Active Contracts by Vendor Name as of 10/26/201

Last Refresh Date: 10/26/16 8:05:05 PM GMT-04:00

Aabs Jv, L.l.c.

Number of Contracts: 2						Total Contract Obligation: $5,511,568.41								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15021	0	OAR	236220	IGF::OT::IGF IDIQ Construction Support Services for NVFEL	Firm-fixed-price	Tharp, Scott	Williams, Benjamin	N	Small Minority Owned Woman Owned	8/20/15	8/19/20	8/19/20	$0	$4,000,000
EPC15026	0	OAR	236210	IGF::OT::IGF NVFEL Fuel Farm Expansion	Firm-fixed-price	Young, Gerold	Swanhorst, Lance	N	Small Minority Owned Woman Owned	10/14/16	11/15/16	11/15/16	$4,948,882	$4,948,882

Aarcher Inc

Number of Contracts: 1						Total Contract Obligation: $118,593.66								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81305	0	REG 8	541620	IGF::OT::IGF	Firm-fixed-price	Girouard, Scott	Franklin, Gail	N	Small	8/19/16	4/12/18	4/12/18	$59,625	$59,625

A & B Environmental Services

Number of Contracts: 1						Total Contract Obligation: $23,296.75								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14026	0	OLEM	541380	IGF::OT::IGF Modification 4: DEOBLIGATION	Indefinite-quantity	Uhr, Danny	Myer, Shari	Y	Small Minority Owned	2/27/15	10/8/15	10/8/19	$2,000	$4,077,600

Abt Associates Inc

Number of Contracts: 1						Total Contract Obligation: $33,337,707.2								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12001	0	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Cost-plus-fixed-fee	Edwards, Christine	Kiely, Timothy	N	Large	5/24/16	11/30/16	11/30/16	$1,666,885	$4,013,856
EPW12001	0-1	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/12	11/30/16	$0	$0
EPW12001	0-2	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Martiyan, Stefan	Kiely, Timothy	N	Large		11/30/12	11/30/16	$0	$0
EPW12001	1-1	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Martiyan, Stefan	Kiely, Timothy	N	Large		11/30/13	11/30/16	$0	$0
EPW12001	1-2	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Martiyan, Stefan	Kiely, Timothy	N	Large		11/30/13	11/30/16	$0	$0
EPW12001	2-1	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/14	11/30/16	$0	$0
EPW12001	2-2	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/14	11/30/16	$0	$0
EPW12001	2-3	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/14	11/30/16	$0	$0
EPW12001	3-05	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/15	11/30/16	$0	$0
EPW12001	3-06	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/15	11/30/16	$0	$0
EPW12001	4-01	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/16	11/30/16	$0	$0
EPW12001	4-02	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/16	11/30/16	$0	$0
EPW12001	4-03	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/16	11/30/16	$0	$0
EPW12001	4-04	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/16	11/30/16	$0	$0
EPW12001	4-05	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/16	11/30/16	$0	$0
EPW12001	4-06	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		7/31/16	11/30/16	$0	$0
EPW12001	WA3-1	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/15	11/30/16	$0	$0
EPW12001	WA3-2	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/15	11/30/16	$0	$0
EPW12001	WA3-3	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/15	11/30/16	$0	$0
EPW12001	WA3-4	OCSPP	541620	Support for OPP Regulatory Development: Economic & Biological Analyses	Work Assignment	Edwards, Christine	Kiely, Timothy	N	Large		11/30/15	11/30/16	$0	$0

Abt Associates Inc.

Number of Contracts: 6	Total Contract Obligation: $3,790,360,068.76

Abt Associates Inc.

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Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12051	0	OW	541611	IGF::CL::IGF Technical Support for Assessment and Watershed Protection	Indefinite-quantity	Perry, Greta N.	Ross, Margaret	N	Large	10/7/16	9/27/17	9/27/17	$50,000	$107,800,000
EPC13039	0	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Cost-plus-fixed-fee	Adams, Tammy	Siddiqui, Ahmar	N	Large	9/27/16	7/31/17	8/31/18	$10,097,490	$27,570,088
EPC13039	0-01	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Highsmith, Damon	N	Large		7/31/14	8/31/18	$0	$48,925
EPC13039	0-02	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Highsmith, Damon	N	Large		7/31/14	8/31/18	$0	$452,638
EPC13039	0-03	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Highsmith, Damon	N	Large		7/31/14	8/31/18	$0	$307,600
EPC13039	0-04	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Highsmith, Damon	N	Large		7/31/14	8/31/18	$0	$231,035
EPC13039	0-05	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Highsmith, Damon	N	Large		7/31/14	8/31/18	$0	$380,600
EPC13039	0-06	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Highsmith, Damon	N	Large		7/31/14	8/31/18	$0	$86,260
EPC13039	0-07	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Highsmith, Damon	N	Large		7/31/14	8/31/18	$0	$44,117
EPC13039	0-08	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Highsmith, Damon	N	Large		7/31/14	8/31/18	$0	$100,000
EPC13039	0-09	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Highsmith, Damon	N	Large		7/31/14	8/31/18	$0	$106,800
EPC13039	0-10	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Highsmith, Damon	N	Large		7/31/14	8/31/18	$0	$40,055
EPC13039	0-11	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/14	8/31/18	$0	$90,000

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EPC13039	01-13	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Basu, Cathy	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$58,602
EPC13039	0-12	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/14	8/31/18	$0	$0
EPC13039	0-13	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/14	8/31/18	$0	$0
EPC13039	1-02	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$83,300
EPC13039	1-03	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$66,688
EPC13039	1-04	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$252,731
EPC13039	1-05	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Basu, Cathy	Siddiqui, Ahmar	N	Large	5/22/15	7/31/15	8/31/18	$0	$585,057
EPC13039	1-06	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$60,426
EPC13039	1-07	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Basu, Cathy	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$83,004
EPC13039	1-08	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		6/4/15	8/31/18	$0	$142,896
EPC13039	1-09	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$140,309
EPC13039	1-10	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$30,135
EPC13039	1-11	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$570,775

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EPC13039	1-12	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$0
EPC13039	1-14	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/14	8/31/18	$0	$54,175
EPC13039	1-15	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$95,115
EPC13039	1-16	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$0
EPC13039	1-17	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$165,998
EPC13039	1-18	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$89,929
EPC13039	1-19	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$25,996
EPC13039	1-20	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$354,828
EPC13039	1-22	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Knecht, Robert A.	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$33,335
EPC13039	1-23	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Basu, Cathy	Siddiqui, Ahmar	N	Large		7/31/15	8/31/18	$0	$138,850
EPC13039	1-29	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/15	7/31/18	$0	$34,779
EPC13039	2-02	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$88,756
EPC13039	2-03	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$37,874

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EPC13039	2-04	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$301,805
EPC13039	2-05	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$127,721
EPC13039	2-06	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$317,119
EPC13039	2-07	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$362,370
EPC13039	2-09	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$301,198
EPC13039	2-10	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$48,455
EPC13039	2-11	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	8/31/18	$0	$369,959
EPC13039	2-13	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$90,939
EPC13039	2-15	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$20,082
EPC13039	2-18	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$177,028
EPC13039	2-20	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$559,802
EPC13039	2-22	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$47,903
EPC13039	2-27	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	8/31/18	$0	$97,591

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EPC13039	2-29	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$85,732
EPC13039	2-30	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$77,148
EPC13039	2-31	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$249,584
EPC13039	2-32	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$301,549
EPC13039	2-33	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$48,919
EPC13039	2-34	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$99,923
EPC13039	2-35	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$94,172
EPC13039	2-36	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$49,796
EPC13039	2-37	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$74,225
EPC13039	2-38	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$149,715
EPC13039	2-39	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$56,872
EPC13039	2-40	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$113,519
EPC13039	2-42	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$72,730

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EPC13039	2-43	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/16	7/31/18	$0	$49,082
EPC13039	3-02	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$46,990
EPC13039	3-03	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$29,830
EPC13039	3-04	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$152,601
EPC13039	3-05	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$49,118
EPC13039	3-07	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$220,831
EPC13039	3-09	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$304,280
EPC13039	3-11	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	8/31/18	$0	$175,043
EPC13039	3-13	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$54,910
EPC13039	3-15	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$85,331
EPC13039	3-17	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$164,177
EPC13039	3-18	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$208,957
EPC13039	3-20	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$454,190

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EPC13039	3-22	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$41,842
EPC13039	3-29	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$28,450
EPC13039	3-31	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$193,391
EPC13039	3-32	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$920,780
EPC13039	3-34	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$110,182
EPC13039	3-35	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$147,502
EPC13039	3-36	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$27,809
EPC13039	3-39	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$40,324
EPC13039	3-40	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$97,006
EPC13039	3-43	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$192,610
EPC13039	3-45	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$134,039
EPC13039	3-47	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$227,659
EPC13039	3-48	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$81,876

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EPC13039	3-49	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$146,123
EPC13039	3-50	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$53,158
EPC13039	3-51	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$95,950
EPC13039	3-53	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment	Adams, Tammy	Siddiqui, Ahmar	N	Large		7/31/17	7/31/18	$0	$896,809
EPC13039	3-54	OAR	541620	Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations Closely Associated - IGF::CL::IGF	Work Assignment			N	Large		7/31/17	7/31/18	$0	$0
EPW10054	0	OLEM	541620	ORCR Mission Support Contract EP-W-10-054 - New Task Order Award IGF::OT::IGF	Indefinite-quantity	Thomas Meyers, Meghan	Miser, Wendel	N	Large	5/4/16	2/28/17	2/28/17	$100,000	$27,639,195
EPW11003	0	OA	541611	EP-W-11-003 - Natural Resources Protection	Cost-plus-fixed-fee	Martiyan, Stefan	Brown, Cheryl R.	N	Large	10/20/16	2/10/17	2/10/17	$14,488,717	$27,102,433
EPW11003	00-13	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment			N	Large		2/10/17	11/2/15	$0	$0
EPW11003	0-1	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$305,364
EPW11003	0-10	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$193,563
EPW11003	0-11	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$69,417
EPW11003	0-12	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		7/31/11	11/2/15	$0	$40,387
EPW11003	0-13	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$45,137
EPW11003	0-14	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		8/31/11	11/2/15	$0	$7,290
EPW11003	0-15	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$14,541
EPW11003	0-16	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$164,537
EPW11003	0-17	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$91,199
EPW11003	0-18	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$199,262
EPW11003	0-19	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$40,144

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EPW11003	0-2	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$153,676
EPW11003	0-20	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$49,992
EPW11003	0-21	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$19,822
EPW11003	0-22	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large	3/1/13	11/2/11	11/2/15	$0	$17,630
EPW11003	0-23	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$36,437
EPW11003	0-24	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$19,029
EPW11003	0-25	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$132,507
EPW11003	0-26	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$25,565
EPW11003	0-27	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$24,886
EPW11003	0-28	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$79,946
EPW11003	0-29	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$21,761
EPW11003	0-3	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$31,724
EPW11003	0-30	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$22,755
EPW11003	0-4	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$121,884
EPW11003	0-5	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$22,061
EPW11003	0-6	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$94,653
EPW11003	0-7	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		10/31/11	11/2/15	$0	$49,550
EPW11003	0-8	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$259,622
EPW11003	0-9	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/11	11/2/15	$0	$119,565
EPW11003	101	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		2/29/16	2/29/16	$0	$174,044
EPW11003	1-1	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$0
EPW11003	1-11	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$2,364
EPW11003	1-13	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$0
EPW11003	1-16	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$284,338

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EPW11003	1-17	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$0
EPW11003	1-18	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$0
EPW11003	1-2	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$0
EPW11003	1-20	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$200,018
EPW11003	1-21	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		5/31/12	11/2/15	$0	$0
EPW11003	1-22	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$476,525
EPW11003	1-23	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$243,620
EPW11003	1-24	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Barton, Kathryn	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$45,451
EPW11003	1-25	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$195,332
EPW11003	1-26	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$127,693
EPW11003	1-27	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$54,445
EPW11003	1-29	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$156,071
EPW11003	1-30	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$45,225
EPW11003	1-31	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$343,333
EPW11003	1-32	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$466,846
EPW11003	1-33	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$49,783
EPW11003	1-34	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$186,528
EPW11003	1-35	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$36,181
EPW11003	1-36	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$81,884
EPW11003	1-37	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$14,761
EPW11003	1-38	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		3/30/12	11/2/15	$0	$5,551
EPW11003	1-39	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$79,822
EPW11003	1-40	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		8/10/12	11/2/15	$0	$4,870
EPW11003	1-41	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$33,681

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EPW11003	1-42	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$92,357
EPW11003	1-43	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$29,443
EPW11003	1-6	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	11/2/15	$0	$59,695
EPW11003	1-7	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		10/31/12	11/2/15	$0	$6,186
EPW11003	1-9	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Rodgers, Jami	Turner, Cathy	N	Large		9/30/12	11/2/15	$0	$0
EPW11003	2-1	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$98,735
EPW11003	2-11	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	9/10/15	$0	$0
EPW11003	2-16	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	2-17	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	2-18	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/30/12	9/10/15	$0	$0
EPW11003	2-2	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	2-20	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	2-21	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		3/1/13	9/10/15	$0	$0
EPW11003	2-22	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$3,588
EPW11003	2-23	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		4/30/13	11/2/15	$0	$12,074
EPW11003	2-24	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$9,980
EPW11003	2-25	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	2-26	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	2-27	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		3/31/13	9/10/15	$0	$0
EPW11003	2-30	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	2-31	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/28/13	9/10/15	$0	$0
EPW11003	2-32	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	9/10/15	$0	$0
EPW11003	2-33	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	2-34	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		1/31/13	9/10/15	$0	$0

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EPW11003	2-35	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$2,011
EPW11003	2-36	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		11/2/12	9/10/15	$0	$0
EPW11003	2-37	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	2-39	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		12/31/12	9/10/15	$0	$0
EPW11003	2-41	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	2-42	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$125,269
EPW11003	2-43	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$2,106
EPW11003	2-44	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$79,083
EPW11003	2-45	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$7,331
EPW11003	2-46	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$8,327
EPW11003	2-47	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$91,277
EPW11003	2-48	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$31,690
EPW11003	2-49	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$59,944
EPW11003	2-50	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$164,299
EPW11003	2-51	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$6,631
EPW11003	2-52	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$15,977
EPW11003	2-6	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	2-7	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/13	9/10/15	$0	$0
EPW11003	3-44	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$66,139
EPW11003	3-45	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$134,864
EPW11003	3-46	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$144,771
EPW11003	3-47	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$81,650
EPW11003	3-50	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/28/14	9/10/15	$0	$24,900
EPW11003	3-51	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$12,643

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EPW11003	3-52	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$39,612
EPW11003	3-53	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$74,279
EPW11003	3-54	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		3/14/14	9/10/15	$0	$99,630
EPW11003	3-55	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$298,720
EPW11003	3-56	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$65,686
EPW11003	3-57	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$32,597
EPW11003	3-58	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$42,275
EPW11003	3-59	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$73,255
EPW11003	3-60	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$12,004
EPW11003	3-61	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$529,359
EPW11003	3-62	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$101,331
EPW11003	3-63	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$235,769
EPW11003	3-64	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$147,543
EPW11003	3-65	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$71,720
EPW11003	3-66	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$35,010
EPW11003	3-67	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$83,658
EPW11003	3-68	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$245,963
EPW11003	3-69	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$222,153
EPW11003	3-70	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$84,058
EPW11003	3-71	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/1/14	9/10/15	$0	$14,588
EPW11003	3-72	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		1/30/14	9/10/15	$0	$23,099
EPW11003	3-73	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$56,001
EPW11003	3-74	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$12,625
EPW11003	3-75	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$69,193

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EPW11003	3-76	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$355,239
EPW11003	3-77	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$155,937
EPW11003	3-78	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$61,717
EPW11003	3-79	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/14	9/10/15	$0	$29,415
EPW11003	4-100	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$231,167
EPW11003	4-102	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$22,811
EPW11003	4-103	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$87,923
EPW11003	4-104	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$24,995
EPW11003	4-105	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$230,359
EPW11003	4-106	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$208,856
EPW11003	4-107	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$107,435
EPW11003	4-108	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$172,912
EPW11003	4-109	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$89,400
EPW11003	4-110	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$248,871
EPW11003	4-111	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$305,107
EPW11003	4-112	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$193,137
EPW11003	4-113	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$167,312
EPW11003	4-114	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$103,191
EPW11003	4-115	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$83,364
EPW11003	4-116	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$195,402
EPW11003	4-117	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$92,128
EPW11003	4-118	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$31,127
EPW11003	4-119	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$214,808
EPW11003	4-120	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		2/10/17	2/10/17	$0	$55,594

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EPW11003	4-121	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		2/10/17	2/10/17	$0	$54,565
EPW11003	4-122	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		2/10/17	2/10/17	$0	$104,604
EPW11003	4-123	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		2/10/17	2/10/17	$0	$75,027
EPW11003	4-124	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		2/10/17	2/10/17	$0	$139,935
EPW11003	4-55	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$63,916
EPW11003	4-56	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$40,796
EPW11003	4-59	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$24,603
EPW11003	4-61	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/30/15	9/30/15	$0	$164,428
EPW11003	4-62	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$25,857
EPW11003	4-64	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$204,438
EPW11003	4-69	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$144,251
EPW11003	4-70	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$48,876
EPW11003	4-73	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$7,955
EPW11003	4-77	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$71,139
EPW11003	4-78	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		12/31/15	12/31/15	$0	$62,546
EPW11003	4-79	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$125,321
EPW11003	4-80	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$105,903
EPW11003	4-81	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$110,116
EPW11003	4-82	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		3/10/16	3/10/16	$0	$99,350
EPW11003	4-83	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		5/16/16	9/10/16	$0	$59,760
EPW11003	4-84	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$181,543
EPW11003	4-85	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$262,287
EPW11003	4-86	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$45,411
EPW11003	4-87	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$47,027

Abt Associates Inc.

Number of Contracts: 6						Total Contract Obligation: $3,790,360,068.76								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11003	4-88	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		9/10/16	9/10/16	$0	$365,518
EPW11003	4-89	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$22,062
EPW11003	4-90	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		3/10/16	3/10/16	$0	$84,178
EPW11003	4-91	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$234,566
EPW11003	4-92	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$92,494
EPW11003	4-93	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$133,001
EPW11003	4-94	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$17,906
EPW11003	4-95	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$70,359
EPW11003	4-96	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		3/10/16	3/10/16	$0	$268,763
EPW11003	4-97	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Kuhn, Jennifer	Turner, Cathy	N	Large		9/10/15	9/10/15	$0	$73,626
EPW11003	4-98	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$284,048
EPW11003	4-99	OA	541611	EP-W-11-003 - Natural Resources Protection	Work Assignment	Martiyan, Stefan	Turner, Cathy	N	Large		2/10/17	2/10/17	$0	$282,959
EPW16009	0	OCSPP	541620	Toxic Substances Economics and Pollution Prevention Support	Cost-plus-fixed-fee	Dolan, Sheila	Bowie, Cynthia	N	Large	8/11/16	4/17/17	4/17/21	$2,496,989	$17,277,706
EPW16009	1-01	OCSPP	541620	Toxic Substances Economics and Pollution Prevention Support	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		4/17/17	4/17/21	$0	$0
EPW16009	1-02	OCSPP	541620	Toxic Substances Economics and Pollution Prevention Support	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		4/17/17	4/17/21	$0	$0
EPW16009	1-03	OCSPP	541620	Toxic Substances Economics and Pollution Prevention Support	Work Assignment	Gillis-massey, Martina	Bowie, Cynthia	N	Large		4/17/17	4/17/21	$0	$0
EPW16009	1-04	OCSPP	541620	Toxic Substances Economics and Pollution Prevention Support	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		4/17/17	4/17/21	$0	$0
EPW16009	1-05	OCSPP	541620	Toxic Substances Economics and Pollution Prevention Support	Work Assignment	Martiyan, Stefan	Bowie, Cynthia	N	Large		4/17/17	4/17/21	$0	$0
EPW16009	1-06	OCSPP	541620	Toxic Substances Economics and Pollution Prevention Support	Work Assignment	Martiyan, Stefan	Bowie, Cynthia	N	Large		4/17/17	4/17/21	$0	$0
EPW16009	1-07	OCSPP	541620	Toxic Substances Economics and Pollution Prevention Support	Work Assignment	Martiyan, Stefan	Bowie, Cynthia	N	Large		4/17/17	4/17/21	$0	$0
EPW16009	1-08	OCSPP	541620	Toxic Substances Economics and Pollution Prevention Support	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		4/17/17	4/17/21	$0	$0
EPW16009	1-09	OCSPP	541620	Toxic Substances Economics and Pollution Prevention Support	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		4/17/17	4/17/21	$0	$0
GS10F0146L	0	NON EPA		IGF::OT::IGF Implementation Support Services for TRI	Time and Materials	Caesar, Sandra	Franklin, Marilyn	N	Large	12/27/07	12/26/10	12/26/10	$0	$0

Accelera Solutions, Inc.

Number of Contracts: 1						Total Contract Obligation: $5,867,452.37								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD11075	0	OCSPP	443120	Server Hosted Virtual Desktops and Applications (SHVDA)	Indefinite-quantity	Cunningham, Patrice L.	Gallegos, Al	N	Small 8(a) Minority Owned SDB	10/6/16	12/19/16	12/19/16	$291,541	$25,000,000

Accent Imaging, Inc.

Number of Contracts: 1						Total Contract Obligation: $50,244.6								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD14027	0	OAR	811212	IGF::OT::IGF Maintenance Agreement for 12 OAQPS Canon 4080i Copiers	Firm-fixed-price	Leathers, Antonio L.	Richard, Mitch	N	Large	4/26/16	6/30/17	6/30/19	$50,245	$129,900

Accura Engineering And Consulting Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,718,479.01								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS51501	0	REG 4	541620	Community Involvement Enforcement Support Services V	Firm-fixed-price	Washington, Kimberly	Dobson, Barbara	Y	Small 8(a) Minority Owned Woman Owned	8/30/16	2/19/20	2/19/20	$75,000	$4,000,000

Acea Biosciences Inc.

Number of Contracts: 1						Total Contract Obligation: $1,623,177								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13009	0	ORD	541711	ToxCast program-Microelectronic Monitoring of Cellular Status	Indefinite-quantity	Logan, Kevin S.	Murphy, David	N	Small	9/10/15	1/14/18	1/14/18	$100,000	$4,947,000

Ace Info Solutions, Inc.

Number of Contracts: 2						Total Contract Obligation: $2,432,196.07								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11004	0	OARM	541519	ITS-BISS II - Information Technology Solutions - Business Information Strategic Support II	Time-and-materials	White, Jessica	Farmer, Kim	N	Small 8(a) Minority Owned SDB	6/27/16	1/31/17	1/31/17	$0	$23,574,849
EPW11023	0	ORD	518210	Information Technology Support for Office of the Chief Financial Officer (OCFO)	Indefinite-quantity	White, Jessica		N	Small 8(a) Minority Owned SDB	10/27/15		8/14/16	$0	$185,825,196

Achieve Wellness, Llc

Number of Contracts: 1						Total Contract Obligation: $273,037.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13012	0	OAR	611620	IGF::OT::IGF - Support for Operation of the EPA National Vehicle and Fuel Emissions Laboratory (NVFEL) Ann Arbor Wellness/ Fitness Center Program	Firm-fixed-price	Lower, Angela	Christian, Pamela	N	Small Woman Owned	12/21/15	1/3/17	1/3/18	$273,037	$345,657

Adasphere Incorporated

Number of Contracts: 1						Total Contract Obligation: $568,722.09								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16010	0	OAR	541620	IGF::OT::IGF - The purpose is in support of five operational program under the Cross-state Air Pollution Rule and the Acid Rain Program.	Time-and-materials	Tillison, Diane	Price, Doris	N	Small	3/22/16	3/21/21	3/21/21	$5,000	$10,205,112

A&d Technology Inc.

Number of Contracts: 1						Total Contract Obligation: $226,757								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16004	0	OAR	334513	Upgrade Test Cell HD1 iTest Application System & Test Cells 7, 8, and 9 Combustion Analysis Systems (CAS) at NVFEL.	Firm-fixed-price	Lower, Angela	Houston, Michelle	N	Large	4/6/16	3/31/17	3/31/21	$50,000	$2,079,064

Advanced Environmental Management Group, Llc

Number of Contracts: 1						Total Contract Obligation: $752,843.68								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51202	0	REG 5	541620	IGF::CL::IGF Non-personal service: Underground Injection Control Field Inspections Non-personal service: Underground Injection Control Field Inspection	Requirements	Olsson, Daniel	Mcdonald, Jeffrey	N	Small 8(a) Minority Owned SDB	10/7/15	9/26/17	9/26/17	$0	$1,113,328

Advantel, Incorporated

Number of Contracts: 1						Total Contract Obligation: $4,265,747.84								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW15010	0	OEI	517911	IGF::OT::IGF ENTERPRISE VOICE SERVICES The purpose of the Enterprise Voice Services contract is to provide the Environmental Protection Agency with an Agency-wide Enterprise Voice Service that i	Indefinite-quantity	Ventura, Marisol	Minchenkov, Sergey	N	Small	10/13/16	3/19/20	3/19/21	$0	$163,969,090

Aecom Usa, Inc.

Number of Contracts: 1						Total Contract Obligation: $46,692,701.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS10601	0	REG 1	562910	066-FRFE-0100; Five Year Review IGF::OT::IGF This modification approves the revised proposal and cost estimate to continue on-going work under this Region 1 Remedial Action Contract and adds increm	Time-and-materials	Weathers, Margie	Horahan, Heidi	N	Large	4/28/16	7/4/17	7/4/17	$0	$115,844,325

Agp, Llc

Number of Contracts: 1						Total Contract Obligation: $234,563.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR11301	0	REG 1	325120	Bulk Liquid Nitrogen & Specialty Gases	Indefinite-quantity	Williams, Brandon	Pellerin, Scott	N	Small SBVOB	11/14/13	9/2/18	9/2/18	$0	$535,658

Agren Inc

Number of Contracts: 1						Total Contract Obligation: $150,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16012	0	OW	541690	NELSON-Education and Outreach for Absentee Land Owners in Iowas Raccoon River Basin and Mississippi River Basin.	Firm-fixed-price	Hall, Tomeka	Nelson, Tomeka	N	Small	4/21/16	3/31/17	3/31/17	$150,000	$150,000

Ahtna Environmental, Inc.

Number of Contracts: 1						Total Contract Obligation: $9,486,796.76								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15029	0	OARM	236220	IGF::OT::IGF - Lab Modernization Phase 1A - US EPA, Western Ecology Division	Firm-fixed-price	Tharp, Scott	Swanhorst, Lance	N	Small 8(a) Minority Owned	9/30/15	9/29/25	9/29/25	$0	$70,000,000

Airborne Aspect, Inc.

Number of Contracts: 1						Total Contract Obligation: $9,676,631.37								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12005	0	OLEM	541370	Airborne ASPECT Response Readiness Efforts	Indefinite-quantity	Heare, Mark	Curry, Timothy	N	Small	8/4/16	11/30/16	11/30/16	$340,000	$42,335,480

Airgas Usa, Llc

Number of Contracts: 1						Total Contract Obligation: $58,419.6								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71604	0	REG 7	325120	Industrial and laboratory gases for the U.S. Environmental Protection (EPA) Region 7 Science & Technology Center	Requirements	Dandy, Scott	Evans, Barry	N	Large	3/23/16	3/23/21	3/23/21	$58,420	$306,019

Aks, P.s., Inc.

Number of Contracts: 1						Total Contract Obligation: $171,001.67								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12025	0	REG 10	541330	IGF::OT::IGF - Study of the Fume Hood Addition for Wetlab EPA R10 Manchester Environmental Laboratory	Indefinite-quantity	Perry, Greta N.	Swanhorst, Lance	N	Small	9/12/14	4/15/18	9/10/20	$0	$5,000,000

Alion Science And Technology Corporation

Number of Contracts: 3						Total Contract Obligation: $12,658,001.31								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW13024	0	OLEM	541380	Superfund Analytical/Field/Data Review/Eco-risk Support for Region 4 Modification #19: obligate funds to opt. period 3 IGF::CT::IGF	Indefinite-quantity	Uhr, Danny	Aker, Sandra	N	Large	10/5/16	9/15/18	9/15/20	$692,654	$21,797,301
EPW13026	0	OLEM	541380	Environmental Services Assistance Team Region 6- Task Order 3: Logistical and Administrative Support to Data Review and Analytical Activities -Modification#15:Obligation of Funds	Indefinite-quantity	Frate, Cynthia	Humphrey, Marvelyn	N	Large	10/11/16	9/29/18	9/29/20	$150,000	$6,446,715
EPW13027	0	REG 7	541380	ESAT Region 7 - Task Order: 1 Air Program Support - Modification 7: SHIFT OF FUNDS FROM OPTION PERIOD 2 (YEAR 3) TO OPTION PERIOD 3(YEAR 4) IGF::CT::IGF	Indefinite-quantity	Frate, Cynthia	Evans, Barry	N	Large	10/12/16	8/28/18	8/28/20	$150,000	$12,255,093

Alliance Property Services Llc

Number of Contracts: 1						Total Contract Obligation: $440,424.64								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71303	0	REG 10	561720	IGF::OT::IGF R10 Janitorial Services	Firm-fixed-price	Beery, Daniel	Minisci, David	N	Small 8(a) HUB Zone Minority Owned	10/3/16	2/28/17	4/1/19	$440,425	$765,260

Alpha Omega Biotechnology Services Llc

Number of Contracts: 1						Total Contract Obligation: $1,875,768.74								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD11093	0	ORD	541940	Other Functions. Operation and Maintenance of the AWBERC Animal Care Facility in Cincinnati, OH	Firm-fixed-price	Logan, Kevin S.	Ware, Michael	N	Small 8(a) Minority Owned SDB	9/29/16	12/31/16	12/31/16	$1,875,769	$1,875,769

Als Group Usa, Corp.

Number of Contracts: 1						Total Contract Obligation: $1,279,617								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14027	0	OLEM	541380	Combined Analytical Services Contract (CASC) ALS Environmental IGF::OT::IGF Modification 5: Update Clause G-7 (admin)	Indefinite-quantity	Wise, Marneice	Britz, Helen	N	Small	9/7/16	10/6/17	10/6/19	$7,000	$20,268,044

Alutiiq Commercial Enterprises Llc

Number of Contracts: 1						Total Contract Obligation: $3,388,500.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14015	0	OEI	493110	Warehouse management and labor support services	Time-and-materials	Gilham, Michael	Johnson, Dexter	N	Small 8(a) Minority Owned	10/25/16	7/31/17	7/31/19	$3,388,501	$9,415,586

Ambient-pars Joint Venture Llc

Number of Contracts: 1						Total Contract Obligation: $149,956								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16010	0	ORD	236220	Replace research sections of permeable concrete with interlocking concrete pavers at the U.S. EPA's Edison, NJ facility.	Firm-fixed-price	Werwick, Brad	Borst, Mike	N	Small Minority Owned	8/12/16	11/30/16	11/30/16	$149,956	$149,956

Amec Environment & Infrastructure, Inc.

Number of Contracts: 1						Total Contract Obligation: $3,732,239.29								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16015	0	OAR	541620	IGF::OT::IGF Title: Operation of the Clean Air Status and Trends Network (CASTNET)	Indefinite-quantity	Terrell, Anthony	Puchalski, Melissa	N	Large	9/27/16	7/8/21	7/8/21	$0	$29,123,740

Amec Foster Wheeler Environment & Infrastructure, Inc.

Number of Contracts: 2						Total Contract Obligation: $12,765,531.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15001	0	OAR	541380	Gravimetric Analysis/Sample Handling	Firm-fixed-price	Johnson, Marsha B.	Yane, Jeff	N	Large	10/24/16		9/2/20	$0	$5,167,816
EPD15041	0	OARM	561210	EPA-RTP Facilities Operations and Maintenance	Firm-fixed-price	Stearns, Keith	Mcclellan, Timothy	N	Large	8/25/16	9/30/17	9/30/20	$6,202,187	$138,197,189

Amec Programs, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,434,610.65								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS35F0667J	0	OAR		The purpose of this requirement is to perform ongoing operations, maintenance, updates, and improvements to the Office of Air Quality Planning and Standards (OAQPS) budget systems, known as the Budget	Time and Materials	Barbour, Beverly A.		N	Small	4/16/08	8/9/11	8/9/11	$0	$0

Amergent Techs, Llc

Number of Contracts: 1						Total Contract Obligation: $360,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW15013	0	OLEM	541620	IGF::OT::IGF: Offshore Marine Debris Services	Time-and-materials	Armstrong, Claudia	Allen, Harry L.	Y	Small SBVOB	6/22/15	6/21/19	6/21/19	$80,000	$6,466,460

American Chemical Society

Number of Contracts: 1						Total Contract Obligation: $2,387,500								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW13008	0	OCSPP	541690	IGF::OT::IGF TSCA Chemical Substances Inventory	Time-and-materials	Dolan, Sheila	Tirado, Nestor	N	Large	9/1/16	3/31/17	3/31/18	$2,387,500	$4,745,500

American Service Network Corporation

Number of Contracts: 1						Total Contract Obligation: $3,157,667.69								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR61302	0	REG 6	561210	IGF::OT::IGF Facilities Support Services Add additional funds & change COR.	Time-and-materials	Williams, Houston	Gomez, Kendra	N	Small 8(a) Minority Owned SDB Woman Owned	6/2/16	4/14/18	4/14/18	$3,157,668	$4,239,997

Ameriphysics Basp Jv

Number of Contracts: 1						Total Contract Obligation: $4,595,882.02								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71503	0	REG 7	562910	Excavation, consolidation and disposal of mine waste IGF::OT::IGF	Fixed-price incentive	Lamaster, Anthony	Campbell, Todd	Y	Small SBVOB	8/10/16	5/30/17	5/30/17	$4,595,882	$4,595,882

Amtis, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,232,172.66								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR41601	0	REG 4	519120	IGF::OT::IGF Information Resource Mgmt Service Support	Firm-fixed-price	Washington, Kimberly	Patillo, Shaya	N	Small 8(a) Minority Owned SBVOB Woman Owned	9/27/16	9/30/19	9/30/19	$1,232,173	$3,070,178

Analytical Resources Inc

Number of Contracts: 2						Total Contract Obligation: $212,257.79								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14028	0	OLEM	541380	IGF::OT::IGF Deobligation	Indefinite-quantity	Uhr, Danny	Myer, Shari	N	Small	2/27/15	10/5/15	10/5/19	$5,000	$12,848,556
EPW16004	0	OLEM	541380	High Resolution Superfund Methods (HRSM) IGF::OT::IGF Modification 03: Obligate funds	Indefinite-quantity	Britz, Helen	Appleby, Charlie	Y	Small	3/3/16	2/7/17	2/7/21	$5,000	$2,088,000

Annams Systems Corporation

Number of Contracts: 1						Total Contract Obligation: $238,235.84								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16019	0	OARM	511210	Acquisition of Intermec CN70E barcode scanners configured with Sunflower MobileTrak asset management software and related accessories.	Firm-fixed-price	Werwick, Brad	Hamer, Sharon	Y	Small	8/2/16	8/1/19	8/1/19	$238,236	$1,796,103

Aquila Fitness Consulting Systems, Ltd.

Number of Contracts: 1						Total Contract Obligation: $1,270,110.57								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS02F0211R	0	NON EPA	713940	IGF::OT::IGF Wellness/Fitness Center Operations Support	Fixed Price	Yates, William	Holland, Cynthia	N	Small	8/30/05	8/30/10	8/30/10	$0	

A. R. Acosta, Ltd.

Number of Contracts: 1						Total Contract Obligation: $2,537,294.56								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12006	0	ORD	561210	Facilities O&M Las Vegas	Firm-fixed-price	Logan, Kevin S.	Andrews, Robert	N	Small 8(a) Minority Owned SDB Woman Owned	5/24/16	1/31/17	1/31/17	$2,537,295	$2,778,994

Aramark Corporation

Number of Contracts: 1						Total Contract Obligation: $501,328.91								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD11090	0	OARM	722310	Food Services and Employee Store	Firm-fixed-price	Ford-cannon, Christian	Cuilla, Michelle	N	Large	9/1/16	3/31/17	3/31/17	$501,329	$550,349

Arc Baltimore, Inc., The

Number of Contracts: 1						Total Contract Obligation: $732,792.06								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR31101	0	REG 3	561730	The purpose of this modification is to exercise and fund a 3 month option IAW FAR 52.217-8.	Firm-fixed-price	Rajkowski-reyes, Alexandra	Dodd, Jeff	N	Large	7/26/16	8/1/16	10/31/16	$732,792	$754,927

Archangel Protective Services Inc.

Number of Contracts: 1						Total Contract Obligation: $78,046								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16019	0	ORD	561612	On-Site Security Support Services	Firm-fixed-price	Hilliard, Lenora	Warhol, Stephanie	N	Small 8(a) Minority Owned SBVOB	10/18/16	8/31/17	8/31/21	$78,046	$1,244,851

Ardl, Inc.

Number of Contracts: 1						Total Contract Obligation: $306,601								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71503	0	REG 7	541380	Region 7 Environmental Sample Testing (REST)	Indefinite-quantity	Fritz, Koni	Evans, Barry	N	Small Woman Owned	8/7/15	8/7/17	8/7/20	$0	$814,116

A R T - A&m Jv Llc

Number of Contracts: 1						Total Contract Obligation: $20,865,960.95								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71311	0	REG 7	562910	Oronogo-Duenweg Ph 8&9 - Dotson Property Change Order for Waterline Repair	Indefinite-quantity	Fritz, Koni	Doolan, Mark	N	Small SBVOB	9/27/16	12/13/16	3/31/17	$20,865,961	$20,865,961

Aruna Biomedical Inc

Number of Contracts: 2						Total Contract Obligation: $690,549								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13056	0	ORD	541711	IGF::OT::IGF Developmental Toxicity Models for the ToxCast Program	Indefinite-quantity	Hairston, Nicole A.	Murphy, David	N	Small	8/18/15	1/6/18	1/6/18	$100,000	$10,637,000
EPD15002	0	ORD	541712	IGF::OT::IGF Fund 2014 SBIR Phase II New Award - ArunA Biomedical, Inc. - Developmental Neurotox Assay using Scalable Neuron and Astrocytes in High Content Imaging	Firm-fixed-price	Baker, Christopher	Richards, April	N	Small	4/7/16	10/31/17	10/31/17	$400,000	$400,000

Asaka, L.l.c.

Number of Contracts: 1						Total Contract Obligation: $2,405,635.61								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14010	0	OAR	236220	IGF::CL,CT::IGF Construction IDIQ Contract for Support in Ann Arbor, MI	Indefinite-quantity	Tharp, Scott	Geeting, Michael	N	Small Minority Owned Woman Owned	3/31/14	3/31/19	3/31/19	$0	$4,000,000

Aspen Products Group, Inc.

Number of Contracts: 1						Total Contract Obligation: $300,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16001	0	ORD	541712	IGF::OT::IGF Fund 2016 SBIR Phase II New Award - Aspen Products Group, Inc - High Flux Nanofiltration Membrane for Emerging Contaminant Control	Firm-fixed-price	Johnson, Marsha B.	Shapiro, Paul	N	Small Minority Owned	1/27/16	1/31/18	1/31/18	$300,000	$300,000

Association For The Blind And Visually Impaired Of Greater Rochester, Inc.

Number of Contracts: 1						Total Contract Obligation: $4,108,060.97								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14003	0	OCSPP	561422	National Lead Information Center & TSCA Information Service Hotline IGF::OT::IGF	Firm-fixed-price	Edwards, Christine	Faeth, Lisa	N	Large	3/23/16	4/30/17	4/30/19	$4,108,061	$7,056,279

Atigun Group, Inc

Number of Contracts: 1						Total Contract Obligation: $1,583,378.98								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS91402	0	REG 9	493110	REGION 9 EREMS - Add funds	Firm-fixed-price	Raikar, Amitkumar	Samolis, Mark	N	Small SBVOB	9/26/16	8/31/17	8/31/19	$1,583,379	$2,441,149

Atlas Material Testing Technology Gmbh

Number of Contracts: 1						Total Contract Obligation: $800,639								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12036	0	OAR	238210	Other Functions - SC03 Solar Simulation Light System	Firm-fixed-price	Lower, Angela	Miller, Max	N	Large	2/3/15	3/26/15	4/30/19	$800,639	$909,012

Attagene Inc

Number of Contracts: 1						Total Contract Obligation: $4,418,229.54								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12054	0	ORD	541711	Multiplexed Transcription Factor Profiling of the ToxCast Library	Indefinite-quantity	Logan, Kevin S.	Murphy, David	N	Small	9/8/15	11/13/17	11/13/17	$100,000	$53,405,740

Audio Fidelity Communications Corporation

Number of Contracts: 1						Total Contract Obligation: $196,230.32								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS35F0453N	0	NON EPA	238210	Audio Equipment Upgrade for Conference Room 14T63, Atlanta Federal Bldg	Fixed Price	Yates, William		N	Small	7/16/08	3/26/13	3/26/13	$0	$0

Avanti Corporation

Number of Contracts: 1						Total Contract Obligation: $50,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16007	0	OW	541620	IGF::CL::IGF Modification 3 is an administrative change to update the COR and ACOR as follow: COR: Colleen Mason ACOR: Sarah Lehmann	Indefinite-quantity	Stallworth, Courtney	Mason, Colleen	N	Small Minority Owned Woman Owned	10/13/16	5/26/21	5/26/21	$50,000	$31,850,000

Avi Food Systems, Inc.

Number of Contracts: 1						Total Contract Obligation: $518,807.37								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12005	0	OARM	722310	Other Services - Cafeteria Services at the U.S. EPA AWBERC Facility, Cincinnati, OH	Firm-fixed-price	Tharp, Scott	Longmire, Arnetta	N	Small	1/20/16	10/31/16	10/31/16	$518,807	$518,807

Avl Instrumentation & Test Systems, Inc.

Number of Contracts: 6						Total Contract Obligation: $7,340,464.99								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11010	0	OAR	334519	Integrated Battery Cycling System	Firm-fixed-price	Perry, Greta N.	Cherry, Jeff	N	Large	4/29/14	5/29/15	5/30/18	$1,021,500	$2,286,079
EPC14021	0	OAR	334516	IGF::CL,CT::IGF Engineering Study CVS/BSU 1065 Upgrade	Firm-fixed-price	Lower, Angela	Ryan, Carl	N	Large	9/8/15	5/30/17	5/30/20	$897,188	$929,705
EPC15013	0	OAR	334513	IGF::OT::IGF Remedial and Preventative Maintenance for all AVL supplied equipment and instrumentation at NVFEL.	Firm-fixed-price	Young, Gerold	Houston, Michelle	N	Large	10/19/16	6/22/17	6/22/20	$585,000	$5,584,369
EPC15023	0	OAR	334519	Light Duty Test Cell D329 Upgrade at the NVFEL	Firm-fixed-price	Young, Gerold	George, Steve	N	Large	10/12/16	12/21/18	12/21/21	$4,115,217	$4,303,453
EPC16009	0	OAR	334516	N2O Analyzers for CTTF & HTTF at the National Vehicle and Fuel Emissions Laboratory in Ann Arbor, MI.	Firm-fixed-price	Lower, Angela	Mcbryde, Dan	N	Large	5/25/16	5/24/17	5/25/21	$240,060	$449,248
EPC16018	0	OAR	334519	Canister Pre Conditioning System in accordance with the attached Statement of Work for the National Vehicle and Fuel Emissions Laboratory in Ann Arbor, MI.	Firm-fixed-price	Young, Gerold	Yarosz, Jim	N	Large	8/16/16	2/28/18	3/1/22	$481,500	$791,500

B2 Environmental, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,537,080.13								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71111	0	REG 7	562910	Parkview Wells Superfund Site. Long Term Remedial Action (LTRA), Operations & Maintenance (O&M) of the Groundwater Treatment System.	Fixed-price incentive	Balsley, Leeanna	Price, Laura	N	Small Woman Owned	9/12/16	1/27/17	1/27/17	$1,537,080	$1,537,080

Babcock Laboratories, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,065,685								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13004	0	OW	541380	IGF::CL::IGF Analytical Chemistry Laboratory Services Supporting the Unregulated Contaminant Monitoring Program	Indefinite-quantity	Reinhart, Donna	Karapondo, Michella	N	Small Woman Owned	11/6/15	7/31/16	7/31/17	$50,000	$8,575,000

Badger Technical Services, Llc

Number of Contracts: 2						Total Contract Obligation: $105,286,339.82								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13052	0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Cost-plus-fixed-fee	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned	10/5/16	9/22/17	9/22/18	$4,758,479	$8,549,667
EPD13052	1-1-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Butterworth, Brian	N	Small 8(a) Minority Owned		9/22/14	9/22/18	$0	$95,489
EPD13052	1-2-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Butterworth, Brian	N	Small 8(a) Minority Owned		9/22/14	9/22/18	$0	$429,693
EPD13052	1-3-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Butterworth, Brian	N	Small 8(a) Minority Owned		9/22/14	9/22/18	$0	$158,537
EPD13052	1-4-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Butterworth, Brian	N	Small 8(a) Minority Owned		9/22/14	9/22/18	$0	$312,962
EPD13052	1-5-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Butterworth, Brian	N	Small 8(a) Minority Owned		9/22/14	9/22/18	$0	$107,985
EPD13052	2-1-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/15	9/22/18	$0	$0
EPD13052	2-2-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/15	9/22/18	$0	$0

Badger Technical Services, Llc

Number of Contracts: 2						Total Contract Obligation: $105,286,339.82								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13052	2-3-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/15	9/22/18	$0	$0
EPD13052	2-4-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/15	9/22/18	$0	$0
EPD13052	2-5-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/15	9/22/18	$0	$0
EPD13052	4-1-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/17	9/22/18	$0	$144,883
EPD13052	4-2-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/17	9/22/18	$0	$450,332
EPD13052	4-3-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/17	9/22/18	$0	$217,456
EPD13052	4-4-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/17	9/22/18	$0	$374,199
EPD13052	4-5-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/17	9/22/18	$0	$314,248
EPD13052	WA-3-1-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/16	9/22/18	$0	$132,784
EPD13052	WA-3-2-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/16	9/22/18	$0	$452,410
EPD13052	WA3-3-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/16	9/22/18	$0	$234,650
EPD13052	WA-3-4-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/16	9/22/18	$0	$857,352
EPD13052	WA-3-5-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/16	9/22/18	$0	$243,435
EPD13052	WA-3-6-0	ORD	541712	IGF::OT::IGF Toxicological and Ecological Research Support Add incremental funding in the amount of $21,000.00	Work Assignment	Johnson, Marsha B.	Sheedy, Barbara	N	Small 8(a) Minority Owned		9/22/16	9/22/18	$0	$69,542
EPS51303	0	REG 5	562910	IGF::OT::IGF Other Functions- Long Term Remedial Action (LTRA), Operations & Maintenance (O&M) of the Groundwater Treatment System at the Continental Steel Superfund Site located in Kokomo, IN.	Firm-fixed-price	Olsson, Daniel	Quigley, Edward	Y	Small 8(a) Minority Owned	10/7/16	9/29/18	9/29/18	$599,810	$720,126

Basha Services, Llc

Number of Contracts: 1						Total Contract Obligation: $974,888.53								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS41605	0	REG 4	562910	ERTEM (Emergency Response Technical Equipment Maintenance) for EPA Region 4 emergency equipment warehouse in Atlanta.	Time-and-materials	Krieger, Geoffrey	Johnson, Dora	Y	Small 8(a) Minority Owned	9/30/16	6/22/19	6/22/21	$974,889	$4,572,152

Battelle Memorial Institute

Number of Contracts: 10						Total Contract Obligation: $169,345,208.4								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11038	0	ORD	541712	IGF::CL::IGF Assistance to the Engineering Technical Support Center--Follow-on Task Order (Option 2)	Indefinite-quantity	Davis, Camille W.	Rangel, Jorge	N	Large	1/7/15	8/31/16	8/31/16	$0	$55,000,000
EPC14017	0	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Cost-plus-fixed-fee	Heath, Brad	Long, Mike	N	Large	10/19/16	3/31/17	3/31/19	$2,186,344	$7,125,491
EPC14017	0-07	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Knecht, Robert A.	Long, Mike	N	Large		3/31/15	3/31/19	$0	$53,290
EPC14017	0-11	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Knecht, Robert A.	Long, Mike	N	Large		3/31/15	3/31/19	$0	$370,084
EPC14017	0-12	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Knecht, Robert A.	Long, Mike	N	Large		3/31/15	3/31/19	$0	$78,849
EPC14017	0-4	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Knecht, Robert A.	Long, Mike	N	Large		3/31/15	3/31/19	$0	$206,414
EPC14017	1-02	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/16	3/31/19	$0	$24,365
EPC14017	1-04	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/16	3/31/19	$0	$110,955
EPC14017	1-06	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Knecht, Robert A.	Long, Mike	N	Large		3/31/16	3/31/19	$0	$265,585
EPC14017	1-07	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/16	3/31/19	$0	$41,401

Battelle Memorial Institute

Number of Contracts: 10						Total Contract Obligation: $169,345,208.4								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14017	1-09	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/16	3/31/19	$0	$423,040
EPC14017	1-10	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/16	3/31/19	$0	$74,543
EPC14017	1-12	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/16	3/31/19	$0	$39,424
EPC14017	1-14	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/16	3/31/19	$0	$112,279
EPC14017	1-15	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/16	3/31/19	$0	$39,846
EPC14017	1-16	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/16	3/31/19	$0	$49,992
EPC14017	2-02	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/17	3/31/19	$0	$45,339
EPC14017	2-04	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/17	3/31/19	$0	$132,747
EPC14017	2-06	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/17	3/31/19	$0	$102,104
EPC14017	2-09	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/17	3/31/19	$0	$94,660
EPC14017	2-10	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/17	3/31/19	$0	$475,833
EPC14017	2-11	OW	541611	IGF::CL::IGF - Modification 5 provides incremental funding for Option Period 2, incorporates Indirect Cost Rate Agreement dated 07/19/2016, and changes the Key Personnel and Contract Specialist.	Work Assignment	Heath, Brad	Long, Mike	N	Large		3/31/17	3/31/19	$0	$76,841
EPC15002	0	ORD	541712	Testing and Evaluation of Homeland Security and All Hazards Technologies IGF::CT::IGF	Indefinite-quantity	Charlton, Candice	Watt, Reene	N	Large	7/7/16	2/18/20	2/18/20	$50,000	$20,000,000

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Number of Contracts: 10						Total Contract Obligation: $169,345,208.4								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16014	0	ORD	541712	STREAMS III	Indefinite-quantity	Growney, Matthew	Rangel, Jorge	N	Large	8/22/16	8/31/21	8/31/21	$50,000	$55,000,000
EPD13005	0	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Cost-plus-fixed-fee	Leathers, Antonio L.	Keith-thompson, Kimberly	N	Large	7/13/16	12/31/16	12/31/17	$2,214,487	$16,390,567
EPD13005	1-01	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Jones, Rodney-daryl	Curry, Jeff	N	Large		12/31/13	12/31/17	$0	$0
EPD13005	1-02	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Jones, Rodney-daryl	Curry, Jeff	N	Large		12/31/13	12/31/17	$0	$0
EPD13005	1-03	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/13	12/31/17	$0	$0
EPD13005	1-04	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Jones, Rodney-daryl	Curry, Jeff	N	Large		12/31/13	12/31/17	$0	$0
EPD13005	1-05	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Jones, Rodney-daryl	Curry, Jeff	N	Large		6/25/13	12/31/17	$0	$0
EPD13005	1-06	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/13	12/31/17	$0	$0
EPD13005	1-07	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/13	12/31/17	$0	$0
EPD13005	2-01	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/14	12/31/17	$0	$0
EPD13005	2-02	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/14	12/31/17	$0	$0
EPD13005	2-03	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/14	12/31/17	$0	$0
EPD13005	2-04	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/14	12/31/17	$0	$0
EPD13005	2-05	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/14	12/31/17	$0	$0
EPD13005	2-06	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/14	12/31/17	$0	$0
EPD13005	2-07	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/14	12/31/17	$0	$0
EPD13005	2-08	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/14	12/31/17	$0	$0
EPD13005	3-01	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/15	12/31/17	$0	$0
EPD13005	3-02	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/15	12/31/17	$0	$0
EPD13005	3-03	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/15	12/31/17	$0	$0
EPD13005	3-04	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/15	12/31/17	$0	$0
EPD13005	3-05	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/15	12/31/17	$0	$0
EPD13005	3-06	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Large		12/31/15	12/31/17	$0	$0
EPD13005	3-07	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/15	12/31/17	$0	$0

Battelle Memorial Institute

Number of Contracts: 10						Total Contract Obligation: $169,345,208.4								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13005	3-08	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/15	12/31/17	$0	$0
EPD13005	3-09	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/15	12/31/17	$0	$0
EPD13005	4-01	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/16	12/31/17	$0	$0
EPD13005	4-02	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/16	12/31/17	$0	$0
EPD13005	4-03	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/16	12/31/17	$0	$0
EPD13005	4-04	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/16	12/31/17	$0	$0
EPD13005	4-05	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/16	12/31/17	$0	$0
EPD13005	4-06	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/16	12/31/17	$0	$0
EPD13005	4-07	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/16	12/31/17	$0	$0
EPD13005	4-08	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/16	12/31/17	$0	$0
EPD13005	4-09	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/16	12/31/17	$0	$0
EPD13005	4-10	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/16	12/31/17	$0	$0
EPD13005	4-11	OAR	541620	IGF::OT::IGF Ambient Air Monitoring and Quality Assurance Support	Work Assignment	Leathers, Antonio L.	Hawkins, Brandon	N	Large		12/31/16	12/31/17	$0	$0
EPD15015	0	UNKNOWN	541712	IGF::OT::IGF Exposure Screening Tools for Accelerated Chemical Prioritization (ExpoCast)	Indefinite-quantity	Hairston, Nicole A.	Murphy, David	N	Large	12/4/15	12/2/19	12/2/19	$50,000	$24,068,603
EPR51107	0	REG 5	541620	Great Lakes National Program Office Mission Support Requirement	Indefinite-quantity	Flynn, Rhonda	Anscombe, Frank	N	Large	2/10/16	9/30/16	9/30/16	$1,200,000	$15,319,376
EPW11063	0	OCSPP	541620	Endocrine Disruptor Screening Program: Laboratory Assay Validation Studies & Technical Support Services	Time-and-materials	Martiyan, Stefan	Matten, Sharlene	N	Large	8/8/16	3/31/17	3/31/17	$100,000	$15,616,903
EPW16017	0	OCSPP	541620	Statistical and Technical Support for the Assessment of Toxic Substances	Cost-plus-fixed-fee	Dolan, Sheila	Bowie, Cynthia	N	Large	10/4/16	6/12/17	6/12/21	$1,166,872	$16,892,925
EPW16017	0-01	OCSPP	541620	Statistical and Technical Support for the Assessment of Toxic Substances	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		6/12/17	6/12/21	$0	$0
EPW16017	0-02	OCSPP	541620	Statistical and Technical Support for the Assessment of Toxic Substances	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		6/12/17	6/12/21	$0	$0
EPW16017	0-03	OCSPP	541620	Statistical and Technical Support for the Assessment of Toxic Substances	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		6/12/17	6/12/21	$0	$0
EPW16017	0-04	OCSPP	541620	Statistical and Technical Support for the Assessment of Toxic Substances	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		6/12/17	6/12/21	$0	$0
EPW16017	0-05	OCSPP	541620	Statistical and Technical Support for the Assessment of Toxic Substances	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		6/12/17	6/12/21	$0	$0
EPW16017	0-06	OCSPP	541620	Statistical and Technical Support for the Assessment of Toxic Substances	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		6/12/17	6/12/21	$0	$0

Battelle Memorial Institute

Number of Contracts: 10						Total Contract Obligation: $169,345,208.4								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16017	0-07	OCSPP	541620	Statistical and Technical Support for the Assessment of Toxic Substances	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		6/12/17	6/12/21	$0	$0
EPW16017	0-08	OCSPP	541620	Statistical and Technical Support for the Assessment of Toxic Substances	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		6/12/17	6/12/21	$0	$0
EPW16017	0-09	OCSPP	541620	Statistical and Technical Support for the Assessment of Toxic Substances	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		6/12/17	6/12/21	$0	$0
GS10F0275K	0	ORD	541620	Proficiency Testing, Technical Systems, and Instrumentation Performance Audits	Fixed Price	Savage, Sandra		N	Large	5/3/07	6/14/10	6/14/10	$0	$0

Bayaud Industries Inc

Number of Contracts: 1						Total Contract Obligation: $2,308,285.74								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81209	0	REG 8	561210	IGF::OT::IGF REGION 8 OPERATIONS SUPPORT SERVICES - administrative modification	Firm-fixed-price	Force, Susan	James, Tammy	N	Large	10/12/16	9/30/17	9/30/17	$2,308,286	$2,840,241

Beatty Harvey Coco Architects, Llp

Number of Contracts: 1						Total Contract Obligation: $862,359.15								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12033	0	OARM	541330	IGF::OT::IGF - A/E to perform follow-on services for the Administrative Wing (Building #1) Roof Replacement at the US EPA, Narragansett, RI Facility	Indefinite-quantity	Tharp, Scott	Ashmore, Tom	N	Small	7/14/16	4/18/17	8/19/21	$0	$5,000,000

Becton, Dickinson And Company

Number of Contracts: 1						Total Contract Obligation: $1,407,540.15								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS24F2044D	0	ORD	811219	IGF::OT::IGF - Annual Preventative Maintenance Agreement for SVC FACSaria II 2 Laser System at U.S. EPA, AWBERC, Cincinnati, OH.	Fixed Price	Savage, Sandra		N	Large	6/1/96	5/31/06	5/31/06	$0	$0

Bgkm Managing Group Llc

Number of Contracts: 1						Total Contract Obligation: $102,840								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16026	0	OARM	561720	Janitorial Services EPA Cincinnati Facilities in accordance with the Performance Work Statement	Firm-fixed-price	Vollman, Jennifer	Cain, Cathy	N	Small Minority Owned	9/30/16	9/30/17	9/30/21	$102,840	$3,847,989

Bioqual, Inc.

Number of Contracts: 1						Total Contract Obligation: $258,802								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11064	0	OCSPP	541620	Special Studies and Projects - Bioqual, Inc.	Time-and-materials	Martiyan, Stefan	Matten, Sharlene	N	Large	9/13/16	3/31/17	3/31/17	$100,000	$14,033,551

Bioreliance Corporation

Number of Contracts: 1						Total Contract Obligation: $583,824								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD11081	0	ORD	541712	Other Functions - High Throughput Complex Cell Co-Culture Systems	Indefinite-quantity	Hairston, Nicole A.	Murphy, David	N	Large	7/14/16	1/18/17	1/18/17	$0	$70,250,000

Black & Veatch Special Projects Corp

Number of Contracts: 1						Total Contract Obligation: $58,325,297.45								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS70506	0	REG 7	562910	PARKVIEW WELL SITE OU1	Indefinite-quantity	Lamaster, Anthony	Dorsey, Debra A.	N	Large	3/24/16	7/31/17	7/31/17	$0	$100,226,191

Black & Veatch Special Projects Corp.

Number of Contracts: 1						Total Contract Obligation: $106,437,012.29								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS40902	0	REG 4	562910	Sonford Product Superfund Site IGF::CT::IGF	Time-and-materials	Washington, Kimberly	Swan, Charles	N	Large	3/22/16	6/28/17	6/28/19	$0	$150,000,000

Blue Canopy Group, Llc

Number of Contracts: 1						Total Contract Obligation: $4,652,188.2								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11012	0	OARM	541519	ITS-BISS II - Information Technology Solutions - Business Information Strategic Support II	Time-and-materials	White, Jessica	Farmer, Kim	N	Small Woman Owned	6/28/16	1/31/17	1/31/17	$0	$26,279,677

Blue Tech Inc.

Number of Contracts: 2						Total Contract Obligation: $3,554,045.91								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14006	0	OEI	334111	IT Hardware Acquisition	Fixed-price economic price adjustment	Hall, Tomeka	Oldham, William	N	Small HUB Zone Minority Owned Woman Owned	5/19/16	5/21/18	5/21/18	$0	$49,756,817
NNG07DA22B	0	NON EPA		MOAB HPC Suite Basic Edition - Subscription Renewal for 25 months.	Fixed Price	Smith, Joel P.	Lawrence J. Simon	N	Small 8(a) HUB Zone Minority Owned SDB Woman Owned	5/1/07	4/30/14	4/30/14	$0	$0

Bonner Analytical Testing Co.

Number of Contracts: 1						Total Contract Obligation: $790,463								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14029	0	OLEM	541380	The Combined Analytical Services Contracts (CASC) IGF::OT::IGF Modification 05: Update Clause G-7	Indefinite-quantity	Wise, Marneice	Britz, Helen	Y	Small	9/8/16	10/8/17	10/8/19	$2,000	$4,578,622

Booz Allen Hamilton Inc.

Number of Contracts: 4						Total Contract Obligation: $79,677,096.02								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11016	0	OARM	541519	IGF::OT::IGF TRI, EPCRA, RMP & Oil information Center Communications and Outreach Support	Cost-plus-fixed-fee	Cunningham, Patrice L.	Farmer, Kim	N	Large	9/1/16	1/31/17	1/31/17	$0	$99,695,524
EPW12031	0	REG 6	541620	IGF::CL,CT::IGF Sampling and Analysis Support: Oilfield Scrap and Equipment, Alexandria, LA REPA 5 Zone 2 (Regions 4, 5, and 6)	Indefinite-quantity	Davis, Derek	Bastek, Brian	N	Large	8/3/16	9/12/17	9/12/17	$10,000	$11,618,952
EPW13001	0	REG 10	541620	USCG Support Center - Kodiak, Alaska IGF::CL::IGF Add incremental funding to Option Period 3 in the amount of $32,250.00 Shift funding to Option year 3 and approve Option year 4	Indefinite-quantity	Neiheisel, Susan	Zimmerman, Aaron	Y	Large	7/27/15	12/31/17	6/30/18	$0	$24,024,565
GS23F0025K	0	ORD	541330	IGF::OT::IGF - Provide Waste Management Planning Support for the US EPA, Office of Homeland Security (OA, Office of Resource Conversation and Recovery (OSWER) and national Homeland Security Research C	Fixed Price	Wise, William J.	Russell N. Kulp	N	Large	10/29/04	10/28/24	10/28/24	$0	$0

Bowhead Logistics Solutions, Llc

Number of Contracts: 1						Total Contract Obligation: $1,539,299								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW15004	0	OLEM	541620	NSEPP Task Order 1	Indefinite-quantity	Langan, James	Vescio, Joseph	N	Small 8(a)	6/23/16	12/31/16	12/31/20	$250,000	$4,700,000

Bristol Environmental Remediation Services Llc

Number of Contracts: 1						Total Contract Obligation: $5,713,840.2								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12009	0	OLEM	562910	accept and incorporated by reference the contractor's revised proposal dated September 27, 2016 for Contract number: EP-W-12-009 Task Order 3009 in the amount of $61,361.35.	Indefinite-quantity	Rocque, Eulvid	Edwards, Christine	N	Small 8(a) Minority Owned SDB	8/11/16	4/18/17	4/18/19	$50,000	$20,551,834

Bureau Of National Affairs, Inc., The

Number of Contracts: 1						Total Contract Obligation: $240,775								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16007	0	OARM	424920	Purchase of BNA Bloomberg Environmental Resources for Desktop Library IGF::OT::IGF	Firm-fixed-price	Maravilla, Brent	Errickson, April	N	Large	1/20/16	1/19/17	1/19/18	$240,775	$493,575

Bureau Veritas North America, Inc.

Number of Contracts: 1						Total Contract Obligation: $15,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS31601	0	UNKNOWN	541380	Funding for follow-on Contract award for Volatile Organic Compounds (VOCs) in Air Samples using EPA Method TO-15 for Region 3 and Region 2.	Indefinite-quantity	Ozer, Sidney	Walling, Colleen	Y	Large	9/30/16	9/30/19	3/31/20	$15,000	$1,350,408

Cadmus Group, Inc. The

Number of Contracts: 1						Total Contract Obligation: $35,454,289.97								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11022	0	OAR	541613	IGF::OT::IGF Cadmus EP-W-022; New Task Order #1406	Indefinite-quantity	Delaney, Benjamin	Vohr, Jill	N	Large	9/22/16	8/29/16	8/29/16	$20,000	$54,386,131

Cadmus Group, Inc., The

Number of Contracts: 5						Total Contract Obligation: $1,905,864,712.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11039	0	ORD	541712	Synthesis of Urban Vulnerability to Climate Change	Indefinite-quantity	Davis, Camille W.	Rangel, Jorge	N	Small	8/3/16	8/31/16	8/31/16	$0	$55,000,000
EPC12023	0	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Cost-plus-fixed-fee	Stargardt-licis, Sandra	Coleman, Ronald	N	Large	9/29/16	4/30/17	4/30/19	$14,855,360	$44,467,687
EPC12023	0-01	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/13	$0	$31,745
EPC12023	0-02	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/13	$0	$18,307
EPC12023	0-03	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/13	$0	$98,225

Cadmus Group, Inc., The

Number of Contracts: 5						Total Contract Obligation: $1,905,864,712.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12023	0-04	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/13	$0	$114,818
EPC12023	0-05	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/13	$0	$95,186
EPC12023	0-06	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/13	$0	$228,614
EPC12023	0-07	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/19	$0	$80,398
EPC12023	0-08	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/19	$0	$285,732
EPC12023	0-09	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/19	$0	$66,981
EPC12023	0-10	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/19	$0	$138,939
EPC12023	0-11	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/19	$0	$432,600
EPC12023	0-12	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/19	$0	$383,312
EPC12023	0-13	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/19	$0	$37,167
EPC12023	0-14	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/19	$0	$39,835
EPC12023	0-15	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment			N	Large		4/30/17	4/30/19	$0	$0
EPC12023	0-16	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/13	4/30/19	$0	$7,294
EPC12023	1-01	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$134,345
EPC12023	1-02	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$19,768
EPC12023	1-03	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$104,149
EPC12023	1-04	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$330,234

Cadmus Group, Inc., The

Number of Contracts: 5						Total Contract Obligation: $1,905,864,712.43								
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EPC12023	1-05	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$249,910
EPC12023	1-06	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$388,222
EPC12023	1-07	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$77,915
EPC12023	1-08	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$144,119
EPC12023	1-09	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$50,249
EPC12023	1-10	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$234,132
EPC12023	1-11	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$300,055
EPC12023	1-12	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$309,790
EPC12023	1-13	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$32,224
EPC12023	1-14	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$338,341
EPC12023	1-16	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Knecht, Robert A.	Coleman, Ronald	N	Large		4/30/14	4/30/19	$0	$300,064
EPC12023	2-02	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$23,759
EPC12023	2-03	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$105,053
EPC12023	2-04	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$168,473
EPC12023	2-05	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$343,078
EPC12023	2-06	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$300,075
EPC12023	2-08	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$102,384

Cadmus Group, Inc., The

Number of Contracts: 5						Total Contract Obligation: $1,905,864,712.43								
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EPC12023	2-09	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$76,604
EPC12023	2-10	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$40,029
EPC12023	2-11	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$315,566
EPC12023	2-12	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$237,562
EPC12023	2-13	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$49,952
EPC12023	2-14	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$199,929
EPC12023	2-16	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$506,804
EPC12023	2-17	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$127,518
EPC12023	2-18	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$149,881
EPC12023	2-19	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$120,448
EPC12023	2-20	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$100,040
EPC12023	2-21	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$131,724
EPC12023	2-22	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$219,311
EPC12023	2-24	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$130,004
EPC12023	2-25	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/15	4/30/19	$0	$10,487
EPC12023	3-03	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$116,857
EPC12023	3-04	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$63,553

Cadmus Group, Inc., The

Number of Contracts: 5						Total Contract Obligation: $1,905,864,712.43								
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EPC12023	3-05	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$393,364
EPC12023	3-06	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$330,035
EPC12023	3-08	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$328,592
EPC12023	3-09	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$115,568
EPC12023	3-11	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$478,892
EPC12023	3-13	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$576,891
EPC12023	3-14	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$216,795
EPC12023	3-16	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$1,243,393
EPC12023	3-17	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$91,232
EPC12023	3-18	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$133,956
EPC12023	3-19	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$85,337
EPC12023	3-20	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$82,132
EPC12023	3-21	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$187,396
EPC12023	3-22	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$54,602
EPC12023	3-24	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$159,936
EPC12023	3-25	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$16,627
EPC12023	3-26	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$62,913

Cadmus Group, Inc., The

Number of Contracts: 5						Total Contract Obligation: $1,905,864,712.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12023	3-27	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/16	4/30/19	$0	$35,808
EPC12023	4-01	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment			N	Large		4/30/17	4/30/19	$0	$0
EPC12023	4-04	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$74,444
EPC12023	4-05	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$444,938
EPC12023	4-06	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$373,795
EPC12023	4-08	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$390,539
EPC12023	4-09	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$105,873
EPC12023	4-11	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$315,365
EPC12023	4-13	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$494,066
EPC12023	4-14	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$188,430
EPC12023	4-16	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$896,304
EPC12023	4-17	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$112,414
EPC12023	4-18	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$174,363
EPC12023	4-19	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$47,342
EPC12023	4-20	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$52,679
EPC12023	4-21	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$135,438
EPC12023	4-24	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$59,985

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Number of Contracts: 5						Total Contract Obligation: $1,905,864,712.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12023	4-27	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Stargardt-licis, Sandra	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$73,213
EPC12023	4-28	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment	Mills, Noelle	Coleman, Ronald	N	Large		4/30/17	4/30/19	$0	$200,140
EPC12023	4-29	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment			N	Large		4/30/17	4/30/19	$0	$0
EPC12023	4-30	OW	541611	IGF::CL::IGF Office of Ground Water and Drinking Water Regulations Development and Program Implementation	Work Assignment			N	Large		4/30/17	4/30/19	$0	$0
EPC12053	0	OW	541611	IGF::CL::IGF Technical Support for Assessment and Watershed Protection Closely Associated -	Indefinite-quantity	Perry, Greta N.	Ross, Margaret	N	Large	10/11/16	9/27/17	9/27/17	$50,000	$107,800,000
EPC15022	0	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Cost-plus-fixed-fee	Stargardt-licis, Sandra	Parrotta, Nancy	N	Large	10/25/16	6/30/17	6/30/22	$9,875,534	$85,151,383
EPC15022	0-01	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stallworth, Courtney	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$56,663
EPC15022	0-04	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stallworth, Courtney	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$76,255
EPC15022	0-07	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$72,036
EPC15022	0-09	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$70,776
EPC15022	0-100	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$20,617
EPC15022	0-11	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stallworth, Courtney	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$39,952
EPC15022	0-12	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$23,498
EPC15022	0-18	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stallworth, Courtney	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$695,793
EPC15022	0-19	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$289,356
EPC15022	0-20	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stallworth, Courtney	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$54,491
EPC15022	0-200	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stallworth, Courtney	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$499,439

Cadmus Group, Inc., The

Number of Contracts: 5						Total Contract Obligation: $1,905,864,712.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15022	0-21	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$25,160
EPC15022	0-22	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$89,797
EPC15022	0-32	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$121,927
EPC15022	0-33	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$79,818
EPC15022	0-38	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$68,770
EPC15022	0-39	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$1,455,963
EPC15022	0-48	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$88,613
EPC15022	0-58	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stallworth, Courtney	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$21,590
EPC15022	0-62	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$43,520
EPC15022	0-70	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$14,813
EPC15022	0-83	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$1,320,728
EPC15022	0-84	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$23,213
EPC15022	0-90	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stallworth, Courtney	Stallworth, Courtney	N	Large		6/30/16	6/30/22	$0	$109,655
EPC15022	1-01	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$78,956
EPC15022	1-04	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stargardt-licis, Sandra	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$249,185
EPC15022	1-05	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$46,568
EPC15022	1-07	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stargardt-licis, Sandra	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$349,440

Cadmus Group, Inc., The

Number of Contracts: 5						Total Contract Obligation: $1,905,864,712.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15022	1-09	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$134,119
EPC15022	1-11	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$29,873
EPC15022	1-18	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$857,146
EPC15022	1-20	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stargardt-licis, Sandra	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$41,617
EPC15022	1-200	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$363,775
EPC15022	1-22	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$84,777
EPC15022	1-32	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$349,932
EPC15022	1-33	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$685,228
EPC15022	1-34	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$251,666
EPC15022	1-35	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$235,712
EPC15022	1-36	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$234,427
EPC15022	1-37	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Reinhart, Donna	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$334,491
EPC15022	1-38	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$80,147
EPC15022	1-39	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$428,088
EPC15022	1-48	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$154,276
EPC15022	1-62	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$517,666
EPC15022	1-70	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$19,592

Cadmus Group, Inc., The

Number of Contracts: 5						Total Contract Obligation: $1,905,864,712.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15022	1-79	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment			N	Large		6/30/17	6/30/22	$0	$0
EPC15022	1-83	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stargardt-licis, Sandra	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$301,611
EPC15022	1-84	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment			N	Large		6/30/17	6/30/22	$0	$0
EPC15022	1-90	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Adams, Tammy	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$133,971
EPC15022	1-91	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Stargardt-licis, Sandra	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$26,966
EPC15022	1-92	OW	541611	IGF::CL::IGF Implementation of the Public Water Systems Supervision (PWSS) and Underground Injection Control (UIC) Programs	Work Assignment	Reinhart, Donna	Stallworth, Courtney	N	Large		6/30/17	6/30/22	$0	$122,775
GS10F0105J	0	OW	541620	IGF::CL::IGF - Part II Support for Office of Water Research for Development of Tier II Citeria for Pesticides	Fixed Price	Flowers, Rob D.		N	Large	5/13/10	5/5/14	5/5/14	$0	$0

Calloway & Associates, Inc.

Number of Contracts: 1						Total Contract Obligation: $520,960.2								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13002	0	OAR	518210	IGF::CL::IGF Data Input, Analysis, and Verification Support for the USEPA Office of Air Quality Planning and Standards (OAQPS)	Firm-fixed-price	Flowers, Rob D.	Dougherty, Margaret	N	Small 8(a) Minority Owned SBVOB SDB Woman Owned	10/20/16	10/31/17	10/31/17	$520,960	$520,960

Canberra Industries, Inc.

Number of Contracts: 2						Total Contract Obligation: $480,860								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12002	0	OAR	811219	.....	Firm-fixed-price	Jones, Rodney-daryl	Weeden, Paul	N	Large	6/8/12	12/1/12	12/2/16	$153,000	$153,000
EPD13007	0	OAR	811219	IGF::OT::IGF	Firm-fixed-price	Jones, Rodney-daryl	Sells, Mark	N	Large	12/19/14	12/31/15	12/31/16	$327,860	$327,860

Cape Fear Analytical, Llc

Number of Contracts: 1						Total Contract Obligation: $256,490								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16005	0	REG 3	541380	High Resolution Superfund Methods (HRSM) IGF::OT::IGF Base: Create Superfund Special Account TO	Indefinite-quantity	Britz, Helen	Appleby, Charlie	Y	Large	3/3/16	2/7/21	2/7/21	$5,000	$3,460,000

Cartridge Technologies, Inc.

Number of Contracts: 1						Total Contract Obligation: $939,597.32								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71213	0	REG 7	532420	R7 Copier Lease & Maintenance - MOd 0012 to extend the contract for 2 months.	Firm-fixed-price	Fritz, Koni	Knoke, Tri	N	Small Minority Owned Woman Owned	9/1/16		11/30/16	$939,597	$1,152,710

Cat-ensoftek

Number of Contracts: 1						Total Contract Obligation: $1,199,194								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS21602	0	REG 2	519120	Mod. 1 to reallocate hours to labor fixed rate CLINs with already obligated funds	Labor-hour	Tung, Jeannie	Keating, Robert	Y	Small Minority Owned	9/30/16	10/5/17	10/5/21	$50,000	$6,997,587

Cb&i Federal Services Llc

Number of Contracts: 4						Total Contract Obligation: $396,266,915.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12013	0	OW	541380	Analytical Laboratory Support for the Technical Support Center located at the Andrew W. Briedenbach Environmental Research Center, Cincinnati, Ohio	Firm-fixed-price	Adams, Tammy	Wendelken, Steve	N	Large	8/2/16	1/31/17	1/31/17	$4,902,591	$5,869,835
EPC14012	0	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Cost-plus-fixed-fee	Growney, Matthew	Corn, Ruth	N	Large	9/29/16	5/31/19	5/31/19	$8,652,099	$29,703,673
EPC14012	0-01	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$583,815
EPC14012	0-03	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$134,640

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Number of Contracts: 4						Total Contract Obligation: $396,266,915.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14012	0-05	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$123,401
EPC14012	0-06	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$597,372
EPC14012	0-07	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$48,335
EPC14012	0-08	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$150,156
EPC14012	0-09	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$133,899
EPC14012	0-10	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Growney, Matthew	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$248,578
EPC14012	01-01	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$615,196
EPC14012	01-02	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment			N	Large		5/31/19	5/31/19	$0	$0
EPC14012	01-03	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$144,286
EPC14012	01-05	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$128,240
EPC14012	01-06	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$722,089
EPC14012	01-08	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$200,247
EPC14012	01-09	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$272,050
EPC14012	0-11	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$143,668
EPC14012	01-10	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$237,166
EPC14012	01-11	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$93,301
EPC14012	01-12	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$339,260

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Number of Contracts: 4						Total Contract Obligation: $396,266,915.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14012	01-16	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$46,726
EPC14012	01-17	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$139,953
EPC14012	01-18	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$204,552
EPC14012	0-12	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$225,901
EPC14012	01-24	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/16	5/31/19	$0	$54,869
EPC14012	0-14	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$60,155
EPC14012	0-15	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$51,194
EPC14012	0-16	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$24,404
EPC14012	0-17	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$189,828
EPC14012	02-01	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$694,247
EPC14012	02-02	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$40,000
EPC14012	02-03	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$100,867
EPC14012	02-05	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$181,918
EPC14012	02-06	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$1,181,199
EPC14012	02-08	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$208,117
EPC14012	02-09	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$164,544
EPC14012	02-10	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$190,133

Cb&i Federal Services Llc

Number of Contracts: 4						Total Contract Obligation: $396,266,915.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14012	02-12	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$253,868
EPC14012	02-16	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$20,489
EPC14012	02-17	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$215,617
EPC14012	02-18	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/17	5/31/19	$0	$61,083
EPC14012	0-24	ORD	541712	IGF::CL::IGF Operations Support Services for EPA-Cincinnati Test and Evaluation Facility and other NRMRL-Cincinnati Facilities.	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/31/15	5/31/19	$0	$164,141
EPS91302	0	REG 9	562910	Klau/Buena Vista Mine OU1 RI/FS	Indefinite-quantity	Slater, Zachary	Velez, Maria	N	Large	6/10/16	5/12/17	5/12/23	$0	$160,000,000
EPW16016	0	OLEM	541620	Quality Assurance for Technical Support (QATS) contract. IGF::CL::IGF MOD 2: Incorporate B-4 LOGO Clause	Indefinite-quantity	Uhr, Danny	Duncan, Sara	N	Large	9/28/16	7/31/18	7/31/23	$25,000	$39,798,062

Cbt Logistics Inc.

Number of Contracts: 1						Total Contract Obligation: $460,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS81601	0	REG 8	493110	IGF::OT::IGF EPA R8 SUPERFUND WAREHOUSE & EQUIPMENT MANAGEMENT SERVICES CONTRACT	Firm-fixed-price	Houston, Maria	Merritt, Steven	Y	Small 8(a) Minority Owned Woman Owned	5/9/16	8/12/17	8/11/18	$460,000	$1,424,199

Cdm/css-dynamac Jv

Number of Contracts: 1						Total Contract Obligation: $3,458,072								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16018	0	OCSPP	541620	Support for Pesticide Regulatory Activities	Indefinite-quantity	Dolan, Sheila	Edwards, Latangila	N	Large	7/12/16	7/11/21	7/11/21	$25,000	$20,000,000

Cdm Federal Programs Corporation

Number of Contracts: 5	Total Contract Obligation: $17,081,930,676.86

Cdm Federal Programs Corporation

Number of Contracts: 5						Total Contract Obligation: $17,081,930,676.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR91605	0	REG 9	541620	IGF::OT::IGF REGION 9 Water Division Consulting Services	Firm-fixed-price	Kramer, Alexander	Curtis, Jamelya	N	Large	6/2/16	6/1/21	6/1/21	$150,000	$42,000,000
EPS30706	0	REG 3	562910	RACS II	Cost-plus-fixed-fee	Parker, Ryan T.	Tralie, Joseph	N	Large	10/24/16	8/8/17	8/9/17	$43,767,542	$63,373,022
EPW05049	0	REG 8	562910	RAC II (R8, F&O)	Cost-plus-fixed-fee	Stanley, Evelyn	Powell, Jodi	N	Large	9/27/16	9/27/17	9/27/17	$122,983,121	$347,991,489
EPW05049	201 RARA 085G	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	10/20/05	9/27/10	9/27/10	$0	$20,000
EPW05049	202-NGNG-0818	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	4/20/10	9/27/10	9/27/10	$0	$2,361,248
EPW05049	203-RICO-089X	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	3/2/10	7/30/09	7/30/09	$0	$411,647
EPW05049	204-RICO-087T	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	5/1/08	11/15/07	11/15/07	$0	$1,667,857
EPW05049	205-RICO-088G	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	12/22/06	9/30/06	9/30/06	$0	$97,148
EPW05049	206-RSBD-0822	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	6/15/07	11/30/06	11/30/06	$0	$122,168
EPW05049	207-RDRD-081Y	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	7/8/09	8/31/10	8/31/10	$0	$2,127,967
EPW05049	208-RARA-08Y3	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Ketellapper, Victor	N	Large	12/22/06	12/31/06	12/31/06	$0	$20,221
EPW05049	209-RARA-087T	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	3/17/10	9/27/10	9/27/10	$0	$8,239,660
EPW05049	210-RDRD-088G	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	2/24/10	11/30/09	11/30/09	$0	$2,651,555
EPW05049	211-NGNG-0822	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	4/7/10	9/27/10	9/27/10	$0	$1,535,055
EPW05049	212-RARA-081Y	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	User, Reconstruct	N	Large	7/20/09	9/27/10	9/27/10	$0	$7,478,111
EPW05049	213-RDRD-0871	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Waterman, Erna	N	Large	3/17/08	11/15/07	11/15/07	$0	$28,105
EPW05049	214-RICO-087T	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Ketellapper, Victor	N	Large	8/18/09	2/28/09	2/28/09	$0	$486,477
EPW05049	215-VOBB-10BX	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Sheldrake, Sean	N	Large	9/8/09	9/27/10	9/27/10	$0	$637,432
EPW05049	216-RARA-085G	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	11/20/09	11/30/09	11/30/09	$0	$90,409
EPW05049	217-RICO-10BT	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	12/18/09	6/30/10	6/30/10	$0	$489,999
EPW05049	218-RDRD-0871	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Waterman, Erna	N	Large	8/14/08	7/30/08	7/30/08	$0	$16,680
EPW05049	219-RARA-088G	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	6/26/09	9/27/10	9/27/10	$0	$2,600,000
EPW05049	220-RXBF-0818	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	7/23/09	9/27/10	9/27/10	$0	$38,941
EPW05049	221-RICO-10EL	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	10/8/09	9/27/10	9/27/10	$0	$795,397

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Number of Contracts: 5						Total Contract Obligation: $17,081,930,676.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW05049	222-RARA-02MP	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	3/29/10	7/31/10	7/31/10	$0	$1,235,761
EPW05049	223-RICO-02YP	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	3/8/10	7/31/10	7/31/10	$0	$164,963
EPW05049	224-RICO-023J	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Cipot, Stephen	N	Large	9/23/08	9/30/10	9/30/10	$0	$160,323
EPW05049	225-RICO-085N	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	4/7/10	9/27/10	9/27/10	$0	$284,802
EPW05049	226-RDRD-087T	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	User, Reconstruct	N	Large	4/22/10	9/27/10	9/27/10	$0	$1,080,446
EPW05049	227-RICO-08ER	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	4/7/10	9/27/10	9/27/10	$0	$662,120
EPW05049	228-TATA-103R	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	7/28/09	9/27/10	9/27/10	$0	$58,306
EPW05049	229-RICO-08BC	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Ketellapper, Victor	N	Large	4/9/10	9/27/10	9/27/10	$0	$1,569,164
EPW05049	230-TATA-087T	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	5/15/09	9/27/10	9/27/10	$0	$62,978
EPW05049	231-RARA-0818	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	4/7/10	4/30/10	4/30/10	$0	$472,055
EPW05049	232-RARA-081Y	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	10/8/09	9/27/10	9/27/10	$0	$957,756
EPW05049	233-RARA-081Y	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	5/29/09	9/27/10	9/27/10	$0	$827,301
EPW05049	234-RARA-02NS	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Rosado, Fernando	N	Large	12/3/09	9/27/10	9/27/10	$0	$4,700,000
EPW05049	235-RARA-081Y	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	7/23/09	9/27/10	9/27/10	$0	$682,775
EPW05049	236-VOEE-10EW	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Sheldrake, Sean	N	Large	4/20/10	9/27/10	9/27/10	$0	$258,567
EPW05049	237-FRFE-0822	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	4/9/10	9/27/10	9/27/10	$0	$288,911
EPW05049	238-RARA-02NS	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Rosado, Fernando	N	Large	12/3/09	9/27/10	9/27/10	$0	$2,665,278
EPW05049	239-RDRD-089X	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large		9/27/10	9/27/15	$0	$28,184
EPW05049	240-FRFE-0818	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	3/19/10	9/27/10	9/27/10	$0	$123,237
EPW05049	241-RXBF-0818	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	3/12/10	9/27/10	9/27/10	$0	$44,034
EPW05049	301-RARA-085G	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$456,956
EPW05049	302-NGNG-0818	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$2,484,329
EPW05049	307-RDRD-081Y	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$4,566,855
EPW05049	309-RARA-087T	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		6/30/15	9/27/15	$0	$7,362,518

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Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW05049	311-NGNG-0822	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		12/31/14	9/27/15	$0	$2,014,292
EPW05049	312-RARA-081Y	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$12,880,680
EPW05049	315-VOBB-10BX	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$1,163,087
EPW05049	319-RARA-088G	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Stanley, Evelyn	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$3,361,568
EPW05049	320-RXBF-0818	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$884,470
EPW05049	324-RICO-023J	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large		9/30/11	9/27/15	$0	$5,035
EPW05049	325-RICO-085N	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$3,328,369
EPW05049	326-RDRD-087T	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		2/28/15	9/27/15	$0	$2,725,111
EPW05049	327-RICO-08ER	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large		9/30/12	9/27/15	$0	$382,424
EPW05049	328-TATA-103R	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		6/30/15	9/27/15	$0	$1,369,724
EPW05049	329-RICO-08BC	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large		12/31/14	9/27/15	$0	$3,851,991
EPW05049	332-RARA-081Y	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large		12/31/11	9/27/15	$0	$433,378
EPW05049	333-RARA-081Y	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large		7/20/13	9/27/15	$0	$69,856
EPW05049	335-RARA-081Y	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Velasco, Nadia	Powell, Jodi	N	Large		12/31/13	9/27/15	$0	$1,020,398
EPW05049	336-VOEE-10EW	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		6/30/15	9/27/15	$0	$812,618
EPW05049	337-FRFE-0822	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large		3/31/11	9/27/15	$0	$87,069
EPW05049	338-RARA-02NS	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large		12/31/10	9/27/15	$0	$263,002
EPW05049	341-RXBF-0818	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Velasco, Nadia	Powell, Jodi	N	Large		12/31/14	9/27/15	$0	$234,959
EPW05049	342-RICO-08BC	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		3/31/15	9/27/15	$0	$1,269,969
EPW05049	343-VOBB-10BC	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large		12/31/14	9/27/15	$0	$553,298
EPW05049	344-TATA-103R	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		6/30/14	9/27/15	$0	$666,022
EPW05049	345-RSBD-108T	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Stanley, Evelyn	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$0
EPW05049	346-RARA-0818	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large		7/31/12	9/27/15	$0	$587,045
EPW05049	347-TATA-08BC	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Gatling, Tia	Powell, Jodi	N	Large		12/31/13	9/27/15	$0	$33,171

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EPW05049	348-RICO-A3EN	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		2/15/14	9/27/15	$0	$669,883
EPW05049	349-ROBE-0822	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		8/31/15	9/27/15	$0	$799,580
EPW05049	350-RXBF-0822	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Stanley, Evelyn	Powell, Jodi	N	Large		12/31/14	9/27/15	$0	$798,058
EPW05049	351-RICO-087T	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		6/30/15	9/27/15	$0	$348,092
EPW05049	352-VOBB-10LG	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		12/31/14	9/27/15	$0	$740,339
EPW05049	353-RXBF-0822	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$314,069
EPW05049	354-TATA-0846	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$0
EPW05049	355-FRFE-0818	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Stanley, Evelyn	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$0
EPW05049	356-TATA-087T	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sermons, Wallace	Powell, Jodi	N	Large		9/27/15	9/27/15	$0	$0
EPW05049	A11-MOQC-0800	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Kerzhner, Corey	Powell, Jodi	N	Large	11/12/05	1/31/06	1/31/06	$0	$23,857
EPW05049	A11-MOQC-0800-1	REG 8	562910	RAC II (R8, F&O)	Work Assignment	Sallie H. Mcelrath	Powell, Jodi	N	Large	10/18/06	4/15/06	4/15/06	$0	$38,847
EPW09002	0	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Cost-plus-fixed-fee	Butler, Deborah	Eng, Helen	N	Large	9/21/16	12/21/18	12/21/18	$74,652,204	$114,015,572
EPW09002	001-RICO-02QQ	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	5/14/09	12/21/13	12/21/13	$769,404	$60,585
EPW09002	002-RICO-02TK	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large	5/14/09	12/31/10	12/31/10	($111,126)	$263,874
EPW09002	003-RALR-021D	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large	9/30/09	12/21/13	12/21/13	$1,082,499	$2,582,499
EPW09002	004-RICO-02WE	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	5/4/10	11/30/14	11/30/14	$1,110,660	$2,067,420
EPW09002	005-RDRD-02PF	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large	5/14/09	6/30/09	6/30/09	$0	$0
EPW09002	006-RSBD-06DL	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	12/2/09	3/31/11	3/31/11	$197,400	$934,147
EPW09002	007-RICO-02JL	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	1/27/10	12/31/12	12/31/12	$693,222	$693,222
EPW09002	008-RDRD-02PE	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	12/17/09	9/30/11	12/31/11	$2,189	$1,043,179

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Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09002	009-RSBD-02MS	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large	6/30/09	9/30/09	9/30/09	($36,947)	$26,053
EPW09002	010-RICO-02RP	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		2/28/11	2/28/11	$382,266	$382,266
EPW09002	010-RSBD-02RP	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large	5/14/10	5/31/15	5/31/15	$260,146	$615,887
EPW09002	011-RSBD-02HJ	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large	3/31/10	11/30/10	11/30/10	($14,000)	$146,000
EPW09002	012-RICO-02SN	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	2/17/10	2/28/13	2/28/13	$842,662	$2,197,662
EPW09002	013-RXBF-0235	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	5/18/10	12/21/13	12/21/13	$75,000	$228,073
EPW09002	014-RICO-02XF	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large	2/17/10	3/31/13	3/31/13	$1,155,372	$1,675,372
EPW09002	015	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		4/30/11	4/30/11	$881,478	$881,478
EPW09002	015-RDRD-02TK	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	4/19/10	11/30/16	11/30/16	$276,822	$2,663,861
EPW09002	016-RICO-02HA	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large	5/3/10	12/21/13	12/21/13	$1,075,165	$103,033
EPW09002	017-SION-0200	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Devine, Alison	N	Large	3/2/10	12/31/11	12/31/11	($97,800)	$252,200
EPW09002	018-SION-0200	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Devine, Alison	N	Large	3/1/10	11/30/11	11/30/11	($3,550)	$136,450
EPW09002	019-SION-0200	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Devine, Alison	N	Large	3/1/10	12/31/11	12/31/11	($500)	$139,500
EPW09002	020-SION-0200	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Devine, Alison	N	Large	3/1/10	9/30/11	9/30/11	($91,800)	$48,200
EPW09002	021-SION-0200	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Devine, Alison	N	Large	3/3/10	12/31/11	12/31/11	($86,900)	$198,100
EPW09002	022-TATA-028E	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	5/5/10	1/31/16	1/31/16	$378,315	$639,992
EPW09002	023-RARA-02PE	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	5/27/10	6/30/13	6/30/13	$2,140,081	$8,281,698

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Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09002	024-RXBF-0287	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	9/21/09	6/30/17	6/30/17	$146,784	$397,433
EPW09002	025-RICO-A202	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	3/31/10	11/30/16	11/30/16	$87,157	$1,333,000
EPW09002	026-ROBE-022L	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	5/7/10	6/30/11	6/30/11	$0	$94,147
EPW09002	027-ROBE-0276	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large	5/13/10	12/21/13	12/21/13	$90,282	$290,282
EPW09002	028-RSBD-02HU	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	12/23/09	3/31/15	3/31/15	$30,323	$80,515
EPW09002	029-SION-0200	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Devine, Alison	N	Large	4/23/10	5/31/17	5/31/17	$1,713,147	$3,745,378
EPW09002	030-RSBD-A206	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	4/9/10	3/31/17	3/31/17	$1,958,501	$6,479,979
EPW09002	031-RXBF-022L	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large	5/11/10	6/30/14	6/30/14	$287,228	$392,380
EPW09002	032-RICO-02KD	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		10/31/16	10/31/16	$0	$2,598,057
EPW09002	033-RARA-02MP	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		1/31/17	1/31/17	$0	$3,666,283
EPW09002	034-RARA-02NS	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		1/31/12	12/21/13	$0	$821,273
EPW09002	035-RDRD-02TK	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		11/30/15	11/30/15	$418,610	$443,000
EPW09002	036-RSBD-02RP	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		3/31/15	3/31/15	$251,691	$271,441
EPW09002	037-RSBD-02RW	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		3/31/15	3/31/15	$129,124	$137,549
EPW09002	038-RSBD-02RW	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		3/31/15	3/31/15	$100,045	$107,250
EPW09002	039-RICO-02YP	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		7/31/16	7/31/16	$0	$3,196,327
EPW09002	040-RICO-023J	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Eng, Helen	N	Large		9/30/16	9/30/16	$0	$3,161,029

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EPW09002	041-RICO-A241	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		10/31/16	10/31/16	$411,553	$1,719,553
EPW09002	042-RSBD-0234	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		10/31/16	10/31/16	$114,459	$234,100
EPW09002	043-ROBE-02HJ	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		11/30/13	11/30/13	$250,000	$250,000
EPW09002	044-RALR-02NS	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		2/28/13	12/21/13	$0	$1,129,337
EPW09002	045-RICO-A244	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		1/31/17	1/31/17	$1,218,092	$1,928,092
EPW09002	046-RICO-A265	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		5/31/16	5/31/16	$565,600	$1,745,808
EPW09002	047-RICO-02PE	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		6/30/17	6/30/17	$0	$2,041,464
EPW09002	048-RARA-02PE	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		1/31/16	1/31/16	$503,831	$3,053,831
EPW09002	049-RXBF-0276	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		11/30/15	11/30/15	$208,006	$283,006
EPW09002	050-ROBE-02QQ	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		12/31/16	12/31/16	$59,634	$459,634
EPW09002	051-RDRD-02XF	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		11/30/16	11/30/16	$71,147	$1,419,147
EPW09002	052-RXBF-02HJ	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		2/28/17	2/28/17	$0	$430,147
EPW09002	053-RDRD-02HA	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		1/31/17	1/31/17	$0	$350,000
EPW09002	054-RICO-A282	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		3/31/17	3/31/17	$0	$1,732,000
EPW09002	055-RDRD-02WE	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		11/30/16	11/30/16	$0	$580,000
EPW09002	056-RICO-02RP	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		10/31/15	10/31/15	$0	$263,862
EPW09002	057-RICO-02RP	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		4/30/17	4/30/17	$0	$775,000

Cdm Federal Programs Corporation

Number of Contracts: 5						Total Contract Obligation: $17,081,930,676.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09002	058-RDRD-02WE	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		1/31/17	1/31/17	$0	$540,000
EPW09002	059-RICO-02RW	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		6/30/17	6/30/17	$0	$802,000
EPW09002	060-RICO-02MV	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		10/31/16	10/31/16	$0	$206,475
EPW09002	061-LRLR-02PE	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		11/30/16	11/30/16	$0	$600,000
EPW09002	062-RDRD-A205	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		3/31/17	3/31/17	$0	$546,500
EPW09002	063-RICO-02YP	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		3/31/17	3/31/17	$0	$100,000
EPW09002	064-RXBF-02QQ	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		4/30/17	4/30/17	$0	$100,000
EPW09002	065-RDRD-02WE	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		1/31/17	1/31/17	$0	$100,000
EPW09002	066-TSTS-0208	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		1/31/17	1/31/17	$0	$75,000
EPW09002	067-RDRD-A265	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		2/28/17	2/28/17	$0	$75,000
EPW09002	068-RDRD-02RP	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		2/28/17	2/28/17	$0	$75,000
EPW09002	069-RICO-A238	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		1/31/17	1/31/17	$0	$125,000
EPW09002	070-RICO-A238	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large		12/31/16	12/31/16	$0	$50,000
EPW09002	071-FSFS-10G8	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	User, Reconstruct	N	Large		4/30/17	4/30/17	$0	$75,000
EPW09002	A11-MOBT-9002	REG 2	562910	Incorporate site-specific incremental funding for oversight of implementation of remedial action for Cayuga County Groundwater Contamination site, New York.	Work Assignment	Butler, Deborah	Rosado, Fernando	N	Large	12/15/08	6/30/10	6/30/10	$16,036	$48,017
GS10F0227J	0	ORD	541620	IGF::OT::IGF	Fixed Price	Austin, Bradley	Shirley A. Leonard	N	Large	9/7/06	9/7/07	9/3/09	$0	$0

Cel Analytical, Inc.

Number of Contracts: 1						Total Contract Obligation: $987,550								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13014	0	OW	541380	IGF::CL::IGF The purpose of this Modification 1 is to exercise and fully fund CLIN 0002 Optional Quantity of 546 Samples in the amount of $289,740.00.	Firm-fixed-price	Heath, Brad	Brinkmiller, Michael	N	Small Woman Owned	4/18/14	11/30/16	5/31/17	$20,000	$4,770,000

Central Welding Supply Co Inc

Number of Contracts: 1						Total Contract Obligation: $27,001.14								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71603	0	REG 10	325120	Industrial and laboratory gases for the U.S. Environmental Protection (EPA) Region 10 Manchester Environmental Laboratory (MEL)	Requirements	Dandy, Scott	Dodo, Gerald	N	Small	6/11/16	3/7/19	3/7/19	$27,001	$124,753

Cetacean Marine, Inc.

Number of Contracts: 1						Total Contract Obligation: $7,863,140								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51509	0	REG 5	483114	IGF::OT::IGF Operation and Maintenance of US EPA Research Vessels (Lake Guardian and MudPuppy II).	Time-and-materials	Heartwell, Krista	Lam, Eda	N	Small	9/27/16	6/13/17	6/13/20	$7,863,140	$7,863,140

Cgi Federal Inc.

Number of Contracts: 2						Total Contract Obligation: $285,431,952.79								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW07024	0	OCFO	541512	Compass FY2014 Momentum Operations and Maintenance Support Services. IGF::OT::IGF for Other Function	Time-and-materials	Ventura, Marisol	Jacobs, Terrie	N	Large	2/29/16	2/11/17	2/11/17	$12,442,823	$90,576,726
GS35F4797H	0	OARM	541519	T.O. 1669 Service Desk - CGI - Phillips	Fixed Price	Fuller, David	Kelley H. Marshall	N	Large	2/17/10	3/20/11	3/20/15	$0	$0

Ch2m Hill, Inc.

Number of Contracts: 6	Total Contract Obligation: $68,659,082,223.79

Ch2m Hill, Inc.

Number of Contracts: 6						Total Contract Obligation: $68,659,082,223.79								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
68S70401	0	REG 8	562910	TO # 59 Libby Groundwater FS Site ID 059-RI-FS-0820	Time-and-materials	Witcher, Melissa	Moore, Joanne	N	Large	6/2/16	6/10/16	6/10/16	($100,000)	$135,796,338
EPR51109	0	REG 5	562910	The purpose of this modification is to change the Project Officer from William J. Murray to Loreen Targos.	Indefinite-quantity	Heartwell, Krista	Targos, Loreen	N	Large	10/20/16	9/28/18	9/30/18	$1,427,132	$25,000,000
EPS50601	0	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Cost-plus-fixed-fee	Dunneback, Michael	Parikh, Pankaj	N	Large	10/18/16	3/14/17	3/14/17	$311,292,181	$383,919,501
EPS50601	001-RARA-05BW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	2/3/10	3/14/11	3/14/11	($282,732)	$22,152,025
EPS50601	002-LRLR-05L1	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/10/10	3/14/11	3/14/11	($116,418)	$3,317,038
EPS50601	003-LRLR-05M8	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	10/28/09	3/14/11	3/14/11	($193,519)	$675,482
EPS50601	004-LRLR-05WE	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/10/10	3/14/11	3/14/11	$424,203	$5,964,002
EPS50601	005-CRCR-05ZZ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	2/2/10	3/14/11	3/14/11	($119,999)	$776,434
EPS50601	006-RXBF-05X4	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	9/22/09	3/14/11	3/14/11	($35,294)	$293,913
EPS50601	007-RXBF-0530	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	12/14/09	3/14/11	3/14/11	($30,857)	$322,930
EPS50601	008-ROBE-0530	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Vij, Parveen	User, Reconstruct	N	Large	2/1/10	9/30/07	9/30/07	$0	$55,210
EPS50601	009-VOBB-05HM	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	8/6/09	3/14/11	3/14/11	($40,655)	$155,418
EPS50601	010-ROBE-05X4	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	7/21/09	3/14/11	3/14/11	($57,463)	$168,333
EPS50601	011-RSBD-B5Y7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	4/13/10	12/31/09	12/31/09	$1,037	$118,740
EPS50601	012-RSBD-05KG	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	12/17/09	3/14/11	3/14/11	($4,568)	$118,131
EPS50601	013-TATA-0532	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	4/16/10	3/14/11	3/14/11	$81,838	$3,016,896
EPS50601	014-ROBE-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Berkoff, Michael	N	Large	1/29/10	9/15/10	9/15/10	($23,364)	$137,160
EPS50601	015-RICO-B51Z	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	2/1/10	4/30/08	4/30/08	($2)	$115,500
EPS50601	016-RICO-B58Y	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Prendiville, Timothy	N	Large	2/1/10	12/31/08	12/31/08	($21)	$602,119
EPS50601	017-RSBD-B5A1	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	4/13/10	3/14/11	3/14/11	($7,964)	$140,276
EPS50601	018-RICO-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Adler, Kevin	N	Large	2/1/10	4/30/09	4/30/09	($283,131)	$1,435,763
EPS50601	019-RXBF-05JB	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Adler, Kevin	N	Large	7/22/09	3/14/11	3/14/11	($73,035)	$367,183
EPS50601	020-RDRD-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Adler, Kevin	N	Large	2/1/10	8/31/08	8/31/08	($596)	$511,684

Ch2m Hill, Inc.

Number of Contracts: 6						Total Contract Obligation: $68,659,082,223.79								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50601	021-RARA-1523	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Cieniawski, Scott	N	Large	1/19/10	3/14/11	3/14/11	($393,749)	$16,320,343
EPS50601	022-OMOM-05D4	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	7/23/09	3/14/11	3/14/11	$7,808	$97,761
EPS50601	023-RSBD-B5B1	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	2/5/10	3/14/11	3/14/11	$19,466	$235,901
EPS50601	024-RXBF-05XX	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	9/16/09	3/14/11	3/14/11	($93,864)	$151,684
EPS50601	025-RSBD-05XX	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	10/13/09	3/14/11	3/14/11	($112,275)	$313,366
EPS50601	026-RSBD-054V	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	4/7/10	3/14/11	3/14/11	($128,150)	$231,850
EPS50601	027-RSBD-B52B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	9/23/09	3/14/11	3/14/11	($37,904)	$308,539
EPS50601	028-RDRD-1109	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Cieniawski, Scott	N	Large	2/1/10	9/30/07	9/30/07	($64,738)	$541,493
EPS50601	029-MEME-05J5	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	7/23/09	3/14/11	3/14/11	($19,161)	$152,807
EPS50601	030-RARA-02NT	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Tsiamis, Christos	N	Large	7/23/09	3/14/11	3/14/11	$69,318	$1,069,318
EPS50601	031-RSBD-B5A7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	1/11/10	3/14/11	3/14/11	($53,595)	$93,352
EPS50601	032-RSBD-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	1/5/10	3/14/11	3/14/11	$67,669	$548,912
EPS50601	033-RSBD-B54T	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	7/28/09	3/14/11	3/14/11	($193)	$114,238
EPS50601	034-MEME-05D7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	1/26/10	3/14/11	3/14/11	($12,491)	$100,608
EPS50601	035-RDRD-1109	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Cieniawski, Scott	N	Large	2/1/10	9/30/07	9/30/07	$0	$203,680
EPS50601	036-RSBD-B5AJ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	4/13/10	3/14/11	3/14/11	($33,039)	$122,242
EPS50601	037-RSBD-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Berkoff, Michael	N	Large	9/15/09	11/30/10	11/30/10	($12,004)	$125,545
EPS50601	038-RSBD-B5DA	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/19/10	2/28/11	3/14/11	($35,607)	$121,080
EPS50601	039-CRCR-05ZZ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/10/10	3/14/11	3/14/11	$1,929	$81,929
EPS50601	040-RARA-2523	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Cieniawski, Scott	N	Large	5/19/09	4/30/08	4/30/08	$0	$109,167
EPS50601	041-RDRD-6081	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	3/26/10	10/31/09	10/31/09	$1,425	$276,370
EPS50601	042-RICO-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Adler, Kevin	N	Large	4/13/10	12/31/09	12/31/09	$1,169	$181,776
EPS50601	043-RDRD-1523	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Cieniawski, Scott	N	Large	3/5/10	4/30/10	4/30/10	($37,430)	$601,408
EPS50601	044-RDRD-B51Z	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	1/5/10	3/14/11	3/14/11	$129,308	$1,077,220

Ch2m Hill, Inc.

Number of Contracts: 6						Total Contract Obligation: $68,659,082,223.79								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50601	045-RICO-B51Z	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	2/1/10	12/31/08	12/31/08	($22)	$34,333
EPS50601	046-RICO-B5FH	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	1/5/10	3/14/11	3/14/11	$284,505	$934,505
EPS50601	047-RDRD-B58Y	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Prendiville, Timothy	N	Large	1/4/10	10/31/09	10/31/09	$5,838	$636,755
EPS50601	048-ROBE-05KG	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	8/21/09	3/14/11	3/14/11	($10,101)	$60,214
EPS50601	049-RARA-1508	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	4/22/10	3/14/11	3/14/11	($789,530)	$16,541,909
EPS50601	050-TATA-1524	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/11/10	3/14/11	3/14/11	$46,326	$1,489,473
EPS50601	051-RICO-1527	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	10/8/09	3/14/11	3/14/11	$129,039	$917,639
EPS50601	052-RICO-6082	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	4/13/10	5/31/10	5/31/10	($15,311)	$115,638
EPS50601	053-RDRD-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Adler, Kevin	N	Large	5/17/10	6/30/10	6/30/10	($52,556)	$345,945
EPS50601	054-RARA-B58Y	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	4/7/10	3/14/11	3/14/11	$10,845,713	$18,635,645
EPS50601	055-ROBE-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	6/26/09	3/14/11	3/14/11	$5,625	$43,858
EPS50601	056-RARA-05BW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	3/25/10	3/14/11	3/14/11	($1,340,069)	$4,559,931
EPS50601	057-RDRD-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Adler, Kevin	N	Large	4/27/10	3/14/11	3/14/11	$264,283	$677,759
EPS50601	058-RARA-0532	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	3/5/10	3/14/11	3/14/11	$147,174	$1,247,174
EPS50601	059-RICO-B54T	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/19/10	3/14/11	3/14/11	$203,873	$996,893
EPS50601	060-RICO-B5KW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	1/26/10	3/14/11	3/14/11	($141,053)	$105,201
EPS50601	061-RXBF-05DK	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	9/23/09	3/14/11	3/14/11	$1,391	$80,206
EPS50601	062-RSBD-B5LQ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	10/13/09	3/14/11	3/14/11	($66,003)	$36,075
EPS50601	063-RARA-05BW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	4/21/10	3/14/11	3/15/11	$2,985,342	$4,323,381
EPS50601	064-RICO-2508	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	2/18/10	3/14/11	3/14/11	($257,781)	$341,219
EPS50601	065-RDRD-2508	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/19/10	3/14/11	3/14/11	$257,779	$438,002
EPS50601	066-TATA-05M8	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	3/30/10	3/14/11	3/14/11	($34,399)	$85,378
EPS50601	067-RDRD-B5Y7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/3/10	3/14/11	3/14/11	$36,407	$240,473
EPS50601	068-RXBF-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	4/26/10	3/14/11	3/14/11	($1,187)	$109,425

Ch2m Hill, Inc.

Number of Contracts: 6						Total Contract Obligation: $68,659,082,223.79								
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EPS50601	069-RICO-B5Y7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/12/10	3/14/11	3/14/11	$376,282	$394,282
EPS50601	070-RSBD-05ZZ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large	4/22/10	3/14/11	3/14/11	$35,480	$53,480
EPS50601	071-RSBD-05ZZ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/19/10	3/14/11	3/14/11	$13,098	$31,098
EPS50601	072-RSBD-05ZZ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/5/10	3/14/11	3/14/11	$41,391	$59,391
EPS50601	073-RICO-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/12/10	3/14/11	3/14/11	$80,328	$98,328
EPS50601	074-RARA-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Adler, Kevin	N	Large	5/17/10	3/14/11	3/14/11	($53,177)	$696,823
EPS50601	075-RICO-1507	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/14/10	3/14/11	3/14/11	$561,213	$417,771
EPS50601	076-RDRD-1524	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Large	5/19/10	3/14/11	3/14/11	$362,704	$1,362,704
EPS50601	077-TATA0554	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/14/11	3/14/16	$0	$40,870
EPS50601	078-RDRD-B51Z	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/14/11	3/14/16	$0	$1,082,911
EPS50601	079-RSBD-B5CJ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/14/11	3/14/16	$0	$21,361
EPS50601	080-RICO-B5BP	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/14/11	3/14/16	$0	$76,686
EPS50601	081-TATA-05R4	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/14/11	3/14/16	$0	$57,233
EPS50601	082-RARA-0917	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/14/11	3/14/16	$0	$359,427
EPS50601	083-RICO-3525	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/14/11	3/14/16	$0	$47,742
EPS50601	084-RARA-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/14/11	3/14/16	$0	$12,254
EPS50601	085-RARA-05BW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/14/11	3/14/16	$0	$398,902
EPS50601	086-TATA-0506	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/14/11	3/14/16	$0	$39,757
EPS50601	1-002-LRLR-05L1	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		2/29/12	3/14/16	$0	$433,945
EPS50601	101-RDRD-B5Y7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		10/31/12	3/14/16	$0	$28,886
EPS50601	102-RICO-B5Y7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		12/31/12	3/14/16	$0	$262,348
EPS50601	103-RICO-05DJ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$697,398
EPS50601	104-RICO-1507	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		9/30/11	3/14/16	$0	$55,258
EPS50601	1-054-RARA-B58Y	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/31/12	3/14/16	$0	$1,348,381

Ch2m Hill, Inc.

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EPS50601	1-056-RARA-05BW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		8/23/13	3/14/16	$0	$1,318,882
EPS50601	105-RARA-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		2/11/14	3/14/16	$0	$431,226
EPS50601	1-063-RARA-05BW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		2/15/13	3/14/16	$0	$4,661,225
EPS50601	106-TATA-0506	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		4/14/14	3/14/16	$0	$461,656
EPS50601	107-RICO-B5BP	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		4/30/14	3/14/16	$0	$533,776
EPS50601	108-RARA-0532	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		4/14/14	3/14/16	$0	$1,081,496
EPS50601	109-RICO-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$734,486
EPS50601	110-RICO-B5KW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$490,000
EPS50601	111-TATA-0554	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$392,037
EPS50601	112-RICO-B54T	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$1,046,287
EPS50601	113-RARA-02NT	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/16	3/14/16	$0	$734,070
EPS50601	114-CRCR-05ZZ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$742,537
EPS50601	115-RSBD-B5B1	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		1/31/12	3/14/16	$0	$25,037
EPS50601	116-RSBD-B5A1	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		8/31/12	3/14/16	$0	$42,953
EPS50601	117-TATA-0532	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		8/15/13	3/14/16	$0	$508,743
EPS50601	118-RSBD-B5LQ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		10/31/11	3/14/16	$0	$10,503
EPS50601	119-MEME-05J5	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		9/30/15	3/14/16	$0	$11,705
EPS50601	120-RARA-B58Y	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		1/31/13	3/14/16	$0	$8,207,165
EPS50601	121-RICO-3525	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		12/15/12	3/14/16	$0	$738,633
EPS50601	122-RARA-2508	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		9/30/13	3/14/16	$0	$27,145,997
EPS50601	123-RICO-1507	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		5/31/12	3/14/16	$0	$139,275
EPS50601	124-RXBF-05DK	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		10/15/13	3/14/16	$0	$72,281
EPS50601	125-RSBD-B5A7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		12/31/14	3/14/16	$0	$5,856
EPS50601	126-RSBD-05ZZ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$251,000

Ch2m Hill, Inc.

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Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50601	127-RSBD-B5CJ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		4/30/12	3/14/16	$0	$29,755
EPS50601	128-RSBD-05ZZ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$735,209
EPS50601	129-RSBD-05ZZ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$589,699
EPS50601	130-RSBD-B52B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$960,000
EPS50601	131-MEME-05JB	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/16	3/14/16	$0	$88,939
EPS50601	132-LRLR-05WE	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		11/30/14	3/14/16	$0	$4,523,199
EPS50601	133-RARA-0917	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		1/31/13	3/14/16	$0	$5,577,595
EPS50601	134-RXBF-05XX	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$108,780
EPS50601	135-RSBD-05XX	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		11/30/14	3/14/16	$0	$92,730
EPS50601	136-RSBD-054V	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		8/15/13	3/14/16	$0	$64,942
EPS50601	137-RARA-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$49,873,644
EPS50601	138-RICO-B5FH	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$2,520,475
EPS50601	139-RICO-1527	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		4/30/15	3/14/16	$0	$193,869
EPS50601	140-RSBD-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$1,061,308
EPS50601	141-RXBF-05X4	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$298,046
EPS50601	142-RSBD-B5DA	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		12/15/13	3/14/16	$0	$13,567
EPS50601	143-RSBD-05KG	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/16	3/14/16	$0	$61,913
EPS50601	144-MEME-05D7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/16	3/14/16	$0	$53,521
EPS50601	145-RDRD-05M8	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		7/15/13	3/14/16	$0	$314,444
EPS50601	146-RDRD-1524	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		7/5/13	3/14/16	$0	$2,144,223
EPS50601	147-RXBF-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		2/4/13	3/14/16	$0	$40,273
EPS50601	148-RICO-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		1/4/13	3/14/16	$0	$59,157
EPS50601	149-RARA-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large	5/21/15	3/14/17	3/14/17	$0	$3,137,073
EPS50601	150-RDRD-1507	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		12/15/12	3/14/16	$0	$488,827

Ch2m Hill, Inc.

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EPS50601	151-RARA-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		1/4/13	3/14/16	$0	$2,271,325
EPS50601	152-CRCR-05ZZ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		10/31/15	3/14/16	$0	$47,439
EPS50601	153-LRLR-05L1	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		8/31/14	3/14/16	$0	$1,422,290
EPS50601	154-RXBF-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		12/31/14	3/14/16	$0	$327,572
EPS50601	155-RARA-2515	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		6/30/12	3/14/16	$0	$4,454,139
EPS50601	156-RSBD-B54T	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$174,609
EPS50601	157-ROBE-B5A7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		12/31/14	3/14/16	$0	$52,743
EPS50601	158-MEME-05D4	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$220,771
EPS50601	159-RSBD-B5AJ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$427,462
EPS50601	160-RARA-05M8	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		4/14/14	3/14/16	$0	$829,176
EPS50601	161-RDRD-B51Z	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		2/15/13	3/14/16	$0	$978,804
EPS50601	162-RICO-B5US	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		8/31/15	3/14/16	$0	$619,703
EPS50601	163-ROBE-B5LQ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		4/14/14	3/14/16	$0	$48,897
EPS50601	164-RDRD-0532	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$2,435,806
EPS50601	165-RICO-B5BP	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$768,374
EPS50601	166-RARA-05BW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		2/11/14	3/14/16	$0	$655,139
EPS50601	167-RXBF-05KG	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		6/30/14	3/14/16	$0	$52,860
EPS50601	168-ROBE-B5B1	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Flynn, Rhonda	Vogtman, Pat	N	Large		4/9/13	3/14/16	$0	$14,980
EPS50601	169-RARA-0532	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$9,717,422
EPS50601	170-RDRD-B5Y7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$856,037
EPS50601	171-RDRD-B51Z	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$3,224,253
EPS50601	172-ROBE-B5A1	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$149,253
EPS50601	173-LRLR-0532	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$1,511,465
EPS50601	174-RICO-0532	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$1,370,087

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EPS50601	175-TATA-05DK	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$710,264
EPS50601	176-ROBE-B5CJ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		12/31/14	3/14/16	$0	$32,518
EPS50601	177-VOBB-B5FH	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$145,780
EPS50601	178-RDRD-0532	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$4,618,735
EPS50601	179-RARA-2508	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		12/28/15	3/14/16	$0	$176,925
EPS50601	180-TATA-B5B1	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		4/14/14	3/14/16	$0	$6,136
EPS50601	181-VOBB-05KG	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$200,000
EPS50601	182-RDRD-B5BP	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		11/15/14	3/14/16	$0	$177,773
EPS50601	183-RARA-05BW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$814,450
EPS50601	184-RXBF-05KG	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/16	3/14/16	$0	$27,044
EPS50601	185-RARA-B5BP	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$3,626,240
EPS50601	186-RICO-C5L8	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$939,362
EPS50601	187-RDRD-08K5	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		6/20/16	3/14/17	$0	$798,222
EPS50601	188-RDRD-08K5	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		6/20/16	3/14/17	$0	$574,982
EPS50601	189-RICO-B57N	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$1,302,189
EPS50601	190-RDRD-B54T	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		12/31/15	3/14/16	$0	$434,728
EPS50601	191-RXBF-B5CJ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$103,274
EPS50601	192-RICO-B5VX	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$980,002
EPS50601	193-TATA-05R4	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$400,503
EPS50601	194-RARA-B54T	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$2,667,824
EPS50601	195-RDRD-B5US	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$522,900
EPS50601	196-RSBD-B5HB	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Hoory, Matthew	N	Large		3/14/17	3/14/17	$0	$200,000
EPS50601	197-RARA-B58Y	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$1,241,757
EPS50601	198-ROBE-B5HQ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$30,000

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EPS50601	199-FXDFEE-ZZZZ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$1,750,000
EPS50601	200-TATA-05DK	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$160,284
EPS50601	201-RDRD-0532	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$1,694,444
EPS50601	202-RICO-B5KW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$81,037
EPS50601	203-RARA-0528	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$186,927
EPS50601	204-TATA-0554	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$257,704
EPS50601	205-RDRD-B51Z	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$1,153,795
EPS50601	207-RSBD-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$107,462
EPS50601	208-RARA-05BW	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$350,000
EPS50601	209-RARA-B5BP	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$465,802
EPS50601	210-ROBE-059B	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$131,591
EPS50601	211-RARA-0532	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Vogtman, Pat	N	Large		3/14/17	3/14/17	$0	$1,335,855
EPS50601	212-RICO-05DJ	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$134,990
EPS50601	213-RICO-B5BP	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$90,232
EPS50601	214-TATA-05R4	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$322,966
EPS50601	215-RICO-B5VX	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$400,000
EPS50601	216-RDRD-B5BC	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$62,750
EPS50601	217-RDRD-093Y	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$300,000
EPS50601	218-TATA-09A7	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$100,000
EPS50601	220-RICO-B5VX	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$46,000
EPS50601	221-ROBE-02ZP	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$103,636
EPS50601	222-RICO-C5L8	REG 5	562910	Other Administrative Action - Obligate bulk funding for the extension of the Option Period in the amount of $150,000.00;	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Large		3/14/17	3/14/17	$0	$122,563
EPS90804	0	REG 9	562910	A&E Environmental Services, MEW	Indefinite-quantity	Slater, Zachary	Lincoff, Meiling	N	Large	9/1/16	9/23/18	9/23/18	$7,559,782	$116,250,000

Ch2m Hill, Inc.

Number of Contracts: 6						Total Contract Obligation: $68,659,082,223.79								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW06021	0	REG 6	562910	This Modification is hereby issued to provide incremental funding in the amount of $ 77,373.27 from Fiduciary Fund for indirect Cost Rate Adjustment	Time-and-materials	Pheeny, Michael J.	Thompson, Henry	N	Large	10/11/16	8/23/19	8/23/19	$0	$300,000,000
EPW11011	0	OA	541611	DEFUNDING MODIFICATION IGF::OT::IGF EP-W-11-011 TO#0043 The purpose of this modification is to extend the task order period of performance from June 1, 2015 to June 19, 2015.	Cost-plus-fixed-fee	Dolan, Sheila	Brown, Cheryl R.	N	Large	9/16/15	1/26/16	1/26/16	$0	$13,740,185

Charles River Laboratories, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,383,680.88								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12051	0	ORD	112990	General Spot Orders Research Animals Spot Orders FY14	Indefinite-quantity	Hilliard, Lenora	Brock, Karen	N	Large	9/12/16	9/30/17	9/30/17	$150,000	$8,519,313

Chase, Carson & White, L.lc.

Number of Contracts: 1						Total Contract Obligation: $726,342								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD14034	0	ORD	561210	IGF::OT::IGF Other function - On-Site Warehouse and Mail/Messenger Services for NERL/ESD-Las Vegas, NV, in accordance with the Statement of Work	Firm-fixed-price	Hairston, Nicole A.	Andrews, Robert	N	Small 8(a) Minority Owned	10/13/16	10/17/17	10/17/19	$726,342	$1,462,260

Chemtech Consulting Group, Inc.

Number of Contracts: 1						Total Contract Obligation: $3,115,789								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14030	0	OLEM	541380	Combined Analytical Services Contract (CASC) CHEMTECH CONSULTING GROUP IGF::OT::IGF Modification 07: Update Clause G-7	Indefinite-quantity	Wise, Marneice	Britz, Helen	N	Small Minority Owned	10/21/16	10/6/17	10/6/19	$7,000	$9,263,670

Chemtex Environmental Laboratory, Inc

Number of Contracts: 1						Total Contract Obligation: $317,458								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW15007	0	REG 3	541380	Superfund Special Account Task Order IGF::OT::IGF Modification 2: Obligate funding Modification 1: Obligate funding	Indefinite-quantity	Wise, Marneice	Britz, Helen	N	Small Minority Owned	9/8/16	5/27/18	5/27/20	$14,000	$12,249,790

Cherokee Crc, Llc

Number of Contracts: 1						Total Contract Obligation: $3,368,633.53								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13018	0	ORD	561210	IGF::OT::IGF On-Site Facility Operation, Maintenance and Repair Services, Security Guard Services, Custodial/Janitorial Services, Landscaping and Grounds Maintenance at the Robert S. Kerr Environment	Firm-fixed-price	Yates, William	Hawthorn, Steve	N	Small 8(a) HUB Zone Minority Owned	3/1/16	9/30/16	2/24/17	$3,368,634	$3,506,195

Cherokee Nation Assurance, L.l.c.

Number of Contracts: 1						Total Contract Obligation: $1,603,445								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS31401	0	REG 3	541620	IGF::OT::IGF PRP Searches	Time-and-materials	Parker, Ryan T.		Y	Small 8(a) HUB Zone Minority Owned	3/4/16	9/29/19	9/29/19	$0	$3,800,000

C M C, Inc.

Number of Contracts: 1						Total Contract Obligation: $17,974,593.1								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS41504	0	REG 4	562910	IGF::OT::IGF Emergency and Rapid Response Services IV (ERRS IV) Emergency Response: Covington Tank Fire, Convington, TN	Time-and-materials	Benson, Mark R.	Johnson, Dora	Y	Small	8/20/15	8/23/18	8/23/20	$0	$123,275,258

Coastal-enviroworks Joint Venture

Number of Contracts: 2						Total Contract Obligation: $10,155,124.27								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71505	0	REG 7	562910	IGF::OT::IGF WCLD Sites -- Remedial Actions -- New contract for the remedial actions at WCLD-Richwoods, Old Mines and Potosi, operable unit 01 (for all sites). Amount is based on SOL-R7-14-00008	Time-and-materials	Lewis, Tyrone	Bach, Greg	Y	Small HUB Zone Minority Owned	9/22/15	5/26/16	5/26/18	$0	$20,569,692
EPS71509	0	REG 7		IGF::OT::IGF WCLD - Remedial Action Activities at the Potosi, Old Mines, and Richwoods site; OU#01; this is a new award	Indefinite-quantity	Noel, Marie		Y	Small HUB Zone Minority Owned	9/15/16	3/31/17	3/31/19	$10,155,124	$30,724,816

Coast To Coast Computer Products, Inc

Number of Contracts: 1						Total Contract Obligation: $1,543,039.89								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14016	0	OEI	334111	IT Hardware Acquistion	Fixed-price economic price adjustment	Hall, Tomeka	Turnbull, Rob	N	Small	5/2/16	6/11/17	6/3/18	$0	$8,088,989

Colorado State University

Number of Contracts: 1						Total Contract Obligation: $2,646,705								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW13005	0	OAR	541620	The purpose of this modification is to add incremental funds to Option Year III (Line Item 0004) in the amount of $189,340.00.	Time-and-materials	Wilson, Tiffaney	Wirth, Tom	N	Large	9/23/16	1/13/17	1/13/18	$2,646,705	$3,348,565

Comanche Nation Construction, Llc

Number of Contracts: 2						Total Contract Obligation: $10,479,833.15								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14006	0	OARM	561210	Replacement of Backflow Preventers for U.S. EPA Cincinnati, OH AWBERC Facilities	Firm-fixed-price	Plagge, David	Kappa, John	N	Small 8(a) HUB Zone	9/12/16	9/30/17	3/30/19	$10,063,779	$17,725,533
EPC15024	0	ORD	236220	Electrical and Mechanical Repairs and Replacement at the Robert S. Kerr Environmental Research Center (RSKERC) located in Ada, OK	Firm-fixed-price	Tharp, Scott	Skender, John	N	Small 8(a) HUB Zone	9/14/15	9/13/20	9/13/20	$0	$4,000,000

Combined Effort, Inc.

Number of Contracts: 1						Total Contract Obligation: $6,822,096.26								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71112	0	REG 7	562910	Baxter Springs OU3	Firm-fixed-price	Noel, Marie	Burnett, Bryant	Y	Small SBVOB Woman Owned	12/5/16	9/29/13	9/29/18	$6,822,096	$10,305,089

Compact Membrane Systems, Inc.

Number of Contracts: 1						Total Contract Obligation: $300,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15004	0	ORD	541712	IGF::OT::IGF FUND 2014 SBIR PHASE II AWARD-Compact Membrane Systems, Inc Compact Mambrane Systems, Inc. will continue the development and scaling up of a perfluoinated composite membrane for drying	Firm-fixed-price	Clodfelter, Jeffery	Richards, April	N	Small	10/18/16	10/31/17	10/31/17	$300,000	$300,000

Computer Sciences Corporation

Number of Contracts: 2						Total Contract Obligation: $146,739,663.99								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16001	0	OAR	541620	Support Clean Air Markets and Related Environmental Programs	Time-and-materials	Tillison, Diane	Price, Doris	N	Large	8/31/16	12/7/20	12/8/20	$5,000	$21,300,798
GS35F4381G	0	OFCO	541519	Admin. Changes	Fixed Price	Lloyd, Dana G.	Kelley H. Marshall	N	Large	7/23/10	3/20/11	9/30/16	$0	$0

Consad Research Corporation

Number of Contracts: 1						Total Contract Obligation: $26,515.98								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS23F0259S	0	NON EPA	541620	Economic Modeling - Evaluate the Potential Cost-Effectiveness of Attainment in Residual PM2.5 Non-attainment Areas for the Cement Manufacturing Industry and/or Iron and Steel Manufacturing Industry	Fixed Price	Flowers, Rob D.			Small	8/21/06	8/20/26	8/20/26	$0	$0

Consolidated Safety Services Incorporated

Number of Contracts: 3						Total Contract Obligation: $30,519,612.49								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16021	0	ORD	541712	Task Order 4 - On-site Technical Support Services for WED in Corvallis and Newport, Oregon	Indefinite-quantity	Hairston, Nicole A.	Watt, Reene	N	Small	9/23/16	9/25/21	9/25/21	$495,000	$8,835,905
EPW09034	0	OLEM	541380	PHILIS Task Order #006 - PHILIS Unit Laboratory Support, Edison, NJ	Time-and-materials	Scott, Elaine M.	Smith, Terry	N	Large	10/18/16	5/1/17	11/15/23	$6,100,000	$39,509,065
EPW12026	0	OLEM	562910	CBRN Consequence Management Advisory Team IGF::CL::IGF	Indefinite-quantity	Langan, James	Koch, Natalie	N	Small Woman Owned	7/19/16	7/20/17	7/20/17	$500,000	$20,408,315

Countertrade Products, Inc.

Number of Contracts: 1						Total Contract Obligation: $10,889,567.02								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14007	0	OEI	334111	IT Hardware Acquisition to add new model of equipment and update management roles	Fixed-price economic price adjustment	Hall, Tomeka	Oldham, William	N	Small Woman Owned	5/19/16	5/21/18	5/21/18	$0	$45,397,058

Creative Marketing Resources, Inc.

Number of Contracts: 1						Total Contract Obligation: $349,071.7								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12008	0	OEI	541613	IGF::OT::IGF - Other FunctionsOIC Stakeholders outreach and facilitation - Communication Strategy	Indefinite-quantity	Darry, Deborah	Reynolds, Salena	N	Small 8(a) Minority Owned SDB Woman Owned	4/5/15	4/4/16	4/4/17	$0	$1,575,135

Crj Management Services Inc

Number of Contracts: 1						Total Contract Obligation: $667,829.15								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13008	0	ORD	561720	IGF::OT::IGF Other functions: Janitorial Services	Firm-fixed-price	Hilliard, Lenora	Stokes, Jimmy	N	Small 8(a) Minority Owned SBVOB SDB	12/16/15	12/31/16	12/31/17	$667,829	$1,111,865

Csc Government Solutions Llc

Number of Contracts: 3						Total Contract Obligation: $1,290,191,236.16								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12008	0	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Cost-plus-fixed-fee	Stallworth, Courtney	Alicea, Jezebele	N	Large	9/20/16	12/14/16	6/14/17	$9,887,667	$23,950,237
EPC12008	0-01	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Heath, Brad	Randolph, Beverly	N	Large		12/14/12	6/14/17	$0	$570,962
EPC12008	0-02	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Heath, Brad	Randolph, Beverly	N	Large		12/14/12	6/14/17	$0	$315,589
EPC12008	0-03	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Heath, Brad	Randolph, Beverly	N	Large		12/14/12	6/14/17	$0	$1,576,828
EPC12008	02-007	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Basu, Cathy	Alicea, Jezebele	N	Large		12/14/14	6/14/17	$0	$20,076
EPC12008	1-001	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Mills, Noelle	Randolph, Beverly	N	Large		12/14/13	6/14/17	$0	$483,869
EPC12008	1-002	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Mills, Noelle	Randolph, Beverly	N	Large		12/14/13	6/14/17	$0	$346,462
EPC12008	1-004	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Mills, Noelle	Randolph, Beverly	N	Large		12/14/13	6/14/17	$0	$160,001
EPC12008	2-001	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Knecht, Robert A.	Randolph, Beverly	N	Large		12/14/14	6/14/17	$0	$343,318
EPC12008	2-002	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Knecht, Robert A.	Randolph, Beverly	N	Large		12/14/14	6/14/17	$0	$373,457
EPC12008	2-003	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stallworth, Courtney	Randolph, Beverly	N	Large		12/14/14	6/14/17	$0	$769,978
EPC12008	2-004	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Knecht, Robert A.	Randolph, Beverly	N	Large		12/14/14	6/14/17	$0	$6,233
EPC12008	2-005	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Knecht, Robert A.	Randolph, Beverly	N	Large		12/14/14	6/14/17	$0	$449,849
EPC12008	2-006	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Knecht, Robert A.	Randolph, Beverly	N	Large		12/14/14	6/14/17	$0	$30,651
EPC12008	2.008	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Basu, Cathy	Alicea, Jezebele	N	Large		12/14/14	6/14/17	$0	$230,253
EPC12008	3-001	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stallworth, Courtney	Alicea, Jezebele	N	Large		12/14/15	6/14/17	$0	$313,637
EPC12008	3-002	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stallworth, Courtney	Alicea, Jezebele	N	Large		12/14/15	6/14/17	$0	$254,825
EPC12008	3-003	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stargardt-licis, Sandra	Alicea, Jezebele	N	Large		12/14/15	6/14/17	$0	$1,046,320
EPC12008	3-005	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stallworth, Courtney	Alicea, Jezebele	N	Large		12/14/15	6/14/17	$0	$250,292
EPC12008	3-007	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stallworth, Courtney	Alicea, Jezebele	N	Large		12/14/15	6/14/17	$0	$6,458
EPC12008	3-008	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stallworth, Courtney	Alicea, Jezebele	N	Large		12/14/15	6/14/17	$0	$0
EPC12008	3-009	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stallworth, Courtney	Alicea, Jezebele	N	Large		12/14/15	6/14/17	$0	$456,482
EPC12008	4-001	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stargardt-licis, Sandra	Alicea, Jezebele	N	Large		12/14/16	6/14/17	$0	$313,871
EPC12008	4-002	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stargardt-licis, Sandra	Alicea, Jezebele	N	Large		12/14/16	6/14/17	$0	$375,011

Csc Government Solutions Llc

Number of Contracts: 3						Total Contract Obligation: $1,290,191,236.16								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12008	4-003	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stargardt-licis, Sandra	Alicea, Jezebele	N	Large		12/14/16	6/14/17	$0	$1,335,879
EPC12008	4-005	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stargardt-licis, Sandra	Alicea, Jezebele	N	Large		12/14/16	6/14/17	$0	$489,765
EPC12008	4-008	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stallworth, Courtney	Alicea, Jezebele	N	Large		12/14/16	6/14/17	$0	$209,509
EPC12008	4-009	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stargardt-licis, Sandra	Alicea, Jezebele	N	Large		12/14/16	6/14/17	$0	$569,917
EPC12008	4-010	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stallworth, Courtney	Alicea, Jezebele	N	Large		12/14/16	6/14/17	$0	$50,280
EPC12008	4-011	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Stallworth, Courtney	Alicea, Jezebele	N	Large		12/14/16	6/14/17	$0	$487,711
EPC12008	WA1-003	OW	541620	Closely Associated - Scientific and Technical Support for the Engineering and Analysis Division	Work Assignment	Mills, Noelle	Randolph, Beverly	N	Large		12/14/13	6/14/17	$0	$708,748
EPC15012	0	OW	541620	Water Security Division- Mission Support	Cost-plus-fixed-fee	Stargardt-licis, Sandra	Parrotta, Nancy	N	Large	10/24/16	7/31/17	7/31/20	$16,247,802	$91,624,168
EPC15012	00-01	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Jenkins, Laura Flynn	N	Large		7/31/16	7/31/20	$0	$1,665,970
EPC15012	00-02	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Jenkins, Laura Flynn	N	Large		7/31/16	7/31/20	$0	$449,916
EPC15012	00-03	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Jenkins, Laura Flynn	N	Large		7/31/16	7/31/20	$0	$1,159,449
EPC15012	00-04	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Jenkins, Laura Flynn	N	Large		7/31/16	7/31/20	$0	$1,433,717
EPC15012	00-05	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Jenkins, Laura Flynn	N	Large		7/31/16	7/31/20	$0	$564,868
EPC15012	00-06	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$374,713
EPC15012	00-07	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$819,996
EPC15012	00-08	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Jenkins, Laura Flynn	N	Large		7/31/16	7/31/20	$0	$437,999
EPC15012	00-09	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$317,371
EPC15012	00-10	OW	541620	Water Security Division- Mission Support	Work Assignment	Basu, Cathy	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$546,338
EPC15012	00-11	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$316,367
EPC15012	00-12	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$281,555
EPC15012	00-13	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$225,419
EPC15012	00-14	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$2,302,946
EPC15012	00-15	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$79,904
EPC15012	00-16	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Jenkins, Laura Flynn	N	Large		7/31/16	7/31/20	$0	$255,638

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Number of Contracts: 3						Total Contract Obligation: $1,290,191,236.16								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15012	00-17	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Newberry, Debbie	N	Large		7/31/16	7/31/20	$0	$0
EPC15012	00-18	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$408,844
EPC15012	00-19	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$147,940
EPC15012	00-20	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$189,944
EPC15012	00-21	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$159,464
EPC15012	00-22	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$19,502
EPC15012	00-23	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$99,750
EPC15012	00-24	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/16	7/31/20	$0	$60,019
EPC15012	01-01	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Jenkins, Laura Flynn	N	Large		7/31/17	7/31/20	$0	$1,564,520
EPC15012	01-03	OW	541620	Water Security Division- Mission Support	Work Assignment	Stargardt-licis, Sandra	Jenkins, Laura Flynn	N	Large		7/31/17	7/31/20	$0	$571,038
EPC15012	01-04	OW	541620	Water Security Division- Mission Support	Work Assignment	Stargardt-licis, Sandra	Jenkins, Laura Flynn	N	Large		7/31/17	7/31/20	$0	$785,204
EPC15012	01-06	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$149,976
EPC15012	01-07	OW	541620	Water Security Division- Mission Support	Work Assignment	Stargardt-licis, Sandra	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$558,667
EPC15012	01-08	OW	541620	Water Security Division- Mission Support	Work Assignment	Stargardt-licis, Sandra	Jenkins, Laura Flynn	N	Large		7/31/17	7/31/20	$0	$101,288
EPC15012	01-09	OW	541620	Water Security Division- Mission Support	Work Assignment			N	Large		7/31/17	7/31/20	$0	$0
EPC15012	01-10	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$806,066
EPC15012	01-11	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$273,288
EPC15012	01-12	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$235,361
EPC15012	01-13	OW	541620	Water Security Division- Mission Support	Work Assignment	Stargardt-licis, Sandra	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$197,723
EPC15012	01-14	OW	541620	Water Security Division- Mission Support	Work Assignment			N	Large		7/31/17	7/31/20	$0	$0
EPC15012	01-15	OW	541620	Water Security Division- Mission Support	Work Assignment	Stargardt-licis, Sandra	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$89,614
EPC15012	01-16	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Jenkins, Laura Flynn	N	Large		7/31/17	7/31/20	$0	$249,243
EPC15012	01-18	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$485,776
EPC15012	01-19	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$99,911

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Number of Contracts: 3						Total Contract Obligation: $1,290,191,236.16								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15012	01-20	OW	541620	Water Security Division- Mission Support	Work Assignment	Stargardt-licis, Sandra	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$359,808
EPC15012	01-21	OW	541620	Water Security Division- Mission Support	Work Assignment	Stargardt-licis, Sandra	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$109,884
EPC15012	01-22	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Reinhart, Donna	N	Large		7/31/17	7/31/20	$0	$45,917
EPC15012	01-25	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Jenkins, Laura Flynn	N	Large		7/31/17	7/31/20	$0	$105,567
EPC15012	01-26	OW	541620	Water Security Division- Mission Support	Work Assignment	Reinhart, Donna	Jenkins, Laura Flynn	N	Large		7/31/17	7/31/20	$0	$984,996
EPW10016	0	OLEM	541620	Hazard Ranking System & National Priorities List	Cost-plus-fixed-fee	Heare, Mark	Gatson, Crystal	N	Large	10/21/16	7/31/17	7/31/17	$15,751,644	$19,435,317
EPW10016	1-01	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Langan, James	Gatson, Crystal	N	Large	8/9/10	7/31/12	7/31/17	$0	$140,579
EPW10016	1-02	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Langan, James	Gatson, Crystal	N	Large	8/9/10	7/31/12	7/31/17	$0	$1,100,740
EPW10016	1-03	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Langan, James	Gatson, Crystal	N	Large		7/31/12	7/31/17	$0	$1,333,367
EPW10016	1-04	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Schermerhorn, Eric	Johnson, Emily	N	Large		7/31/12	7/31/17	$0	$417,273
EPW10016	2-01	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Heare, Mark	Johnson, Emily	N	Large		7/31/15	7/31/17	$0	$4,390,741
EPW10016	2-02	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Heare, Mark	Johnson, Emily	N	Large		7/31/15	7/31/17	$0	$1,070,359
EPW10016	2-03	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Heare, Mark	Johnson, Emily	N	Large		7/31/15	7/31/17	$0	$1,741,522
EPW10016	2-04	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Schermerhorn, Eric	Johnson, Emily	N	Large		7/31/13	7/31/17	$0	$618,060
EPW10016	3-01	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Deskiewicz, Christie M.	Gatson, Crystal	N	Large		7/31/16	7/31/17	$0	$1,374,525
EPW10016	3-02	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Nelson-palmer, Brian	Gatson, Crystal	N	Large		7/31/16	7/31/17	$0	$427,100
EPW10016	3-03	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Nelson-palmer, Brian	Gatson, Crystal	N	Large		7/31/16	7/31/17	$0	$900,963
EPW10016	4-01	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Heare, Mark	Gatson, Crystal	N	Large		7/31/17	7/31/17	$0	$1,391,678
EPW10016	4-02	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Heare, Mark	Gatson, Crystal	N	Large		7/31/17	7/31/17	$0	$630,753
EPW10016	4-03	OLEM	541620	Hazard Ranking System & National Priorities List	Work Assignment	Heare, Mark	Gatson, Crystal	N	Large		7/31/17	7/31/17	$0	$833,766

Csra Llc

Number of Contracts: 1						Total Contract Obligation: $360,249,141.07								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14004	0	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Cost-plus-fixed-fee	Uhr, Danny	Taylor, Lucinda	Y	Large	9/23/16	3/19/18	3/19/21	$27,711,472	$108,398,278
EPW14004	0-01	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Frate, Cynthia	Taylor, Lucinda	Y	Large		3/19/16	3/19/16	$0	$3,336,382
EPW14004	0-02	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Frate, Cynthia	Taylor, Lucinda	Y	Large		3/19/16	3/19/16	$0	$0
EPW14004	0-03	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Frate, Cynthia	Taylor, Lucinda	Y	Large		3/19/16	3/19/16	$0	$0
EPW14004	0-04	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Courtad, Matt	Taylor, Lucinda	Y	Large		3/19/16	3/19/16	$0	$5,650,071
EPW14004	0-05	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Uhr, Danny	Taylor, Lucinda	Y	Large		3/19/16	3/19/16	$0	$1,368,027
EPW14004	0-06	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Courtad, Matt	Taylor, Lucinda	Y	Large		3/19/16	3/19/16	$0	$0
EPW14004	1-007	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Frate, Cynthia	Taylor, Lucinda	Y	Large		3/19/18	3/19/18	$0	$0
EPW14004	1-008	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Frate, Cynthia	Taylor, Lucinda	Y	Large		3/19/18	3/19/18	$0	$0
EPW14004	1-009	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Frate, Cynthia	Taylor, Lucinda	Y	Large		3/19/18	3/19/18	$0	$0
EPW14004	1-010	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Frate, Cynthia	Taylor, Lucinda	Y	Large		3/19/18	3/19/18	$0	$0
EPW14004	1-011	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Uhr, Danny	Taylor, Lucinda	Y	Large		3/19/18	3/19/18	$0	$0
EPW14004	1-012	REG 5	541611	IGF::CL::IGF Superfund Sample Management Office (SMO) Modification 23: shifting funds	Work Assignment	Frate, Cynthia	Taylor, Lucinda	Y	Large		3/19/18	3/19/18	$0	$0

Cyprotex Us, Llc

Number of Contracts: 2						Total Contract Obligation: $5,249,125.89								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD11082	0	ORD	541712	IGF::OT::IGF	Indefinite-quantity	Logan, Kevin S.	Murphy, David	N	Small	7/20/16	1/26/17	1/26/17	$0	$129,639,700
EPD13013	0	ORD	541712	High-Content Bioassay Analysis	Indefinite-quantity	Logan, Kevin S.	Murphy, David	N	Small	9/8/15	4/24/18	4/24/18	$100,000	$10,937,500

Dawson Federal, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,275,431.2								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15042	0	ORD	561210	IGF::OT::IGF Other Functions Facilities Support Services for Operations & Maintenance and Janitorial for USEPA Mid-Continent Ecology Division Laboratory Duluth, Minnesota and Grosse Ile, Michigan	Firm-fixed-price	Hilliard, Lenora	Warhol, Stephanie	N	Small 8(a) Minority Owned	6/14/16	11/30/16	11/30/20	$1,275,431	$5,074,357

Denali Environmental, Inc.

Number of Contracts: 1						Total Contract Obligation: $485,825								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71402	0	REG 10	541620	Region 10 UIC Field Inspection and Support Contract is to provide assistance in the direct implementation program and UIC oversite for Alaska activities. Extended File Review Inspections.	Indefinite-quantity	Beery, Daniel	Cutler, Thor	N	Small	6/7/16	3/24/17	3/24/19	$213,925	$883,515

Diebold, Incorporated

Number of Contracts: 1						Total Contract Obligation: $388,160.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12029	0	OECA	561621	This modification exercises Option Period 4 (9/10/2016 - 9/9/2017) and adds funds in the amount of $42,684.49 All other terms and conditions remain unchanged. IGF::OT::IGF	Firm-fixed-price	Jackson, Benita	Krieger, Keith	N	Large	9/21/16	9/9/17	9/9/17	$388,160	$658,498

Discoverrx Corporation

Number of Contracts: 1						Total Contract Obligation: $3,156,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12047	0	ORD	541711	IGF::OT::IGF OTHER FUNCTION - Complex Cell Systems Analysis	Indefinite-quantity	Hairston, Nicole A.	Murphy, David	N	Small	8/18/15	9/30/17	9/30/17	$100,000	$46,770,000

Diversified Facility Solutions, Llc

Number of Contracts: 1						Total Contract Obligation: $316,605								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15031	0	OARM	236220	Services to replace the fluorescent tube lighting with LED tubes for the US EPA facilities located within Cincinnati, OH.	Indefinite-quantity	Tharp, Scott	Hodkinson, Derek	N	Small 8(a) Minority Owned	9/29/15	9/30/20	9/30/20	$0	$4,000,000

Dlt Solutions, Llc

Number of Contracts: 2						Total Contract Obligation: $37,488,032.21								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS35F4543G	0	NON EPA	423430	Oracle Software license renewal	Time and Materials	Lloyd, Dana G.		N	Large	3/8/06	5/31/06	5/31/06	$0	$0
W91QUZ06A0002	0	OEI	423430	Oracle server maintenance renewal support	Fixed Price	Mustard, Anna L.		N	Large	2/14/08	4/1/13	4/1/13	$0	$0

Dpra Incorporated

Number of Contracts: 2						Total Contract Obligation: $105,947,294.38								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12030	0	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Cost-plus-fixed-fee	Neiheisel, Susan	Blum, Lisa	N	Large	8/30/16	3/5/18	3/5/18	$2,724,067	$5,722,603
EPW12030	1-01	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/14	9/5/17	$0	$36,920
EPW12030	1-07	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/14	9/5/17	$0	$20,000
EPW12030	WA0-01	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/13	9/5/17	$0	$32,789
EPW12030	WA0-02	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/13	9/5/17	$0	$75,000
EPW12030	WA-0-03	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/13	9/5/17	$0	$73,299

Dpra Incorporated

Number of Contracts: 2						Total Contract Obligation: $105,947,294.38								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12030	WA0-04	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/13	9/5/17	$0	$148,340
EPW12030	WA0-05	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/13	9/5/17	$0	$38,123
EPW12030	WA0-06	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/13	9/5/17	$0	$21,629
EPW12030	WA0-07	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/13	9/5/17	$0	$24,899
EPW12030	WA0-08	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Bottalico, Frank	Blum, Lisa	N	Large		9/5/13	9/5/17	$0	$49,015
EPW12030	WA04-03	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Neiheisel, Susan	Blum, Lisa	N	Large		3/5/18	3/5/18	$0	$74,985
EPW12030	WA1-02	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/14	9/5/17	$0	$182,019
EPW12030	WA103	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/14	9/5/17	$0	$121,282
EPW12030	WA1-04	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Velasco, Nadia	Blum, Lisa	N	Large		9/5/14	9/5/17	$0	$145,381
EPW12030	WA1-05	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/14	9/5/17	$0	$39,281
EPW12030	WA1-06	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/14	9/5/17	$0	$9,996
EPW12030	WA1-08	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/14	9/5/17	$0	$48,886
EPW12030	WA2-01	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/15	9/5/17	$0	$38,590
EPW12030	WA2-02	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/15	9/5/17	$0	$173,201
EPW12030	WA2-03	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/15	9/5/17	$0	$83,310
EPW12030	WA2-04	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/15	9/5/17	$0	$157,788
EPW12030	WA2-05	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/15	9/5/17	$0	$41,744
EPW12030	WA2-07	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/15	9/5/17	$0	$19,631
EPW12030	WA2-08	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/15	9/5/17	$0	$49,581
EPW12030	WA3-01	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/16	9/5/17	$0	$39,522
EPW12030	WA3-02	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/16	9/5/17	$0	$174,037
EPW12030	WA3-03	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/16	9/5/17	$0	$87,783
EPW12030	WA3-04	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/16	9/5/17	$0	$177,629
EPW12030	WA3-05	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/16	9/5/17	$0	$40,485

Dpra Incorporated

Number of Contracts: 2						Total Contract Obligation: $105,947,294.38								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12030	WA3-07	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/16	9/5/17	$0	$20,244
EPW12030	WA3-08	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Davis, Derek	Blum, Lisa	N	Large		9/5/16	9/5/17	$0	$75,618
EPW12030	WA4-01	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Neiheisel, Susan	Blum, Lisa	N	Large		3/5/18	3/5/18	$0	$60,793
EPW12030	WA4-02	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Neiheisel, Susan	Blum, Lisa	N	Large		3/5/18	3/5/18	$0	$451,248
EPW12030	WA4-04	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Neiheisel, Susan	Blum, Lisa	N	Large		3/5/18	3/5/18	$0	$201,488
EPW12030	WA4-05	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Neiheisel, Susan	Blum, Lisa	N	Large		3/5/18	3/5/18	$0	$44,786
EPW12030	WA4-07	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Neiheisel, Susan	Blum, Lisa	N	Large		3/5/18	3/5/18	$0	$16,535
EPW12030	WA4-08	REG 4	561110	Office of Site Remediation Enforcement-3 IGF::OT::IGF	Work Assignment	Neiheisel, Susan	Blum, Lisa	N	Large		3/5/18	3/5/18	$0	$74,784
GS00F0030L	0	NON EPA	541690	RCRA	Time and Materials	Casagrande, Paul	Ushijima, Curt	N	Small	4/3/07	4/17/07	4/17/11	$0	$0

Dynamac Corporation

Number of Contracts: 1						Total Contract Obligation: $14,388,334.76								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW06077	0	REG 6	562910	The Purpose of this modification is to change the Period of Performance from 7/5/2016 to 1/5/2017 In Accordance with FAR Clause 52.217-8 and the six month contract Period of Performance extension.	Time-and-materials	Pheeny, Michael J.	Labombard, Will	Y	Small Woman Owned	5/11/16	1/5/17	1/5/17	$0	$166,387,107

Dynamix Engineering Ltd

Number of Contracts: 1						Total Contract Obligation: $62,409.11								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13044	0	OARM	541330	IGF::OT::IGF - Architect-Engineer Services for the US Environmental Protection Agency Region 5.	Indefinite-quantity	Tharp, Scott	Swanhorst, Lance	N	Small	9/25/13	9/24/18	9/24/18	$25,000	$5,000,000

Dyne Systems, Inc.

Number of Contracts: 1						Total Contract Obligation: $103,050								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16022	0	OAR	334519	Handheld Small Engine Dynamometer and Test Stand in accordance with the attached Statement of Work	Firm-fixed-price	Young, Gerold	Schauer, Ethan	N	Small Woman Owned	9/26/16	5/31/18	9/1/22	$103,050	$221,325

Ea Engineering, Science, And Technology, Inc., Pbc

Number of Contracts: 4						Total Contract Obligation: $195,758,096.6								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51110	0	REG 5	562910	Site Characterization of Upper St. Louis River and Bays along the City of Superiors Waterfront under the GLLA within the St. Louis River AOC.	Indefinite-quantity	Heartwell, Krista	Murray, Williamj	N	Small	10/21/16	6/25/18	9/18/18	$2,192,233	$25,000,000
EPS30707	0	REG 3	562910	Remedial Action Contract 2	Cost-plus-fixed-fee	Parker, Ryan T.	Shabazz, Mikal	N	Small	10/19/16	6/20/17	6/20/17	$35,240,442	$60,869,126
EPS91401	0	REG 9	562910	San Gabriel Valley Technical Support/Data Management	Indefinite-quantity	Slater, Zachary	Osullivan, Monika	Y	Small	8/15/16	7/27/18	7/27/24	$0	$160,000,000
EPW06004	0	REG 6	562910	This purpose of this task order modification is to approve and incorporate Field Change Form No. 01, dated September 09, 2016	Time-and-materials	Pheeny, Michael J.	Mcclurg, Rena	N	Small	10/11/16	5/21/19	5/21/19	($5,777)	$300,000,000

Eagle Instruments, Inc.

Number of Contracts: 1						Total Contract Obligation: $500,489								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR11601	0	REG 1	493190	EPA Region I Emergency Response Equipment Maintenance Service Contract	Firm-fixed-price	Epstein, Ian	Bittle, David	N	Small Woman Owned	4/11/16	4/23/21	4/23/21	$500,489	$2,492,845

Earth Smart Environmental Solutions, Llc

Number of Contracts: 2						Total Contract Obligation: $24,869.51								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12003	0	ORD	562211	Hazardous Waste Pickup and Disposal	Indefinite-quantity		Adair, Cherri	N	Small SBVOB	1/11/12	10/26/12	10/26/16	$0	$0
EPC12012	0	ORD	562211	Other Functions - Hazardous Waste Pickup and Disposal	Indefinite-quantity	Tyus, Renita	Adair, Cherri	N	Small SBVOB	9/28/15	10/26/16	10/26/16	$0	$78,245

Eastern Research Group, Inc.

Eastern Research Group, Inc.

Number of Contracts: 18						Total Contract Obligation: $4,195,595,040.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11046	0	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Cost-plus-fixed-fee	Savage, Sandra	Paff, Patricia	N	Large	8/25/16	2/28/17	2/28/17	$5,757,648	$23,450,507
EPC11046	0-01	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/12	8/31/16	$0	$39,210
EPC11046	0-02	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/12	8/31/16	$0	$104,000
EPC11046	0-04	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/12	8/31/16	$0	$699,000
EPC11046	0-06	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/12	8/31/16	$0	$9,926
EPC11046	0-07	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/12	8/31/16	$0	$12,522
EPC11046	0-08	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/12	8/31/16	$0	$39,342
EPC11046	0-09	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/12	8/31/16	$0	$84,671
EPC11046	0-10	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/12	8/31/16	$0	$14,080
EPC11046	0-11	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/12	8/31/16	$0	$99,650
EPC11046	1-01	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/16	$0	$14,566
EPC11046	1-02	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/16	$0	$622,268
EPC11046	1-03	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/16	$0	$22,239
EPC11046	1-04	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/16	$0	$498,811
EPC11046	1-05	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/16	$0	$3,970
EPC11046	1-06	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/16	$0	$45,000
EPC11046	1-07	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/16	$0	$36,797

Eastern Research Group, Inc.

Number of Contracts: 18						Total Contract Obligation: $4,195,595,040.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11046	1-08	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/16	$0	$9,038
EPC11046	1-09	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/16	$0	$20,229
EPC11046	1-10	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/16	$0	$22,358
EPC11046	1-11	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/16	$0	$84,656
EPC11046	1-12	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/13	8/31/14	$0	$21,495
EPC11046	2-02	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/14	8/31/16	$0	$487,846
EPC11046	2-04	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/14	8/31/16	$0	$489,936
EPC11046	2-05	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/14	8/31/16	$0	$103,027
EPC11046	2-06	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/14	8/31/14	$0	$23,710
EPC11046	2-11	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/14	8/31/16	$0	$105,133
EPC11046	2-12	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/14	8/31/14	$0	$85,965
EPC11046	2-13	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Lower, Angela	Middlebrook, Joie	N	Large		8/31/14	8/31/14	$0	$74,837
EPC11046	2-14	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment			N	Large		2/28/17	8/31/14	$0	$0
EPC11046	3-01	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/15	8/31/16	$0	$146,190
EPC11046	3-02	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/15	8/31/16	$0	$178,320
EPC11046	3-03	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Growney, Matthew	Middlebrook, Joie	N	Large		8/31/15	8/31/16	$0	$20,254
EPC11046	3-04	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/15	8/31/16	$0	$398,890

Eastern Research Group, Inc.

Number of Contracts: 18						Total Contract Obligation: $4,195,595,040.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11046	3-05	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/15	8/31/16	$0	$168,679
EPC11046	3-08	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/15	8/31/16	$0	$249,944
EPC11046	3-11	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/15	8/31/16	$0	$104,850
EPC11046	3-13	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/15	8/31/16	$0	$31,931
EPC11046	4-01	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/16	8/31/16	$0	$94,568
EPC11046	4-03	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/16	8/31/16	$0	$187,987
EPC11046	4-04	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/16	8/31/16	$0	$490,833
EPC11046	4-05	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/16	8/31/16	$0	$168,679
EPC11046	4-06	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/16	8/31/16	$0	$5,080
EPC11046	4-07	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/16	8/31/16	$0	$103,247
EPC11046	4-08	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/16	8/31/16	$0	$249,944
EPC11046	4-11	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/16	8/31/16	$0	$115,270
EPC11046	5-02	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		2/28/17	2/28/17	$0	$79,772
EPC11046	5-03	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		2/28/17	2/28/17	$0	$21,344
EPC11046	5-04	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		2/28/17	2/28/17	$0	$332,511
EPC11046	5-08	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		2/28/17	2/28/17	$0	$126,611
EPC11046	5-09	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		2/28/17	2/28/17	$0	$200,146

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EPC11046	5-11	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		2/28/17	2/28/17	$0	$149,961
EPC11046	WA-03-01	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment			N	Large		2/28/17	8/31/16	$0	$0
EPC11046	WA-03-05	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment			N	Large		2/28/17	8/31/16	$0	$0
EPC11046	WA-03-07	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/15	2/28/17	$0	$103,247
EPC11046	WA1-11	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment			N	Large		2/28/17	8/31/16	$0	$0
EPC11046	WA3-06	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/15	8/31/16	$0	$59,106
EPC11046	WA4-02	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		8/31/16	8/31/16	$0	$239,282
EPC11046	WA5-07	OAR	541611	Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs Closely Associated to Inherently Governmental Functions	Work Assignment	Savage, Sandra	Middlebrook, Joie	N	Large		2/28/17	2/28/17	$0	$142,824
EPC12017	0	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Cost-plus-fixed-fee	Savage, Sandra	Helmer, Kent	N	Large	10/24/16	1/31/17	2/28/17	$5,759,455	$12,345,914
EPC12017	0-04	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/13	2/28/17	$0	$121,362
EPC12017	0-05	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/13	2/28/17	$0	$251,490
EPC12017	0-08	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/13	2/28/17	$0	$558,159
EPC12017	0-09	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		12/31/12	2/28/17	$0	$6,616
EPC12017	0-1	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Hart, Connie	N	Large		1/31/13	2/28/17	$0	$298,757
EPC12017	0-2	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/13	2/28/17	$0	$103,266

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EPC12017	0-3	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Hart, Connie	N	Large		1/31/13	2/28/17	$0	$126,757
EPC12017	0-6	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/13	2/28/17	$0	$58,650
EPC12017	1-01	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Hart, Connie	N	Large		1/31/14	2/28/17	$0	$303,848
EPC12017	1-02	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Hart, Connie	N	Large		1/31/14	2/28/17	$0	$70,250
EPC12017	1-03	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Hart, Connie	N	Large		1/31/14	2/28/17	$0	$68,662
EPC12017	1-04	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Hart, Connie	N	Large		1/31/14	2/28/17	$0	$30,101
EPC12017	1-05	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/14	2/28/17	$0	$231,150
EPC12017	1-06	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/14	2/28/17	$0	$181,807
EPC12017	1-08	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/14	2/28/17	$0	$166,011
EPC12017	1-10	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/14	2/28/17	$0	$85,374
EPC12017	1-15	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/14	2/28/17	$0	$44,653
EPC12017	1-16	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/14	2/28/17	$0	$30,959
EPC12017	1-19	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Hart, Connie	N	Large		1/31/14	2/28/17	$0	$25,924

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EPC12017	1-20	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/14	2/28/17	$0	$166,723
EPC12017	1-22	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/14	2/28/17	$0	$41,866
EPC12017	2-01	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/15	2/28/17	$0	$428,890
EPC12017	2-02	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Hart, Connie	N	Large		1/31/15	2/28/17	$0	$12,454
EPC12017	2-03	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Hart, Connie	N	Large		1/31/15	2/28/17	$0	$29,708
EPC12017	2-04	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/15	2/28/17	$0	$58,977
EPC12017	2-05	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/15	1/31/15	$0	$55,000
EPC12017	2-06	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/15	2/28/17	$0	$230,718
EPC12017	2-07	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/15	2/28/17	$0	$104,619
EPC12017	2-16	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/15	2/28/17	$0	$16,914
EPC12017	2-19	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Hart, Connie	N	Large		1/31/15	2/28/17	$0	$11,782
EPC12017	2-20	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/15	2/28/17	$0	$166,947
EPC12017	2-22	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Lower, Angela	Helmer, Kent	N	Large		1/31/15	2/28/17	$0	$121,361

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EPC12017	2-26	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/15	2/28/17	$0	$233,151
EPC12017	3-01	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/16	2/28/17	$0	$505,830
EPC12017	3-02	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/16	2/28/17	$0	$27,464
EPC12017	3-03	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/16	2/28/17	$0	$80,792
EPC12017	3-04	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/16	2/28/17	$0	$64,823
EPC12017	3-06	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/16	2/28/17	$0	$31,991
EPC12017	3-07	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Growney, Matthew	Hart, Connie	N	Large		1/31/16	2/28/17	$0	$263,320
EPC12017	3-08	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Growney, Matthew	Helmer, Kent	N	Large		1/31/16	2/28/17	$0	$38,388
EPC12017	3-11	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment			N	Large		1/31/17	1/31/16	$0	$0
EPC12017	3-12	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/16	2/28/17	$0	$503,109
EPC12017	3-13	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/16	2/28/17	$0	$116,259
EPC12017	3-14	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/16	2/28/17	$0	$521,742
EPC12017	3-15	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/16	2/28/17	$0	$49,939

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EPC12017	3-22	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/16	2/28/17	$0	$332,001
EPC12017	3-25	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/16	2/28/17	$0	$14,973
EPC12017	3-26	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/16	2/28/17	$0	$178,225
EPC12017	3-27	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/16	2/28/17	$0	$275,079
EPC12017	3-28	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/16	2/28/17	$0	$27,358
EPC12017	4-01	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/17	2/28/17	$0	$519,799
EPC12017	4-02	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/17	2/28/17	$0	$150,440
EPC12017	4-03	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/17	2/28/17	$0	$48,634
EPC12017	4-04	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/17	2/28/17	$0	$76,240
EPC12017	4-05	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/17	2/28/17	$0	$9,952
EPC12017	4-07	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/17	2/28/17	$0	$195,745
EPC12017	4-08	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Hart, Connie	N	Large		1/31/17	2/28/17	$0	$199,848
EPC12017	4-09	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment			N	Large		1/31/17	2/28/17	$0	$0

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EPC12017	4-12	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/17	2/28/17	$0	$652,711
EPC12017	4-13	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/17	2/28/17	$0	$205,754
EPC12017	4-14	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/17	2/28/17	$0	$421,638
EPC12017	4-15	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/17	2/28/17	$0	$23,549
EPC12017	4-22	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/17	2/28/17	$0	$929,437
EPC12017	4-25	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/17	2/28/17	$0	$9,740
EPC12017	4-26	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/17	2/28/17	$0	$103,675
EPC12017	4-27	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment	Savage, Sandra	Helmer, Kent	N	Large		1/31/17	2/28/17	$0	$286,895
EPC12017	4-42	OAR	541712	National Deployment of Portable Emissions and Activity Measurement Systems in Support of the Development and Improvement of Mobile Source Emission Factors and Emission Inventories.	Work Assignment			N	Large		1/31/17	2/28/17	$0	$0
EPC12021	0	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Cost-plus-fixed-fee	Heath, Brad	Hessenauer, Meghan	N	Large	9/8/16	9/25/17	9/25/17	$16,265,549	$23,858,601
EPC12021	0-05	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$416,256
EPC12021	0-20	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$19,164
EPC12021	0-21	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$7,278
EPC12021	0-26	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$88,318

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Number of Contracts: 18						Total Contract Obligation: $4,195,595,040.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12021	0-29	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$1,322,901
EPC12021	0-35	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$326,026
EPC12021	0-38	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$563,955
EPC12021	0-40	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$40,475
EPC12021	0-41	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$130,040
EPC12021	0-42	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$29,978
EPC12021	0-43	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$33,380
EPC12021	0-44	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$92,449
EPC12021	0-45	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$2,221
EPC12021	0-46	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$82,004
EPC12021	0-48	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$31,898
EPC12021	0-49	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$16,771
EPC12021	0-50	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/13	9/25/17	$0	$39,858
EPC12021	1-05	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$517,732
EPC12021	1-29	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$1,818,882
EPC12021	1-30	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$36,910
EPC12021	1-36	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$40,480

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EPC12021	1-38	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$484,900
EPC12021	1-41	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$70,813
EPC12021	1-43	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$39,056
EPC12021	1-44	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$462,958
EPC12021	1-45	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$15,906
EPC12021	1-46	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$54,519
EPC12021	1-47	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$23,181
EPC12021	1-50	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$39,982
EPC12021	1-51	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$13,682
EPC12021	1-52	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$93,063
EPC12021	1-53	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$587,175
EPC12021	1-54	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/14	9/25/17	$0	$396,437
EPC12021	2-05	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$613,829
EPC12021	2-29	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$1,767,739
EPC12021	2-30	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$120,779
EPC12021	2-36	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$100,633
EPC12021	2-38	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$356,970

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EPC12021	2-41	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$76,356
EPC12021	2-44	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$215,226
EPC12021	2-46	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$282,193
EPC12021	2-52	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$148,526
EPC12021	2-53	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$300,945
EPC12021	2-54	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$514,420
EPC12021	2-55	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$280,677
EPC12021	2-56	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$100,242
EPC12021	2-57	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$122,335
EPC12021	2-58	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/15	9/25/17	$0	$46,698
EPC12021	3-05	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$1,045,231
EPC12021	3-29	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$209,670
EPC12021	3-30	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$149,944
EPC12021	3-36	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$101,195
EPC12021	3-38	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$368,027
EPC12021	3-41	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$133,118
EPC12021	3-44	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$55,310

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EPC12021	3-46	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$191,235
EPC12021	3-52	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$30,083
EPC12021	3-53	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$1,200,117
EPC12021	3-54	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$375,862
EPC12021	3-55	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$399,171
EPC12021	3-57	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$31,672
EPC12021	3-58	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$44,416
EPC12021	3-59	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/16	9/25/17	$0	$506,252
EPC12021	4-05	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/17	9/25/17	$0	$607,590
EPC12021	4-29	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/17	9/25/17	$0	$447,162
EPC12021	4-30	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/17	9/25/17	$0	$108,202
EPC12021	4-36	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/17	9/25/17	$0	$67,612
EPC12021	4-38	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/17	9/25/17	$0	$50,659
EPC12021	4-41	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment			N	Large		9/25/17	9/25/17	$0	$0
EPC12021	4-46	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment			N	Large		9/25/17	9/25/17	$0	$0
EPC12021	4-52	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment			N	Large		9/25/17	9/25/17	$0	$0
EPC12021	4-53	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/17	9/25/17	$0	$645,393

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EPC12021	4-54	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/17	9/25/17	$0	$115,362
EPC12021	4-55	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/17	9/25/17	$0	$439,399
EPC12021	4-59	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Large		9/25/17	9/25/17	$0	$399,448
EPC12021	4-60	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment			N	Large		9/25/17	9/25/17	$0	$0
EPC12021	4-61	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment			N	Large		9/25/17	9/25/17	$0	$0
EPC12021	4-62	OW	541620	IGF::CL::IGF The purpose of this Modification 27 is to provide incremental funding for Option Period 4.	Work Assignment			N	Large		9/25/17	9/25/17	$0	$0
EPC12028	0	ORD	541620	Closely Associated - Environmental Indicators and Report on the Environment Program (ROE) Scientific, Technical, and Administrative Support Services IGF::CL::IGF	Cost-plus-fixed-fee	Growney, Matthew	Kelley, Dave	N	Large	10/19/16	4/30/17	10/31/17	$2,582,693	$3,984,214
EPC12028	0-1	ORD	541620	Closely Associated - Environmental Indicators and Report on the Environment Program (ROE) Scientific, Technical, and Administrative Support Services IGF::CL::IGF	Work Assignment	Growney, Matthew	Moore, Gwenerver	N	Large		4/30/13	10/31/17	$0	$665,843
EPC12028	1-01	ORD	541620	Closely Associated - Environmental Indicators and Report on the Environment Program (ROE) Scientific, Technical, and Administrative Support Services IGF::CL::IGF	Work Assignment	Growney, Matthew	Moore, Gwenerver	N	Large		4/30/14	10/31/17	$0	$308,263
EPC12028	2-01	ORD	541620	Closely Associated - Environmental Indicators and Report on the Environment Program (ROE) Scientific, Technical, and Administrative Support Services IGF::CL::IGF	Work Assignment	Yates, William	Moore, Gwenerver	N	Large		4/30/15	10/31/17	$0	$679,021
EPC12028	3-1	ORD	541620	Closely Associated - Environmental Indicators and Report on the Environment Program (ROE) Scientific, Technical, and Administrative Support Services IGF::CL::IGF	Work Assignment	Yates, William	Kelley, Dave	N	Large		4/30/16	10/31/17	$0	$150,000
EPC12028	4-01	ORD	541620	Closely Associated - Environmental Indicators and Report on the Environment Program (ROE) Scientific, Technical, and Administrative Support Services IGF::CL::IGF	Work Assignment	Growney, Matthew	Kelley, Dave	N	Large		4/30/17	10/31/17	$0	$0
EPC12029	0	ORD	541620	IGF::CL::IGF - Support for EPA Peer Review and Risk Assessments Activities	Indefinite-quantity	Growney, Matthew	Revely-wilson, Melissa	N	Large	10/11/16	7/31/17	7/31/17	$0	$9,000,000
EPC13009	0	OW	541611	IGF::CL::IGF Closely Associated Technical Support for Peer Review Services	Indefinite-quantity	Basu, Cathy	Harrison, Shirley	N	Large	4/29/15	12/13/17	12/17/17	$50,000	$4,850,000
EPC14014	0	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Cost-plus-fixed-fee	Mills, Noelle	Danesi, Robin	N	Large	9/19/16	2/13/17	2/13/19	$5,510,534	$17,773,994

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EPC14014	1-01	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Mills, Noelle	Danesi, Robin	N	Large		2/13/16	2/13/19	$0	$749,281
EPC14014	1-02	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Mills, Noelle	Danesi, Robin	N	Large		2/13/16	2/13/19	$0	$641,707
EPC14014	1-03	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Stallworth, Courtney	Danesi, Robin	N	Large		2/13/16	2/13/19	$0	$378,428
EPC14014	1-04	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Mills, Noelle	Danesi, Robin	N	Large		2/13/16	2/13/19	$0	$99,974
EPC14014	1-05	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Stallworth, Courtney	Danesi, Robin	N	Large		2/13/16	2/13/19	$0	$649,999
EPC14014	1-08	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Adams, Tammy	Danesi, Robin	N	Large		2/13/16	2/13/19	$0	$49,933
EPC14014	1-6	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Mills, Noelle	Danesi, Robin	N	Large		2/13/16	2/13/19	$0	$27,338
EPC14014	1-7	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Stargardt-licis, Sandra	Danesi, Robin	N	Large		2/13/16	2/13/19	$0	$9,731
EPC14014	2-01	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Mills, Noelle	Danesi, Robin	N	Large		2/13/17	2/13/19	$0	$796,866
EPC14014	2-02	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Mills, Noelle	Danesi, Robin	N	Large		2/13/17	2/13/19	$0	$697,914
EPC14014	2-03	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Mills, Noelle	Danesi, Robin	N	Large		2/13/17	2/13/19	$0	$397,388
EPC14014	2-04	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Mills, Noelle	Danesi, Robin	N	Large		2/13/17	2/13/19	$0	$102,967
EPC14014	2-05	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Mills, Noelle	Danesi, Robin	N	Large		2/13/17	2/13/19	$0	$765,670
EPC14014	2-08	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Stargardt-licis, Sandra	Danesi, Robin	N	Large		2/13/17	2/13/19	$0	$39,904
EPC14014	2-09	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Mills, Noelle	Danesi, Robin	N	Large		2/13/17	2/13/19	$0	$249,738
EPC14014	2-10	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Mills, Noelle	Danesi, Robin	N	Large		2/13/17	2/13/19	$0	$149,364
EPC14014	B-01	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Stargardt-licis, Sandra	Danesi, Robin	N	Large		2/13/15	2/13/19	$0	$495,536

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EPC14014	B-02	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Stargardt-licis, Sandra	Danesi, Robin	N	Large		2/13/15	2/13/19	$0	$238,590
EPC14014	B-03	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Stargardt-licis, Sandra	Danesi, Robin	N	Large		2/13/15	2/13/19	$0	$150,541
EPC14014	B-04	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Stargardt-licis, Sandra	Danesi, Robin	N	Large		2/13/15	2/13/19	$0	$67,519
EPC14014	B-05	OW	541611	IGF::CL::IGF Closely Associated Technical Evaluation and Market Assessment Support for the Water Efficiency Program	Work Assignment	Stargardt-licis, Sandra	Danesi, Robin	N	Large		2/13/15	2/13/19	$0	$610,886
EPC16003	0	OW	541620	IGF::CL::IGF Technical and Administrative Program Support for the Office of Wastewater Management	Cost-plus-fixed-fee	Mills, Noelle	Powell, Robert	N	Large	6/24/16	6/30/17	6/30/21	$550,699	$64,226,887
EPC16003	0-05	OW	541620	IGF::CL::IGF Technical and Administrative Program Support for the Office of Wastewater Management	Work Assignment			N	Large		6/30/17	6/30/21	$0	$0
EPC16003	0-07	OW	541620	IGF::CL::IGF Technical and Administrative Program Support for the Office of Wastewater Management	Work Assignment			N	Large		6/30/17	6/30/21	$0	$0
EPC16003	0-17	OW	541620	IGF::CL::IGF Technical and Administrative Program Support for the Office of Wastewater Management	Work Assignment			N	Large		6/30/17	6/30/21	$0	$0
EPC16003	0-21	OW	541620	IGF::CL::IGF Technical and Administrative Program Support for the Office of Wastewater Management	Work Assignment			N	Large		6/30/17	6/30/21	$0	$0
EPC16003	0-34	OW	541620	IGF::CL::IGF Technical and Administrative Program Support for the Office of Wastewater Management	Work Assignment			N	Large		6/30/17	6/30/21	$0	$0
EPC16003	0-41	OW	541620	IGF::CL::IGF Technical and Administrative Program Support for the Office of Wastewater Management	Work Assignment			N	Large		6/30/17	6/30/21	$0	$0
EPC16003	0-69	OW	541620	IGF::CL::IGF Technical and Administrative Program Support for the Office of Wastewater Management	Work Assignment			N	Large		6/30/17	6/30/21	$0	$0
EPC16015	0	ORD	541712	This is a $0.00 PR to start the new procurement process for the new STREAMS III award	Indefinite-quantity	Growney, Matthew	Rangel, Jorge	N	Small	8/11/16	8/31/21	8/31/21	$50,000	$55,000,000
EPD11006	0	OAR	541620	Source Characterization	Cost-plus-fixed-fee	Flynn, Andrew	Hawkins, Brandon	N	Large	9/22/16	3/31/17	3/31/17	$6,934,165	$15,056,633
EPD11006	1-01	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	User, Reconstruct	N	Large		3/28/12	3/28/16	$0	$81,577
EPD11006	1-02	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	User, Reconstruct	N	Large		3/28/12	3/28/16	$0	$105,356
EPD11006	1-03	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	User, Reconstruct	N	Large		3/28/12	3/28/16	$0	$50,400
EPD11006	1-04	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/28/12	3/28/12	$0	$72,938
EPD11006	1-05	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/28/12	3/28/12	$0	$24,991

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EPD11006	1-06	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/28/12	3/28/12	$0	$91,862
EPD11006	1-07	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/28/12	3/28/12	$0	$25,090
EPD11006	2-01	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/13	3/31/13	$0	$139,046
EPD11006	2-02	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/13	3/31/13	$0	$40,904
EPD11006	2-03	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/13	3/31/13	$0	$35,374
EPD11006	2-04	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/13	3/31/13	$0	$36,995
EPD11006	2-05	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/13	3/31/13	$0	$89,980
EPD11006	2-06	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/13	3/31/13	$0	$34,819
EPD11006	2-07	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/13	3/31/13	$0	$170,309
EPD11006	2-08	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/13	3/31/13	$0	$0
EPD11006	2-09	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/13	3/31/13	$0	$0
EPD11006	2-10	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/13	3/31/13	$0	$0
EPD11006	2-11	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/13	3/31/13	$0	$0
EPD11006	3-01	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	3-02	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	3-03	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	3-04	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	3-05	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	3-06	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	3-07	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		12/31/13	3/31/14	$0	$0
EPD11006	3-08	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	3-09	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	3-10	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	3-11	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		6/30/13	3/31/14	$0	$0

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EPD11006	3-12	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	3-13	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		8/31/13	3/31/14	$0	$0
EPD11006	3-14	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	3-15	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/14	3/31/14	$0	$0
EPD11006	4-01	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-02	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-03	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-04	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		4/30/14	3/31/15	$0	$0
EPD11006	4-05	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-06	OAR	541620	Source Characterization	Work Assignment	Johnson, Marsha B.	Watson, Karen C.	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-07	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-08	OAR	541620	Source Characterization	Work Assignment	Johnson, Marsha B.	Watson, Karen C.	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-09	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-10	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-11	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-12	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-13	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	4-14	OAR	541620	Source Characterization	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		3/31/15	3/31/15	$0	$0
EPD11006	5-01	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-02	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-03	OAR	541620	Source Characterization	Work Assignment	Johnson, Marsha B.	Dougherty, Margaret	N	Large		9/30/16	9/30/16	$0	$0
EPD11006	5-04	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-05	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-06	OAR	541620	Source Characterization	Work Assignment	Johnson, Marsha B.	Dougherty, Margaret	N	Large		3/31/16	3/31/16	$0	$0

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EPD11006	5-07	OAR	541620	Source Characterization	Work Assignment	Johnson, Marsha B.	Dougherty, Margaret	N	Large		3/31/16	3/31/16	$0	$0
EPD11006	5-08	OAR	541620	Source Characterization	Work Assignment	Johnson, Marsha B.	Dougherty, Margaret	N	Large		3/31/16	3/31/16	$0	$0
EPD11006	5-09	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-10	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-11	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Hawkins, Brandon	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-12	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-13	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Hawkins, Brandon	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-14	OAR	541620	Source Characterization	Work Assignment	Johnson, Marsha B.	Hawkins, Brandon	N	Large		9/30/16	9/30/16	$0	$0
EPD11006	5-15	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-16	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Hawkins, Brandon	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-17	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-18	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-19	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Hawkins, Brandon	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	5-20	OAR	541620	Source Characterization	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		3/31/17	3/31/17	$0	$0
EPD11006	COPY-OPTIV	OAR	541620	Source Characterization	Work Assignment			N	Large		3/31/17	3/31/16	$0	$0
EPD14030	0	OAR	541380	UATMP, PAMS, and NMOC Support IGF::OT::IGF	Firm-fixed-price	Davis, Christopher	Yane, Jeff	N	Large	8/26/16	9/30/19	9/30/19	$0	$18,788,495
EPW10055	0	OLEM	541620	IGF::OT::IGF ORCR Mission Support Contract EP-W-10-055 - New Task Order Award to ERG for Support for the Response to Comments on the Corrosivity Petition Response.	Indefinite-quantity	Thomas Meyers, Meghan	Miser, Wendel	N	Large	5/4/16	2/28/17	2/28/17	$100,000	$27,832,759
EPW11044	0	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Cost-plus-fixed-fee	Gilham, Michael	Mckay, Brenda	N	Large	9/28/16	6/5/17	6/5/17	$6,416,253	$8,030,688
EPW11044	1	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/13	6/5/16	$0	$29,121
EPW11044	10	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/13	6/5/16	$0	$0
EPW11044	1-1	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Griffin, Willie	N	Large		6/5/15	6/5/16	$0	$707,692
EPW11044	11	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/12/12	6/5/16	$0	$0
EPW11044	1-12	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment			N	Large		6/5/17	6/5/16	$0	$0

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EPW11044	1-13	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment			N	Large		6/5/17	6/5/16	$0	$0
EPW11044	1-14	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Griffin, Willie	N	Large		6/5/15	6/5/16	$0	$0
EPW11044	1-15	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Richardson, Michaeld	N	Large		6/5/15	6/5/16	$0	$0
EPW11044	1-2	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/15	6/5/16	$0	$0
EPW11044	12	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/13	6/5/16	$0	$0
EPW11044	1-3	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/15	6/5/16	$0	$0
EPW11044	13	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/13	6/5/16	$0	$0
EPW11044	1-4	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Griffin, Willie	N	Large		6/5/15	6/5/16	$0	$0
EPW11044	14	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/13	6/5/16	$0	$0
EPW11044	1-5	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		9/30/13	6/5/16	$0	$0
EPW11044	15	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/13	6/5/16	$0	$0
EPW11044	1-6	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Griffin, Willie	N	Large		6/5/15	6/5/16	$0	$0
EPW11044	16	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/13	6/5/16	$0	$0
EPW11044	1-7	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/15	6/5/16	$0	$0
EPW11044	1-9	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment			N	Large		6/5/17	6/5/16	$0	$0
EPW11044	2	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		12/31/12	6/5/16	$0	$94,199
EPW11044	2-1	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Richardson, Michaeld	N	Large		6/5/16	12/5/16	$0	$0
EPW11044	2-10	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Richardson, Michaeld	N	Large		6/5/16	6/5/16	$0	$0
EPW11044	2-12	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Richardson, Michaeld	N	Large		6/5/16	6/5/16	$0	$0
EPW11044	2-14	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Griffin, Willie	N	Large		6/5/16	6/5/17	$0	$88,045
EPW11044	2-15	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Richardson, Michaeld	N	Large		6/5/16	6/5/16	$0	$0
EPW11044	2-2	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Richardson, Michaeld	N	Large		6/5/16	6/5/16	$0	$0
EPW11044	2-3	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Richardson, Michaeld	N	Large		6/5/16	6/5/16	$0	$0
EPW11044	2-4	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Richardson, Michaeld	N	Large		12/5/16	12/5/16	$0	$144,890

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EPW11044	2-5	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Richardson, Michaeld	N	Large		6/5/16	12/30/16	$0	$0
EPW11044	2-6	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Griffin, Willie	N	Large		6/5/16	12/5/16	$0	$0
EPW11044	2-7	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Richardson, Michaeld	N	Large		6/5/16	6/5/17	$0	$0
EPW11044	2-8	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment			N	Large		6/5/17	6/5/16	$0	$0
EPW11044	2-9	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Gilham, Michael	Richardson, Michaeld	N	Large		6/5/16	12/5/16	$0	$0
EPW11044	3	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/13	6/5/16	$0	$85,280
EPW11044	4	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/13	6/5/16	$0	$70,900
EPW11044	5	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		9/30/12	6/5/16	$0	$0
EPW11044	6	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/13	6/5/16	$0	$12,137
EPW11044	7	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		1/11/13	6/5/16	$0	$0
EPW11044	8	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		6/5/13	6/5/16	$0	$0
EPW11044	9	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment	Lynch, Cara	Griffin, Willie	N	Large		10/31/12	6/5/16	$0	$0
EPW11044	WA-1-11	OECA	541620	Technical Support and Program Management Services for the Office of Compliance.	Work Assignment			N	Large		6/5/17	6/5/16	$0	$0
EPW11053	0	OAR	541620	Task Order Title: Consolidated Support for the Greenhouse Gas Reporting Program (GHGRP) IGF::OT::IGF	Indefinite-quantity	Terrell, Anthony	Imegwu, Akachi	N	Large	7/19/16	3/30/17	3/30/17	$10,000	$157,357,839
EPW12006	0	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Cost-plus-fixed-fee	Fisher-jackson, Natalia	Keith-thompson, Kimberly	N	Large	10/4/16	2/28/17	2/28/17	$11,624,552	$41,599,004
EPW12006	0-01	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/13	2/28/17	$0	$0
EPW12006	0-02	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/13	2/28/17	$0	$0
EPW12006	0-03	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/13	2/28/17	$0	$0
EPW12006	0-04	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/13	2/28/17	$0	$0
EPW12006	0-05	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/13	2/28/17	$0	$0
EPW12006	0-06	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/13	2/28/17	$0	$0
EPW12006	0-07	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/13	2/28/17	$0	$0
EPW12006	0-08	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/13	2/28/17	$0	$0

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EPW12006	0-09	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/13	2/28/17	$0	$129,668
EPW12006	0-10	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/13	2/28/17	$0	$0
EPW12006	0-11	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/13	2/28/17	$0	$0
EPW12006	1-01	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Flowers, Rob D.	Watson, Karen C.	N	Large		2/28/14	2/28/17	$0	$0
EPW12006	1-02	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Flowers, Rob D.	Watson, Karen C.	N	Large		2/28/14	2/28/17	$0	$0
EPW12006	1-03	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/14	2/28/17	$0	$0
EPW12006	1-04	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Flowers, Rob D.	Watson, Karen C.	N	Large		2/28/14	2/28/17	$0	$0
EPW12006	1-05	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/14	2/28/17	$0	$0
EPW12006	1-06	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Watson, Karen C.	N	Large		2/28/14	2/28/17	$0	$0
EPW12006	1-07	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/14	2/28/17	$0	$0
EPW12006	1-08	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/14	2/28/17	$0	$0
EPW12006	1-09	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Large		2/28/14	2/28/17	$0	$0
EPW12006	1-10	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Watson, Karen C.	N	Large		2/28/14	2/28/17	$0	$0
EPW12006	2-01	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-02	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-03	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-04	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-05	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-06	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-07	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-08	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Leathers, Antonio L.	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-09	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-10	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-11	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0

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EPW12006	2-12	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-13	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Leathers, Antonio L.	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-14	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-15	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Leathers, Antonio L.	Graves, Valerie	N	Large		3/31/15	2/28/17	$0	$0
EPW12006	2-16	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Leathers, Antonio L.	Graves, Valerie	N	Large		3/31/15	2/28/17	$0	$0
EPW12006	2-17	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Leathers, Antonio L.	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	2-18	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Leathers, Antonio L.	Graves, Valerie	N	Large		2/28/15	2/28/17	$0	$0
EPW12006	3-01	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-02	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-03	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-04	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-05	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-06	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-07	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-08	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-09	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-10	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-11	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-12	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-13	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-14	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-15	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-16	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-17	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0

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EPW12006	3-18	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	3-19	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		12/31/15	2/28/17	$0	$0
EPW12006	3-20	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	4-01	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-02	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	4-03	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-04	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-05	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-06	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-07	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-08	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-09	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-10	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-11	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-12	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-13	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	4-14	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-15	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-16	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-17	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/16	2/28/17	$0	$0
EPW12006	4-18	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/17	2/28/17	$0	$0
EPW12006	4-19	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/29/16	2/28/17	$0	$0
EPW12006	4-20	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/17	2/28/17	$0	$0
EPW12006	4-21	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/17	2/28/17	$0	$0

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EPW12006	4-22	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/17	2/28/17	$0	$0
EPW12006	4-23	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/17	2/28/17	$0	$0
EPW12006	4-24	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/17	2/28/17	$0	$0
EPW12006	4-25	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/17	2/28/17	$0	$0
EPW12006	4-26	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/17	2/28/17	$0	$0
EPW12006	4-27	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Keith-thompson, Kimberly	N	Large		2/28/17	2/28/17	$0	$0
EPW12006	4-28	OAR	541620	Support for the Chemicals, Coatings and Commerce Sector	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Large		2/28/17	2/28/17	$0	$0
EPW12007	0	OAR	541712	IGF::CL::IGF Mobile Source Enforcement Support	Cost-plus-fixed-fee	Gilham, Michael	Gairola, Sounjay	N	Large	8/16/16	3/5/17	3/5/17	$4,006,695	$5,300,038
EPW12007	1	OAR	541712	IGF::CL::IGF Mobile Source Enforcement Support	Work Assignment	Lynch, Cara	Gairola, Sounjay	N	Large		3/5/13	3/5/17	$0	$917,602
EPW12007	2	OAR	541712	IGF::CL::IGF Mobile Source Enforcement Support	Work Assignment	Gilham, Michael	Gairola, Sounjay	N	Large		3/5/15	3/5/17	$0	$300,504
EPW12007	2-1(CE)	OAR	541712	IGF::CL::IGF Mobile Source Enforcement Support	Work Assignment			N	Large		3/5/17	3/5/17	$0	$0
EPW15006	0	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Cost-plus-fixed-fee	Gilham, Michael	Green, Rose	N	Large	9/30/16	4/30/18	4/30/20	$7,981,021	$22,233,281
EPW15006	ERG-0-1	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0
EPW15006	ERG-0-10	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0
EPW15006	ERG-0-11	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment			N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-0-12	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment			N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-0-13	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment			N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-0-14	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0
EPW15006	ERG-0-15	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0
EPW15006	ERG-0-2	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0
EPW15006	ERG-0-3	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0
EPW15006	ERG-0-4	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0
EPW15006	ERG-0-5	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0
EPW15006	ERG-0-6	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0

Eastern Research Group, Inc.

Number of Contracts: 18						Total Contract Obligation: $4,195,595,040.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW15006	ERG-0-7	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0
EPW15006	ERG-0-8	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0
EPW15006	ERG-0-9	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/16	4/30/20	$0	$0
EPW15006	ERG-1-1	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-1-10	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-1-11	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-1-12	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-1-2	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-1-3	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-1-4	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-1-5	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-1-6	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-1-7	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-1-8	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW15006	ERG-1-9	OECA	541620	Mission contract in support of the Office of Enforcement and Compliance Assurance Division, Office of Civil Enforcement.	Work Assignment	Gilham, Michael	Green, Rose	N	Large		4/30/18	4/30/20	$0	$0
EPW16002	0	OAR		Support Clean Air Markets and Related Environmental Programs	Time-and-materials	Tillison, Diane	Price, Doris	N	Large	4/5/16	12/7/20	12/7/20	$5,000	$21,716,772

Ecology And Environment, Inc.

Number of Contracts: 1						Total Contract Obligation: $26,735,223.69								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71307	0	REG 10	562910	IGF::CT::IGF EPA Region 10 START IV Base IDIQ Contract	Indefinite-quantity	Balsley, Leeanna	Jamison, Myrna	Y	Large	6/9/16	6/30/18	6/30/20	$0	$75,686,200

Ecosystem Planning And Restoration, Llc

Number of Contracts: 1						Total Contract Obligation: $226,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC17001	0	OW	541620	Wetlands and Aquatic Resources Technical Support IDIQ Contract	Indefinite-quantity	Loesch, Kimberly	Topping, Brian	N	Small	10/7/16	10/6/21	10/6/21	$50,000	$3,002,000

Ecovative Design Llc

Number of Contracts: 1						Total Contract Obligation: $295,579								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15005	0	ORD	541712	IGF::OT::IGF Ecovative Design proposes to continue to develop a process to produce a high performance replacement for ethylene vinyal acetate (EVA) foam insulation. The research will be focused arou	Firm-fixed-price	Johnson, Marsha B.	Lank, Gregory		Small	10/30/14	10/31/16	10/31/16	$295,579	$295,579

Ec/r Incorporated

Number of Contracts: 8						Total Contract Obligation: $505,405,860.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD10096	0	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Cost-plus-fixed-fee	Leathers, Antonio L.	Keith-thompson, Kimberly	N	Small	9/22/16	12/31/16	12/31/16	$2,802,261	$8,231,921
EPD10096	1-01	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/11	9/30/15	$0	$393,256
EPD10096	1-02	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Small		9/30/11	9/30/15	$0	$78,435
EPD10096	1-03	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/11	9/30/15	$0	$183,612
EPD10096	1-04	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Small		9/30/11	9/30/15	$0	$28,635
EPD10096	1-05	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/11	9/30/15	$0	$31,880
EPD10096	2-01	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/12	9/30/15	$0	$327,553
EPD10096	2-02	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/12	9/30/15	$0	$58,659
EPD10096	2-03	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/12	9/30/15	$0	$28,563
EPD10096	2-04	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/12	9/30/15	$0	$400,811
EPD10096	2-05	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Small		9/30/12	9/30/15	$0	$0
EPD10096	2-06	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/12	9/30/15	$0	$27,151

Ec/r Incorporated

Number of Contracts: 8						Total Contract Obligation: $505,405,860.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD10096	2-07	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Small		9/30/12	9/30/15	$0	$0
EPD10096	2-08	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Small		9/30/12	9/30/15	$0	$26,896
EPD10096	3-01	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/13	9/30/15	$0	$0
EPD10096	3-02	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/13	9/30/15	$0	$0
EPD10096	3-03	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Small		9/30/13	9/30/15	$0	$0
EPD10096	3-04	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/13	9/30/15	$0	$0
EPD10096	3-05	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/13	9/30/15	$0	$0
EPD10096	3-06	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Small		6/30/13	9/30/15	$0	$0
EPD10096	3-07	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/13	9/30/15	$0	$0
EPD10096	3-08	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/13	9/30/15	$0	$0
EPD10096	3-09	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/13	9/30/15	$0	$0
EPD10096	3-10	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		8/31/13	9/30/15	$0	$4,206
EPD10096	4-01	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/14	9/30/15	$0	$0
EPD10096	4-02	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/14	9/30/15	$0	$0
EPD10096	4-03	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/14	9/30/15	$0	$0
EPD10096	4-04	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/14	9/30/15	$0	$0
EPD10096	4-05	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Small		9/30/14	9/30/15	$0	$0
EPD10096	4-06	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Dougherty, Margaret	N	Small		9/30/14	9/30/15	$0	$0
EPD10096	4-07	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Curry, Jeff	N	Small		9/30/14	9/30/15	$0	$0
EPD10096	5-01	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Graves, Valerie	N	Small		12/31/16	12/31/16	$0	$0
EPD10096	5-02	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Graves, Valerie	N	Small		12/31/16	12/31/16	$0	$0
EPD10096	5-03	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Graves, Valerie	N	Small		1/30/16	12/31/16	$0	$0
EPD10096	5-04	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Graves, Valerie	N	Small		12/31/16	12/31/16	$0	$0
EPD10096	5-05	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Graves, Valerie	N	Small		9/30/15	9/30/15	$0	$0

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Number of Contracts: 8						Total Contract Obligation: $505,405,860.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD10096	5-06	OAR	541620	Policies & Strategies for Integrated Air Quality Mgt	Work Assignment	Leathers, Antonio L.	Keith-thompson, Kimberly	N	Small		12/31/16	12/31/16	$0	$0
EPD12001	0	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Cost-plus-fixed-fee	Newsome, Otelia	Hawkins, Brandon	N	Small	9/29/16	12/31/16	12/31/16	$6,026,106	$29,892,652
EPD12001	0-01	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$128,602
EPD12001	0-02	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$454,114
EPD12001	0-03	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$53,940
EPD12001	0-04	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$114,807
EPD12001	0-05	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$0
EPD12001	0-06	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$103,739
EPD12001	0-07	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$308,500
EPD12001	0-08	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$135,342
EPD12001	0-09	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$115,616
EPD12001	0-10	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$94,399
EPD12001	0-11	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$305,090
EPD12001	0-12	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$189,587
EPD12001	0-13	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/12	12/31/16	$0	$0
EPD12001	1-01	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/13	12/31/16	$0	$0
EPD12001	1-02	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/13	12/31/16	$0	$0
EPD12001	1-03	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/13	12/31/16	$0	$0
EPD12001	1-04	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/13	12/31/16	$0	$0
EPD12001	1-05	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/13	12/31/16	$0	$0
EPD12001	1-06	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/13	12/31/16	$0	$0
EPD12001	1-07	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/13	12/31/16	$0	$0
EPD12001	1-08	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/13	12/31/16	$0	$0
EPD12001	1-09	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/13	12/31/16	$0	$0

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Number of Contracts: 8						Total Contract Obligation: $505,405,860.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12001	1-10	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/13	12/31/16	$0	$0
EPD12001	1-11	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/13	12/31/16	$0	$0
EPD12001	2-01	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/14	12/31/16	$0	$0
EPD12001	2-02	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/14	12/31/16	$0	$0
EPD12001	2-03	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Flowers, Rob D.	Graves, Valerie	N	Small		12/31/14	12/31/16	$0	$0
EPD12001	2-04	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/14	12/31/16	$0	$0
EPD12001	2-05	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/14	12/31/16	$0	$0
EPD12001	2-06	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/14	12/31/16	$0	$0
EPD12001	2-07	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/14	12/31/16	$0	$0
EPD12001	2-08	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/14	12/31/16	$0	$0
EPD12001	2-09	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/14	12/31/16	$0	$0
EPD12001	3-01	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/15	12/31/16	$0	$0
EPD12001	3-02	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/15	12/31/16	$0	$0
EPD12001	3-03	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/15	12/31/16	$0	$0
EPD12001	3-04	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/15	12/31/16	$0	$0
EPD12001	3-05	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/15	12/31/16	$0	$0
EPD12001	3-06	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/15	12/31/16	$0	$0
EPD12001	3-07	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Graves, Valerie	N	Small		12/31/15	12/31/16	$0	$0
EPD12001	4-01	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Hawkins, Brandon	N	Small		12/31/16	12/31/16	$0	$0
EPD12001	4-02	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Hawkins, Brandon	N	Small		12/31/16	12/31/16	$0	$0
EPD12001	4-03	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Hawkins, Brandon	N	Small		12/31/16	12/31/16	$0	$0
EPD12001	4-04	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Hawkins, Brandon	N	Small		12/31/16	12/31/16	$0	$0
EPD12001	4-05	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Hawkins, Brandon	N	Small		12/31/16	12/31/16	$0	$0
EPD12001	4-06	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Hawkins, Brandon	N	Small		12/31/16	12/31/16	$0	$0

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Number of Contracts: 8						Total Contract Obligation: $505,405,860.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12001	4-07	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Hawkins, Brandon	N	Small		12/31/16	12/31/16	$0	$0
EPD12001	4-08	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Hawkins, Brandon	N	Small		12/31/16	12/31/16	$0	$0
EPD12001	4-09	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Hawkins, Brandon	N	Small		12/31/16	12/31/16	$0	$0
EPD12001	4-10	OAR	541620	Support for the Metals, Minerals, and Energy Sector	Work Assignment	Newsome, Otelia	Hawkins, Brandon	N	Small		12/31/16	12/31/16	$0	$0
EPD12043	0	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Cost-plus-fixed-fee	Flynn, Andrew	Richard, Mitch	N	Small	7/28/16	4/30/17	4/30/17	$2,391,801	$8,540,707
EPD12043	1-01	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Flowers, Rob D.	Richard, Mitch	N	Small		4/30/13	4/30/17	$0	$122,691
EPD12043	1-02	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Flowers, Rob D.	Richard, Mitch	N	Small		4/30/13	4/30/17	$0	$36,562
EPD12043	1-03	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment			N	Small		4/30/17	4/30/17	$0	$0
EPD12043	2-01	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Small		4/30/14	4/30/17	$0	$0
EPD12043	2-02	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Small		4/30/14	4/30/17	$0	$0
EPD12043	2-03	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Small		4/30/14	4/30/17	$0	$0
EPD12043	2-04	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Small		8/31/13	4/30/17	$0	$0
EPD12043	3-01	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Small		4/30/15	4/30/17	$0	$0
EPD12043	3-02	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Small		4/30/15	4/30/17	$0	$0
EPD12043	3-03	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Small		4/30/15	4/30/17	$0	$0
EPD12043	4-01	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Johnson, Marsha B.	Dougherty, Margaret	N	Small		4/30/16	4/30/17	$0	$0
EPD12043	4-02	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Small		4/30/16	4/30/17	$0	$0
EPD12043	4-03	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Small		4/30/16	4/30/17	$0	$0
EPD12043	4-04	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Morrison, Mcdonald	Dougherty, Margaret	N	Small		4/30/16	4/30/17	$0	$0
EPD12043	4-05	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Small		4/30/17	4/30/17	$0	$0
EPD12043	4-06	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Morrison, Mcdonald	Collins, Jolynn	N	Small		4/30/16	4/30/17	$0	$0
EPD12043	4-07	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Morrison, Mcdonald	Dougherty, Margaret	N	Small		4/30/16	4/30/17	$0	$0
EPD12043	4-08	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Johnson, Marsha B.	Dougherty, Margaret	N	Small		4/30/16	4/30/17	$0	$0
EPD12043	5-01	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Johnson, Marsha B.	Dougherty, Margaret	N	Small		4/30/17	4/30/17	$0	$0

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Number of Contracts: 8						Total Contract Obligation: $505,405,860.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12043	5-02	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Small		4/30/17	4/30/17	$0	$0
EPD12043	5-03	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Johnson, Marsha B.	Dougherty, Margaret	N	Small		4/30/17	4/30/17	$0	$0
EPD12043	5-04	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Johnson, Marsha B.	Collins, Jolynn	N	Small		4/30/17	4/30/17	$0	$0
EPD12043	5-05	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment	Johnson, Marsha B.	Dougherty, Margaret	N	Small		4/30/17	4/30/17	$0	$0
EPD12043	5-06	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment			N	Small		4/30/17	4/30/17	$0	$0
EPD12043	5-07	OAR	541620	IGF::OT::IGF IMPLEMENTATION AND STRATEGIES DEVELOPMENT	Work Assignment			N	Small		4/30/17	4/30/17	$0	$0
EPD13001	0	OAR	541620	IGF::OT::IGF	Cost-plus-fixed-fee	Fisher-jackson, Natalia	Hawkins, Brandon	N	Small	10/4/16	10/31/15	10/31/17	$293,175	$5,421,314
EPD13001	1-01	OAR	541620	IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Small		10/31/13	10/31/17	$0	$0
EPD13001	1-02	OAR	541620	IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Watson, Karen C.	N	Small		10/31/14	10/31/17	$0	$0
EPD13001	4-01	OAR	541620	IGF::OT::IGF	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Small		10/31/16	10/31/16	$0	$0
EPD13001	4-02	OAR	541620	IGF::OT::IGF	Work Assignment	Fisher-jackson, Natalia	Hawkins, Brandon	N	Small		10/31/16	10/31/16	$0	$0
EPD13001	5-01	OAR	541620	IGF::OT::IGF	Work Assignment			N	Small		10/31/15	10/31/17	$0	$0
EPD13001	5-02	OAR	541620	IGF::OT::IGF	Work Assignment			N	Small		10/31/15	10/31/17	$0	$0
EPD14033	0	OAR	541620	(SBSA) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Cost-plus-fixed-fee	Davis, Christopher	Reddick, Lorraine	N	Small	9/22/16	9/30/19	9/30/19	$354,000	$4,237,145
EPD14033	0-01	OAR	541620	(SBSA) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Small		9/30/15	9/30/19	$0	$9,746
EPD14033	0-02	OAR	541620	(SBSA) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Small		9/30/15	9/30/19	$0	$32,779
EPD14033	0-03	OAR	541620	(SBSA) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Small		9/30/15	9/30/19	$0	$49,940
EPD14033	0-04	OAR	541620	(SBSA) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Newsome, Otelia	Reddick, Lorraine	N	Small		9/30/15	9/30/19	$0	$117,130
EPD14033	0-05	OAR	541620	(SBSA) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Small		9/30/15	9/30/19	$0	$156,423
EPD14033	1-01	OAR	541620	(SBSA) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Newsome, Otelia	Reddick, Lorraine	N	Small		9/30/16	9/30/19	$0	$10,039
EPD14033	1-03	OAR	541620	(SBSA) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Newsome, Otelia	Reddick, Lorraine	N	Small		9/30/16	9/30/19	$0	$40,000
EPD14033	1-04	OAR	541620	(SBSA) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Newsome, Otelia	Reddick, Lorraine	N	Small		9/30/16	9/30/19	$0	$112,502
EPD14033	2-01	OAR	541620	(SBSA) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Newsome, Otelia	Reddick, Lorraine	N	Small		9/30/17	9/30/19	$0	$10,340
EPD14033	2-02	OAR	541620	(SBSA) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Newsome, Otelia	Reddick, Lorraine	N	Small		9/30/17	9/30/19	$0	$79,935

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Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12002	0	OAR	541620	Program Review and Tracking Support for OAQPS	Cost-plus-fixed-fee	Fisher-jackson, Natalia	Collins, Jolynn	N	Small	1/28/14	11/30/16	11/30/16	$60,000	$5,698,003
EPW12002	1-01	OAR	541620	Program Review and Tracking Support for OAQPS	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Small		11/30/13	11/30/16	$0	$0
EPW12011	0	OAR	541620	NATA and Risk Assessment Activities, IGF::OT::IGF	Cost-plus-fixed-fee	Fisher-jackson, Natalia	Blake, Carolyn	N	Small	10/18/16	3/31/17	3/31/17	$2,360,795	$5,672,480
EPW12011	0-01	OAR	541620	NATA and Risk Assessment Activities, IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Blake, Carolyn	N	Small		3/31/13	3/31/17	$0	$0
EPW12011	0-02	OAR	541620	NATA and Risk Assessment Activities, IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Blake, Carolyn	N	Small		3/31/13	3/31/17	$0	$0
EPW12011	1-03	OAR	541620	NATA and Risk Assessment Activities, IGF::OT::IGF	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Small		3/31/14	3/31/17	$0	$0
EPW12011	1-04	OAR	541620	NATA and Risk Assessment Activities, IGF::OT::IGF	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Small		3/31/14	3/31/17	$0	$0
EPW12011	2-05	OAR	541620	NATA and Risk Assessment Activities, IGF::OT::IGF	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Small		3/31/15	3/31/17	$0	$0
EPW12011	2-06	OAR	541620	NATA and Risk Assessment Activities, IGF::OT::IGF	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Small		3/31/15	3/31/17	$0	$0
EPW12011	3-07	OAR	541620	NATA and Risk Assessment Activities, IGF::OT::IGF	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Small		3/31/16	3/31/17	$0	$0
EPW12011	3-08	OAR	541620	NATA and Risk Assessment Activities, IGF::OT::IGF	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Small		3/31/16	3/31/17	$0	$0
EPW12011	4-09	OAR	541620	NATA and Risk Assessment Activities, IGF::OT::IGF	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Small		3/31/17	3/31/17	$0	$0
EPW12011	4-10	OAR	541620	NATA and Risk Assessment Activities, IGF::OT::IGF	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Small		3/31/17	3/31/17	$0	$0
EPW16011	0	OAR	541620	The purpose is for OAP Desktop-Server Linux Support.	Time-and-materials	Tillison, Diane	Price, Doris	N	Small	5/25/16	3/21/21	3/21/21	$5,000	$9,534,586

Ecs Federal, Inc.

Number of Contracts: 1						Total Contract Obligation: $135,094,379.44								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS35F0601K	0	OARM	541519	Specialized Onsite Services	Time and Materials	Smith, Joel P.	Ricks, Pamela	N	Large	12/16/09	12/31/10	12/31/16	$0	$0

Eisenstein Malanchuk Llp

Number of Contracts: 1						Total Contract Obligation: $1,053,646.19								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW13006	0	OECA	524298	Environmental Insurance Expert Support IGF::OT::IGF	Indefinite-quantity	Stanley, Evelyn	Fishburn, Meredith	N	Small	7/27/16	2/28/17	8/30/18	$0	$1,862,634

Emergint Technologies, Inc.

Number of Contracts: 1						Total Contract Obligation: $15,221,852.16								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11025	0	ORD	518210	Office of Air and Radiation (OAR) Records Management Support	Indefinite-quantity	White, Jessica		N	Small 8(a) Minority Owned SDB	10/27/15	8/14/16	8/14/16	$0	$206,468,681

Endyna Inc

Number of Contracts: 1						Total Contract Obligation: $2,545,242.23								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11051	0	OA	541611	Administrative Support for the EPA's Science Advisory Board (SAB) Economy-Wide Modeling Panel Public Meeting	Indefinite-quantity	Hargrove-whitehair, Sharon	Fisher, Alisa	N	Small 8(a) Minority Owned SDB Woman Owned	6/22/16	1/31/17	1/31/17	$0	$4,231,662

Ensoftekcmi Jv2

Number of Contracts: 1						Total Contract Obligation: $2,224,013.5								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71403	0	REG 7	541611	EPA Region 7 Records Center Service Contract SBA Approved 8(a) JV Contractor - 8(a) Competitive Solicitation IGF::OT::IGF	Indefinite-quantity	Balsley, Leeanna	Werst, Jolleen	N	Small Minority Owned	9/20/16	11/25/19	11/25/19	$0	$3,586,788

Environmental Dimensions Inc.

Number of Contracts: 1						Total Contract Obligation: $4,936,238.14								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12003	0	OAR	811219	Maintenance, Repair and Calibration of RadNet Air Monitors	Time-and-materials	Flynn, Andrew	Askren, Dan	N	Small Minority Owned SDB Woman Owned	9/29/16	12/11/16	12/11/17	$4,936,238	$5,181,782

Environmental Engineering & Measurement Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,112,160.03								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12019	0	OAR	541620	CASTNET and NADP Independent Audits COR: Timothy Sharac	Indefinite-quantity	Tillison, Diane	Sharac, Timothy	N	Small Minority Owned Woman Owned	6/5/15	6/13/17	6/13/17	$5,000	$3,817,645

Environmental Fuel Research, Llc

Number of Contracts: 1						Total Contract Obligation: $300,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16002	0	ORD	541712	IGF::OT::IGF Fund 2016 SBIR PHASE II New Award- Environmental Fuel Research, LLC- Biofuel Production from Grease Trap Waste	Firm-fixed-price	Johnson, Marsha B.	Lank, Gregory	N	Small Woman Owned	1/27/16	1/31/18	1/31/18	$300,000	$300,000

Environmental Management Services Inc

Number of Contracts: 1						Total Contract Obligation: $585,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR31303	0	REG 3	562112	IGF::OT::IGF Facility Hazardous Waste Removal and Emergency Response Services for the U.S.EPA Environmental Science Center Fort Meade, MD exercise Option 3 Modification to Exercise Option 1.	Firm-fixed-price	Rajkowski-reyes, Alexandra	Weisberg, Skip	N	Small Minority Owned Woman Owned	6/29/16	6/30/18	12/31/18	$0	$670,797

Environmental Management Support Inc

Number of Contracts: 1						Total Contract Obligation: $13,391,123								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW13016	0	OLEM	541620	The purpose of this modification is to add Stuart Walker as Appointment an Alternate Task Order Contracting Officer's Representative under Contract Number EP-W-13-016/0013.	Time-and-materials	Rocque, Eulvid	Moreland, Tiffany	N	Small	6/30/16	9/2/18	9/2/18	$1,355,016	$33,368,983

Environmental Management Support, Inc

Number of Contracts: 1						Total Contract Obligation: $3,608,313.24								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW13014	0	OLEM	541620	IGF::CT::IGF Support and Vapor Intrusion Techncial Assistance to Brownfields Communities US EPA Office of Brownfields and Land Revitalization	Indefinite-quantity	Heare, Mark	Tanon, Juan	N	Small	9/12/16	4/30/17	4/30/18	$20,000	$8,416,497

Environmental Quality Management, Inc

Number of Contracts: 3						Total Contract Obligation: $46,220,989.14								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS41603	0	REG 5	562910	IGF::OT::IGF Region 5 Emergency and Rapid Response Services IV (ERRS IV)	Time-and-materials	Heise, Claudea	Peterson, Steven	Y	Small	8/1/16		7/31/21	$0	$151,276,402
EPS71506	0	REG 7	562910	Oronogo-Duenweg Ph 9&10 - CLIN Capacity Swaps	Fixed-price incentive	Fritz, Koni	Doolan, Mark	Y	Small	9/30/16		8/27/20	$17,302,062	$31,787,776
EPW07022	0	REG 9	562910	Incorporate Revised Provisional Indirect Billing Rates for Calendar Year/Fiscal Year 2013 (01/01/13 through 12/31/13), as per latest negotiations.	Indefinite-quantity	Hallman, James	Alert, Tana	N	Small	8/26/16	2/28/17	2/28/17	$0	$62,702,966

Environmental Quality Management, Inc.

Number of Contracts: 5						Total Contract Obligation: $256,282,014.82								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51104	0	REG 5	562910	IGF::OT::IGF Lincoln Park and Milwaukee River Channels, Phase II Remedial Action Great Lakes National Program Office Cleanup Services (GLNPOCS) Multiple Award Contract Task Order Award	Indefinite-quantity	Flynn, Rhonda	Murray, Williamj	N	Small	12/17/15	8/22/18	8/22/18	$5,000,000	$150,000,000
EPS50802	0	REG 5	562910	Haystack Radioactive Structures	Time-and-materials	Mcgary, Darlene	Peterson, Steven	N	Small	12/30/15	1/7/16	1/7/16	$0	$100,191,428
EPS60701	0	REG 6	562910	Golden Mercury Spill	Time-and-materials	Williams, Latrice	Gee, Jo	N	Small	9/28/16	10/28/16	10/28/16	$0	$354,547,265
EPS71302	0	REG 10	562910	IGF::OT::IGF	Indefinite-quantity	Lewis, Tyrone	Jamison, Myrna	Y	Small	5/12/16	1/31/18	1/31/20	$300,000	$50,775,840
EPS91201	0	REG 9	562910	ERRS IV Contract (EP-S9-12-01); Task Order #9067 - Spirit of Sacramento Vessel Removal	Indefinite-quantity	Raikar, Amitkumar	Lee, Barbara	N	Small	8/10/16	4/16/18	4/16/19	$0	$99,000,000

Environmental Restoration, L.l.c.

Number of Contracts: 6						Total Contract Obligation: $123,793,497.1								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS11601	0	REG 1	562910	Incremental funding	Indefinite-quantity	Bagocius, Maureen	Wing, Art	Y	Small	10/25/16	11/3/18	11/3/20	$250,000	$57,408,850
EPS21502	0	REG 2	562910	Emergency and Rapid Response Services (ERRS) Contract for EPA Region 2	Indefinite-quantity	Tao, Anthony	Pane, Mark	Y	Small	5/16/16	5/12/17	5/12/20	$250,000	$107,459,236
EPS41503	0	REG 4	562910	IGF::OT::IGF Guilford Plating	Time-and-materials	Benson, Mark R.	Johnson, Dora	Y	Small	11/19/15	8/23/18	8/23/20	$0	$123,244,673
EPS41602	0	REG 5	562910	IGF::OT::IGF Region 5 Emergency and Rapid Response Services IV (ERRS IV)	Time-and-materials	Heise, Claudea	Peterson, Steven	Y	Small	10/25/16	7/31/21	7/31/21	$0	$149,797,420
EPS41604	0	REG 6	562910	Emergency and Rapid Response Services	Time-and-materials	Williams, Latrice	Gee, Jo	Y	Small	10/5/16	5/28/21	5/28/21	$0	$141,434,839
EPS50905	0	REG 5	562910	ERRS Contract for Region 5	Time-and-materials	Mcgary, Darlene	Peterson, Steven	N	Small	6/2/16	5/16/16	5/16/16	$0	$100,124,919

Environmental Restoration, Llc

Number of Contracts: 4						Total Contract Obligation: $86,497,719.05								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS31203	0	REG 3	562910	Emergency and Rapid Response Services, Noxen Hg Site IGF::OT::IGF	Indefinite-quantity	Murray, Helen L.	Williams, Jacqueline R.	N	Small	9/1/16	4/16/17	4/16/17	$0	$0
EPS71305	0	REG 7	562910	ERRS TO 0049 PCE Dry Cleaners - Contamination Clean-up - Incremental Funding	Indefinite-quantity	Fritz, Koni	Tutorino, John	Y	Small	10/21/16	3/13/17	9/12/18	$500,000	$68,604,237
EPS71404	0	REG 7	562910	Remedial Action - Big River Mine Tailings, OU-1 Update work schedule and Phase 2 property list	Indefinite-quantity	Dandy, Scott	Gunter, Jason	Y	Small	9/28/16	12/15/16	12/15/16	$8,075,347	$8,075,347
EPS81302	0	REG 8	562910	IGF::OT::IGF Emergency and Rapid Response Services for Region 8. TASK ORDER #0100 for BELDEN CRIBBING WALL REPAIR PROJECT in Gilman, CO	Indefinite-quantity	Houston, Maria	Sandoval, Joni	Y	Small	9/29/16	4/10/17	4/10/20	$37,251,617	$37,251,617

Enviroscience, Inc.

Number of Contracts: 1						Total Contract Obligation: $8,664,953.55								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12002	0	OW	541620	IGF::OT::IGF Technical Support for National Aquatic Resource Surveys	Indefinite-quantity	Stargardt-licis, Sandra	Smith, Marla	N	Small	1/14/16	10/31/16	10/30/18	$100,000	$37,300,000

Enviroworks, Llc

Number of Contracts: 1						Total Contract Obligation: $573,671								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71601	0	REG 7	562910	Garvey Elevators - Extend Period of Performance	Firm-fixed-price	Fritz, Koni	Zurbuchen, Brian	Y	Small 8(a) HUB Zone Minority Owned	9/7/16	2/28/17	2/28/17	$573,671	$573,671

Ep Purification, Inc

Number of Contracts: 1						Total Contract Obligation: $297,500								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15006	0	ORD	541712	IGF::OT::IGF EP Purification, Inc. seeks to develop and commercialize low cost microchannel plasma reactor modules capable of efficiently produce ozone for water treatment and other environmental app	Firm-fixed-price	Johnson, Marsha B.	Shapiro, Paul		Small	10/30/14	10/31/16	10/31/16	$297,500	$297,500

Ess Group, Inc.

Number of Contracts: 1						Total Contract Obligation: $133,160								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16006	0	OW	541620	IGF::CL::IGF Closely Associated - Modification 4 is an administrative change to update the COR and ACOR as follow:	Indefinite-quantity	Stallworth, Courtney	Mason, Colleen	N	Small	10/12/16	5/27/21	5/27/21	$50,000	$31,850,000

Etsvp-jv, Llc

Number of Contracts: 1						Total Contract Obligation: $299,985								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16003	0	ORD	541712	IGF::OT::IGF Fund 2016 SBIR Phase II New Award-ETSVP-JV, LLC-Innovative Filters Using Nanomaterials for Removal of Gaseous Pollutants and Particulates from Contaminated Air Streams	Firm-fixed-price	Johnson, Marsha B.	Shapiro, Paul	N	Small	1/28/16	1/31/18	1/31/18	$299,985	$299,985

Eurofins Eaton Analytical, Inc.

Number of Contracts: 2						Total Contract Obligation: $3,275,385								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13001	0	OW	541380	IGF::CL::IGF Analytical Chemistry Laboratory Services Supporting the Unregulated Contaminant Monitoring Program (UCMR 3-Chemistry)	Indefinite-quantity	Reinhart, Donna		N	Large	11/6/15	7/31/16	7/31/17	$50,000	$8,575,000
EPC13002	0	OW	541380	IGF::CL::IGF Analytical Chemistry Laboratory Services Supporting the Unregulated Contaminant Monitoring Program	Indefinite-quantity	Reinhart, Donna		N	Large	11/6/15	7/31/16	7/31/17	$50,000	$8,575,000

Eurofins Spectrum Analytical, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,619,554								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14032	0	OLEM	541380	IGF::OT::IGF Special Account Task Order Modification 5: Obligate Funding	Indefinite-quantity	Wise, Marneice	Britz, Helen	N	Large	9/7/16	10/8/17	10/8/19	$7,000	$12,015,594

Evotec (us) Inc.

Number of Contracts: 1						Total Contract Obligation: $2,175,289.51								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12034	0	ORD	325411	IGF::OT::IGF Services to improve quality control (QC) of EPA's ToxCast solutions, as well as documentation and tracking in support of improved QC.	Indefinite-quantity	Logan, Kevin S.	Murphy, David	N	Small	8/19/15	4/25/17	4/25/17	$0	$10,162,191

Executive Information Systems, Llc

Number of Contracts: 1						Total Contract Obligation: $14,614,411.44								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS35F0170K	0	OEI		SAS Enterprise Miner Annual Maintenance Renewal	Fixed Price	Davis, Christopher	Hinds, Timothy	N	Small	9/30/10	9/30/11	9/30/12	$0	$0

Expression Analysis, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,926,661								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12046	0	ORD	541711	IGF::OT::IGF ToxCast Genomic Analysis services	Firm-fixed-price	Hairston, Nicole A.	Murphy, David	N	Small	8/18/15	6/19/17	6/19/17	$45,400	$27,416,250

Farnsworth Group, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,389,531.12								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12026	0	ORD	541330	A/E Services for Re-activation/airflow study of fume hoods in CHL 42, Las Vegas, Nevada.	Indefinite-quantity	Perry, Greta N.	Swanhorst, Lance	N	Small	4/28/14	4/15/18	4/15/18	$25,000	$5,000,000

Fedcap Rehabilitation Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,960,854.74								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR21203	0	REG 2	561110	IGF::OT::IGF - The purpose of this modification is to fix the accounting and appropriation data from Mod. 0011 to combine duplicate lines of accounting.	Firm-fixed-price	Giacobbe, Karen	Beier, Johne	N	Large	9/29/16	9/30/17	9/30/17	$2,960,855	$2,967,970

Federal Express Corporation

Number of Contracts: 1						Total Contract Obligation: $2,291,384.23								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS23F0170L	0	NON EPA	492110	IGF::OT::IGF package pickup and delivery services	Cost	Julio E. Lopez		N	Large	8/16/02	9/30/07	9/30/07	$0	$0

Federal Program Integrators, Llc

Number of Contracts: 1						Total Contract Obligation: $172,902.13								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13008	0	ORD	334516	MALDI Spotting System.	Firm-fixed-price	Plagge, David	Winnik, Witold	N	Small 8(a)	12/18/12	12/16/15	12/15/16	$172,902	$186,500

Fefa, Llc

Number of Contracts: 1						Total Contract Obligation: $2,075,485								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD14002	0	ORD	541990	IGF::OT::IGF Recruitment and Support Services for Human Research	Firm-fixed-price	Hilliard, Lenora	Jackson, Steve	N	Small 8(a) Minority Owned	9/29/16	11/30/15	11/30/18	$2,075,485	$6,832,671

Fev, Inc.

Number of Contracts: 1						Total Contract Obligation: $396,769,843.2								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12014	0	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Cost-plus-fixed-fee	Savage, Sandra	Helmer, Kent	N	Large	8/25/16	1/31/17	1/31/17	$12,399,058	$37,707,890

Fev, Inc.

Number of Contracts: 1						Total Contract Obligation: $396,769,843.2								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12014	0-01	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/13	1/31/17	$0	$398,956
EPC12014	0-03	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/13	1/31/17	$0	$1,659,321
EPC12014	0-2	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/13	1/31/17	$0	$930,955
EPC12014	0-4	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/13	1/31/17	$0	$1,210,170
EPC12014	0-5	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/13	1/31/17	$0	$436,352
EPC12014	0-6	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		9/30/12	1/31/17	$0	$33,281
EPC12014	0-7	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/13	1/31/17	$0	$37,025
EPC12014	0-8	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/13	1/31/17	$0	$241,836
EPC12014	1-1	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		5/31/13	1/31/17	$0	$26,252
EPC12014	1-10	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/14	1/31/17	$0	$0
EPC12014	1-11	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Bosler, Tricia	N	Large		1/31/14	1/31/17	$0	$661,333
EPC12014	1-12	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/14	1/31/17	$0	$49,379
EPC12014	1-13	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/14	1/31/17	$0	$163,194
EPC12014	1-3	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/14	1/31/17	$0	$1,680,967
EPC12014	1-7	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		4/30/13	1/31/17	$0	$44,223
EPC12014	1-8	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/13	1/31/17	$0	$145,019
EPC12014	1-9	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/14	1/31/17	$0	$202,989

Fev, Inc.

Number of Contracts: 1						Total Contract Obligation: $396,769,843.2								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12014	2-03	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Charlton, Candice	Bosler, Tricia	N	Large		1/31/15	1/31/17	$0	$1,168,061
EPC12014	2-08	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/15	1/31/17	$0	$529,030
EPC12014	2-09	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/15	1/31/17	$0	$233,982
EPC12014	2-11	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Charlton, Candice	Bosler, Tricia	N	Large		1/31/15	1/31/17	$0	$894,991
EPC12014	2-13	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment			N	Large		1/31/17	1/31/17	$0	$0
EPC12014	3-01	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Meier, Adam	Piotrowski, Greg	N	Large		1/31/16	1/31/17	$0	$103,113
EPC12014	3-03	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Charlton, Candice	Bosler, Tricia	N	Large		1/31/16	1/31/17	$0	$140,122
EPC12014	3-08	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/16	1/31/17	$0	$117,008
EPC12014	3-09	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/16	1/31/17	$0	$642,152
EPC12014	3-11	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Bosler, Tricia	N	Large		1/31/16	1/31/17	$0	$1,473,478
EPC12014	4-03	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Bosler, Tricia	N	Large		1/31/17	1/31/17	$0	$151,502
EPC12014	4-09	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		1/31/17	1/31/17	$0	$647,673
EPC12014	4-11	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Bosler, Tricia	N	Large		1/31/17	1/31/17	$0	$598,993
EPC12014	WA1-5	OAR	541330	Engine and Vehicle Development Services for Advanced Engine and Powertrain Technology Other Functions	Work Assignment	Savage, Sandra	Bosler, Tricia	N	Large		7/31/13	1/31/17	$0	$236,112

Flowsense Llc

Number of Contracts: 1						Total Contract Obligation: $672,006.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13023	0	ORD	236220	IGF::OT::IGF INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT FOR CONSTRUCTION SUPPORT SERVICES AT THE USEPA's FACILITIES IN DULUTH, MN AND GROSSE ILE, MI	Firm-fixed-price	Vollman, Jennifer		N	Small 8(a) Minority Owned SBVOB SDB	8/17/16	4/22/18	4/22/18	$0	$4,000,000

Fluid & Reason, L.l.c.

Number of Contracts: 1						Total Contract Obligation: $473,498.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12063	0	OAR	541511	IGF::OT::IGF - Motor Vehicle Emissions Simulator (MOVES) Computer Model Development for the Assessment and Standards Division (ASD), located at the US EPA facility in Ann Arbor, MI.	Firm-fixed-price	Tharp, Scott	Janssen, Greg	N	Small	8/17/15	9/30/17	9/30/17	$6,600	$996,600

Four Points Technology, L.l.c.

Number of Contracts: 1						Total Contract Obligation: $397,557.49								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14008	0	OEI	334111	IT Hardware Acquistion Admin mod only	Fixed-price economic price adjustment	Hall, Tomeka	Oldham, William	N	Small SBVOB	5/19/16	5/21/18	5/21/18	$0	$44,804,706

Frontier Analytical Laboratory

Number of Contracts: 1						Total Contract Obligation: $278,900								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16006	0	REG 3	541380	High Resolution Superfund Methods (HRSM) IGF::OT::IGF Base: Create Superfund special account task order	Indefinite-quantity	Britz, Helen	Appleby, Charlie	Y	Small Minority Owned	3/3/16	2/17/17	2/17/21	$5,000	$3,120,000

Full Spectrum Analytics

Number of Contracts: 1						Total Contract Obligation: $550,415.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR21202	0	REG 2	811219	Issue Award Term III and extend the completion date to 1/31/17.	Firm-fixed-price	Tung, Jeannie	Santacroce, Gregory	N	Small Minority Owned	2/1/16	1/31/17	1/31/17	$550,415	$550,415

G2 Engineering & Management, Inc

Number of Contracts: 1						Total Contract Obligation: $2,254,907								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS81109	0	OECA	493110	WAREHOUSE & EQUIPMENT MANAGEMENT SERVICES (WEMS)- modification to provide notification of termination for cause.	Firm-fixed-price	Houston, Maria	Merritt, Steven	Y	Small 8(a) Minority Owned SDB	5/5/16	5/8/16	8/11/18	$167,700	$3,578,495

Gana-a' Yoo Services Corporation

Number of Contracts: 1						Total Contract Obligation: $12,750,318.62								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13030	0	OARM	561720	IGF::OT::IGF Janitorial Services at US EPA RTP, North Carolina	Firm-fixed-price	Rodriguez, Ryan	Little, Al	N	Large	9/23/16	9/30/17	4/30/18	$12,629,972	$17,045,910

Ge Healthcare Bio-sciences, Corp.

Number of Contracts: 1						Total Contract Obligation: $473,093.5								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD14005	0	OAR	334516	Glass and Quartz Filters	Requirements	Davis, Christopher	Yane, Jeff	N	Large	5/25/16	4/14/19	4/14/19	$0	$1,457,700

General Atomics

Number of Contracts: 1						Total Contract Obligation: $482,633.7								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13011	0	OAR	334519	Delivery Order 0004	Firm-fixed-price	Jones, Rodney-daryl	Askren, Dan	N	Large	3/31/15	12/31/15	12/31/17	$0	$6,562,861

Gilbane Federal

Number of Contracts: 1						Total Contract Obligation: $63,081,742.18								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS90803	0	REG 9	562910	IGF::OT::IGF Architect and Engineering Environmental Services for the Klau Buena Vista Superfund Site	Indefinite-quantity	Slater, Zachary	Velez, Maria	N	Small Minority Owned SDB	6/8/16	6/23/18	6/23/18	($246,055)	$110,000,000

Gold Systems, Inc.

Number of Contracts: 2						Total Contract Obligation: $5,268,882.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81502	0	REG 8	541690	IGF::OT::IGF	Firm-fixed-price	Girouard, Scott	Laidlaw, Tina	N	Small	8/17/16	4/8/20	4/8/20	$190,375	$416,000
GS35F0387P	0	NON EPA	541519	Operations and Maintenance Support for the Emissions Inventory System (EISys)	Fixed Price	Savage, Sandra		N	Small	4/21/10	9/30/10	9/30/15	$0	$0

Goodwill Industries Of The Chesapeake, Inc

Number of Contracts: 1						Total Contract Obligation: $1,851,011.94								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR31302	0	REG 3	624310	IGF::OT::IGF JANITORIAL/MAIL SERVICES ABILITY ONE PROGRAM	Firm-fixed-price	Ozer, Sidney	Dodd, Jeff	N	Large	9/26/16	12/31/17	12/31/17	$1,851,012	$2,707,785

Great Lakes Environmental Center, Inc.

Number of Contracts: 3						Total Contract Obligation: $280,349,632.91								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12057	0	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Cost-plus-fixed-fee	Perry, Greta N.	Losh, Derek	N	Small	10/7/16	7/31/17	7/31/18	$9,077,548	$15,739,350
EPC12057	0-01	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Mills, Noelle	Losh, Derek	N	Small		7/31/13	7/31/18	$0	$964,269

Great Lakes Environmental Center, Inc.

Number of Contracts: 3						Total Contract Obligation: $280,349,632.91								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12057	0-02	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Mills, Noelle	Losh, Derek	N	Small		7/31/13	7/31/18	$0	$119,546
EPC12057	0-03	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Mills, Noelle	Losh, Derek	N	Small		7/31/13	7/31/18	$0	$753,736
EPC12057	1-01	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Stallworth, Courtney	Losh, Derek	N	Small		7/31/14	7/31/18	$0	$1,276,109
EPC12057	1-02	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Stallworth, Courtney	Losh, Derek	N	Small		7/31/14	7/31/18	$0	$343,938
EPC12057	1-03	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Stallworth, Courtney	Losh, Derek	N	Small		7/31/14	7/31/18	$0	$1,566,338
EPC12057	2-01	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Stallworth, Courtney	Losh, Derek	N	Small		7/31/15	7/31/18	$0	$972,460
EPC12057	2-02	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Reinhart, Donna	Losh, Derek	N	Small		7/31/15	7/31/18	$0	$375,662
EPC12057	2-03	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Stallworth, Courtney	Losh, Derek	N	Small		7/31/15	7/31/18	$0	$1,256,693
EPC12057	3-01	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Stallworth, Courtney	Losh, Derek	N	Small		7/31/16	7/31/18	$0	$823,674
EPC12057	3-02	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Stallworth, Courtney	Losh, Derek	N	Small		7/31/16	7/31/18	$0	$231,709

Great Lakes Environmental Center, Inc.

Number of Contracts: 3						Total Contract Obligation: $280,349,632.91								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12057	3-03	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Stallworth, Courtney	Losh, Derek	N	Small		7/31/16	7/31/18	$0	$796,167
EPC12057	3-04	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Stargardt-licis, Sandra	Losh, Derek	N	Small		7/31/16	7/31/18	$0	$10,575
EPC12057	4-01	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Perry, Greta N.	Losh, Derek	N	Small		7/31/17	7/31/18	$0	$773,034
EPC12057	4-02	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Perry, Greta N.	Losh, Derek	N	Small		7/31/17	7/31/18	$0	$273,183
EPC12057	4-03	OW	541620	IGF::CL::IGF Closely Associated -U CMR III Technical Support for Implementation of the Unregulated Contaminant Monitoring Regulation and Drinking Water Standards Development	Work Assignment	Stargardt-licis, Sandra	Losh, Derek	N	Small		7/31/17	7/31/18	$0	$18,475
EPC14022	0	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Cost-plus-fixed-fee	Mills, Noelle	Harrison, Shirley	N	Small	10/21/16	6/30/17	12/30/19	$3,449,921	$11,774,580
EPC14022	1-01	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$453,908
EPC14022	1-02	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$145,556
EPC14022	1-03	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$89,689
EPC14022	1-05	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$166,713
EPC14022	1-07	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$118,905
EPC14022	1-08	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$26,423
EPC14022	1-09	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$15,047
EPC14022	1-10	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$69,994

Great Lakes Environmental Center, Inc.

Number of Contracts: 3						Total Contract Obligation: $280,349,632.91								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14022	1-11	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$127,599
EPC14022	1-12	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$15,011
EPC14022	1-14	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$28,000
EPC14022	1-15	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/16	12/30/19	$0	$138,082
EPC14022	2-01	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/17	12/30/19	$0	$326,113
EPC14022	2-02	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/17	12/30/19	$0	$70,567
EPC14022	2-03	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/17	12/30/19	$0	$72,650
EPC14022	2-05	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/17	12/30/19	$0	$80,125
EPC14022	2-07	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/17	12/30/19	$0	$701,425
EPC14022	2-08	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/17	12/30/19	$0	$117,358
EPC14022	2-09	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/17	12/30/19	$0	$21,675
EPC14022	2-10	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/17	12/30/19	$0	$107,377
EPC14022	2-14	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/17	12/30/19	$0	$24,122
EPC14022	2-15	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/17	12/30/19	$0	$64,570
EPC14022	2-16	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/17	12/30/19	$0	$29,653
EPC14022	B-01	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/15	12/30/19	$0	$407,225
EPC14022	B-02	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/15	12/30/19	$0	$51,811

Great Lakes Environmental Center, Inc.

Number of Contracts: 3						Total Contract Obligation: $280,349,632.91								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14022	B-03	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Small		6/30/15	12/30/19	$0	$99,670
EPC14022	B-04	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/15	12/30/19	$0	$19,339
EPC14022	B-05	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/15	12/30/19	$0	$90,652
EPC14022	B-06	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment			N	Small		6/30/17	12/30/19	$0	$0
EPC14022	B-07	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/15	12/30/19	$0	$72,633
EPC14022	B-08	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/15	12/30/19	$0	$27,509
EPC14022	B-09	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment			N	Small		6/30/17	12/30/19	$0	$0
EPC14022	B-10	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/15	12/30/19	$0	$36,998
EPC14022	B-11	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/15	12/30/19	$0	$147,896
EPC14022	B-12	OW	541690	IGF::CL::IGF Technical and Regulatory Support for the Development of Criteria for Water Media (Ecological Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Small		6/30/15	12/30/19	$0	$30,000
EPC16008	0	OW	541620	IGF::CL::IGF Closely Associated - Technical Support for National Aquatic Resource Surveys	Indefinite-quantity	Stallworth, Courtney	Mason, Colleen	N	Small	10/13/16	5/26/21	5/26/21	$50,000	$31,850,000

Great Lakes Sediment Remediation, Llc

Number of Contracts: 1						Total Contract Obligation: $100,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51503	0	REG 5	562910	Great Lakes National Program Office Construction Services (GLNPOCS) II GREAT LAKES SEDIMENT REMEDIATION, LLC Indefinite Delivery Indefinite Quantity Contract One of Three Multiple Awards	Indefinite-quantity	Flynn, Rhonda	Murray, Williamj	N	Small	4/18/16	5/13/20	5/13/20	$100,000	$300,000,000

Gtsi Corp.

Number of Contracts: 1						Total Contract Obligation: $9,693,120.11								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
NNG07DA49B	0	NON EPA		CISCO Matintenance Agreement for HQs and Regions to be paid for with WCF funds de-obligation	Fixed Price	Lloyd, Dana G.	Greenfield, Steve	N	Large	5/15/07	5/15/12	5/15/12	$0	$0

Guardian Environmental Services Company, Inc.

Number of Contracts: 2						Total Contract Obligation: $38,359,144.62								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS21501	0	REG 2	562910	GES shall conduct a removal action to address asbestos contamination in soil on residential properties at the St. Regis Mohawk Asbestos Site, 498 St. Regis Road, Hogansburg, New York	Indefinite-quantity	Bachmann Jr., John J.	Pane, Mark	Y	Small SBVOB	9/29/16	4/28/17	4/28/20	$250,000	$104,596,687
EPS31202	0	REG 3	562910	Willow Grove Naval Air Station Air Force extend POP	Indefinite-quantity	Rajkowski-reyes, Alexandra	Williams, Jacqueline R.	N	Small SBVOB	7/20/16	4/16/17	4/16/17	$0	$0

Gvd Corporation

Number of Contracts: 1						Total Contract Obligation: $367,651.07								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13048	0	ORD	541712	IGF::OT::IGF Other Functions SBIR Phase II Award GVD Corporation	Firm-fixed-price	Johnson, Marsha B.	Richards, April	N	Small	11/12/15	11/27/16	11/27/16	$367,651	$367,651

Healey Fire Protection, Inc.

Number of Contracts: 1						Total Contract Obligation: $166,620								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15028	0	OAR	238990	IGF::OT::IGF Upgrade of Fire Suppression Control Panels	Firm-fixed-price	Tharp, Scott	Came, John	N	Small	9/14/15	9/13/20	9/13/20	$0	$750,000

Hem Data Corporation

Number of Contracts: 1						Total Contract Obligation: $291,600								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15011	0	OAR	334519	Portable Activity Measurement System (PAMS) for Nonroad and Heavy-duty Vehicles	Firm-fixed-price	Plagge, David	Fulper, Carlr	N	Small	9/9/16	11/5/16	5/17/17	$291,600	$315,000

Henningson, Durham & Richardson P.c.

Number of Contracts: 1						Total Contract Obligation: $1,906,098,304								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09009	0	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Cost-plus-fixed-fee	Bachmann Jr., John J.	Moncino, Keith	N	Large	9/6/16	3/4/19	3/4/19	$40,593,984	$76,439,324
EPW09009	001-RSBD-027S	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	3/18/10	12/30/16	12/30/16	$106,000	$496,040
EPW09009	002-RICO-02TV	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	5/10/10	12/30/11	12/30/11	$215,000	$901,350
EPW09009	003-RSBD-0258	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	5/21/15	6/30/17	6/30/17	$165,500	$862,737
EPW09009	004-RSBD-02NX	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large	5/20/10	9/30/13	9/30/13	$0	$135,428
EPW09009	005-RSBD-02GE	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	5/14/10	3/30/16	3/30/16	$13,585	$272,005
EPW09009	006-RSBD-02FS	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	5/21/15	9/30/16	9/30/16	$19,985	$255,701
EPW09009	007-RSBD-02QN	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	5/21/15	6/30/16	6/30/16	$26,856	$820,090
EPW09009	008-RICO-02LX	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	4/16/10	7/30/11	7/30/11	($24,000)	$508,526
EPW09009	009-FRFE-081B	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Thomas, Rebecca	N	Large	1/27/10	1/30/12	1/30/12	$0	$29,195
EPW09009	010-RXBF-02A7	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	3/18/10	9/30/16	12/31/16	$10,000	$44,354
EPW09009	011-RICO-08MB	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large	5/10/10	9/30/17	9/30/17	$0	$917,500
EPW09009	012-RICO-08BC	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Thomas, Rebecca	N	Large	1/27/10	3/4/14	3/4/14	$50,292	$250,292
EPW09009	013-RICO-02ZP	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	5/20/10	12/30/11	12/30/11	$1,710,974	$3,413,712
EPW09009	014-ROBE-0280	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large	11/27/09	9/30/17	9/30/17	$0	$355,750
EPW09009	015-RSBD-08BC	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large	3/3/10	9/30/17	9/30/17	$176,146	$542,693
EPW09009	016-RICO-02JN	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	10/14/09	9/30/17	9/30/17	$100,000	$4,059,500
EPW09009	017-ROBE-0281	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	1/27/10	3/31/13	3/31/13	$22,000	$88,575

Henningson, Durham & Richardson P.c.

Number of Contracts: 1						Total Contract Obligation: $1,906,098,304								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09009	018-RICO-0256	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	User, Reconstruct	N	Large	5/14/10	9/30/17	9/30/17	$134,094	$6,000,133
EPW09009	019-RICO-08BC	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		12/30/13	3/4/19	$0	$189,314
EPW09009	020-ROBE-027S	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		6/30/14	3/4/19	$0	$86,998
EPW09009	021-RDRD-0829	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		3/4/19	3/4/19	$0	$1,289,000
EPW09009	022-LTRA-02NS	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		3/4/14	3/4/19	$0	$1,578,552
EPW09009	023-RXBF-0280	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		12/30/16	3/4/19	$0	$727,373
EPW09009	024-RICO-0219	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		2/28/17	3/4/19	$0	$532,055
EPW09009	025-RICO-0219	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		12/30/14	3/4/19	$0	$257,300
EPW09009	026-RDRD-08JM	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		12/30/17	3/4/19	$0	$867,609
EPW09009	027-RICO-02TV	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		1/30/17	3/4/19	$0	$447,500
EPW09009	028-FRFE-08BC	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		4/30/15	3/4/19	$0	$50,000
EPW09009	029-RICO-02P9	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		9/30/17	3/4/19	$0	$613,000
EPW09009	030-RARA-08JM	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		12/31/17	3/4/19	$0	$5,750,000
EPW09009	031-RICO-021D	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		4/30/17	3/4/19	$0	$2,038,000
EPW09009	032-ROBE-A245	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		10/30/16	3/4/19	$0	$82,148
EPW09009	033-ROBE-0219	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		9/30/17	3/4/19	$0	$150,000
EPW09009	034-RICO-A245	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		9/30/17	3/4/19	$0	$343,000
EPW09009	035-ROBE-023F	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		9/30/17	3/4/19	$0	$150,000
EPW09009	036-ROBE-022H	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		9/30/17	3/4/19	$0	$150,000
EPW09009	037-RSBD-0219	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		12/30/17	3/4/19	$0	$155,000
EPW09009	038-RICO-02F7	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		12/30/17	3/4/19	$0	$490,000
EPW09009	039-ROBE-02QN	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		9/30/17	3/4/19	$0	$100,000
EPW09009	040-RSBD-02QN	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		9/30/17	3/4/19	$0	$165,000
EPW09009	041-RSBD-02GE	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		9/30/17	3/4/19	$0	$100,000

Henningson, Durham & Richardson P.c.

Number of Contracts: 1						Total Contract Obligation: $1,906,098,304								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09009	A01-MOJU-0200	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large	3/11/09	9/11/09	9/11/09	$0	$105,680
EPW09009	C01-LTRA-02NS	REG 2	562910	This action will add $1,000,000.00 site specific incremental funding to the contract for work at the Region 8 Standard Mine.	Work Assignment	Bachmann Jr., John J.	Moncino, Keith	N	Large		9/30/17	3/4/19	$0	$5,670,675

Herman Miller, Inc.

Number of Contracts: 1						Total Contract Obligation: $40,395,125.74								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS28F8049H	0	OARM	337214	Signal Hill Furniture	Fixed Price	Matthew A. Raible		N	Large	12/8/09	6/30/10	6/30/10	$0	$0

Hester Group Llc, The

Number of Contracts: 1						Total Contract Obligation: $200,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS41609	0	REG 4	541990	Community Involvement Support Contract	Indefinite-quantity	Hill, Stacy		Y	Small 8(a) Minority Owned Woman Owned	9/28/16	9/29/19	9/29/19	$200,000	$3,126,824

Hewlett-packard Company

Number of Contracts: 1						Total Contract Obligation: $2,528.16								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16013	0	UNKNOWN	811212	5.1.D To renew HP hardware support services	Firm-fixed-price	Hall, Tomeka	Fortuno, William	N	Large	4/15/16	4/11/17	4/11/17	$2,528	$2,528

Hidden Water Inc

Number of Contracts: 1						Total Contract Obligation: $374,111.25								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51301	0	REG 5	562211	Task Order 0001 for Hidden Water hazardous waste removal contract for EPA Region 5 IGF::OT::IGF	Firm-fixed-price	Anderson, Donald	Snyder, Robert	N	Small 8(a) Minority Owned	7/23/13	1/7/18	1/7/18	$10,000	$10,000

Highlight Technologies, Llc

Number of Contracts: 2						Total Contract Obligation: $3,815,341.09								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13007	0	ORD	541614	IGF::CL::IGF -Closely Associated- On-site Information Management Services for NCEA-CIN	Firm-fixed-price	Plagge, David	Zwayer, Bette	N	Small 8(a) Minority Owned Woman Owned	10/6/16	9/30/17	9/30/18	$3,520,963	$5,928,173
EPW16021	0	OAR	519190	Contract Title: ENERGY STAR (ES) User Support and Distribution Center	Firm-fixed-price	Brown, Rayna	Taylor, Gwendolyn	N	Small 8(a) Minority Owned Woman Owned	8/5/16	8/4/17	8/4/21	$294,378	$3,991,532

Hj Science & Technology, Inc.

Number of Contracts: 1						Total Contract Obligation: $399,781.15								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15007	0	ORD	541712	IGF::OT::IGF HJ Science and Technology, Inc, proposal would lead to development of a portable microfludic automation technology capable of rapid and real time detection and identificaiton of microcy	Firm-fixed-price	Johnson, Marsha B.	Shapiro, Paul	N	Small Minority Owned	7/11/16	10/31/17	10/31/17	$399,781	$399,781

Horiba Instruments Incorporated

Number of Contracts: 8						Total Contract Obligation: $6,830,947.63								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13028	0	OAR	334516	Replacement of Existing Horiba Instruments MEXA Analytical System.	Firm-fixed-price	Lower, Angela	Schenk, Charles	N	Large	5/12/15	3/4/17	3/4/17	$541,663	$541,663
EPC13040	0	OAR	334516	IGF::CL,CT::IGF LD Cell 511 CVS Upgrade	Firm-fixed-price	Lower, Angela	Houston, Michelle	N	Large	5/11/15	3/4/17	3/4/21	$298,012	$318,172
EPC14011	0	OAR	334516	IGF::OT::IGF - To provide a particulate matter (PM) measurement system for Vehicle Site 5 at the National Vehicle and Fuels Emission Laboratory (NVFEL), Ann Arbor, MI.	Firm-fixed-price	Tharp, Scott	Laroo, Chris	N	Large	4/24/14	12/9/16	12/9/16	$473,568	$541,202
EPC14023	0	OAR	334516	N2O Analyzers for Heavy Duty Test Cell 5 and Non-Road Engine Test Site.	Firm-fixed-price	Lower, Angela	Geidosch, Justine	N	Large	1/21/16	6/30/17	9/30/19	$216,624	$310,828
EPC15005	0	OAR	334513	IGF::OT::IGF Remedial and Preventive Maintenance for Horiba instruments and equipment.	Firm-fixed-price	Tharp, Scott	Houston, Michelle	N	Large	4/4/16	11/30/16	11/30/19	$330,004	$4,325,000
EPC15007	0	OAR	334519	Sampling and Analytical Sytem for HD test cell.	Firm-fixed-price	Lower, Angela	Hassenrik, Jonah	N	Large	8/27/15	8/27/17	8/25/21	$1,909,621	$2,320,147
EPC15014	0	OAR	334516	Two Laser Based N2O Analyzers for EPA/NVFEL Chassis Sites D002 & D005.	Firm-fixed-price	Lower, Angela	Mcbryde, Dan	N	Large	6/30/16	6/19/17	6/19/21	$261,879	$377,600
EPC15018	0	OAR	334519	NVFEL is seeking to commission a mid range engine test site. The test cell will be used for engine compliance testing to support EPAs compliance activities.	Firm-fixed-price	Lower, Angela	Ryan, Carl	N	Large	5/19/16	11/30/16	11/30/20	$2,799,577	$3,962,457

Horizon House, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,260,055.39								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR31305	0	REG 3	624310	IGF::OT::IGF MAIL, SUPPLY AND LABOR SERVICES	Firm-fixed-price	Robb, John	Martinez, Alicia	N	Large	9/8/16	9/30/18	9/30/18	$1,260,055	$2,166,518

Horsley Witten Group, Inc.

Number of Contracts: 2						Total Contract Obligation: $204,759,146.22								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12006	0	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Cost-plus-fixed-fee	Reinhart, Donna	Cooper, Tangela	N	Small	10/18/16	1/31/17	1/31/17	$4,230,528	$22,283,871
EPC12006	1-01	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/13	1/31/17	$0	$64,431

Horsley Witten Group, Inc.

Number of Contracts: 2						Total Contract Obligation: $204,759,146.22								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12006	1-02	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/13	1/31/17	$0	$182,386
EPC12006	1-03	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/13	1/31/17	$0	$143,595
EPC12006	1-04	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/13	1/31/17	$0	$117,751
EPC12006	1-06	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/13	1/31/17	$0	$94,867
EPC12006	1-07	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/13	1/31/17	$0	$65,631
EPC12006	1-08	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/13	1/31/17	$0	$44,967
EPC12006	2-01	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/14	1/31/17	$0	$50,731
EPC12006	2-02	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/14	1/31/17	$0	$88,593
EPC12006	2-03	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/14	1/31/17	$0	$270,425
EPC12006	2-04	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/14	1/31/17	$0	$40,417
EPC12006	2-06	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/14	1/31/17	$0	$54,851
EPC12006	2-07	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/14	1/31/17	$0	$85,540
EPC12006	2-09	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/14	1/31/17	$0	$216,462

Horsley Witten Group, Inc.

Number of Contracts: 2						Total Contract Obligation: $204,759,146.22								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12006	2-10	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/14	1/31/17	$0	$49,973
EPC12006	2-11	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/14	1/31/17	$0	$127,576
EPC12006	3-02	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Mills, Noelle	Cooper, Tangela	N	Small		7/31/15	1/31/17	$0	$90,045
EPC12006	3-03	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Mills, Noelle	Cooper, Tangela	N	Small		7/31/15	1/31/17	$0	$251,855
EPC12006	3-04	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/15	1/31/17	$0	$115,247
EPC12006	3-07	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Mills, Noelle	Cooper, Tangela	N	Small		7/31/15	1/31/17	$0	$32,923
EPC12006	3-09	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/15	1/31/17	$0	$129,553
EPC12006	3-11	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Mills, Noelle	Cooper, Tangela	N	Small		7/31/15	1/31/17	$0	$122,182
EPC12006	3-12	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Cooper, Tangela	N	Small		7/31/15	1/31/17	$0	$41,840
EPC12006	3-13	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/15	1/31/17	$0	$142,225
EPC12006	4-02	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Cooper, Tangela	N	Small		7/31/16	1/31/17	$0	$44,959
EPC12006	4-03	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Cooper, Tangela	N	Small		7/31/16	1/31/17	$0	$261,766
EPC12006	4-04	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Cooper, Tangela	N	Small		7/31/16	1/31/17	$0	$109,238

Horsley Witten Group, Inc.

Number of Contracts: 2						Total Contract Obligation: $204,759,146.22								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12006	4-07	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Mills, Noelle	Cooper, Tangela	N	Small		7/31/16	1/31/17	$0	$25,091
EPC12006	4-09	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Cooper, Tangela	N	Small		7/31/16	1/31/17	$0	$277,041
EPC12006	4-13	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Cooper, Tangela	N	Small		7/31/16	1/31/17	$0	$534,750
EPC12006	4-14	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Stargardt-licis, Sandra	Cooper, Tangela	N	Small		7/31/16	1/31/17	$0	$66,237
EPC12006	4-15	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Gardner, Thomas	N	Small		7/31/16	1/31/17	$0	$149,069
EPC12006	5-02	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Gardner, Thomas	N	Small		1/31/17	1/31/17	$0	$63,251
EPC12006	5-03	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Gardner, Thomas	N	Small		1/31/17	1/31/17	$0	$76,107
EPC12006	5-04	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Gardner, Thomas	N	Small		1/31/17	1/31/17	$0	$121,462
EPC12006	5-09	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Gardner, Thomas	N	Small		1/31/17	1/31/17	$0	$82,180
EPC12006	5-13	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Gardner, Thomas	N	Small		1/31/17	1/31/17	$0	$300,356
EPC12006	5-14	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Gardner, Thomas	N	Small		1/31/17	1/31/17	$0	$55,054
EPC12006	5-15	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Reinhart, Donna	Gardner, Thomas	N	Small		1/31/17	1/31/17	$0	$138,363
EPC12006	B-01	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Adams, Tammy A.	Cooper, Tangela	N	Small		7/31/12	7/31/12	$0	$91,205

Horsley Witten Group, Inc.

Number of Contracts: 2						Total Contract Obligation: $204,759,146.22								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12006	B-02	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Adams, Tammy A.	Cooper, Tangela	N	Small		7/31/12	7/31/12	$0	$140,226
EPC12006	B-03	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Adams, Tammy A.	Cooper, Tangela	N	Small		7/31/12	7/31/12	$0	$105,764
EPC12006	B-04	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Adams, Tammy A.	Cooper, Tangela	N	Small		7/31/12	7/31/12	$0	$35,252
EPC12006	B-05	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Adams, Tammy A.	Cooper, Tangela	N	Small		7/31/12	7/31/12	$0	$75,132
EPC12006	B-06	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Adams, Tammy A.	Cooper, Tangela	N	Small		7/31/12	7/31/12	$0	$74,773
EPC12006	B-07	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Adams, Tammy A.	Cooper, Tangela	N	Small		7/31/12	1/31/17	$0	$50,910
EPC12006	B-08	OW	541620	Closely Associated - Technical Support for Developing and Approving Water Quality Standards and Criteria	Work Assignment	Adams, Tammy A.	Cooper, Tangela	N	Small		7/31/12	1/31/17	$0	$64,950
EPR91604	0	REG 9	541620	REGION 9 Water Division Consulting Services; Direct Implementation - Circuit Rider	Indefinite-quantity	Kramer, Alexander	Curtis, Jamelya	N	Large	7/29/16	6/1/21	6/1/21	$150,000	$42,000,000

Hrc Behavioral Health & Psychiatry, P.a.

Number of Contracts: 1						Total Contract Obligation: $192,227.76								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13006	0	OARM	621330	IGF::OT::IGF Counseling Services	Firm-fixed-price	Smith, Joel P.	Smith, Kathryn	N	Small	1/4/16	12/31/16	12/31/17	$160,228	$335,053

Hsg, Llc

Number of Contracts: 1						Total Contract Obligation: $7,132,397.03								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR91202	0	REG 9	519120	Records Management Services, Regional Records Center On-Site Contractor Services, US EPA Region 9.	Indefinite-quantity	Wong, Linda	Chan, Elaine	N	Small 8(a) SDB Woman Owned	10/25/16	10/31/17	10/31/17	$900,000	$8,500,000

H&s/nobis Environental Jv

Number of Contracts: 1						Total Contract Obligation: $2,639,801.7								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS11103	0	REG 1	562910	Critical Functions- Site Assessment Task Order START 8(a) Admin Funding Action Only	Indefinite-quantity	Epstein, Ian	Chan, Laura	Y	Small Woman Owned	8/16/16	3/22/17	3/22/17	$24,831	$3,999,955

Human Potential Consultants, L.l.c.

Number of Contracts: 1						Total Contract Obligation: $1,458,980.22								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR91301	0	REG 9	561110	IGF::OT::IGF Region 9, Business Center Operations	Firm-fixed-price	Wong, Linda	Rivera, Karen	N	Small 8(a) Minority Owned Woman Owned	9/30/16	6/30/17	6/30/18	$1,458,980	$1,944,708

Hurricane Consulting Inc

Number of Contracts: 1						Total Contract Obligation: $512,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS41607	0	REG 6	561210	Lake Texoma Eisenhower State Park	Firm-fixed-price	Williams, Latrice	Johnson, William G.	Y	Small Minority Owned SBVOB	10/20/16	8/22/17	8/22/21	$512,000	$3,241,320

Hydrogeologic, Inc.

Number of Contracts: 2						Total Contract Obligation: $86,747,683.58								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS30705	0	REG 3	562910	Modification	Cost-plus-fixed-fee	Gillespie, Tiffany	Shabazz, Mikal	N	Small Minority Owned	10/20/16	6/27/17	6/27/17	$54,677,911	$100,620,091
EPS70505	0	REG 7	562910	IGF::CL::IGF	Indefinite-quantity	Lamaster, Anthony	Dorsey, Debra A.	N	Small Minority Owned	3/17/16	7/31/17	7/31/17	$0	$99,708,785

Icf Incorporated, L.l.c.

Number of Contracts: 11						Total Contract Obligation: $3,377,593,384.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11005	0	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Cost-plus-fixed-fee	Rechenberg, Kathleen	Harrison, Shirley	N	Large	9/30/16	10/31/16	10/31/16	$4,295,610	$8,739,027
EPC11005	1-01	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Basu, Cathy	Harrison, Shirley	N	Large		12/31/12	12/31/15	$0	$473,585
EPC11005	1-03	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/12	12/31/15	$0	$92,750
EPC11005	1-04	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/12	12/31/15	$0	$85,650
EPC11005	1-07	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/12	12/31/15	$0	$40,175
EPC11005	1-08	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Reinhart, Donna	Harrison, Shirley	N	Large		12/31/12	12/31/15	$0	$191,624
EPC11005	1-09	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/12	12/31/15	$0	$73,868
EPC11005	1-10	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/12	12/31/15	$0	$195,857
EPC11005	1-11	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/12	12/31/15	$0	$80,749
EPC11005	2-03	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/13	12/31/15	$0	$91,090
EPC11005	2-04	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/13	12/31/15	$0	$140,455
EPC11005	2-07	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/13	12/31/15	$0	$21,873
EPC11005	2-08	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/13	12/31/15	$0	$403,682
EPC11005	2-09	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/13	12/31/15	$0	$155,885
EPC11005	2-10	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/13	12/31/15	$0	$165,761
EPC11005	2-11	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/13	12/31/15	$0	$67,171
EPC11005	3-03	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/14	12/31/15	$0	$76,954

Icf Incorporated, L.l.c.

Number of Contracts: 11						Total Contract Obligation: $3,377,593,384.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11005	3-04	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/14	12/31/15	$0	$444,987
EPC11005	3-07	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/14	12/31/15	$0	$26,969
EPC11005	3-08	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/14	12/31/15	$0	$399,051
EPC11005	3-09	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/14	12/31/15	$0	$65,422
EPC11005	3-10	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Large		12/31/14	12/31/15	$0	$166,976
EPC11005	3-11	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/14	12/31/15	$0	$91,059
EPC11005	3-12	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/14	12/31/15	$0	$52,470
EPC11005	3-13	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/14	12/31/15	$0	$150,480
EPC11005	4-04	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Large		12/31/15	12/31/15	$0	$229,720
EPC11005	4-07	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Large		12/31/15	12/31/15	$0	$20,635
EPC11005	4-08	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/15	12/31/15	$0	$130,886
EPC11005	4-09	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Large		12/31/15	12/31/15	$0	$53,796
EPC11005	4-10	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Large		12/31/15	12/31/15	$0	$49,542
EPC11005	4-11	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Large		12/31/15	12/31/15	$0	$53,822
EPC11005	4-12	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Large		3/10/15	12/31/15	$0	$24,240
EPC11005	4-13	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Large		12/31/15	12/31/15	$0	$152,112
EPC11005	4-14	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/15	12/31/15	$0	$250,028
EPC11005	5-04	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Rechenberg, Kathleen	Harrison, Shirley	N	Large		10/31/16	10/31/16	$0	$139,151
EPC11005	5-07	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Mills, Noelle	Harrison, Shirley	N	Large		6/30/16	6/30/16	$0	$20,635
EPC11005	5-08	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Rechenberg, Kathleen	Harrison, Shirley	N	Large		10/31/16	10/31/16	$0	$446,804
EPC11005	5-09	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		6/30/16	6/30/16	$0	$14,991
EPC11005	5-11	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Rechenberg, Kathleen	Harrison, Shirley	N	Large		5/26/16	6/30/16	$0	$21,085
EPC11005	5-13	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Rechenberg, Kathleen	Harrison, Shirley	N	Large		10/31/16	10/31/16	$0	$337,952
EPC11005	5-14	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Rechenberg, Kathleen	Harrison, Shirley	N	Large		10/31/16	10/31/16	$0	$299,764

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EPC11005	B-01	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Reinhart, Donna	Harrison, Shirley	N	Large		12/31/11	12/31/15	$0	$598,030
EPC11005	B-02	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/11	12/31/15	$0	$44,958
EPC11005	B-03	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Stargardt-licis, Sandra	Harrison, Shirley	N	Large		12/31/11	12/31/15	$0	$40,331
EPC11005	B-04	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Reinhart, Donna	Harrison, Shirley	N	Large		12/31/11	12/31/15	$0	$386,038
EPC11005	B-05	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Reinhart, Donna	Harrison, Shirley	N	Large		12/31/11	12/31/15	$0	$12,631
EPC11005	B-06	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Reinhart, Donna	Harrison, Shirley	N	Large		12/31/11	12/31/15	$0	$32,503
EPC11005	B-07	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Reinhart, Donna	Harrison, Shirley	N	Large		12/31/11	12/31/15	$0	$93,566
EPC11005	B-08	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Reinhart, Donna	Harrison, Shirley	N	Large		12/31/11	12/31/15	$0	$99,986
EPC11005	B-09	OW	541620	Technical and Regulatory Support for the Development of Criteria for Water Media (Human Health - Microbiology Emphasis)	Work Assignment	Reinhart, Donna	Harrison, Shirley	N	Large		12/31/11	12/31/15	$0	$34,834
EPC14001	0	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Cost-plus-fixed-fee	Yates, William	Revely-wilson, Melissa	N	Large	9/15/16	10/31/17	10/31/18	$13,683,734	$38,796,786
EPC14001	0-01	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$89,391
EPC14001	0-02	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$109,494
EPC14001	0-03	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$180,042
EPC14001	0-04	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$135,745
EPC14001	0-05	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$24,478
EPC14001	0-06	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$133,675
EPC14001	0-07	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$23,117
EPC14001	0-08	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$29,439
EPC14001	0-09	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$45,038
EPC14001	0-10	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$144,137
EPC14001	0-11	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$50,345
EPC14001	0-12	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$61,097
EPC14001	0-13	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$25,544
EPC14001	0-14	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$250,857

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EPC14001	0-15	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$237,866
EPC14001	0-16	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$73,942
EPC14001	0-17	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$34,679
EPC14001	0-18	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$987,563
EPC14001	0-19	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$51,538
EPC14001	0-20	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$97,959
EPC14001	0-21	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$69,718
EPC14001	0-22	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$63,963
EPC14001	0-23	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$100,524
EPC14001	0-24	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$251,112
EPC14001	0-25	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$90,208
EPC14001	0-26	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$193,945
EPC14001	0-27	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$50,292
EPC14001	0-28	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$38,049
EPC14001	0-29	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$23,632
EPC14001	0-30	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$12,614
EPC14001	0-31	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$56,855
EPC14001	0-32	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$21,742
EPC14001	0-33	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$76,995
EPC14001	0-34	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$16,832
EPC14001	0-35	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$22,420
EPC14001	0-36	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$64,869
EPC14001	0-37	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$14,350
EPC14001	0-99	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Growney, Matthew	Revely-wilson, Melissa	N	Large		10/31/14	10/31/18	$0	$0

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EPC14001	1-02	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$3,001
EPC14001	1-03	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$138,604
EPC14001	1-05	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$32,240
EPC14001	1-07	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$29,823
EPC14001	1-08	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$34,861
EPC14001	1-09	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$80,383
EPC14001	1-10	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$349,324
EPC14001	1-11	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$9,344
EPC14001	1-12	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$28,539
EPC14001	1-13	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$25,883
EPC14001	1-14	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$227,258
EPC14001	1-15	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$368,949
EPC14001	1-17	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$56,059
EPC14001	1-18	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$845,589
EPC14001	1-19	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$105,749
EPC14001	1-21	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$54,790
EPC14001	1-22	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$15,765
EPC14001	1-24	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$273,916
EPC14001	1-25	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$114,688
EPC14001	1-26	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$188,120
EPC14001	1-27	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$97,841
EPC14001	1-29	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$18,280
EPC14001	1-31	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$59,904
EPC14001	1-33	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$59,466

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EPC14001	1-35	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$68,444
EPC14001	1-37	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$60,216
EPC14001	1-38	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$55,359
EPC14001	1-39	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$44,515
EPC14001	1-40	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$161,768
EPC14001	1-41	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$76,949
EPC14001	1-42	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$16,299
EPC14001	1-43	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$28,235
EPC14001	1-44	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$53,817
EPC14001	1-45	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$49,740
EPC14001	1-46	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$554,846
EPC14001	1-47	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$46,451
EPC14001	1-48	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$349,054
EPC14001	1-49	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$50,185
EPC14001	1-50	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$79,524
EPC14001	1-51	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$106,942
EPC14001	1-52	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$4,652
EPC14001	1-53	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$149,585
EPC14001	1-54	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$18,250
EPC14001	1-55	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large	5/21/15	10/31/15	10/31/18	$0	$396,641
EPC14001	1-56	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$400,008
EPC14001	1-58	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$94,278
EPC14001	1-59	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$38,049
EPC14001	1-60	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$433,649

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EPC14001	1-61	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$96,427
EPC14001	1-62	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$219,524
EPC14001	1-63	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		9/4/15	10/31/18	$0	$27,468
EPC14001	1-64	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$24,579
EPC14001	1-65	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$55,054
EPC14001	1-66	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$12,731
EPC14001	1-67	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$16,049
EPC14001	1-68	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$35,042
EPC14001	1-69	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$33,671
EPC14001	1-70	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$20,541
EPC14001	1-71	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$23,633
EPC14001	1-73	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$42,820
EPC14001	1-74	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$41,820
EPC14001	1-78	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$7,781
EPC14001	1-99	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/15	10/31/18	$0	$0
EPC14001	2-03	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$111,375
EPC14001	2-05	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$10,924
EPC14001	2-07	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$23,288
EPC14001	2-08	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$25,637
EPC14001	2-10	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$256,329
EPC14001	2-11	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$9,956
EPC14001	2-12	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$15,200
EPC14001	2-13	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$15,308
EPC14001	2-14	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$168,657

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EPC14001	2-15	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$664,173
EPC14001	2-17	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$56,059
EPC14001	2-18	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$195,754
EPC14001	2-19	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$133,647
EPC14001	2-199	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$0
EPC14001	2-21	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$0
EPC14001	2-24	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$385,489
EPC14001	2-26	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$123,586
EPC14001	2-27	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$57,416
EPC14001	2-31	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$12,702
EPC14001	2-40	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$161,768
EPC14001	2-44	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$21,900
EPC14001	2-46	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$198,083
EPC14001	2-47	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$10,976
EPC14001	2-48	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$247,670
EPC14001	2-49	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$19,130
EPC14001	2-50	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$24,827
EPC14001	2-51	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$212,061
EPC14001	2-53	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$150,773
EPC14001	2-55	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$118,694
EPC14001	2-56	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$1,212,678
EPC14001	2-60	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$253,685
EPC14001	2-61	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$135,461
EPC14001	2-62	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$496,722

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EPC14001	2-65	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$44,981
EPC14001	2-66	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$13,747
EPC14001	2-68	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$38,160
EPC14001	2-69	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$75,422
EPC14001	2-71	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$78,592
EPC14001	2-75	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$0
EPC14001	2-76	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$3,709
EPC14001	2-77	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$122,613
EPC14001	2-78	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$69,132
EPC14001	2-79	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$52,600
EPC14001	2-80	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$50,223
EPC14001	2-81	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$105,248
EPC14001	2-82	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Meier, Adam	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$7,698
EPC14001	2-83	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$19,973
EPC14001	2-84	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$43,211
EPC14001	2-85	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$22,843
EPC14001	2-86	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$149,870
EPC14001	2-88	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$84,855
EPC14001	2-89	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$19,983
EPC14001	2-90	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$187,654
EPC14001	2-91	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$50,000
EPC14001	2-92	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$40,993
EPC14001	2-93	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$26,060
EPC14001	2-96	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment			N	Large		10/31/17	10/31/18	$0	$0

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EPC14001	2-97	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$82,841
EPC14001	2-98	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$13,247
EPC14001	2-99	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/16	10/31/18	$0	$50,000
EPC14001	3-07	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$72,436
EPC14001	3-10	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$264,633
EPC14001	3-13	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$10,320
EPC14001	3-14	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$200,372
EPC14001	3-15	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$829,083
EPC14001	3-17	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment			N	Large		10/31/17	10/31/18	$0	$0
EPC14001	3-18	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$403,148
EPC14001	3-199	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment			N	Large		10/31/17	10/31/18	$0	$0
EPC14001	3-21	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$48,523
EPC14001	3-24	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$259,406
EPC14001	3-26	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$164,368
EPC14001	3-31	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$45,990
EPC14001	3-40	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$66,281
EPC14001	3-44	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$26,193
EPC14001	3-46	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment			N	Large		10/31/17	10/31/18	$0	$0
EPC14001	3-47	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$26,245
EPC14001	3-48	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$138,520
EPC14001	3-49	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$9,463
EPC14001	3-50	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$11,062
EPC14001	3-51	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$109,802
EPC14001	3-56	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$396,268

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EPC14001	3-61	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$84,173
EPC14001	3-62	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$114,132
EPC14001	3-66	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$61,081
EPC14001	3-68	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$54,316
EPC14001	3-75	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$309,824
EPC14001	3-77	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$28,999
EPC14001	3-81	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$8,833
EPC14001	3-83	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$14,142
EPC14001	3-86	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$137,828
EPC14001	3-88	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$84,855
EPC14001	3-90	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$187,654
EPC14001	3-92	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$88,326
EPC14001	3-98	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment	Yates, William	Revely-wilson, Melissa	N	Large		10/31/17	10/31/18	$0	$139,829
EPC14001	3-99	ORD	541990	Technical Support for Human Health Risk Assessment IGF::CL::IGF	Work Assignment			N	Large		10/31/17	10/31/18	$0	$0
EPC16020	0	OAR	541620	Analysis and Modeling of Mobile Source Fuels, Emissions, and Methods of Control	Cost-plus-fixed-fee	Savage, Sandra	Janssen, Greg	N	Large	10/18/16	9/30/17	9/30/21	$620,000	$19,633,403
EPC16020	0-01	OAR	541620	Analysis and Modeling of Mobile Source Fuels, Emissions, and Methods of Control	Work Assignment	Savage, Sandra	Janssen, Greg	N	Large		9/30/17	9/30/21	$0	$139,966
EPC16020	0-02	OAR	541620	Analysis and Modeling of Mobile Source Fuels, Emissions, and Methods of Control	Work Assignment	Savage, Sandra	Janssen, Greg	N	Large		9/30/17	9/30/21	$0	$148,549
EPC16020	0-03	OAR	541620	Analysis and Modeling of Mobile Source Fuels, Emissions, and Methods of Control	Work Assignment			N	Large		9/30/17	9/30/21	$0	$0
EPC16020	0-04	OAR	541620	Analysis and Modeling of Mobile Source Fuels, Emissions, and Methods of Control	Work Assignment	Savage, Sandra	Janssen, Greg	N	Large		9/30/17	9/30/21	$0	$142,758
EPW10056	0	OLEM	541620	IGF::CT::IGF Change order mod - Task Order Title: Waste Characterization under EPA EP-W-10-056, task order 0076.	Indefinite-quantity	Thomas Meyers, Meghan	Miser, Wendel	N	Large	5/4/16	2/28/17	2/28/17	$100,000	$30,972,096
EPW11017	0	OARM	541990	IGF::OT::IGF Exchange Network and E-Enterprise Support	Cost-plus-fixed-fee	Hall, Tomeka	Farmer, Kim	N	Large	7/18/16	1/31/17	1/31/17	$0	$107,631,975
EPW12010	0	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Cost-plus-fixed-fee	Fisher-jackson, Natalia	Blake, Carolyn	N	Large	9/26/16	3/31/17	3/31/17	$7,193,941	$12,417,045

Icf Incorporated, L.l.c.

Number of Contracts: 11						Total Contract Obligation: $3,377,593,384.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12010	0-01	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/13	3/31/17	$0	$554,939
EPW12010	0-02	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/13	3/31/17	$0	$0
EPW12010	0-03	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/13	3/31/17	$0	$0
EPW12010	0-04	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/13	3/31/17	$0	$0
EPW12010	0-05	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/13	3/31/17	$0	$0
EPW12010	0-06	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/13	3/31/17	$0	$0
EPW12010	0-07	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/13	3/31/17	$0	$0
EPW12010	0-08	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/13	3/31/17	$0	$0
EPW12010	1-09	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/14	3/31/17	$0	$0
EPW12010	1-10	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/14	3/31/17	$0	$0
EPW12010	1-11	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/14	3/31/17	$0	$0
EPW12010	1-12	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/14	3/31/17	$0	$0
EPW12010	1-13	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/14	3/31/17	$0	$0

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Number of Contracts: 11						Total Contract Obligation: $3,377,593,384.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12010	1-14	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/14	3/31/17	$0	$0
EPW12010	1-15	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/14	3/31/17	$0	$0
EPW12010	1-16	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/14	3/31/17	$0	$0
EPW12010	1-17	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/14	3/31/17	$0	$0
EPW12010	1-18	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/14	3/31/17	$0	$0
EPW12010	1-19	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Large		3/31/14	3/31/17	$0	$0
EPW12010	2-20	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/15	3/31/17	$0	$0
EPW12010	2-21	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Large		3/31/15	3/31/17	$0	$0
EPW12010	2-22	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/15	3/31/17	$0	$0
EPW12010	2-23	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/15	3/31/17	$0	$0
EPW12010	2-24	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Large		3/31/15	3/31/17	$0	$0
EPW12010	2-25	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/15	3/31/17	$0	$0
EPW12010	2-26	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Large		3/31/15	3/31/17	$0	$0

Icf Incorporated, L.l.c.

Number of Contracts: 11						Total Contract Obligation: $3,377,593,384.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12010	2-27	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Large		3/31/15	3/31/17	$0	$0
EPW12010	2-28	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Large		3/31/15	3/31/17	$0	$0
EPW12010	2-30	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Flynn, Andrew	Blake, Carolyn	N	Large		3/31/15	3/31/17	$0	$0
EPW12010	2-31	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/15	3/31/17	$0	$0
EPW12010	3-32	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	3-33	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	3-34	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	3-35	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	3-36	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	3-37	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	3-38	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	3-39	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	3-40	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0

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Number of Contracts: 11						Total Contract Obligation: $3,377,593,384.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12010	3-41	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	3-42	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	3-43	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	3-44	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/16	3/31/17	$0	$0
EPW12010	4-45	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/17	3/31/17	$0	$0
EPW12010	4-46	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/17	3/31/17	$0	$0
EPW12010	4-47	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/17	3/31/17	$0	$0
EPW12010	4-48	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/17	3/31/17	$0	$0
EPW12010	4-49	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/17	3/31/17	$0	$0
EPW12010	4-50	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/17	3/31/17	$0	$0
EPW12010	4-51	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/17	3/31/17	$0	$0
EPW12010	4-52	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/17	3/31/17	$0	$0
EPW12010	4-53	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/17	3/31/17	$0	$0

Icf Incorporated, L.l.c.

Number of Contracts: 11						Total Contract Obligation: $3,377,593,384.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12010	4-54	OAR	541620	IGF::CL::IGF Other Function: This service contract is for NATA and Risk Assessment Activities within the Integrated Air Program, Full & Open Requirement	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		3/31/17	3/31/17	$0	$0
EPW12020	0	OLEM	541620	IGF::CT::IGF Technical Outreach Support Office of Brownfields and Land Revitalization Analytical and Technical Support Contract (Small Business)	Indefinite-quantity	Gallion, Lynette	Tanon, Juan	N	Large	4/4/16	8/13/17	8/13/17	$68,988	$22,348,811
EPW13009	0	OAR	541620	Economic, Engineering, and Environmental Modeling, Analysis, and Assessment Mission Support for Clean Air Markets and Related Environmental Programs	Cost-plus-fixed-fee	Tillison, Diane	Sun, Gene-hua	N	Large	7/20/16	3/10/17	3/10/18	$10,657,185	$23,542,062
EPW13009	0-1	OAR	541620	Economic, Engineering, and Environmental Modeling, Analysis, and Assessment Mission Support for Clean Air Markets and Related Environmental Programs	Work Assignment	Schwartz, Rachel	Daniels, Ryan	N	Large		3/10/14	3/10/18	$0	$1,921,977
EPW13009	0-2	OAR	541620	Economic, Engineering, and Environmental Modeling, Analysis, and Assessment Mission Support for Clean Air Markets and Related Environmental Programs	Work Assignment	Schwartz, Rachel	Daniels, Ryan	N	Large		3/10/14	3/10/18	$0	$755,366
EPW13009	1-1	OAR	541620	Economic, Engineering, and Environmental Modeling, Analysis, and Assessment Mission Support for Clean Air Markets and Related Environmental Programs	Work Assignment	Tillison, Diane	Schwartz, Rachel	N	Large		3/10/15	3/10/18	$0	$0
EPW13023	0	OLEM	541380	Data Validation and Quality Assurance Support: MOD #30: Obligate funding onto Task Order Option Period 3 IGF::CT::IGF	Indefinite-quantity	Uhr, Danny	Mcdonald, Brandon	Y	Large	7/22/16	7/31/17	7/31/20	$150,000	$11,038,722
EPW13029	0	REG 9	541380	ESAT Region 9 Task Order 0101 - Superfund Analytical and Quality Assurance Support - Region 9 Modification 22:Obligation of Funds to Option Period 3 (Year 4) IGF::CT::IGF	Indefinite-quantity	Frate, Cynthia	Bauer, Richard	Y	Large	7/19/16	7/31/18	7/31/20	$150,000	$19,849,272
EPW14001	0	OLEM	541620	The purpose of this modification is to accept and approve the contractor's revised technical and price proposals dated August 11, 2016. OSRTI Technical Assessment, Support, Outreach, and Training	Time-and-materials	Rocque, Eulvid	Moreland, Tiffany	N	Large	10/4/16	9/9/19	9/9/19	$1,863,145	$18,498,863

Icf Jacob & Sundstrom, Inc.

Number of Contracts: 1						Total Contract Obligation: $11,314,336.96								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW13017	0	OARM	541511	IGF::CL::IGF EPASS Program Support Services	Time-and-materials	Jackson, Benita	Reynolds, Edna	N	Large	9/30/16	8/18/17	9/18/18	$11,314,337	$16,940,792

I Design And Planning, Llc

Number of Contracts: 1						Total Contract Obligation: $31,976.71								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13043	0	ORD	541330	IGF::OT::IGF - A/E shall provide an exterior brick seal project design for the US EPA, Mid-Continent Ecology Division, Duluth, MN facility.	Indefinite-quantity	Tharp, Scott	James, Stephanie		Small Woman Owned	9/25/13	9/24/18	9/24/18	$25,000	$5,000,000

Imaging Systems Technology Inc.

Number of Contracts: 1						Total Contract Obligation: $297,422								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15008	0	ORD	541712	IGF::OT::IGF Fund 2014 SBIR Phase II New Award - Imaging Systems Technology - Efficient Water Purification using TiO2 and Novel Activation Method	Firm-fixed-price	Johnson, Marsha B.	Shapiro, Paul		Small Woman Owned	10/30/14	10/31/16	10/31/16	$297,422	$297,422

Imbus Roofing Co., Inc., The

Number of Contracts: 1						Total Contract Obligation: $1,146,952								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16025	0	OARM	238160	Test and Evaluation (T&E) Roof Replacement Project in Cincinnati, OH.	Firm-fixed-price	Vollman, Jennifer	James, Stephanie	N	Small	9/30/16	9/29/17	9/29/17	$1,146,952	$1,146,952

Industrial Economics, Incorporated

Number of Contracts: 5						Total Contract Obligation: $584,352,656.17								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD14031	0	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Cost-plus-fixed-fee	Flynn, Andrew	Reddick, Lorraine	N	Large	10/19/16	9/30/17	9/30/19	$1,982,136	$9,349,085
EPD14031	0-01	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/15	9/30/19	$0	$21,425
EPD14031	0-02	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/15	9/30/19	$0	$286,070
EPD14031	0-03	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/15	9/30/19	$0	$51,161
EPD14031	0-04	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Newsome, Otelia	Reddick, Lorraine	N	Large		9/30/15	9/30/19	$0	$49,928
EPD14031	1-01	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Newsome, Otelia	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$21,962

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EPD14031	1-02	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$120,667
EPD14031	1-03	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Newsome, Otelia	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$95,619
EPD14031	1-04	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Newsome, Otelia	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$38,735
EPD14031	1-05	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Newsome, Otelia	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$23,729
EPD14031	1-06	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$99,049
EPD14031	1-07	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$12,427
EPD14031	1-08	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$62,290
EPD14031	1-09	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$38,028
EPD14031	1-10	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$15,221
EPD14031	1-11	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$63,823
EPD14031	1-12	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/16	9/30/19	$0	$29,732
EPD14031	2-01	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/17	9/30/19	$0	$22,981
EPD14031	2-02	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Fisher-jackson, Natalia	Reddick, Lorraine	N	Large		9/30/17	9/30/19	$0	$98,132
EPD14031	2-03	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/17	9/30/19	$0	$84,573
EPD14031	2-04	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Fisher-jackson, Natalia	Reddick, Lorraine	N	Large		9/30/17	9/30/19	$0	$23,182
EPD14031	2-05	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Fisher-jackson, Natalia	Reddick, Lorraine	N	Large		9/30/17	9/30/19	$0	$56,842
EPD14031	2-06	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Flynn, Andrew	Reddick, Lorraine	N	Large		9/30/17	9/30/19	$0	$34,518
EPD14031	2-07	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Fisher-jackson, Natalia	Reddick, Lorraine	N	Large		9/30/17	9/30/19	$0	$58,160
EPD14031	2-08	OAR	541620	(FAOC) Analytical Support Services for Air & Radiation Programs IGF::CL::IGF Other Functions	Work Assignment	Fisher-jackson, Natalia	Reddick, Lorraine	N	Large		9/30/17	9/30/19	$0	$50,642
EPD14032	0	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Cost-plus-fixed-fee	Fisher-jackson, Natalia	Blake, Carolyn	N	Large	9/26/16	9/15/17	9/15/19	$1,799,377	$9,735,887
EPD14032	0-01	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Flowers, Rob D.	Blake, Carolyn	N	Large		9/15/15	9/15/19	$0	$0
EPD14032	0-02	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Flowers, Rob D.	Blake, Carolyn	N	Large		9/15/15	9/15/19	$0	$4,500

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EPD14032	0-03	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Flowers, Rob D.	Blake, Carolyn	N	Large		9/15/15	9/15/19	$0	$0
EPD14032	0-04	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/15	9/15/19	$0	$0
EPD14032	0-05	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/19	9/15/19	$0	$0
EPD14032	0-06	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/19	9/15/19	$0	$0
EPD14032	1-07	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/16	9/15/19	$0	$0
EPD14032	1-08	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/16	9/15/19	$0	$0
EPD14032	1-09	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/16	9/15/19	$0	$0
EPD14032	1-10	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/16	9/15/19	$0	$0
EPD14032	1-11	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/19	9/15/19	$0	$0
EPD14032	1-12	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/19	9/15/19	$0	$0
EPD14032	1-13	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/16	9/15/19	$0	$0
EPD14032	1-14	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/16	9/15/19	$0	$0
EPD14032	1-15	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/16	9/15/19	$0	$0
EPD14032	1-16	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/16	9/15/19	$0	$0
EPD14032	1-17	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/16	9/15/19	$0	$0
EPD14032	1-18	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/16	9/15/19	$0	$0
EPD14032	2-19	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/19	9/15/19	$0	$0

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EPD14032	2-20	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/19	9/15/19	$0	$0
EPD14032	2-21	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/19	9/15/19	$0	$0
EPD14032	2-22	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/19	9/15/19	$0	$0
EPD14032	2-23	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/19	9/15/19	$0	$0
EPD14032	2-24	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/19	9/15/19	$0	$0
EPD14032	2-25	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/17	9/15/19	$0	$0
EPD14032	2-26	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/17	9/15/19	$0	$0
EPD14032	2-27	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/17	9/15/19	$0	$0
EPD14032	2-28	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/17	9/15/19	$0	$0
EPD14032	2-29	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/17	9/15/19	$0	$0
EPD14032	2-30	OAR	541620	IGF::OT::IGF Benefits and Other Relevant Analyses and Methods Development for Evaluation of Air Pollution Control Policies.	Work Assignment	Fisher-jackson, Natalia	Blake, Carolyn	N	Large		9/15/19	9/15/19	$0	$0
EPW12013	0	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Cost-plus-fixed-fee	Rocque, Eulvid	Sturgeon, Shannon	N	Large	10/13/16	4/29/17	4/29/17	$4,951,602	$12,606,272
EPW12013	1-10	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$74,986
EPW12013	1-11	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$60,673
EPW12013	1-12	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$94,146
EPW12013	1-13	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Deskiewicz, Christie M.	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$22,366
EPW12013	1-14	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Deskiewicz, Christie M.	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$22,713
EPW12013	1-15	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$66,808
EPW12013	1-16	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment			N	Large		4/29/17	4/29/17	$0	$0

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EPW12013	1-17	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$28,341
EPW12013	1-2	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$59,810
EPW12013	1-3	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$74,028
EPW12013	1-4	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$44,971
EPW12013	1-5	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$21,634
EPW12013	1-6	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$143,738
EPW12013	1-8	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$119,557
EPW12013	1-9	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/14	4/29/17	$0	$10,537
EPW12013	2-10	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$74,996
EPW12013	2-11	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$223,196
EPW12013	2-12	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$83,291
EPW12013	2-14	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$38,878
EPW12013	2-15	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$94,261
EPW12013	2-16	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$17,898
EPW12013	2-17	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$0
EPW12013	2-18	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$49,924
EPW12013	2-19	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$149,363
EPW12013	2-2	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$0
EPW12013	2-3	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$27,503
EPW12013	2-4	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$23,611
EPW12013	2-5	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$29,515
EPW12013	2-6	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Heare, Mark	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$166,675
EPW12013	2-8	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$0
EPW12013	2-9	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/15	4/29/17	$0	$29,353

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Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12013	3-02	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$79,394
EPW12013	3-04	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$38,191
EPW12013	3-08	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$50,817
EPW12013	3-10	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$34,255
EPW12013	3-11	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$155,208
EPW12013	3-12	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$92,410
EPW12013	3-14	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$499,169
EPW12013	3-15	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$88,892
EPW12013	3-16	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$21,071
EPW12013	3-17	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$64,817
EPW12013	3-19	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$84,691
EPW12013	3-20	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$1,400
EPW12013	3-21	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$46,703
EPW12013	3-22	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$31,925
EPW12013	3-23	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$145,652
EPW12013	3-25	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$11,719
EPW12013	3-26	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$54,799
EPW12013	3-27	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$44,698
EPW12013	3-28	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$115,244
EPW12013	3-29	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$56,078
EPW12013	3-30	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$42,582
EPW12013	3-31	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/16	4/29/17	$0	$18,396
EPW12013	4-02	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$90,704
EPW12013	4-04	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment			N	Large		4/29/17	4/29/17	$0	$0

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EPW12013	4-08	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$0
EPW12013	4-10	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$25,715
EPW12013	4-11	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$120,729
EPW12013	4-12	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$20,524
EPW12013	4-14	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$297,373
EPW12013	4-15	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$47,501
EPW12013	4-17	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$43,443
EPW12013	4-19	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$59,916
EPW12013	4-23	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$41,615
EPW12013	4-25	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$14,563
EPW12013	4-26	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment			N	Large		4/29/17	4/29/17	$0	$0
EPW12013	4-27	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$60,898
EPW12013	4-28	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$324,925
EPW12013	4-29	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment			N	Large		4/29/17	4/29/17	$0	$0
EPW12013	4-30	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$26,899
EPW12013	4-32	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$223,047
EPW12013	4-33	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rocque, Eulvid	Sturgeon, Shannon	N	Large		4/29/17	4/29/17	$0	$9,747
EPW12013	B-1	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rizzo, Wendy	Sturgeon, Shannon	N	Large		4/29/13	4/29/17	$0	$94,363
EPW12013	B-2	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rizzo, Wendy	Sturgeon, Shannon	N	Large		4/29/13	4/29/17	$0	$108,522
EPW12013	B-3	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Deskiewicz, Christie M.	Sturgeon, Shannon	N	Large		4/29/13	4/29/17	$0	$96,411
EPW12013	B-4	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Rizzo, Wendy	Sturgeon, Shannon	N	Large		4/29/13	4/29/17	$0	$136,165
EPW12013	B-5	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Schermerhorn, Eric	Sturgeon, Shannon	N	Large		4/29/13	4/29/17	$0	$56,144
EPW12013	B-6	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Deskiewicz, Christie M.	Sturgeon, Shannon	N	Large		4/29/13	4/29/17	$0	$100,116
EPW12013	B-7	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Deskiewicz, Christie M.	Sturgeon, Shannon	N	Large		4/29/13	4/29/17	$0	$34,535

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EPW12013	B-8	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Deskiewicz, Christie M.	Sturgeon, Shannon	N	Large		4/29/13	4/29/17	$0	$30,063
EPW12013	B-9	OLEM	541620	The purpose of this modification is to shift funding in the amount of $2,661.02 from option period three (3) to option period two (2)	Work Assignment	Deskiewicz, Christie M.	Sturgeon, Shannon	N	Large		4/29/13	4/29/17	$0	$2,635
EPW15011	0	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Cost-plus-fixed-fee	Martiyan, Stefan	Brown, Cheryl R.	N	Large	10/17/16	7/16/17	7/16/20	$1,824,680	$13,707,149
EPW15011	0-03	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$223,604
EPW15011	0-04	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$68,000
EPW15011	0-05	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$14,550
EPW15011	0-06	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$181,049
EPW15011	0-07	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$29,867
EPW15011	0-08	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$89,456
EPW15011	0-09	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Kuhn, Jennifer	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$18,435
EPW15011	0-1	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Kuhn, Jennifer	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$74,891
EPW15011	0-10	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$39,231
EPW15011	0-11	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$61,182
EPW15011	0-12	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$35,141

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EPW15011	0-13	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$39,965
EPW15011	0-14	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$91,951
EPW15011	0-15	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$41,943
EPW15011	0-16	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$34,997
EPW15011	0-17	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$180,169
EPW15011	0-2	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/16	7/16/20	$0	$49,481
EPW15011	1-03	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		12/31/16	7/16/20	$0	$27,673
EPW15011	1-06	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		1/31/17	7/16/20	$0	$23,976
EPW15011	1-08	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		12/31/16	7/16/20	$0	$9,420
EPW15011	1-09	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		12/31/16	7/16/20	$0	$13,423
EPW15011	1-1	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		10/31/16	7/16/20	$0	$15,157
EPW15011	1-11	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		4/30/17	7/16/20	$0	$34,660
EPW15011	1-13	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		4/30/17	7/16/20	$0	$42,228

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EPW15011	1-14	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		4/30/17	7/16/20	$0	$18,466
EPW15011	1-15	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		10/31/16	7/16/20	$0	$13,281
EPW15011	1-16	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		4/30/17	7/16/20	$0	$27,934
EPW15011	1-17	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		12/31/16	7/16/20	$0	$74,822
EPW15011	1-18	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/17	7/16/20	$0	$35,326
EPW15011	1-19	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/17	7/16/20	$0	$115,141
EPW15011	1-20	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/17	7/16/20	$0	$10,502
EPW15011	1-21	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/17	7/16/20	$0	$134,958
EPW15011	1-22	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/17	7/16/20	$0	$19,004
EPW15011	1-23	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/17	7/16/20	$0	$45,123
EPW15011	1-24	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/17	7/16/20	$0	$32,655
EPW15011	1-25	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/17	7/16/20	$0	$10,945
EPW15011	1-26	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/17	7/16/20	$0	$9,115

Industrial Economics, Incorporated

Number of Contracts: 5						Total Contract Obligation: $584,352,656.17								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW15011	1-27	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/17	7/16/20	$0	$50,000
EPW15011	1-28	OA	541620	Technical Support for Stimulating and Promoting Strategic Environmental Management Approaches by EPA IGF::CL::IGF	Work Assignment	Martiyan, Stefan	Brown, Cheryl R.	N	Large		7/16/17	7/16/20	$0	$99,958
EPW16023	0	OECA	541990	OSRE Expert Support for Financial and Corporate Analysis in Support Enforcement Cases	Time-and-materials	Weathers, Margie		N	Large	9/30/16	3/31/17	9/30/17	$0	$399,315

Informentum Corporation

Number of Contracts: 2						Total Contract Obligation: $626,321.37								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW15008	0	OW	541519	IGF::OT::IGF IT Support for Tracking Project Implementation using Oracle Databases, Web Applications, and Business Intelligence Reporting.	Time-and-materials	Ventura, Marisol	Klasic, Meghan	N	Small 8(a) Minority Owned Woman Owned	7/21/15	2/28/19	2/28/19	$36,187	$54,701
EPW15012	0	OW	541519	IGF::OT::IGF Wetlands Grants Database Support Services for Option Year 1	Time-and-materials	Ventura, Marisol	Jorge, Adam	N	Small 8(a) Minority Owned Woman Owned	8/25/16	4/19/19	4/19/19	$45,180	$1,310,995

Innovate Inc

Number of Contracts: 1						Total Contract Obligation: $1,233,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR91502	0	REG 9	541519	Extend POP to TO2 Geographic Response Plans and Geoviewers	Indefinite-quantity	Wong, Linda	Takeda, Stacy	N	Small 8(a) Minority Owned Woman Owned	9/27/16	9/30/17	9/30/20	$0	$100,000

Ino-tek Inc.

Number of Contracts: 1						Total Contract Obligation: $1,038,117.87								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12009	0	OAR	334513	IDIQ Installation of Gas & Aerosol Detection Systems	Indefinite-quantity	Hincks, Harold D.	Miller, Max	N	Small	12/21/11	12/19/18	12/19/18	$0	$5,000,000

Institute For Environmental Health Inc.

Number of Contracts: 1						Total Contract Obligation: $260,518.28								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13013	0	OW	541380	IGF::CL::IGF The purpose of this Modification 2 is to deobligate unused funding from this task order.	Firm-fixed-price	Heath, Brad	Brinkmiller, Michael	N	Small	5/29/15	11/30/16	5/31/17	$20,000	$4,770,000

Instrumental Polymer Technologies, Llc

Number of Contracts: 1						Total Contract Obligation: $300,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15010	0	ORD	541712	IGF::OT::IGF 2014 SBIR Phase II New Award - Instrumental Polymer Technologies, LLC "Soy-Capped Polycarbonate Dendrimers for Tough Sustainable Water Based Wood Coatings	Firm-fixed-price	Johnson, Marsha B.	Lank, Gregory		Small	10/30/14	10/31/16	10/31/16	$300,000	$300,000

Integrated Environmental Solutions, Inc

Number of Contracts: 1						Total Contract Obligation: $0								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71403	0	REG 7	562910	IGF::OT::IGF Deobligate all funds and closeout the contract.	Indefinite-quantity	Lewis, Tyrone	Bach, Greg	Y	Small HUB Zone Minority Owned	2/25/16	9/29/15	3/29/18	$0	$27,161,192

Integrated Service Solutions, Inc.

Number of Contracts: 1						Total Contract Obligation: $12,400								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71506	0	REG 7	334519	Quarterly Pipette Calibrations - Option year I	Firm-fixed-price	Fritz, Koni		N	Small	8/19/16	9/20/17	9/20/20	$12,400	$31,000

Intelligent Access Systems Of North Carolina, Llc

Number of Contracts: 1						Total Contract Obligation: $539,760.45								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12028	0	OARM	561621	IGF::OT::IGF Other Functions The purpose of this modification is to exercise the following line items: Line Item 0017 Optional Services: 4hr Training Block Line Item No 0020 Optional Services: O	Firm-fixed-price	Jackson, Benita	Mcdowell, Tamika	N	Small	6/29/16	7/24/17	7/24/17	$539,760	$618,525

Intellitech Systems, Inc.

Number of Contracts: 1						Total Contract Obligation: $72,369,980.49								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC08005	0	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Cost-plus-fixed-fee	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned	11/20/14	9/23/13	9/23/17	$1,365,471	$27,438,375
EPC08005	0-01	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	5/28/08	9/30/08	9/30/08	$0	$218,962
EPC08005	0-02	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	1/29/08	9/30/08	9/30/08	$0	$87,396
EPC08005	0-03	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	6/17/08	9/30/08	9/30/08	$0	$54,744
EPC08005	0-04	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	7/24/08	9/30/08	9/30/08	$0	$34,856
EPC08005	0-05	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	8/27/08	9/30/08	9/30/08	$0	$39,300

Intellitech Systems, Inc.

Number of Contracts: 1						Total Contract Obligation: $72,369,980.49								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC08005	0-06	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	8/27/08	9/23/08	9/23/08	$0	$11,669
EPC08005	0-07	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	9/10/08	9/23/08	9/23/08	$0	$5,570
EPC08005	1-01	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	11/5/08	9/23/09	9/23/09	$0	$103,350
EPC08005	1-02	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	1/14/09	9/23/09	9/23/09	$0	$67,963
EPC08005	1-03	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	4/11/09	9/23/09	9/23/09	$0	$4,899
EPC08005	1-04	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	11/5/08	9/23/09	9/23/09	$0	$23,250
EPC08005	1-05	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	9/24/08	9/23/09	9/23/09	$0	$43,654
EPC08005	1-06	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	3/9/09	9/23/09	9/23/09	$0	$69,441
EPC08005	1-07	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	11/5/08	9/23/09	9/23/09	$0	$19,145
EPC08005	1-08	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	2/6/09	9/23/09	9/23/09	$0	$0
EPC08005	1-09	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	6/25/09	9/23/09	9/23/09	$0	$41,440
EPC08005	1-10	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	8/21/09	9/23/09	9/23/09	$0	$6,226
EPC08005	1-11	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	9/4/09	9/23/09	9/23/09	$0	$18,272

Intellitech Systems, Inc.

Number of Contracts: 1						Total Contract Obligation: $72,369,980.49								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC08005	2-02	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	1/15/10	9/23/10	9/23/10	$0	$0
EPC08005	2-03	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	9/8/10	9/23/10	9/23/10	$0	$4,210
EPC08005	2-04	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	3/4/10	9/23/10	9/23/10	$0	$44,128
EPC08005	2-05	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	2/25/10	9/23/10	9/23/10	$0	$40,991
EPC08005	2-06	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	4/16/10	9/23/10	9/23/10	$0	$12,604
EPC08005	2-07	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	10/28/09	9/23/10	9/23/10	$0	$8,919
EPC08005	2-09	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	10/9/09	9/23/10	9/23/10	$0	$36,605
EPC08005	2-10	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	9/24/09	9/23/10	9/23/10	$0	$47,150
EPC08005	2-11	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	7/29/10	9/23/10	9/23/10	$0	$179,647
EPC08005	2-13	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned	7/2/10	9/23/10	9/23/10	$0	$242,929
EPC08005	2-14	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned	9/23/10	9/23/10	9/23/10	$0	$5,417
EPC08005	3-10	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned	11/15/10	9/23/11	9/23/11	$0	$91,945
EPC08005	3-11	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned	12/4/10	9/23/11	9/23/11	$0	$0

Intellitech Systems, Inc.

Number of Contracts: 1						Total Contract Obligation: $72,369,980.49								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC08005	3-14	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned	9/24/10	9/23/11	9/23/11	$0	$23,686
EPC08005	3-15	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned	12/4/10	9/23/11	9/23/11	$0	$0
EPC08005	3-16	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/11	9/23/17	$0	$113,017
EPC08005	3-17	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/11	9/23/17	$0	$28,156
EPC08005	3-19	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/11	9/23/17	$0	$15,341
EPC08005	4-10	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Parrotta, Nancy	N	Small Minority Owned SDB Woman Owned	8/7/09	9/23/09	9/23/09	$0	$0
EPC08005	4-11	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/12	9/23/17	$0	$109,682
EPC08005	4-15	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Adams, Tammy A.	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/12	9/23/17	$0	$95,603
EPC08005	4-16	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/12	9/23/17	$0	$181,599
EPC08005	4-17	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/12	9/23/17	$0	$67,384
EPC08005	4-18	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Adams, Tammy A.	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/12	9/23/17	$0	$169,746
EPC08005	4-19	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Adams, Tammy A.	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/12	9/23/17	$0	$58,818
EPC08005	4-20	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/12	9/23/17	$0	$50,847

Intellitech Systems, Inc.

Number of Contracts: 1						Total Contract Obligation: $72,369,980.49								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC08005	4-21	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/12	9/23/17	$0	$30,175
EPC08005	4-22	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/12	9/23/17	$0	$45,249
EPC08005	4-23	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Adams, Tammy A.	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/12	9/23/17	$0	$158,184
EPC08005	4-24	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/12	9/23/17	$0	$17,957
EPC08005	5-11	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/13	9/23/17	$0	$93,595
EPC08005	5-16	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/13	9/23/17	$0	$29,538
EPC08005	5-18	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/13	9/23/17	$0	$3,850
EPC08005	5-25	OW	541611	Office of Ground Water and Drinking Water Regulation Support and Implementation with an Emphasis on Economic Impacts Without Confidential Business Information	Work Assignment	Basu, Cathy	Coleman, Ronald	N	Small Minority Owned SDB Woman Owned		9/23/13	9/23/17	$0	$76,397

Interior Architecture & Design, Pllc

Number of Contracts: 1						Total Contract Obligation: $2,540,962.64								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12024	0	OARM	541330	A&E Services for Visitor's Parking Repairs, Drainage, and ADA Improvements for the US EPA at Research Triangle Park, NC.	Indefinite-quantity	Wise, William J.	Ashmore, Tom	N	Small Woman Owned	4/12/12	4/11/17	5/18/17	$25,000	$5,000,000

Intertek Testing Services, Na, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,302,809.54								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS07F0158V	0	OAR	541380	Compliance Testing for Compression-Ignition Engines, Spark-Ignition Engines and Vehicles, and Fuel Systems Components.	Fixed Price	Wise, William J.	Larsen, Kay	N	Large	6/14/10	6/13/15	6/13/15	$0	$0

Intuitive Information Systems

Number of Contracts: 1						Total Contract Obligation: $358,768.92								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11048	0	OAR	541511	Database Forms Application Development Support Services	Time-and-materials	Ventura, Marisol	Decair, Sara	N	Small 8(a) Minority Owned SDB	7/7/16	1/5/17	1/5/17	$358,769	$360,498

Iss Action, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,173,753.68								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR21501	0	REG 2	561612	Armed Security Guard Services for the U.S. EPA Edison Environmental Center in Edison, NJ	Firm-fixed-price	Giacobbe, Karen	Pernice, Joseph	N	Small 8(a) Woman Owned	9/29/16	10/31/17	10/31/18	$2,173,754	$3,238,353

J2 Associates, Llc

Number of Contracts: 1						Total Contract Obligation: $235,837.08								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16011	0	OARM	561499	IGF::OT::IGF Audiovisual Services for the EPA at RTP	Firm-fixed-price	Rodriguez, Ryan	Darden, Kurtis	N	Small 8(a) Minority Owned SBVOB	8/5/16	2/28/17	2/28/21	$235,837	$1,181,717

Jacobs Technology Inc.

Number of Contracts: 2						Total Contract Obligation: $2,764,592,003.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value

Jacobs Technology Inc.

Number of Contracts: 2						Total Contract Obligation: $2,764,592,003.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13033	0	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Cost-plus-fixed-fee	Kreacic, Michael D.	Larsen, Kay	N	Large	8/24/16	6/30/17	6/30/19	$5,519,805	$10,304,602
EPC13033	0-01	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/14	6/30/14	$0	$800,035
EPC13033	0-10	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/14	6/30/14	$0	$154,005
EPC13033	0-14	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/14	6/30/14	$0	$138,150
EPC13033	0-3	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/14	6/30/14	$0	$69,942
EPC13033	0-4	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/14	6/30/14	$0	$737,006
EPC13033	0-5	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/14	6/30/14	$0	$10,607
EPC13033	0-7	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/14	6/30/14	$0	$135,986
EPC13033	0-9	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/14	6/30/14	$0	$16,614
EPC13033	1-01	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/15	6/30/15	$0	$806,328
EPC13033	1-03	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/15	6/30/15	$0	$90,389
EPC13033	1-04	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/15	6/30/15	$0	$434,088
EPC13033	1-05	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/15	6/30/15	$0	$40,475
EPC13033	1-07	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/15	6/30/18	$0	$89,468
EPC13033	1-09	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/15	6/30/15	$0	$45,744
EPC13033	1-10	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/15	6/30/15	$0	$222,003
EPC13033	1-11	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/15	6/30/15	$0	$20,161
EPC13033	1-14	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Lower, Angela	Larsen, Kay	N	Large		6/30/15	6/30/15	$0	$109,194
EPC13033	2-01	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/16	6/30/19	$0	$880,736
EPC13033	2-02	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/16	6/30/19	$0	$48,206
EPC13033	2-07	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/16	6/30/19	$0	$0
EPC13033	2-08	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/16	6/30/19	$0	$32,479
EPC13033	2-10	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/16	6/30/16	$0	$390,325
EPC13033	2-11	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/16	6/30/19	$0	$18,083

Jacobs Technology Inc.

Number of Contracts: 2						Total Contract Obligation: $2,764,592,003.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13033	2-3	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/16	6/30/16	$0	$91,195
EPC13033	2-5	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/16	6/30/19	$0	$40,476
EPC13033	2-9	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/16	6/30/19	$0	$26,491
EPC13033	3-01	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$1,044,471
EPC13033	3-02	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$50,000
EPC13033	3-03	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$85,784
EPC13033	3-04	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$815,557
EPC13033	3-07	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$99,779
EPC13033	3-08	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$57,096
EPC13033	3-10	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$476,075
EPC13033	3-11	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$19,115
EPC13033	3-14	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$217,205
EPC13033	3-15	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$6,745
EPC13033	3-5	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$56,031
EPC13033	3-9	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/17	6/30/19	$0	$65,283
EPC13033	WA1-7	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment			N	Large		6/30/17	6/30/15	$0	$0
EPC13033	WA2-14	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/16	6/30/19	$0	$110,947
EPC13033	WA2-4	OAR	541330	Support for Vehicle and Engine Testing: (Critical Functions) IGF::CT::IGF	Work Assignment	Kreacic, Michael D.	Larsen, Kay	N	Large		6/30/16	6/30/19	$0	$163,930
EPC15008	0	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Cost-plus-fixed-fee	Charlton, Candice	Harris, Robin S.	N	Large	9/30/16	3/31/17	9/30/19	$16,132,231	$69,961,323
EPC15008	0-001	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$594,075

Jacobs Technology Inc.

Number of Contracts: 2						Total Contract Obligation: $2,764,592,003.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15008	0-002	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$250,334
EPC15008	0-003	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$166,215
EPC15008	0-005	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$159,210
EPC15008	0-006	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$199,845
EPC15008	0-007	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$75,008
EPC15008	0-008	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$230,052
EPC15008	0-009	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$48,310
EPC15008	0-011	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$99,300
EPC15008	0-012	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$216,425
EPC15008	0-013	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$32,360

Jacobs Technology Inc.

Number of Contracts: 2						Total Contract Obligation: $2,764,592,003.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15008	0-017	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$19,250
EPC15008	0-019	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$54,578
EPC15008	0-020	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$77,960
EPC15008	0-021	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$225,816
EPC15008	0-022	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$50,230
EPC15008	0-023	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$139,095
EPC15008	0-024	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$196,320
EPC15008	0-026	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$139,890
EPC15008	0-027	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$153,042
EPC15008	0-028	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$120,145

Jacobs Technology Inc.

Number of Contracts: 2						Total Contract Obligation: $2,764,592,003.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15008	0-029	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$40,061
EPC15008	0-030	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$40,061
EPC15008	0-031	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$12,041
EPC15008	0-032	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$16,710
EPC15008	0-033	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$91,865
EPC15008	0-034	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$234,165
EPC15008	0-035	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$46,395
EPC15008	0-036	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$0
EPC15008	0-038	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$111,325
EPC15008	0-040	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$25,595

Jacobs Technology Inc.

Number of Contracts: 2						Total Contract Obligation: $2,764,592,003.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15008	0-059	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$149,945
EPC15008	0-060	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$180,350
EPC15008	0-061	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$325,180
EPC15008	0-062	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$75,450
EPC15008	0-063	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$60,308
EPC15008	0-064	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$202,147
EPC15008	0-065	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$202,147
EPC15008	0-066	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$101,695
EPC15008	0-067	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$107,130
EPC15008	0-068	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$100,775

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Number of Contracts: 2						Total Contract Obligation: $2,764,592,003.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15008	0-069	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$11,880
EPC15008	0-071	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$75,050
EPC15008	0-072	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$180,425
EPC15008	0-073	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$84,295
EPC15008	0-074	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$120,000
EPC15008	0-075	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment			N	Large		3/31/17	9/30/19	$0	$0
EPC15008	0-076	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$35,945
EPC15008	0-077	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$105,655
EPC15008	0-078	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment			N	Large		3/31/17	9/30/19	$0	$0
EPC15008	0-079	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$38,255

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EPC15008	0-080	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$97,022
EPC15008	0-081	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$246,755
EPC15008	0-082	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$299,619
EPC15008	0-083	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$150,185
EPC15008	0-084	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$33,750
EPC15008	0-085	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$135,010
EPC15008	0-086	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$14,772
EPC15008	0-100	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$91,822
EPC15008	0-101	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$149,975
EPC15008	0-111	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$70,100

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EPC15008	0_111DUP_BASE	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$108,005
EPC15008	0-112	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$38,075
EPC15008	0-113	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$395,960
EPC15008	0-114	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$153,545
EPC15008	0-115	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$148,702
EPC15008	0-119	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$189,790
EPC15008	0-150	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$149,990
EPC15008	0-175	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$45,555
EPC15008	0-200	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/16	9/30/19	$0	$36,660
EPC15008	1-001	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$910,135

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EPC15008	1-002	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$304,825
EPC15008	1-003	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$251,100
EPC15008	1-005	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$130,820
EPC15008	1-006	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$284,600
EPC15008	1-007	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$130,455
EPC15008	1-008	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$200,100
EPC15008	1-009	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$70,740
EPC15008	1-010	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment			N	Large		3/31/17	9/30/19	$0	$0
EPC15008	1-011	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$70,870
EPC15008	1-012	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$124,630

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EPC15008	1-013	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$58,060
EPC15008	1-017	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$13,990
EPC15008	1-019	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$54,300
EPC15008	1-020	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$77,240
EPC15008	1-021	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$472,725
EPC15008	1-022	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/17	9/30/19	$0	$50,230
EPC15008	1-023	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$140,610
EPC15008	1-024	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$339,360
EPC15008	1-026	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$309,705
EPC15008	1-027	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$180,030

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EPC15008	1-028	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$219,870
EPC15008	1-029	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$34,525
EPC15008	1-030	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$26,680
EPC15008	1-031	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$5,800
EPC15008	1-032	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$12,750
EPC15008	1-033	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$82,415
EPC15008	1-034	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$161,960
EPC15008	1-036	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$45,000
EPC15008	1-037	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$408,025
EPC15008	1-039	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$142,700

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EPC15008	1-040	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$25,570
EPC15008	1-041	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$150,012
EPC15008	1-042	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$0
EPC15008	1-059	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$230,020
EPC15008	1-060	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$215,010
EPC15008	1-061	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$350,825
EPC15008	1-063	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$69,920
EPC15008	1-064	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$216,020
EPC15008	1-066	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$197,110
EPC15008	1-067	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$107,125

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EPC15008	1-068	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$99,255
EPC15008	1-069	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$27,200
EPC15008	1-071	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$14,930
EPC15008	1-072	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$150,070
EPC15008	1-073	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$99,860
EPC15008	1-074	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$119,900
EPC15008	1-077	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$84,100
EPC15008	1-078	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$100,192
EPC15008	1-080	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$199,995
EPC15008	1-081	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$58,890

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Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15008	1-082	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$299,850
EPC15008	1-083	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$99,960
EPC15008	1-084	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$59,950
EPC15008	1-085	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$99,810
EPC15008	1-087	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$15,100
EPC15008	1-088	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$74,400
EPC15008	1-089	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$248,000
EPC15008	1-090	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$45,065
EPC15008	1-091	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$74,560
EPC15008	1-100	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$199,570

Jacobs Technology Inc.

Number of Contracts: 2						Total Contract Obligation: $2,764,592,003.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15008	1-102	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$229,875
EPC15008	1-103	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$121,070
EPC15008	1-104	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$74,300
EPC15008	1-105	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Charlton, Candice	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$188,759
EPC15008	1-106	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment			N	Large		3/31/17	9/30/19	$0	$0
EPC15008	1-111	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$64,910
EPC15008	1-112	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$96,610
EPC15008	1-113	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$387,300
EPC15008	1-114	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$145,708
EPC15008	1-115	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$73,780

Jacobs Technology Inc.

Number of Contracts: 2						Total Contract Obligation: $2,764,592,003.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15008	1-116	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$29,480
EPC15008	1-119	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$136,330
EPC15008	1-120	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		10/31/16	9/30/19	$0	$34,783
EPC15008	1-121	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$12,980
EPC15008	1-122	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$99,970
EPC15008	1-123	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$450,145
EPC15008	1-150	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$149,470
EPC15008	1-151	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$99,000
EPC15008	1-175	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$49,900
EPC15008	1-200	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$25,270

Jacobs Technology Inc.

Number of Contracts: 2						Total Contract Obligation: $2,764,592,003.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15008	1-201	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$50,000
EPC15008	1-300	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Sudderth, Kevin	N	Large		3/31/17	9/30/19	$0	$74,180
EPC15008	1-301	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Baily, Robin	N	Large		3/31/17	9/30/19	$0	$58,175
EPC15008	1-302	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment	Cranley, Mark	Harris, Robin S.	N	Large		3/31/17	9/30/19	$0	$315,436
EPC15008	150	ORD	541712	Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina IGF::CL::IGF	Work Assignment			N	Large		3/31/17	9/30/19	$0	$0

Jewish Vocational Services & Employment Center

Number of Contracts: 1						Total Contract Obligation: $2,150,470.05								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51302	0	REG 5	921190	IGF::OT::IGF Administrative Support Services under AbilityOne	Firm-fixed-price	Olsson, Daniel	Spencer, Jewel	N	Large	4/6/16	3/31/17	9/30/18	$2,150,470	$3,229,175

J K Moving & Storage, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,695,115.19								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS33F0002P	0	OFCO	531210	Home Sale Services for William Shoulders	Fixed Price	Wise, William J.	Wiggins, William	N	Large	10/24/03	10/23/23	10/23/23	$0	$0

Johnson Controls Government Systems Llc

Number of Contracts: 1						Total Contract Obligation: $4,255,120								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
DEAM3698G010329	0	OARM	541330	ESPC for Ada, OK Laboratory	Fixed Price	Wise, William J.	Philip J. Wirdzek	N	Large	7/9/98	9/30/25	9/30/25	$0	$0

Johnson Controls Security Systems, L.l.c.

Number of Contracts: 1						Total Contract Obligation: $1,910,124.35								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS07F7823C	0	OAR	561621	The purpose of this modification is to fully fund Option Period II (5/19/2013 - 5/18/2014). ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	Cost	Flowers, Rob D.		N	Large	4/27/11	8/31/15	8/31/15	$0	$0

Jones And Company Professional Corporation

Number of Contracts: 1						Total Contract Obligation: $31,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71206	0	REG 7	541211	Audit Services EPA Region 7	Firm-fixed-price	Peterson, Jack	Healy, Nancy		Small 8(a) Minority Owned SDB Woman Owned	4/6/12	4/5/13	4/5/17	$31,000	$139,000

Jyg Innovations Llc

Number of Contracts: 2						Total Contract Obligation: $3,228,608.68								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14015	0	OARM	561210	IGF::OT::IGF Administrative and Facility Support Services	Firm-fixed-price	Plagge, David	Brennan, Dawn	N	Small 8(a) Minority Owned Woman Owned	9/13/16	9/30/17	9/30/19	$1,497,752	$2,727,243
EPC15020	0	OARM	541513	IGF::OT::IGF IT Support Services - EPA Cincinnati Facilities	Firm-fixed-price	Werwick, Brad	Bredemeier, Albert	N	Small 8(a) Minority Owned Woman Owned	9/19/16	8/31/17	8/31/17	$1,730,856	$2,842,205

Kap Technologies, Inc

Number of Contracts: 1						Total Contract Obligation: $1,247,216								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14031	0	OLEM	541380	Combined Analytical Services Contract (CASC) IGF::OT::IGF KAP TECHNOLOGIES Mod 7: Update Clause G-7	Indefinite-quantity	Wise, Marneice	Britz, Helen	N	Small	9/7/16	10/6/17	10/6/19	$5,000	$9,178,568

Kcorp Technology Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $3,924,209.81								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13051	0	OARM	561210	Other function - EPA WED Failities O&M Support at Corvallis and Newport, Oregon	Firm-fixed-price	Logan, Kevin S.	Knight, Primo	N	Small 8(a) Minority Owned	9/7/16	8/31/17	8/31/18	$3,924,210	$6,160,676

Kemron Environmental Services, Inc.

Number of Contracts: 2						Total Contract Obligation: $36,825,547.73								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS31201	0	REG 3	562910	ERRS - Planning PR IGF::OT::IGF HARRISBURG FARM	Indefinite-quantity	Murray, Helen L.	Williams, Jacqueline R.	N	Small Minority Owned	7/14/16	4/17/17	4/17/17	$0	$0
EPS41505	0	REG 4	562910	IGF::OT::IGF Southeastern Wood Preserving Site	Time-and-materials	Benson, Mark R.	Johnson, Dora	Y	Small Minority Owned	8/25/15	8/23/18	8/23/20	$0	$124,168,977

Keylogic Systems Inc

Number of Contracts: 1						Total Contract Obligation: $30,250,335.72								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS35F0151L	0	NON EPA		Follow-on order/award for the OCFO Budget Automation System ("BAS 3 Contract"). IGF::OT::IGF for Other Functions	Time and Materials	Schermerhorn, Eric	Conley, Erin	N	Small	8/13/09	8/20/10	8/20/11	$0	$0

Kisters North America, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,074								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71502	0	REG 7	811219	Option Yr. I - Annual support and maintenance of WISKI software.	Firm-fixed-price	Fritz, Koni		N	Large	5/11/16	6/16/17	6/16/20	$2,074	$5,342

Klc Network Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $3,886,690.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14014	0	OCFO	541512	IGF::OT::IGF Funding Modification for EP-W-14-014 OCFO PeoplePlus Operations and Maintenance KLC Networks	Time-and-materials	Maravilla, Brent	Chaki, Sanjib	N	Small 8(a) Minority Owned	4/21/16	3/11/17	5/31/17	$3,886,690	$4,000,000

K & M Kleening Service Inc

Number of Contracts: 1						Total Contract Obligation: $1,711,757.28								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12010	0	OAR	561720	Janitorial Services for USEPA, National Vehicle and Fuel Emissions Laboratory (NVFEL) Facilities, in Ann Arbor, Michigan	Firm-fixed-price	Lower, Angela	Williams, Benjamin	N	Small 8(a) Minority Owned SDB	7/12/16	12/31/16	12/31/16	$1,711,757	$1,766,042

Langdon, Inc.

Number of Contracts: 2						Total Contract Obligation: $52,530,532.98								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC07058	0	OARM	238220	Infrastructure Replacement Project for the EPA AWBERC Facility, Cincinnati, OH	Firm-fixed-price	Vollman, Jennifer	James, Stephanie	N	Small	9/9/16	9/12/17	9/12/17	$0	$93,500,000
EPC15027	0	OARM	236220	IGF::OT::IGF - This project is for the construction of the Fire Safety Corrections Project in Cincinnati, OH.	Firm-fixed-price	Tharp, Scott	James, Stephanie	N	Small	6/2/16	1/10/17	1/10/17	$915,774	$915,774

Lata-kemron Remediation, Llc

Number of Contracts: 1						Total Contract Obligation: $44,176,930.62								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50804	0	REG 5	562910	Emergency and Rapid Response Services (ERRS) Contract Administrative Modification	Time-and-materials	Mcgary, Darlene	Peterson, Steven	N	Small SBVOB	7/31/15	8/1/16	8/1/16	($100,000)	$105,151,866

Lavastida Development Group

Number of Contracts: 1						Total Contract Obligation: $937,434.74								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16023	0	ORD	561210	On-Site Facility Operation, Maintenance and Repair Services, Security Guard Services, Custodial/Janitorial Services, Landscaping and Grounds Maintenance at the Robert S. Kerr Environment IGF::OT::IGF	Firm-fixed-price	Yates, William	Skender, John	N	Small 8(a) Minority Owned SBVOB	9/27/16	9/30/20	9/30/20	$937,435	$3,965,292

Leidos, Inc.

Number of Contracts: 1						Total Contract Obligation: $112,831,808.09								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS35F4461G	0	ORD	541519	Hosting T.O. 1668	Fixed Price	Fuller, David	Kelley H. Marshall	N	Large	5/8/10	3/20/15	3/20/15	$0	$0

Life Technologies Corporation

Number of Contracts: 1						Total Contract Obligation: $762,449.6								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD11083	0	ORD	541712	Other functions - High Throughput Complex Cell Co-Culture Systems	Indefinite-quantity	Hairston, Nicole A.	Murphy, David	N	Large	7/22/16	1/24/17	1/24/17	$0	$88,650,000

Lintech Global, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,274,952								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51605	0	REG 5	541513	Region 5 Information Technology Support Services	Firm-fixed-price	Mcgary, Darlene	Woestman, Susan	N	Small 8(a)	9/30/16	9/30/21	9/30/21	$1,274,952	$7,185,999

Lks Architects, Inc

Number of Contracts: 1						Total Contract Obligation: $231,092.7								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12032	0	OEI	541330	Architect and Engineering Services for NCC Data Center Continuous Operations for the US EPA at Research Triangle Park, NC	Indefinite-quantity	Tharp, Scott	Ashmore, Tom	N	Small Woman Owned	6/1/16	4/18/17	7/7/21	$0	$5,000,000

L L Brooks Enterprises Inc

Number of Contracts: 2						Total Contract Obligation: $5,828,517.87								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD14035	0	ORD	561210	IGF::OT::IGF Operation and Maintenance for NHEERL-RTP Animal Facilities Exercise Option Period II and obligate incremental funding	Firm-fixed-price	Johnson, Marsha B.	Brock, Karen	N	Small 8(a) Minority Owned SBVOB	10/20/16	9/30/17	9/30/19	$5,490,000	$13,026,711
EPD16015	0	OARM	561730	Landscaping and Grounds Maintenance Services at the EPA-RTP campus	Firm-fixed-price	Ford-cannon, Christian	Darden, Kurtis	N	Small 8(a) Minority Owned SBVOB	7/22/16	3/31/17	3/31/21	$338,518	$2,246,760

Lockheed Martin Management Systems Designers, Inc.

Number of Contracts: 1						Total Contract Obligation: $70,090,580.19								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS35F4550G	0	OARM	541519	The purpose of this modification is as follows: 1. Increase the ceiling amount for Option Period V of this Task Order. Please see the attached for full details. 2. All other terms and conditions	Fixed Price	Lloyd, Dana G.		N	Large	10/21/10	8/31/16	8/31/16	$0	$0

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Cost-plus-fixed-fee	Armstrong, Claudia	Burchette, Sella	N	Large	10/19/16	3/22/17	3/22/17	$93,885,821	$144,994,656

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-0003	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	10/7/09	9/22/16	9/22/16	$0	$139,850
EPW09031	0-001	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	4/15/10	9/22/16	9/22/16	$0	$1,089,335
EPW09031	0-002	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	1/14/10	9/22/15	9/22/15	$0	$78,529
EPW09031	0-004	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	1/26/10	3/31/10	3/31/10	$0	$199,856
EPW09031	0-005	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	3/11/10	4/1/11	4/1/11	$0	$19,358
EPW09031	0-006	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	1/21/10	1/31/10	1/31/10	$0	$36,871
EPW09031	0-007	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	User, Reconstruct	N	Large	4/6/10	9/22/12	9/22/12	$0	$569,761
EPW09031	0-008	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large	10/13/09	12/13/10	12/31/10	$0	$14,142
EPW09031	0-009	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	User, Reconstruct	N	Large	4/20/10	9/30/11	9/30/11	$0	$2,226,207
EPW09031	0-010	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Ur, Nancy	N	Large	2/17/10	9/22/12	9/22/12	$0	$234,436
EPW09031	0-011	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	1/29/10	3/22/17	3/22/17	$0	$9,293,905
EPW09031	0-012	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	User, Reconstruct	N	Large		9/22/16	9/22/16	$0	$1,653,075
EPW09031	0-013	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Ur, Nancy	N	Large	4/14/10	9/22/16	3/22/17	$0	$15,225,729
EPW09031	0-014	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	User, Reconstruct	N	Large	2/16/10	9/22/16	9/22/16	$0	$1,472,148
EPW09031	0-015	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	4/15/10	3/22/17	3/22/17	$0	$828,967
EPW09031	0-016	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	4/14/10	9/22/16	9/22/16	$0	$4,528,448
EPW09031	0-017	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	1/11/10	9/22/15	9/22/15	$0	$198,502

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-018	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	4/27/10	9/22/16	9/22/16	$0	$364,335
EPW09031	0-019	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	10/28/09	10/31/11	10/31/11	$0	$0
EPW09031	0-020	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	12/9/10	4/30/10	4/30/10	$0	$45,811
EPW09031	0-021	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	5/10/10	9/22/16	9/22/16	$0	$251,350
EPW09031	0-022	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fuller, Elizabeth	User, Reconstruct	N	Large	10/29/09	9/22/12	9/22/12	$0	$679,252
EPW09031	0-023	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Charters, David W.	N	Large	5/10/10	9/22/16	9/22/16	$0	$66,768
EPW09031	0-024	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fuller, Elizabeth	User, Reconstruct	N	Large	12/8/10	9/22/12	9/22/12	$0	$69,350
EPW09031	0-025	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	User, Reconstruct	N	Large	10/28/09	9/22/14	9/22/14	$0	$342,098
EPW09031	0-026	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	4/22/10	9/22/16	9/22/16	$0	$579,721
EPW09031	0-027	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	4/14/10	3/22/17	3/22/17	$0	$4,785,408
EPW09031	0-028	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	2/17/10	12/13/10	9/30/11	$0	$92,055
EPW09031	0-029	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	10/28/09	9/22/12	9/22/12	$0	$0
EPW09031	0-030	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	10/28/09	9/22/11	9/22/11	$0	$0
EPW09031	0-031	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	User, Reconstruct	N	Large	10/28/09	9/22/12	9/22/12	$0	$97,082
EPW09031	0-032	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Ur, Nancy	N	Large	12/9/09	9/22/14	9/22/14	$0	$19,113
EPW09031	0-033	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	User, Reconstruct	N	Large	3/15/10	9/22/16	9/22/16	$0	$508,597
EPW09031	0-034	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large	10/29/09	11/30/11	11/30/11	$0	$152,924

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-035	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	User, Reconstruct	N	Large	4/15/10	9/22/16	9/22/16	$0	$2,733,930
EPW09031	0-036	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large	3/8/10	9/30/10	9/30/10	$0	$757,732
EPW09031	0-037	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	User, Reconstruct	N	Large	4/13/10	9/22/12	9/22/15	$0	$569,487
EPW09031	0-039	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	12/11/09	12/31/11	12/31/11	$0	$86,065
EPW09031	0-040	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	11/9/09	9/22/12	9/22/12	$0	$0
EPW09031	0-041	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	11/9/09	9/30/11	9/30/11	$0	$144,626
EPW09031	0-042	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	1/21/10	9/22/16	9/22/16	$0	$164,908
EPW09031	0-043	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	User, Reconstruct	N	Large	12/2/09	9/22/12	9/22/12	$0	$94,594
EPW09031	0-044	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	12/2/09	9/22/16	9/22/16	$0	$122,184
EPW09031	0-045	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	1/21/10	9/22/15	9/22/15	$0	$150,486
EPW09031	0-046	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Charters, David W.	N	Large	3/30/10	3/22/17	3/22/17	$0	$115,082
EPW09031	0-047	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	4/27/10	9/22/15	9/22/15	$0	$320,012
EPW09031	0-048	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	12/3/09	9/22/15	9/22/15	$0	$171,906
EPW09031	0-049	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large	3/25/10	6/1/10	6/1/10	$0	$14,393
EPW09031	0-050	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Ur, Nancy	N	Large	12/3/09	9/22/14	9/22/14	$0	$94,139
EPW09031	0-051	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	4/15/10	3/22/17	3/22/17	$0	$733,793
EPW09031	0-052	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	User, Reconstruct	N	Large	4/20/10	9/30/11	9/30/11	$0	$250,423

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-053	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Ur, Nancy	N	Large	12/23/09	9/22/14	9/22/14	$0	$0
EPW09031	0-054	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	12/30/09	1/1/12	1/1/12	$0	$0
EPW09031	0-055	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	6/23/10	9/30/10	9/30/10	$0	$54,028
EPW09031	0-056	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	6/23/10	12/31/10	12/31/10	$0	$30,785
EPW09031	0-057	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	User, Reconstruct	N	Large	3/25/10	9/22/12	9/22/12	$0	$142,813
EPW09031	0-058	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large	1/14/10	9/22/12	9/22/12	$0	$0
EPW09031	0-059	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	User, Reconstruct	N	Large	6/1/10	2/29/12	2/29/12	$0	$1,005,581
EPW09031	0-060	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fuller, Elizabeth	Ur, Nancy	N	Large	1/11/10	9/22/12	9/22/12	$0	$43,854
EPW09031	0-061	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large	1/13/10	9/1/12	9/1/12	$0	$21,544
EPW09031	0-062	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	1/14/10	9/30/11	9/30/11	$0	$138,348
EPW09031	0-063	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	4/15/10	9/30/11	9/30/11	$0	$60,279
EPW09031	0-064	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	1/19/10	9/22/16	9/22/16	$0	$1,008,186
EPW09031	0-065	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	User, Reconstruct	N	Large	1/28/10	9/22/16	9/22/16	$0	$519,005
EPW09031	0-066	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Allen, Harry L.	N	Large	6/23/10	9/22/16	9/22/16	$0	$312,313
EPW09031	0-067	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	User, Reconstruct	N	Large	4/29/10	9/22/14	9/22/14	$0	$356,764
EPW09031	0-068	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	4/26/10	9/30/11	9/30/11	$0	$141,579
EPW09031	0-069	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	2/12/10	9/22/12	9/22/12	$0	$0

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-070	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	2/19/10	9/22/12	9/22/12	$0	$0
EPW09031	0-071	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	User, Reconstruct	N	Large	4/15/10	9/22/14	9/22/14	$0	$53,224
EPW09031	0-072	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large	2/23/10	12/31/10	12/31/10	$0	$334,582
EPW09031	0-073	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	2/25/10	9/30/10	9/30/10	$0	$15,834
EPW09031	0-074	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	Ur, Nancy	N	Large	3/1/10	9/22/12	9/22/12	$0	$135,576
EPW09031	0-075	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	4/8/10	12/31/10	12/31/10	$0	$12,826
EPW09031	0-076	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	Ur, Nancy	N	Large	4/15/10	7/31/11	8/31/12	$0	$46,509
EPW09031	0-077	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	User, Reconstruct	N	Large	3/12/10	9/22/14	9/22/14	$0	$90,547
EPW09031	0-078	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	3/12/10	9/22/16	9/22/16	$0	$145,254
EPW09031	0-079	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	4/15/10	3/22/17	3/22/17	$0	$3,128,334
EPW09031	0-080	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Gatling, Tia	Ur, Nancy	N	Large	3/17/10	3/22/17	3/22/17	$0	$110,520
EPW09031	0-081	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	User, Reconstruct	N	Large	3/18/10	9/30/11	9/30/11	$0	$69,134
EPW09031	0-082	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	3/25/10	9/22/15	9/22/15	$0	$37,500
EPW09031	0-083	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	3/25/10	9/22/15	9/22/15	$0	$35,239
EPW09031	0-084	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	3/31/10	9/30/10	9/30/10	$0	$143,553
EPW09031	0-085	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	User, Reconstruct	N	Large	4/8/10	9/22/16	9/22/16	$0	$162,577
EPW09031	0-086	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	User, Reconstruct	N	Large	4/26/10	12/31/11	12/31/11	$0	$57,842

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-087	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large	4/19/10	9/22/14	9/22/14	$0	$95,531
EPW09031	0-088	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fuller, Elizabeth	User, Reconstruct	N	Large	4/27/10	9/22/12	9/22/12	$0	$674,920
EPW09031	0-089	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	User, Reconstruct	N	Large	6/2/10	9/22/14	9/22/14	$0	$146,430
EPW09031	0-090	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	4/27/10	9/30/10	9/30/10	$0	$10,051
EPW09031	0-091	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large	6/15/10	9/22/12	9/22/12	$0	$1,259,350
EPW09031	0-092	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large	6/15/10	11/19/10	12/31/11	$0	$0
EPW09031	0-093	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	6/15/10	9/22/12	9/22/12	$0	$29,159
EPW09031	0-094	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	User, Reconstruct	N	Large	6/15/10	2/28/11	2/28/11	$0	$41,120
EPW09031	0-095	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	6/15/10	9/30/11	9/30/11	$0	$48,804
EPW09031	0-096	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	6/15/10	9/22/15	9/22/15	$0	$62,152
EPW09031	0-097	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	6/15/10	9/30/10	9/30/10	$0	$60,341
EPW09031	0-098	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	6/15/10	9/22/15	9/22/15	$0	$167,270
EPW09031	0-099	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	6/15/10	9/30/11	9/30/11	$0	$33,383
EPW09031	0-100	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	6/15/10	1/1/11	1/1/11	$0	$47,260
EPW09031	0-101	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large		9/15/10	9/22/16	$0	$13,556
EPW09031	0-102	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large		9/22/16	9/22/16	$0	$423,562
EPW09031	0-103	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$69,224

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-104	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large		11/1/10	9/22/16	$0	$0
EPW09031	0-105	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large		9/30/11	9/22/16	$0	$45,057
EPW09031	0-106	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large		9/22/16	9/22/16	$0	$1,254,022
EPW09031	0-107	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$153,454
EPW09031	0-108	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large		12/31/10	9/22/16	$0	$201,524
EPW09031	0-109	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large		3/22/17	3/22/17	$0	$165,702
EPW09031	0-110	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$322,108
EPW09031	0-111	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	Ur, Nancy	N	Large		9/30/11	9/22/16	$0	$20,408
EPW09031	0-112	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large		9/30/11	9/22/16	$0	$33,362
EPW09031	0-113	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large		7/31/12	9/22/16	$0	$50,310
EPW09031	0-114	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large		3/22/17	3/22/17	$0	$543,970
EPW09031	0-115	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large		7/31/12	9/22/16	$0	$49,242
EPW09031	0-116	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$73,513
EPW09031	0-117	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$150,728
EPW09031	0-118	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large		6/30/12	9/22/16	$0	$64,212
EPW09031	0-119	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large		6/30/12	9/22/16	$0	$65,402
EPW09031	0-120	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Ur, Nancy	N	Large		9/22/14	9/22/16	$0	$1,084,061

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-121	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$41,577
EPW09031	0-122	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large		9/22/14	9/22/16	$0	$445,307
EPW09031	0-123	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fisher, Trina	Ur, Nancy	N	Large		7/1/12	9/22/16	$0	$23,703
EPW09031	0-124	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Ur, Nancy	N	Large		9/22/14	9/22/16	$0	$26,383
EPW09031	0-125	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$27,779
EPW09031	0-126	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$12,619
EPW09031	0-127	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fisher, Trina	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$16,236
EPW09031	0-128	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$699,923
EPW09031	0-129	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$28,196
EPW09031	0-130	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Ur, Nancy	N	Large		9/22/14	9/22/16	$0	$245,271
EPW09031	0-131	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fisher, Trina	Ur, Nancy	N	Large		6/3/11	9/22/16	$0	$65,650
EPW09031	0-132	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fisher, Trina	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$22,270
EPW09031	0-133	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Kane, Gloria	Ur, Nancy	N	Large		5/1/11	9/22/16	$0	$34,116
EPW09031	0-134	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Ur, Nancy	N	Large		9/22/15	9/22/16	$0	$221,658
EPW09031	0-135	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Ur, Nancy	N	Large		9/22/14	9/22/16	$0	$155,222
EPW09031	0-136	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Ur, Nancy	N	Large		9/30/11	9/22/16	$0	$26,084
EPW09031	0-137	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Ur, Nancy	N	Large		9/22/12	9/22/16	$0	$142,438

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-138	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$151,551
EPW09031	0-139	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$111,937
EPW09031	0-140	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$49,260
EPW09031	0-141	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		8/1/11	9/22/16	$0	$52,723
EPW09031	0-142	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		1/1/12	9/22/16	$0	$72,488
EPW09031	0-143	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$46,630
EPW09031	0-144	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$71,709
EPW09031	0-145	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		12/31/11	9/22/16	$0	$44,411
EPW09031	0-146	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$2,506,636
EPW09031	0-147	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$201,431
EPW09031	0-148	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$370,733
EPW09031	0-149	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$677,800
EPW09031	0-150	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$161,789
EPW09031	0-151	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/12/12	9/22/16	$0	$13,304
EPW09031	0-152	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$129,602
EPW09031	0-153	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$55,423
EPW09031	0-154	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$39,993

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-155	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fuller, Elizabeth	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$112,612
EPW09031	0-156	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$336,708
EPW09031	0-157	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/15/12	9/22/16	$0	$105,989
EPW09031	0-158	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$46,146
EPW09031	0-159	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fuller, Elizabeth	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$35,395
EPW09031	0-160	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$1,339,032
EPW09031	0-161	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$1,373,393
EPW09031	0-162	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$974,636
EPW09031	0-163	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$1,184,434
EPW09031	0-164	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		4/1/12	9/22/16	$0	$22,688
EPW09031	0-165	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$12,252
EPW09031	0-167	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/21/13	9/22/16	$0	$52,505
EPW09031	0-168	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$76,757
EPW09031	0-169	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$111,330
EPW09031	0-170	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fuller, Elizabeth	Burchette, Sella	N	Large		4/30/12	9/22/16	$0	$28,430
EPW09031	0-171	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fuller, Elizabeth	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$26,651
EPW09031	0-172	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$227,499

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-173	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fuller, Elizabeth	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$43,068
EPW09031	0-174	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$60,812
EPW09031	0-175	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$175,784
EPW09031	0-176	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fuller, Elizabeth	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$0
EPW09031	0-177	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$278,021
EPW09031	0-178	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Fuller, Elizabeth	Burchette, Sella	N	Large		9/22/12	9/22/16	$0	$29,527
EPW09031	0-179	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/21/13	9/22/16	$0	$22,958
EPW09031	0-180	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/21/13	9/22/16	$0	$28,862
EPW09031	0-181	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/13	9/22/16	$0	$48,618
EPW09031	0-182	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$214,888
EPW09031	0-183	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/13	9/22/16	$0	$19,530
EPW09031	0-184	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/13	9/22/16	$0	$13,160
EPW09031	0-185	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$689,423
EPW09031	0-186	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/13	9/22/16	$0	$29,989
EPW09031	0-187	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	Burchette, Sella	N	Large		9/22/13	9/22/16	$0	$191,793
EPW09031	0-188	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/13	9/22/16	$0	$52,005
EPW09031	0-189	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$309,030

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-190	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$35,249
EPW09031	0-191	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$538,086
EPW09031	0-192	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$101,261
EPW09031	0-193	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-195	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$20,373
EPW09031	0-196	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$550,011
EPW09031	0-197	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-198	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$691,739
EPW09031	0-199	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-200	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-201	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/15	9/22/16	$0	$382,323
EPW09031	0-202	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$151,602
EPW09031	0-203	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-204	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-205	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-206	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$0
EPW09031	0-207	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-208	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$141,992
EPW09031	0-209	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$28,974
EPW09031	0-210	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-211	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$136,274
EPW09031	0-212	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-213	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-214	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$27,963
EPW09031	0-215	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$167,901
EPW09031	0-216	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$101,192
EPW09031	0-217	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$19,952
EPW09031	0-218	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$29,150
EPW09031	0-219	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$122,157
EPW09031	0-220	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$132,025
EPW09031	0-221	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-222	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$909,766
EPW09031	0-223	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$55,733
EPW09031	0-224	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$13,039

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-225	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$417,570
EPW09031	0-226	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$98,756
EPW09031	0-227	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$191,978
EPW09031	0-228	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-230	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-231	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$35,015
EPW09031	0-232	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$31,662
EPW09031	0-233	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$185,904
EPW09031	0-234	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$55,176
EPW09031	0-235	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Scott, Elaine M.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	0-236	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$25,062
EPW09031	0-237	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$102,717
EPW09031	0-238	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/15	9/22/16	$0	$119,019
EPW09031	0-239	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$210,022
EPW09031	0-240	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$102,615
EPW09031	0-241	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$117,270
EPW09031	0-242	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$48,866

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-243	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/15	9/22/16	$0	$9,248
EPW09031	0-244	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$150,091
EPW09031	0-245	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$851,528
EPW09031	0-247	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$112,840
EPW09031	0-248	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/15	9/22/16	$0	$0
EPW09031	0-249	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$83,824
EPW09031	0-250	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$113,214
EPW09031	0-251	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Gatling, Tia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$96,537
EPW09031	0-252	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$228,237
EPW09031	0-253	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$18,904
EPW09031	0-254	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$77,107
EPW09031	0-255	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$6
EPW09031	0-256	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$40,183
EPW09031	0-257	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$0
EPW09031	0-258	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$0
EPW09031	0-259	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$22,364
EPW09031	0-260	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$69,805

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-261	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$96,309
EPW09031	0-262	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$47,674
EPW09031	0-263	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$29,228
EPW09031	0-264	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$163,505
EPW09031	0-265	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$34,766
EPW09031	0-266	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$97,169
EPW09031	0-267	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$196,179
EPW09031	0-268	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$79,890
EPW09031	0-269	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$47,643
EPW09031	0-270	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$261,266
EPW09031	0-271	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$410,117
EPW09031	0-272	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$106,547
EPW09031	0-273	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$92,552
EPW09031	0-274	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$19,984
EPW09031	0-275	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$63,012
EPW09031	0-276	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$75,030
EPW09031	0-277	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$599,599

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-278	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$41,739
EPW09031	0-279	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$26,509
EPW09031	0-280	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$76,294
EPW09031	0-281	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/15	9/22/16	$0	$38,758
EPW09031	0-282	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		12/31/15	9/22/16	$0	$144,121
EPW09031	0-283	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$32,593
EPW09031	0-284	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$131,735
EPW09031	0-285	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$50,204
EPW09031	0-286	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$214,881
EPW09031	0-287	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$74,990
EPW09031	0-288	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$35,705
EPW09031	0-289	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$14,448
EPW09031	0-290	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$23,547
EPW09031	0-291	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$50,020
EPW09031	0-292	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$28,214
EPW09031	0-293	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$44,223
EPW09031	0-294	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$147,622

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-295	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Gatling, Tia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$30,525
EPW09031	0-296	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$14,540
EPW09031	0-298	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$63,881
EPW09031	0-299	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$105,380
EPW09031	0-300	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$17,821
EPW09031	0-301	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$81,396
EPW09031	0-302	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$301,524
EPW09031	0-303	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$32,349
EPW09031	0-304	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$69,611
EPW09031	0-305	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$24,986
EPW09031	0-306	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$26,430
EPW09031	0-307	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$22,349
EPW09031	0-308	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$0
EPW09031	0-309	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$164,959
EPW09031	0-310	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$41,355
EPW09031	0-311	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$79,206
EPW09031	0-312	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		9/22/16	3/22/17	$0	$89,951

Lockheed Martin Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,574,033,463.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW09031	0-313	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$0
EPW09031	0-314	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$0
EPW09031	0-315	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$0
EPW09031	0-316	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	Burchette, Sella	N	Large		3/22/17	3/22/17	$0	$0
EPW09031	166	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Hairston, Nicole A.	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$161,615
EPW09031	194	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Jones, Percy	Burchette, Sella	N	Large		9/22/14	9/22/16	$0	$0
EPW09031	WA-297	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Langan, James	Burchette, Sella	N	Large		9/22/16	9/22/16	$0	$0
EPW09031	X-0-051	REG 2	541620	The purpose of this modification is to add funding in the amount of $125,000.00, increasing total contract funding to $97,420,594.52.	Work Assignment	Armstrong, Claudia	User, Reconstruct	N	Large	12/17/09	9/22/12	9/22/12	$0	$310,117

Logzone/ Urban Joint Venture, Llc

Number of Contracts: 1						Total Contract Obligation: $3,312,395.08								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15014	0	ORD	561210	IGF::OT::IGF Provide services to operate and maintain the EPA/ ORD/NHEERL Gulf Ecology Division.	Firm-fixed-price	Hilliard, Lenora	Stokes, Jimmy	N	Small Minority Owned SBVOB	8/26/16	12/31/18	12/31/19	$3,312,395	$5,455,662

Lr Tech Inc

Number of Contracts: 1						Total Contract Obligation: $1,384,733								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12024	0	OLEM	811219	IGF::CT::IGF MR Unit A and B Emergency Repairs	Indefinite-quantity	Thomas Meyers, Meghan	Curry, Timothy	N	Large	9/16/16	3/18/17	3/18/17	$425,715	$1,654,918

Ltg Incorporated

Number of Contracts: 1						Total Contract Obligation: $335,925								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16002	0	OAR	334516	The contractor shall provide, configure, install and commission a portable road speed fan (RSF) to provide cooling air for a light duty vehicle on a dynamometer.	Firm-fixed-price	Lower, Angela	George, Steve	N	Large	5/16/16	5/16/17	5/16/21	$335,925	$368,425

Lucid Design Group, Inc.

Number of Contracts: 1						Total Contract Obligation: $395,373.97								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16004	0	ORD	541712	IGF::OT::IGF Fund 2016 SBIR Phase II New Award-Lucid Design Group,Inc - Using Software and Internet of Things Technology to Drive Behavioral Energy Savings in Commercial Buildings Using Building Orbs	Firm-fixed-price	Johnson, Marsha B.	Lank, Gregory	N	Small	7/11/16	1/31/19	1/31/19	$395,374	$395,374

Lux Consulting Group, Inc.

Number of Contracts: 1						Total Contract Obligation: $389,888.13								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12007	0	ORD	541614	Technical, Administrative, and Logistical Support Services for the Office of Research and Development, National Center for Environmental Research Peer Review Activities. Other Functions	Cost-plus-fixed-fee	Savage, Sandra	Mcdowell, Roxanne	N	Small 8(a) Minority Owned SDB	5/10/13	12/18/12	12/18/16	$129,963	$2,484,467
EPC12007	0-01	ORD	541614	Technical, Administrative, and Logistical Support Services for the Office of Research and Development, National Center for Environmental Research Peer Review Activities. Other Functions	Work Assignment	Savage, Sandra	Mcdowell, Roxanne	N	Small 8(a) Minority Owned SDB		12/18/12	12/18/16	$0	$138,095
EPC12007	0-02	ORD	541614	Technical, Administrative, and Logistical Support Services for the Office of Research and Development, National Center for Environmental Research Peer Review Activities. Other Functions	Work Assignment	Growney, Matthew	Mcdowell, Roxanne	N	Small 8(a) Minority Owned SDB		12/18/12	12/18/16	$0	$26,816

Mabbett & Associates, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,225,018.53								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11028	0	REG 1	541620	HBS-A196. Mass. Military Reservation oversight, initiation of task order	Indefinite-quantity	Stanley, Evelyn	Thys, Nadine	N	Small SBVOB	2/11/16	3/28/16	3/28/18	$0	$4,713,520

Management Technology, Inc.

Number of Contracts: 1						Total Contract Obligation: $12,024,618.54								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS35F4502G	0	REG 2	541519	IGF::OT::IGF - Provide incremental funding for contractor performance through December 31, 2016 for the Information Technology and Telecommunications Support Services order.	Time and Materials	Fitzpatrick, Carol	Messina, Bob	N	Small Minority Owned Woman Owned	9/24/09	9/30/10	9/30/12	$0	$0

Mch Corporation

Number of Contracts: 1						Total Contract Obligation: $418,374.92								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13004	0	ORD	561990	IGF::OT::IGF Other Functions Atlantic Ecology Division Library Support Services Contract	Firm-fixed-price	Hilliard, Lenora	Beazley, Martha	N	Small 8(a) Minority Owned SDB	2/1/16	11/30/16	11/30/17	$418,375	$427,564

Mckerchie Enterprises Inc

Number of Contracts: 1						Total Contract Obligation: $152,687								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16013	0	OAR	238210	Heavy Duty Cell 3 Electrical Installation at NVFEL, Ann Arbor, MI	Firm-fixed-price	Young, Gerold	Ryan, Carl	N	Small 8(a) Minority Owned	10/12/16	11/30/16	11/30/16	$152,687	$152,687

Mcneal Professional Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $363,167.24								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW13007	0	OEI		IGF::OT::IGF NEUTRAL HOST UPGRADE/MAINTENANCE SVCS FOR EPA HQ BUILDINGS	Firm-fixed-price	Bushta, Dennis James	Frazier, Paul		Small 8(a) Minority Owned Woman Owned	10/12/16	9/30/18	9/30/18	$363,167	$471,752

Mdb, Inc.

Number of Contracts: 1						Total Contract Obligation: $3,255,094.7								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS00F0001S	0	OSWER	541620	Exercise Option Period I	Time and Materials	Schermerhorn, Eric	Maurer, Jeff	N	Small SBVOB	2/24/10	2/28/11	9/24/13	$0	$0

Medalcraft Mint, Inc, The

Number of Contracts: 1						Total Contract Obligation: $0								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW13003	0	UNKNOWN	339950	ENERGY STAR RECOGNITION ITEMS AND ON-LINE STORE	Basic agreement	Martin, Jeffrey	Plummer, Stephanie	N	Large	12/9/15	12/31/16	12/31/17	$0	$0

Megen Construction Company, Inc.

Number of Contracts: 1						Total Contract Obligation: $5,852,800								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16024	0	OARM	236220	Single-Tier Parking Deck for EPA Cincinnati	Firm-fixed-price	Hincks, Harold D.	Hampton, Rhonda	N	Small Minority Owned	9/30/16	4/1/18	4/1/18	$5,852,800	$5,852,800

Mesocoat, Inc.

Number of Contracts: 1						Total Contract Obligation: $299,998.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16005	0	ORD	541712	IGF::OT::IGF Fund 2016 SBIR Phase II New Award - MesoCoat, Inc - Development of Zinc Coatings on Steel by CermaClad to Replace Galvanizing Pickling Lines	Firm-fixed-price	Johnson, Marsha B.	Richards, April	N	Small	1/28/16	1/31/18	1/31/18	$299,999	$299,999

Metropolitan Architects And Planners Inc

Number of Contracts: 1						Total Contract Obligation: $3,301,420.33								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW15009	0	OARM	541611	Task Order 3 for HQ On-site Facilities Design and Management Services	Indefinite-quantity	Jackson, Benita	Dela-cruz, Alexandria	N	Small Minority Owned	3/2/16	3/2/17	9/2/20	$0	$18,056,050

Michael Baker International, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,264,222.97								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12052	0	OW	541611	IGF::CL::IGF Technical Support for Assessment and Watershed Protection	Indefinite-quantity	Perry, Greta N.	Ross, Margaret	N	Large	10/11/16	9/27/17	3/27/18	$50,000	$107,800,000

Microbac Laboratories, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,065,366								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13015	0	OW	541380	IGF::CL::IGF The purpose of this Modification 1 is to exercise and fully fund CLIN 0002 Optional Quantity of 396 Samples in the amount of $329,034.00.	Firm-fixed-price	Heath, Brad	Brinkmiller, Michael	N	Large	4/18/14	11/30/16	5/31/17	$20,000	$4,770,000

Microtechnologies Llc

Number of Contracts: 1						Total Contract Obligation: $5,181,143.17								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14009	0	UNKNOWN	334111	IT Hardware Acquistion admin mod only	Fixed-price economic price adjustment	Hall, Tomeka	Schifter, Ken	N	Large	5/19/16	5/21/17	5/21/18	$0	$44,746,230

Middlesex Gases & Technologies, Inc.

Number of Contracts: 1						Total Contract Obligation: $53,739.97								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR11302	0	REG 1	325120	Liquid Argon Gas System	Indefinite-quantity	Williams, Brandon		N	Small	11/14/13	9/8/18	9/8/18	$0	$67,389

Midwest Assistance Program, Inc.

Number of Contracts: 2						Total Contract Obligation: $3,489,441.17								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51606	0	REG 5	541620	IGF::CL,CT::IGF: Tribal Public Water Systems Technical Assistance (TA) Support for Minnesota and Wisconsin, initiate TA Task Order	Firm-fixed-price	Harrison, Thomas	Noureldin, Mostafa	N	Large	9/22/16	8/23/21	8/23/21	$212,900	$4,052,500
GS10F0025T	0	REG 5		capacity training	Time and Materials	Legare, Pamela		N	Large	3/29/07	3/27/12	3/27/12	$0	$0

Miri Microsystems, Llc

Number of Contracts: 1						Total Contract Obligation: $2,898,146.08								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW08074	0	OLEM	517410	Portable Satellite Units Bandwidth and Maintenance Services	Firm-fixed-price	Scott, Elaine M.	Gulch, Jon	N	Small	10/21/16	11/30/16	11/30/16	$2,898,146	$3,178,664

Morrish-wallace Construction, Inc.

Number of Contracts: 1						Total Contract Obligation: $31,456,068.73								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51106	0	REG 5	562910	Great Lakes National Program Office Clean-up Services (GLNPOCS) This action incorporates clause 52.204-15 Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014) as r	Indefinite-quantity	Flynn, Rhonda	Murray, Williamj	N	Small HUB Zone	12/24/15	8/22/18	8/22/18	$5,000,000	$150,000,000

Moura's Cleaning Service, Inc.

Number of Contracts: 1						Total Contract Obligation: $208,500								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16018	0	ORD	561720	IGF::OT::IGF Other Functions Janitorial Services, ORD/NHEERL/AED Narragansett, RI	Firm-fixed-price	Hilliard, Lenora	Tagliabue, Mark	N	Small 8(a) Minority Owned	6/27/16	6/30/17	6/30/21	$208,500	$208,500

Mriglobal

Number of Contracts: 1						Total Contract Obligation: $297,188								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15003	0	ORD	541712	Testing and Evaluation of Homeland Security and All Hazards Technologies IGF::CT::IGF	Indefinite-quantity	Charlton, Candice	Watt, Reene	N	Large	7/7/16	2/18/20	2/18/20	$50,000	$20,000,000

Mythics, Inc.

Number of Contracts: 2						Total Contract Obligation: $3,633,215.51								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS35F0153M	0	NON EPA		Oracle Database Enterprise Edition and Encryption renewal	Fixed Price	Lloyd, Dana G.		N	Small	2/27/07	3/18/07	3/18/07	$0	$0
W91QUZ06A0003	0	NON EPA	423430	Oracle Standard Edition 2 for Region 10, Laboratory, Port Orchard, Washington.	Fixed Price	Mustard, Anna L.		N	Large	3/6/08	12/18/11	12/18/11	$0	$0

National Academy Of Sciences

Number of Contracts: 1						Total Contract Obligation: $8,393,479.28								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14005	0	ORD	541690	New TO under existing Contract EP-C-14-005. The contractor shall provide recommendations on the conduct of human subjects research related to environmental exposures, including assessments of levels o	Indefinite-quantity	Yates, William	Clarke, Robin	N	Large	2/6/15	2/9/19	2/9/19	$0	$15,000,000

National Recovery Technologies, Llc

Number of Contracts: 1						Total Contract Obligation: $300,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15011	0	ORD	541712	IGF::OT::IGF 2014 SBIR Phase II New Award - National Recovery Technologies, LLC, Automated Identification and Sorting of Rare Earth elements in an E-Waste Recycling Stream	Firm-fixed-price	Johnson, Marsha B.	Richards, April	N	Small	6/1/15	10/31/16	10/31/16	$300,000	$300,000

Native Energy & Technology, Inc.

Number of Contracts: 2						Total Contract Obligation: $8,531,048.63								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD11058	0	ORD	561210	Other Functions Athens, O&M - Native Energy & Technology	Firm-fixed-price	Logan, Kevin S.	Pittman, Rick	N	Small 8(a) Minority Owned SDB	9/30/16	1/31/17	1/31/17	$7,251,207	$7,291,148
EPR71107	0	REG 10	561612	Security Guard Services, EPA Region 10, Lab, Port Orchard, WA. 8(a) sole-source. 41 U.S.C. 253(c)(5). SBA Requirement Number 0681/11/103626/01.	Firm-fixed-price	Krueger, Amber	Walker, Dana M.	N	Small 8(a) Minority Owned SDB	9/26/16	11/29/16	11/29/16	$1,279,842	$1,279,842

Ncs Engineers

Number of Contracts: 1						Total Contract Obligation: $7,116,716.75								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13005	0	OW	541611	Technical Program Support Office Of Ground Water and Drinking Water Standards and Risk Management Division IGF::CL::IGF	Cost-plus-fixed-fee	Reinhart, Donna	Coleman, Ronald	N	Small 8(a) Minority Owned SDB	5/20/16	8/31/15	8/31/17	$646,974	$4,315,541
EPC13005	0-01	OW	541611	Technical Program Support Office Of Ground Water and Drinking Water Standards and Risk Management Division IGF::CL::IGF	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Small 8(a) Minority Owned SDB		8/31/13	8/31/17	$0	$40,801
EPC13005	0-02	OW	541611	Technical Program Support Office Of Ground Water and Drinking Water Standards and Risk Management Division IGF::CL::IGF	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Small 8(a) Minority Owned SDB		8/31/13	8/31/17	$0	$30,178
EPC13005	0-03	OW	541611	Technical Program Support Office Of Ground Water and Drinking Water Standards and Risk Management Division IGF::CL::IGF	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Small 8(a) Minority Owned SDB		8/31/13	8/31/17	$0	$66,585
EPC13005	0-04	OW	541611	Technical Program Support Office Of Ground Water and Drinking Water Standards and Risk Management Division IGF::CL::IGF	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Small 8(a) Minority Owned SDB		8/31/13	8/31/17	$0	$130,001
EPC13005	1-01	OW	541611	Technical Program Support Office Of Ground Water and Drinking Water Standards and Risk Management Division IGF::CL::IGF	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Small 8(a) Minority Owned SDB		8/31/14	8/31/17	$0	$61,985
EPC13005	1-02	OW	541611	Technical Program Support Office Of Ground Water and Drinking Water Standards and Risk Management Division IGF::CL::IGF	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Small 8(a) Minority Owned SDB		8/31/14	8/31/17	$0	$66,076
EPC13005	1-03	OW	541611	Technical Program Support Office Of Ground Water and Drinking Water Standards and Risk Management Division IGF::CL::IGF	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Small 8(a) Minority Owned SDB		8/31/14	8/31/17	$0	$47,923
EPC13005	1-04	OW	541611	Technical Program Support Office Of Ground Water and Drinking Water Standards and Risk Management Division IGF::CL::IGF	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Small 8(a) Minority Owned SDB		8/31/14	8/31/17	$0	$217,680
EPC13005	1-05	OW	541611	Technical Program Support Office Of Ground Water and Drinking Water Standards and Risk Management Division IGF::CL::IGF	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Small 8(a) Minority Owned SDB		8/31/14	8/31/17	$0	$39,436
EPC13005	2-05	OW	541611	Technical Program Support Office Of Ground Water and Drinking Water Standards and Risk Management Division IGF::CL::IGF	Work Assignment	Reinhart, Donna	Coleman, Ronald	N	Small 8(a) Minority Owned SDB		8/31/15	8/31/17	$0	$17,722

Ncs Technologies, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,049,578.85								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14017	0	OEI	334111	IT Hardware Acquistion	Fixed-price economic price adjustment	Hall, Tomeka	Turnbull, Rob	N	Small Minority Owned	6/10/16	6/3/18	6/3/18	$0	$4,870,612

Neptune And Company, Incorporated

Number of Contracts: 1						Total Contract Obligation: $4,624,454.42								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13022	0	ORD	541620	IGF::CL::IGF Quality Assurance/Quality Control of Products & Technical System Audits to Support the STD Quality Assurance Manager	Indefinite-quantity	Davis, Camille W.	House, Shaun	N	Small	8/31/16	5/13/18	5/13/18	$0	$9,098,882

Nobis Engineering Inc

Number of Contracts: 1						Total Contract Obligation: $69,458,263.02								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS10603	0	REG 10	562910	Other function: RAC2 Region 1, Small Business, Linemaster Switch LTRA OS	Time-and-materials	Easton, Louise	Obrien, Rosanne	N	Small Minority Owned	6/3/16	9/20/17	9/20/17	$0	$123,193,831

Nobis Enterprises, Inc.

Number of Contracts: 1						Total Contract Obligation: $873,941.11								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR41401	0	REG 4	561499	IGF::OT::IGF Mailroom, Supply Room & Day Laborers	Firm-fixed-price	Washington, Kimberly	Williams, Patrice	N	Large	7/28/16	7/31/17	7/31/19	$873,941	$1,942,980

Noresco, Llc

Number of Contracts: 1						Total Contract Obligation: $20,638,312								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
68C98091	0	OAR	541330	ESPC for USEPA Facility in Ann Arbor, MI	Firm-fixed-price	Lower, Angela	Geeting, Michael	N	Large	3/15/16	12/31/22	12/31/22	$20,638,312	$30,739,755

Northern Lake Service, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,780,050								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13003	0	OW	541380	IGF::CL::IGF Analytical Chemistry Laboratory Services Supporting the Unregulated Contaminant Monitoring Program	Indefinite-quantity	Reinhart, Donna	Karapondo, Michella	N	Small HUB Zone	11/18/15	7/31/16	7/31/17	$50,000	$8,575,000

Northrop Grumman Space & Mission Systems Corp.

Number of Contracts: 1						Total Contract Obligation: $388,440.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS33FN0018	0	OFCO	561599	Other Functions - E-Travel Services Task Order	Fixed Price	Growney, Matthew	Vanselow, Deborah		Large	2/1/10	11/11/10	11/11/13	$0	$0

Northstar Federal Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $36,484,427.47								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS31205	0	REG 3	562910	EMERGENCY AND RAPID RESPONSE SERVICES - Transportation Drive PCB Site IGF::OT::IGF	Indefinite-quantity	Murray, Helen L.	Williams, Jacqueline R.	N	Large	7/14/16	5/24/17	5/24/17	$0	$0

Northtide Group, Llc

Number of Contracts: 1						Total Contract Obligation: $7,613,580.78								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR21401	0	REG 2	561210	IGF::OT::IGF::IGF Provide funding for the operations & maintenance contract for contractor performance through June 30, 2017.	Firm-fixed-price	Fitzpatrick, Carol	Pernice, Joseph	N	Small 8(a) Minority Owned	9/29/16	6/30/17	6/30/19	$7,613,581	$13,403,621

Nova Biologicals, Inc.

Number of Contracts: 1						Total Contract Obligation: $30,200								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13016	0	OW	541380	IGF::Analytical Microbiology Laboratory Services Supporting the Unregulated Contaminant Monitoring Program	Firm-fixed-price	Heath, Brad	Brinkmiller, Michael	N	Small	4/18/14	11/30/16	5/31/17	$20,000	$4,770,000

Novascreen Biosciences Corporation

Number of Contracts: 1						Total Contract Obligation: $3,044,829.09								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13012	0	ORD	541711	Bioactivity Profiling of the ToxCast Library	Firm-fixed-price	Hairston, Nicole A.	Murphy, David	N	Large	7/10/15	2/12/18	2/12/18	$100,000	$24,205,840

Nvs Corporate Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $904,356.1								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71504	0	REG 10	561210	Region 10 Facility Operations and Maintenance of Laboratory	Firm-fixed-price	Balsley, Leeanna	Walker, Dana M.	N	Small 8(a) Minority Owned	10/17/16	8/31/17	8/31/17	$904,356	$3,045,762

Oak Ridge Associated Universities, Incorporated

Number of Contracts: 1						Total Contract Obligation: $10,823,615.03								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15003	0	ORD	541990	IGF::OT::IGF National Student Services Contract	Indefinite-quantity	Logan, Kevin S.	House, Shaun	N	Large	6/1/16	11/19/19	11/19/19	$100,000	$88,929,000

Odyssey Thera, Inc.

Number of Contracts: 1						Total Contract Obligation: $107,101.13								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13054	0	ORD	541711	IGF::OT::IGF- Developmental Toxicity Models	Indefinite-quantity	Logan, Kevin S.	Murphy, David	N	Small	9/8/15	9/17/19	9/17/19	$100,000	$10,637,000

Oneida Total Integrated Enterprises, Llc

Number of Contracts: 2						Total Contract Obligation: $18,000,441.12								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS41501	0	REG 4	562910	IGF::OT::IGF Removal and Response	Time-and-materials	Washington, Kimberly	Jones, Katrina	Y	Small 8(a) Minority Owned	6/13/16	2/29/20	2/29/20	$0	$50,877,363
EPS91301	0	REG 9	562910	Glendale RA OS.	Indefinite-quantity	Slater, Zachary	Osullivan, Monika	N	Small 8(a) Minority Owned	2/25/16	3/19/19	3/19/23	$0	$80,000,000

Pacific Western Technologies, Ltd.

Number of Contracts: 3						Total Contract Obligation: $2,684,742,974.72								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS51507	0	REG 5	541620	ROC Solicitation Regional Oversight Contract (ROC) Non-Federal Facilities	Indefinite-quantity	Olsson, Daniel	Hoory, Matthew	N	Small Minority Owned Woman Owned	8/26/16	9/29/17	9/29/20	$100,000	$8,983,847
EPW06006	0	REG 8	562910	Remedial Action Contract R8 Small Business	Cost-plus-fixed-fee	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	9/16/16	1/12/17	1/12/17	$47,066,029	$247,998,848
EPW06006	001-NGNG-08AK	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	12/16/09	11/30/09	11/30/09	$0	$115,035
EPW06006	002-FRFE-0921	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	12/16/09	10/31/06	10/31/06	$0	$55,594
EPW06006	003-RXBF-0921	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	1/21/10	1/12/11	1/12/11	$153,032	$2,103,032
EPW06006	004-RSBD-0830	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	4/26/10	8/30/09	8/30/09	$0	$232,138

Pacific Western Technologies, Ltd.

Number of Contracts: 3						Total Contract Obligation: $2,684,742,974.72								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW06006	005-VOBB-086Y	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Waterman, Erna	N	Small Minority Owned SDB Woman Owned	4/2/09	1/31/08	1/31/08	$0	$145,000
EPW06006	006-RXBF-087E	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Waterman, Erna	N	Small Minority Owned SDB Woman Owned	4/2/09	2/29/08	2/29/08	$0	$197,000
EPW06006	007-RARA-0829	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	4/22/10	1/12/11	1/12/11	$0	$6,500,000
EPW06006	008-RARA-087T	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	11/20/09	1/12/11	1/12/11	($2,909,512)	$1,244,918
EPW06006	009-RARA-0829	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Christensen, Stanley	N	Small Minority Owned SDB Woman Owned	2/24/10	3/15/10	3/15/10	$0	$2,126,803
EPW06006	010-RICO-0830	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	3/12/10	1/12/11	1/12/11	$56,750	$123,557
EPW06006	011-RICO-08JM	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	4/20/10	1/12/11	1/12/11	$0	$486,563
EPW06006	012-TACO-08NA	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	5/20/09	1/12/11	1/12/11	($25,899)	$14,633
EPW06006	0139	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0
EPW06006	013-FRPE-089R	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	12/16/09	9/21/09	9/21/09	$0	$23,383
EPW06006	014-RARA-087T	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	9/14/09	1/12/11	1/12/11	($431,259)	$2,503,969
EPW06006	015-RARA-088G	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	1/28/10	1/12/11	1/12/11	($611,729)	$3,388,271
EPW06006	016-RICO08PU	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned	4/26/10	12/31/13	12/31/13	$52,670	$472,168

Pacific Western Technologies, Ltd.

Number of Contracts: 3						Total Contract Obligation: $2,684,742,974.72								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW06006	017-RDRD-089X	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/11	1/12/16	$0	$45,912
EPW06006	018-RICO-0819	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/11	1/12/16	$0	$84,505
EPW06006	019-FRFE-0921	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Ottariano, Michael	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/11	1/12/16	$0	$13,293
EPW06006	020-FRFE-0823	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/11	1/12/16	$0	$13,938
EPW06006	101-MOQC-0800	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Ottariano, Michael	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/31/13	1/12/16	$0	$303,638
EPW06006	103-RXBF-0921	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		12/31/13	1/12/16	$0	$633,237
EPW06006	107-RARA-0829	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		12/31/12	1/12/16	$0	$795,170
EPW06006	108-RARA-087T	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		8/31/12	1/12/16	$0	$2,290,387
EPW06006	111-RICO-08JM	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Ottariano, Michael	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		6/30/12	1/12/16	$0	$312,932
EPW06006	112-TACO-08NA	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		12/31/13	1/12/16	$0	$25,899
EPW06006	114-RARA-087T	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Ottariano, Michael	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/31/12	1/12/16	$0	$1,007,407
EPW06006	115-RARA-088G	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Ottariano, Michael	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		12/31/11	1/12/16	$0	$2,579,545
EPW06006	116-RICO-08PU	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		3/31/13	1/12/16	$0	$549,476

Pacific Western Technologies, Ltd.

Number of Contracts: 3						Total Contract Obligation: $2,684,742,974.72								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW06006	117-RDRD-089X	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		12/31/13	1/12/16	$0	$883,333
EPW06006	118-RICO-0819	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		12/31/12	1/12/16	$0	$219,409
EPW06006	119-FRFE-0921	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Ottariano, Michael	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		10/31/11	1/12/16	$0	$58,460
EPW06006	120-FRFE-0823	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Ottariano, Michael	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		12/31/11	1/12/16	$0	$82,627
EPW06006	121-FRFE-0830	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Ottariano, Michael	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		10/31/11	1/12/16	$0	$27,891
EPW06006	122-RDRD-08AK	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		9/30/13	1/12/16	$0	$1,306,722
EPW06006	123	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		7/31/15	1/12/16	$0	$0
EPW06006	123-RICO-089R	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		7/31/15	1/12/16	$0	$1,201,301
EPW06006	124-RSBD-0819	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		12/31/13	1/12/16	$0	$934,605
EPW06006	125-RICO-089R	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		12/31/13	1/12/16	$0	$103,586
EPW06006	126-BEBE-08AK	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		12/31/13	1/12/16	$0	$597,502
EPW06006	127-RSBD-0819	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/31/13	1/12/16	$0	$871,025
EPW06006	128-TATA-08JM	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Ottariano, Michael	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		3/31/14	1/12/16	$0	$40,000

Pacific Western Technologies, Ltd.

Number of Contracts: 3						Total Contract Obligation: $2,684,742,974.72								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW06006	129-RARA-088G	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0
EPW06006	130-RSBD-08PU	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0
EPW06006	131-TAT-0810	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0
EPW06006	132-RDRD-0830	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0
EPW06006	133-TATA-0865	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0
EPW06006	134-TAT-0808	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0
EPW06006	135-TATA-0834	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0
EPW06006	136-RICO-08UA	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0
EPW06006	137-TAT-0845	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0
EPW06006	138-TATA-0828	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0
EPW06006	140-RARA-0830	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/17	1/12/17	$0	$0
EPW06006	141-RARA-0830	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/17	1/12/17	$0	$0
EPW06006	141-TATA-A804	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/16	1/12/16	$0	$0

Pacific Western Technologies, Ltd.

Number of Contracts: 3						Total Contract Obligation: $2,684,742,974.72								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW06006	142-TATA-0840	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/17	1/12/17	$0	$0
EPW06006	143-RDRD-088G	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/17	1/12/17	$0	$0
EPW06006	144-RSBD-A804	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/17	1/12/17	$0	$0
EPW06006	145-RSBD-0818	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Neiheisel, Susan	Powell, Jodi	N	Small Minority Owned SDB Woman Owned		1/12/17	1/12/17	$0	$0
EPW06006	A01-MOQC-0800	REG 8	562910	Remedial Action Contract R8 Small Business	Work Assignment	Heare, Mark	User, Reconstruct	N	Small Minority Owned SDB Woman Owned	1/26/10	1/12/11	1/12/11	($235,873)	$820,513
GS00F0002M	0	REG 8	541620	Rocky Mountain Arsenal Oversight	Time and Materials	Allen, Monajill	Nelson, Barbara	N	Small Minority Owned Woman Owned	1/22/10	9/24/07	9/24/07	$0	$0

Panamerica Computers, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,194,921.39								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14010	0	OEI	334111	IT Hardware Acquistion admin mod only	Fixed-price economic price adjustment	Hall, Tomeka	Oldham, William	N	Small HUB Zone Minority Owned Woman Owned	5/20/16	5/21/17	5/21/18	$0	$45,802,795

Paradigm Environmental

Number of Contracts: 1						Total Contract Obligation: $307,085								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR91601	0	REG 9	541620	REGION 9 Water Division Consulting Services	Firm-fixed-price	Wong, Linda	Curtis, Jamelya	N	Large	10/19/16	6/1/21	6/1/21	$0	$42,000,000

Pars Environmental Inc.

Number of Contracts: 1						Total Contract Obligation: $1,286,964.28								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR21201	0	REG 2	541620	Incremental funding	Firm-fixed-price	Tao, Anthony	Sacker, Paul	N	Small 8(a) Minority Owned SDB Woman Owned	11/13/15	1/31/17	1/31/17	$0	$1,788,378

Peerless Technologies Corporation

Number of Contracts: 1						Total Contract Obligation: $1,272,973.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13019	0	OARM	541511	Funding Modification for NEPIS	Firm-fixed-price	Tharp, Scott	Turner, Jeannie	N	Small 8(a) Minority Owned SDB	6/21/16	3/31/17	3/31/18	$1,272,974	$1,295,714

Pegasus Technical Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $829,261,892.95								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15010	0	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Cost-plus-fixed-fee	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned	9/13/16	9/29/17	9/29/20	$9,756,022	$46,713,839
EPC15010	0-01	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$161,102
EPC15010	0-03	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$120,683
EPC15010	0-04	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$43,744
EPC15010	0-05	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$633,000

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Number of Contracts: 1						Total Contract Obligation: $829,261,892.95								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15010	0-06	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$25,438
EPC15010	0-08	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$487,311
EPC15010	0-09	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$24,433
EPC15010	0-10	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$371,903
EPC15010	0-11	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$69,731
EPC15010	0-12	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$249,288
EPC15010	0-14	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$218,348
EPC15010	0-15	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$5,262
EPC15010	0-16	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$206,500
EPC15010	0-17	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/30/16	9/29/20	$0	$149,332
EPC15010	0-18	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$335,720
EPC15010	0-2	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/30/16	9/29/20	$0	$143,940
EPC15010	0-20	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$29,998

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Number of Contracts: 1						Total Contract Obligation: $829,261,892.95								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15010	0-22	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/30/16	9/29/20	$0	$207,393
EPC15010	0-27	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$73,587
EPC15010	0-28	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$60,839
EPC15010	0-30	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$104,915
EPC15010	0-31	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$39,913
EPC15010	0-38	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$14,923
EPC15010	0-46	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$40,037,141
EPC15010	0-47	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$49,343
EPC15010	0-49	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$199,741
EPC15010	0-55	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$101,437
EPC15010	0-57	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$78,109
EPC15010	0-59	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$34,245
EPC15010	0-61	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$40,335

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Number of Contracts: 1						Total Contract Obligation: $829,261,892.95								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15010	0-62	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$87,702
EPC15010	0-63	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$151,267
EPC15010	0-64	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$78,953
EPC15010	0-65	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$36,007
EPC15010	0-666	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment			N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$0
EPC15010	0-69	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	($34,003)
EPC15010	0-70	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$78,314
EPC15010	0-73	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/30/16	9/29/20	$0	$104,464
EPC15010	0-82	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$58,519
EPC15010	0-88	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$99,571
EPC15010	0-89	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$118,183
EPC15010	0-92	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$28,002
EPC15010	0-93	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$122,544

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Number of Contracts: 1						Total Contract Obligation: $829,261,892.95								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15010	0-96	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/16	9/29/20	$0	$151,951
EPC15010	1-01	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$704,588
EPC15010	1-02	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$56,569
EPC15010	1-03	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$126,263
EPC15010	1-05	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$760,000
EPC15010	1-06	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		12/1/16	9/29/20	$0	$25,438
EPC15010	1-08	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$173,502
EPC15010	1-09	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$5,975
EPC15010	1-10	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$543,348
EPC15010	1-11	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$3,185
EPC15010	1-12	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$250,898
EPC15010	1-14	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$191,412
EPC15010	1-15	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$40,833

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Number of Contracts: 1						Total Contract Obligation: $829,261,892.95								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15010	1-16	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$250,199
EPC15010	1-17	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$228,925
EPC15010	1-18	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$500,057
EPC15010	1-20	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$100,073
EPC15010	1-22	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$689,209
EPC15010	1-24	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$404,403
EPC15010	1-27	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$76,859
EPC15010	1-30	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$114,958
EPC15010	1-31	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$114,245
EPC15010	1-38	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$121,516
EPC15010	1-46	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$79,993
EPC15010	1-47	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$48,500
EPC15010	1-49	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$198,058

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Number of Contracts: 1						Total Contract Obligation: $829,261,892.95								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15010	1-55	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$116,267
EPC15010	1-57	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$78,109
EPC15010	1-62	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$350,522
EPC15010	1-63	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$311,118
EPC15010	1-64	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$378,020
EPC15010	1-65	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$193,643
EPC15010	1-69	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$62,537
EPC15010	1-70	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$62,528
EPC15010	1-73	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$191,118
EPC15010	1-83	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$51,603
EPC15010	1-88	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment			N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$0
EPC15010	1-89	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$101,390
EPC15010	1-92	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$40,077

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Number of Contracts: 1						Total Contract Obligation: $829,261,892.95								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15010	1-96	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment	Charlton, Candice	Moeykens, Michael	N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$130,750
EPC15010	1-999	ORD	541712	Office of Research and Development Risk Management and Ecological Exposure Research Support Services IGF::OT::IGF	Work Assignment			N	Small Minority Owned Woman Owned		9/29/17	9/29/20	$0	$0

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Number of Contracts: 1						Total Contract Obligation: $196,820								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR91501	0	REG 9	541330	IGF::OT::IGF Secondary Containment Analysis and Consultation for the Underground Field Constructed Tanks at the Red Hill Underground Fuel Storage Facility	Time-and-materials	Hallman, James	Callado, Jinky	N	Small	12/22/15	6/30/17	6/30/17	$196,820	$196,820

Perkinelmer Health Sciences, Inc

Number of Contracts: 1						Total Contract Obligation: $4,949,853.07								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS24F0028J	0	ORD	334516	PerkinElmer GC/ECD System for Pest/PCBs	Fixed Price	Savage, Sandra		N	Large	9/1/99	8/31/09	8/31/09	$0	$0

Peterson Engineering Inc

Number of Contracts: 1						Total Contract Obligation: $1,054,554.8								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12030	0	OARM	541330	A&E Support Services for Construction Phase of Causeway Repairs at the US EPA Gulf Breeze, FL Facility.	Indefinite-quantity	Tharp, Scott	Ashmore, Tom	N	Small	7/14/16	4/17/17	8/19/21	$0	$5,000,000

Pg Environmental, Llc

Number of Contracts: 4						Total Contract Obligation: $36,231,592.11								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12004	0	OW	541620	Closely Associated IGF::CL::IGF	Indefinite-quantity	Stargardt-licis, Sandra	Smith, Marla	N	Large	2/23/16	10/31/16	10/30/18	$100,000	$37,300,000
EPC14003	0	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Cost-plus-fixed-fee	Adams, Tammy	Hessenauer, Meghan	N	Small	9/19/16	8/31/17	8/31/18	$849,293	$4,254,947
EPC14003	0-01	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment	Heath, Brad	Hessenauer, Meghan	N	Small		8/31/14	8/31/18	$0	$99,343
EPC14003	1-01	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment	Mills, Noelle	Hessenauer, Meghan	N	Small		8/31/15	8/31/18	$0	$155,147
EPC14003	1-02	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment	Reinhart, Donna	Hessenauer, Meghan	N	Small		8/31/15	8/31/18	$0	$60,365
EPC14003	1-03	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment	Reinhart, Donna	Hessenauer, Meghan	N	Small		8/31/15	8/31/18	$0	$23,084
EPC14003	1-04	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment	Reinhart, Donna	Hessenauer, Meghan	N	Small		8/31/15	8/31/18	$0	$12,520
EPC14003	1-05	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment	Reinhart, Donna	Hessenauer, Meghan	N	Small		5/10/15	8/31/18	$0	$55,826
EPC14003	1-06	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment	Reinhart, Donna	Hessenauer, Meghan	N	Small		7/30/15	8/31/18	$0	$33,610
EPC14003	2-01	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment	Adams, Tammy	Hessenauer, Meghan	N	Small		8/31/16	8/31/18	$0	$261,432
EPC14003	2-04	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment	Adams, Tammy	Hessenauer, Meghan	N	Small		8/31/16	8/31/18	$0	$19,456
EPC14003	2-07	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment	Mills, Noelle	Hessenauer, Meghan	N	Small		8/31/16	8/31/18	$0	$139,618
EPC14003	3-01	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment	Adams, Tammy	Hessenauer, Meghan	N	Small		8/31/17	8/31/18	$0	$399,888
EPC14003	3-08	OW	541620	IGF::CL::IGF Technical Support for National Pollutant Discharge Elimination System Permitting and Clean Water Act Regulations	Work Assignment			N	Small		8/31/17	8/31/18	$0	$0
EPR91602	0	REG 9	541620	NPDES Data Entry Support	Firm-fixed-price	Wong, Linda	Curtis, Jamelya	N	Large	9/16/16	6/1/21	6/1/21	$75,000	$42,000,000
GS10F0210U	0	NON EPA	541620	ongoing California in-kind NPDES permit writing support	Time and Materials	Wong, Linda	Borowiec, Elizabeth	N	Large	4/21/08	4/20/13	4/20/13	$0	$0

Polu Kai Services, Llc

Number of Contracts: 1						Total Contract Obligation: $853,583.57								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR41301	0	REG 4	562910	IGF::OT::IGF Underground Injection Control (UIC) Field Inspections	Firm-fixed-price	Oxford, Russell	Chen, Carol	N	Small 8(a) Minority Owned SBVOB	9/16/16	12/31/16	12/31/17	$853,584	$853,584

Precision Combustion, Inc.

Number of Contracts: 1						Total Contract Obligation: $299,971.76								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16006	0	ORD	541712	IGF::OT::IGF Fund 2016 SBIR Phase II New Award - Precision Combustion, Inc - Low-Cost, Regenerable Air Filter for Efficient Gaseous Pollutants Removal	Firm-fixed-price	Johnson, Marsha B.	Shapiro, Paul	N	Small	1/28/16	1/31/18	1/31/18	$299,972	$299,972

Presidio Networked Solutions Llc

Number of Contracts: 1						Total Contract Obligation: $0								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16024	0	OEI	541512	Single Agency-wide Enterprise Network Services (ENS) contract vehicle based on the Open Systems Interconnection (OSI) Model.	Indefinite-quantity	White, Jessica	Minchenkov, Sergey	N	Large	10/5/16	10/4/25	10/4/25	$0	$53,999,000

Prime One Contracting

Number of Contracts: 1						Total Contract Obligation: $2,877,028								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11002	0	OAR	334519	Medium Duty Four Wheel Drive Dynamometers at EPA-NVFEL	Firm-fixed-price	Young, Gerold	Paulina, Carl	N	Small	9/27/16	11/11/18	11/11/18	$2,877,028	$3,780,754

Prime One Contracting L.l.c.

Number of Contracts: 3						Total Contract Obligation: $3,941,753								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13038	0	OAR	334519	Heavy Duty 4WD Dynomometer	Firm-fixed-price	Tharp, Scott	Houston, Michelle	N	Small	3/31/15	2/28/16	2/28/20	$3,253,142	$3,657,978
EPC14029	0	OAR	334516	IGF::CL,CT::IGF Heavy Duty road speed fan equipment will be used to support chassis testing of heavy duty vehicle emissions at the National Vehicle and Fuel Emissions Laboratory (NVFEL) in Ann Arbor,	Firm-fixed-price	Lower, Angela	George, Steve	N	Small	3/17/16	2/9/17	2/10/21	$545,438	$607,277
EPC15017	0	OAR	811118	Reconfigure existing dynamometer equipment, specifying and installing any new equipment, and integrating the equipment.	Firm-fixed-price	Lower, Angela	Paulina, Carl	N	Small	6/30/16	1/31/17	1/31/17	$143,173	$173,530

Primus Solutions, Inc.

Number of Contracts: 1						Total Contract Obligation: $97,919,690.56								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11024	0	OEI	518210	PUBLIC ACCESS AND INTRANET WEB SITES AND OTHER CONTENT MANAGEMENT INITIATIVES	Indefinite-quantity	White, Jessica		N	Small 8(a) Minority Owned SDB	5/26/16	8/14/16	8/14/16	$0	$189,558,007

Process Applications, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,597,231.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15019	0	REG 6	541330	IGF::CL::IGF Technical Support for the Drinking Water Optimization Program	Firm-fixed-price	Perry, Greta N.	Lieberman, Richard	N	Small	9/28/16	8/14/18	8/14/20	$1,597,231	$5,673,016

Professional Environmental Engineers, Inc.

Number of Contracts: 1						Total Contract Obligation: $100,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS51504	0	REG 5	541620	ROC Solicitation Regional Oversight Contract (ROC) Non-Federal Facilities	Indefinite-quantity	Olsson, Daniel	Hoory, Matthew	N	Small Woman Owned	8/26/16	9/29/17	9/29/20	$100,000	$8,983,847

Progressive Industries, Inc.

Number of Contracts: 1						Total Contract Obligation: $116,373.4								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51505	0	REG 5	325120	Chicago Central Regional Lab Gas Supply Contract	Requirements	Olsson, Daniel	Snyder, Robert	N	Small HUB Zone Woman Owned	3/31/16	5/6/17	5/6/20	$0	$324,987

Project Performance Company Llc

Number of Contracts: 1						Total Contract Obligation: $13,139,923.6								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11018	0	OEI	541519	IGF::OT::IGF OPRO Mission Support	Cost	Cunningham, Patrice L.	Farmer, Kim	N	Large	8/5/16	1/31/17	1/31/17	$0	$99,853,433

Providence Photonics, Llc

Number of Contracts: 1						Total Contract Obligation: $399,811								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15012	0	ORD	541712	IGF::OT::IGF Fund SBIR Contract for 2014 Phase II award to Providence Photonics, LLC entitled: Development of a Peal-Time Flare Combustion Efficiency Monitor	Firm-fixed-price	Johnson, Marsha B.	Lank, Gregory	N	Small	2/18/16	10/31/17	10/31/17	$399,811	$399,811

Prudent Technologies, Inc.

Number of Contracts: 3						Total Contract Obligation: $27,511,383.99								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71113	0	REG 7	562910	RIVERFRONT OU4	Firm-fixed-price	Krueger, Amber	Sperry, Clint	Y	Small 8(a) Minority Owned SDB	9/13/16	12/28/16	12/28/16	$666,579	$666,579
EPS71401	0	REG 7	562910	SW JEFFERSON COUNTY	Indefinite-quantity	Dandy, Scott	Bach, Greg	Y	Small 8(a) Minority Owned	10/6/16	7/31/17	7/31/18	$23,438,360	$30,585,841
EPS71507	0	REG 7	562910	10th Street Remedial Action - Phase II IGF::OT::IGF	Firm-fixed-price	Noel, Marie	Wennerstrom, David	Y	Small Minority Owned	9/13/16	9/1/17	9/1/17	$3,406,445	$3,406,445

Red River Computer Co., Inc.

Number of Contracts: 2						Total Contract Obligation: $1,115,663.3								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14018	0	OEI	334111	IT Hardware Acquistion	Fixed-price economic price adjustment	Hall, Tomeka	Turnbull, Rob	N	Small	5/2/16	6/3/18	6/3/18	$0	$4,789,511
EPW14021	0	OEI	334111	IT Hardware Acquistion admin modification only	Fixed-price economic price adjustment	Hall, Tomeka	Oldham, William	N	Small	5/20/16	5/21/17	7/14/18	$0	$38,929,627

Regional Transportation District

Number of Contracts: 1						Total Contract Obligation: $233,154								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81601	0	REG 8	488999	IGF::OT::IGF 2016 EcoPasses	Firm-fixed-price	Girouard, Scott		N	Large	7/25/16		12/31/16	$233,154	$233,154

Renaissance Planning Group, Inc.

Number of Contracts: 1						Total Contract Obligation: $3,405,503.78								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11009	0	OA	541611	EP-W-11-009 Task Order No. 0057	Cost-plus-fixed-fee	Wilson, Jessica	Thomas, John	N	Small	7/1/16	7/26/16	7/26/16	$0	$13,281,096

Renova Environmental Services Limited Liability Company

Number of Contracts: 1						Total Contract Obligation: $86,900								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS21601	0	REG 2	541620	Facility Response Plan Contract	Time-and-materials	Tao, Anthony	Tabayoyong, Michelle	Y	Small 8(a) Minority Owned	8/19/16	7/31/19	7/31/19	$50,000	$497,001

Research Triangle Institute

Number of Contracts: 6	Total Contract Obligation: $943,876,273.31

Research Triangle Institute

Number of Contracts: 6						Total Contract Obligation: $943,876,273.31								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11036	0	ORD	541712	IGF::CL::IGF Assistance to the Engineering Technical Support Center--Follow-on Task Order (Option 2)	Indefinite-quantity	Davis, Camille W.	Rangel, Jorge	N	Large	1/8/15	8/31/16	8/31/16	$210,000	$55,000,000
EPC16016	0	ORD	541712	This is a $0.00 PR to start the new procurement process for the new STREAMS III award	Indefinite-quantity	Growney, Matthew	Rangel, Jorge	N	Large	8/22/16	8/31/21	8/31/21	$50,000	$55,000,000
EPC16021	0	ORD	541990	Analysis and Support Services for USEPA-OTAQ-TCD	Cost-plus-fixed-fee	Savage, Sandra	Coe, Edmund	N	Large	10/21/16	7/31/21	7/31/21	$485,785	$19,891,235
EPC16021	0-04	ORD	541990	Analysis and Support Services for USEPA-OTAQ-TCD	Work Assignment			N	Large		7/31/21	7/31/21	$0	$0
EPW11029	0	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Cost-plus-fixed-fee	Davis, Christopher	Blake, Carolyn	N	Large	10/12/16	5/31/17	5/31/17	$7,753,231	$11,560,684
EPW11029	0-01	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$65,287
EPW11029	0-02	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$204,974
EPW11029	0-03	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$20,653
EPW11029	0-04	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$49,389
EPW11029	0-05	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$39,773
EPW11029	0-06	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$95,014
EPW11029	0-07	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$29,971
EPW11029	0-08	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$159,864
EPW11029	0-09	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$84,487
EPW11029	0-10	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$48,434
EPW11029	0-11	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$41,011
EPW11029	0-12	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$14,922
EPW11029	0-13	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$14,968
EPW11029	0-14	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$46,464
EPW11029	0-15	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$0
EPW11029	0-16	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$57,183
EPW11029	0-17	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$73,796
EPW11029	0-18	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$216,356
EPW11029	0-19	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$0

Research Triangle Institute

Number of Contracts: 6						Total Contract Obligation: $943,876,273.31								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11029	0-20	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/16	3/31/16	$0	$38,038
EPW11029	0-21	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$38,950
EPW11029	0-22	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$38,019
EPW11029	0-23	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$0
EPW11029	0-24	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$7,047
EPW11029	0-25	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/12	3/31/16	$0	$8,298
EPW11029	1-01	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$27,539
EPW11029	1-02	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$106,732
EPW11029	1-03	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$116,838
EPW11029	1-04	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$106,732
EPW11029	1-05	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$23,775
EPW11029	1-06	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$21,439
EPW11029	1-07	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$80,688
EPW11029	1-08	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$49,424
EPW11029	1-09	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$53,252
EPW11029	1-10	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$22,827
EPW11029	1-11	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$197,415
EPW11029	1-12	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$0
EPW11029	1-13	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$58,275
EPW11029	1-14	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$38,909
EPW11029	1-15	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$12,598
EPW11029	1-16	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$26,590
EPW11029	1-17	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$99,982
EPW11029	1-18	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$263,743

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Number of Contracts: 6						Total Contract Obligation: $943,876,273.31								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11029	1-19	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/16	3/31/16	$0	$0
EPW11029	1-20	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$0
EPW11029	1-21	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$0
EPW11029	1-22	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$0
EPW11029	1-23	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/16	3/31/16	$0	$0
EPW11029	1-24	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$0
EPW11029	1-25	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$0
EPW11029	1-26	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Fisher-jackson, Natalia	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$0
EPW11029	1-27	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/13	3/31/16	$0	$0
EPW11029	1-28	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment			N	Large		5/31/17	3/31/16	$0	$0
EPW11029	1-29	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment			N	Large		5/31/17	3/31/16	$0	$0
EPW11029	2-01	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-02	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-03	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-04	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-05	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-06	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-07	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-08	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-09	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-10	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-11	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-12	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-13	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0

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Number of Contracts: 6						Total Contract Obligation: $943,876,273.31								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11029	2-14	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-15	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-16	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-17	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-18	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-19	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-20	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-21	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-22	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-23	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-24	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-25	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	2-26	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/16	3/31/16	$0	$0
EPW11029	2-27	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/14	3/31/14	$0	$0
EPW11029	3-01	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-02	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-03	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-04	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-05	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-06	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-07	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-08	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-09	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-10	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0

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Number of Contracts: 6						Total Contract Obligation: $943,876,273.31								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11029	3-11	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-12	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-13	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-14	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-15	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-16	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/16	$0	$0
EPW11029	3-17	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-18	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/16	$0	$0
EPW11029	3-19	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	3-21	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/15	3/31/15	$0	$0
EPW11029	4-01	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		5/31/17	5/31/17	$0	$0
EPW11029	4-02	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		5/31/17	5/31/17	$0	$0
EPW11029	4-03	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		3/31/16	3/31/16	$0	$0
EPW11029	4-04	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		5/31/17	5/31/17	$0	$0
EPW11029	4-05	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		3/31/16	3/31/16	$0	$0
EPW11029	4-06	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Johnson, Marsha B.	Collins, Jolynn	N	Large		9/30/16	9/30/16	$0	$0
EPW11029	4-07	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		5/31/17	5/31/17	$0	$0
EPW11029	4-08	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		5/31/17	5/31/17	$0	$0
EPW11029	4-09	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		3/31/16	3/31/16	$0	$0
EPW11029	4-10	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		3/31/16	3/31/16	$0	$0
EPW11029	4-11	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Jones, Rodney-daryl	Collins, Jolynn	N	Large		3/31/16	3/31/16	$0	$0
EPW11029	4-12	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		5/31/17	5/31/17	$0	$0
EPW11029	4-13	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		5/31/17	5/31/17	$0	$0
EPW11029	4-14	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Morrison, Mcdonald	Collins, Jolynn	N	Large		3/31/16	3/31/16	$0	$0

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Number of Contracts: 6						Total Contract Obligation: $943,876,273.31								
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EPW11029	4-15	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		9/30/16	9/30/16	$0	$0
EPW11029	4-16	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		3/31/16	3/31/16	$0	$0
EPW11029	4-17	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Flynn, Andrew	Collins, Jolynn	N	Large		5/31/17	5/31/17	$0	$0
EPW11029	4-18	OAR	541620	Economic Analysis and Control Strategy Development for Air Polution Control Regulations	Work Assignment	Davis, Christopher	Blake, Carolyn	N	Large		5/31/17	5/31/17	$0	$0
EPW11065	0	OCSPP	541620	In vitro Measurements for Toxicokinetics (rTK) Deobligate/Shift funds between task orders and change TOCOR. IGF::CL::IGF	Time-and-materials	Martiyan, Stefan	Matten, Sharlene	N	Large	8/17/16	3/31/17	3/31/17	$57,746	$19,526,371
EPW15005	0	OLEM	541620	Risk Assessment Support for Economics and Risk Analysis Staff (ERAS) under EPA Contract EP-W-15-005, task order 0006. Mod to add incremental funding. IGF::OT::IGF IGF::CL::IGF IGF::CL::IGF	Indefinite-quantity	Nelson-palmer, Brian	Sturgeon, Shannon	N	Large	5/7/15	2/23/22	2/23/22	$100,000	$19,287,925

Resurgens Risk Management, Inc.

Number of Contracts: 2						Total Contract Obligation: $50,500								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12012	0	OLEM	524210	Canadian Insurance for EPA vehicles	Firm-fixed-price	Scott, Elaine M.	Scott, Elaine M.		Small Minority Owned	5/16/12	4/30/17	4/30/17	$0	$45,000
EPW12017	0	OLEM	524210	Canadian Insurance for EPA vehicles IGF::OT::IGF	Firm-fixed-price	Scott, Elaine M.	Scott, Elaine M.	N	Small Minority Owned	11/5/14	4/30/17	4/30/17	$50,500	$50,500

Richmond Instrument & Sys

Number of Contracts: 1						Total Contract Obligation: $0								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC10036	0	OAR	334513	VT SHEDs for Ann Arbor Michigan	Firm-fixed-price	Plagge, David	Paulina, Carl	N	Small	4/18/12	3/17/17	3/17/17	$0	$1,004,400

Ricoh Usa, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,700,728.95								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
NNG07DA52B	0	NON EPA	323115	Incremental Funding for the balance of Option Period 2	Fixed Price	Smith, Joel P.	Lawrence J. Simon	N	Large	5/1/07	4/30/14	4/30/14	$0	$0

Rmc Consultants, Inc.

Number of Contracts: 1						Total Contract Obligation: $386,571.61								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81303	0	REG 8	541620	IGF::OT::IGF	Firm-fixed-price	Girouard, Scott	Dehnert, Barbara	N	Small Minority Owned	8/19/16	4/12/18	4/12/18	$178,625	$178,625

Ross & Associates Environmental Consulting, Ltd.

Number of Contracts: 1						Total Contract Obligation: $1,264,053.14								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12035	0	OW	541620	IGF::OT::IGF	Time-and-materials	Dolan, Sheila	Cool, Rebecca	N	Small	6/30/16	6/30/17	12/31/17	$0	$4,300,788

R T I International

Number of Contracts: 5						Total Contract Obligation: $1,949,489,903.36								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11045	0	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Cost-plus-fixed-fee	Kreacic, Michael D.	Coe, Edmund	N	Large	7/21/16	10/31/16	10/31/16	$5,052,443	$17,532,919
EPC11045	0-01	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Savage, Sandra	Kenausis, Kristin	N	Large		7/31/12	7/31/16	$0	$31,845
EPC11045	0-02	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment			N	Large		10/31/16	7/31/16	$0	$0
EPC11045	0-03	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment			N	Large		10/31/16	7/31/16	$0	$0
EPC11045	1-01	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Savage, Sandra	Coe, Edmund	N	Large		7/31/13	7/31/16	$0	$98,476

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EPC11045	1-02	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Savage, Sandra	Coe, Edmund	N	Large		7/31/13	7/31/16	$0	$103,066
EPC11045	1-03	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Savage, Sandra	Coe, Edmund	N	Large		7/31/13	7/31/16	$0	$191,942
EPC11045	1-04	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Savage, Sandra	Coe, Edmund	N	Large		7/31/13	7/31/16	$0	$1,982
EPC11045	1-05	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Lower, Angela	Coe, Edmund	N	Large		7/31/13	7/31/16	$0	$351,195
EPC11045	1-06	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Savage, Sandra	Coe, Edmund	N	Large		7/31/13	7/31/16	$0	$49,765
EPC11045	1-07	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Lower, Angela	Coe, Edmund	N	Large		7/31/13	7/31/16	$0	$30,028
EPC11045	1-08	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Savage, Sandra	Coe, Edmund	N	Large		5/1/13	7/31/16	$0	$2,317
EPC11045	1-09	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment			N	Large		10/31/16	7/31/16	$0	$0
EPC11045	1-10	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Savage, Sandra	Coe, Edmund	N	Large		7/31/13	7/31/16	$0	$37,481
EPC11045	1-11	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Savage, Sandra	Coe, Edmund	N	Large		7/31/13	7/31/16	$0	$14,151
EPC11045	2-01	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Savage, Sandra	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$30,028
EPC11045	2-02	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$85,608
EPC11045	2-03	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$277,920
EPC11045	2-04	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$35,022
EPC11045	2-05	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$379,416
EPC11045	2-06	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$74,746
EPC11045	2-07	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$47,175

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EPC11045	2-08	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$61,493
EPC11045	2-11	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$0
EPC11045	2-12	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$30,142
EPC11045	2-13	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$30,000
EPC11045	2-14	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$68,832
EPC11045	2-15	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$0
EPC11045	2-16	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$15,855
EPC11045	2-17	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/14	7/31/16	$0	$25,030
EPC11045	3-01	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$0
EPC11045	3-02	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$115,743
EPC11045	3-03	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$299,809
EPC11045	3-04	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$64,786
EPC11045	3-05	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$224,024
EPC11045	3-06	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$74,759
EPC11045	3-07	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$257,237
EPC11045	3-08	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$99,673
EPC11045	3-09	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$50,925

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EPC11045	3-10	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$65,571
EPC11045	3-11	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$10,033
EPC11045	3-13	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$74,045
EPC11045	3-14	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$43,261
EPC11045	3-15	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$10,007
EPC11045	3-17	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/15	7/31/16	$0	$15,746
EPC11045	4-01	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$58,242
EPC11045	4-02	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$59,983
EPC11045	4-03	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$246,054
EPC11045	4-04	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$99,833
EPC11045	4-05	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$138,986
EPC11045	4-06	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$0
EPC11045	4-07	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$104,215
EPC11045	4-08	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$89,806
EPC11045	4-09	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$144,790
EPC11045	4-10	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$80,215
EPC11045	4-11	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$104,818

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EPC11045	4-12	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$9,962
EPC11045	4-13	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$75,033
EPC11045	4-14	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		7/31/16	7/31/16	$0	$36,348
EPC11045	5-01	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		10/31/16	10/31/16	$0	$14,223
EPC11045	5-02	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		10/31/16	10/31/16	$0	$12,436
EPC11045	5-03	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		10/31/16	10/31/16	$0	$49,611
EPC11045	5-04	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		10/31/16	10/31/16	$0	$22,436
EPC11045	5-05	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		10/31/16	10/31/16	$0	$18,687
EPC11045	5-07	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		10/31/16	10/31/16	$0	$32,926
EPC11045	5-09	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		10/31/16	10/31/16	$0	$39,031
EPC11045	5-10	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		10/31/16	10/31/16	$0	$19,971
EPC11045	5-13	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		10/31/16	10/31/16	$0	$20,173
EPC11045	5-14	OAR	541990	Analysis and Support Services for the US EPA Office of Transportation and Air Quality (OTAQ), Transportation and Climate Division (TCD)	Work Assignment	Kreacic, Michael D.	Coe, Edmund	N	Large		10/31/16	10/31/16	$0	$29,398
EPC12054	0	REG 3	541611	IGF::CL::IGF Chesapeake Bay TMDL Midpoint Assessment and Watershed Implementation Plan Support- Support of EPA's Review of Chesapeake Bay Jurisdiction	Indefinite-quantity	Perry, Greta N.	Ross, Margaret	N	Large	10/7/16	9/27/17	9/27/17	$50,000	$107,800,000
EPD11084	0	OAR	541620	Support for the Metals, Minerals and Energy Sector	Cost-plus-fixed-fee	Fisher-jackson, Natalia	Keith-thompson, Kimberly	N	Large	9/19/16	3/31/17	3/31/17	$17,242,102	$47,541,434
EPD11084	0-01	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$104,119
EPD11084	0-02	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$541,921
EPD11084	0-03	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$582,338

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EPD11084	0-04	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$58,006
EPD11084	0-05	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$249,670
EPD11084	0-06	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$120,513
EPD11084	0-07	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$186,070
EPD11084	0-08	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$318,536
EPD11084	0-09	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$185,519
EPD11084	0-10	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$188,327
EPD11084	0-11	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$937,624
EPD11084	0-12	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$164,867
EPD11084	0-13	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$213,751
EPD11084	0-14	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$61,469
EPD11084	0-15	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$79,982
EPD11084	0-16	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/12	9/30/16	$0	$18,380
EPD11084	1-01	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-02	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-03	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-04	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-05	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-06	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-07	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-08	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-09	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-10	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		12/31/13	9/30/16	$0	$0
EPD11084	1-11	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0

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Number of Contracts: 5						Total Contract Obligation: $1,949,489,903.36								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD11084	1-12	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-13	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-14	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/16	9/30/16	$0	$0
EPD11084	1-15	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/16	9/30/16	$0	$0
EPD11084	1-16	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	1-17	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/13	9/30/16	$0	$0
EPD11084	2-01	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-02	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-03	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-04	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		4/30/14	9/30/16	$0	$0
EPD11084	2-05	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-06	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-07	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-08	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-09	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-10	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Flowers, Rob D.	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-11	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-12	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-13	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-14	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-15	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-16	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	2-17	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/14	9/30/16	$0	$0
EPD11084	3-01	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0

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Number of Contracts: 5						Total Contract Obligation: $1,949,489,903.36								
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EPD11084	3-02	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-03	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-04	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Flowers, Rob D.	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-05	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Flowers, Rob D.	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-06	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-07	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Flowers, Rob D.	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-08	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Flowers, Rob D.	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-09	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Flowers, Rob D.	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-10	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Flowers, Rob D.	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-11	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-12	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-13	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Flowers, Rob D.	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	3-14	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/15	9/30/16	$0	$0
EPD11084	4-01	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/16	3/31/17	$0	$0
EPD11084	4-02	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-03	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-04	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-05	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-06	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-07	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-08	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-09	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/16	3/31/17	$0	$0
EPD11084	4-10	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-11	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0

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Number of Contracts: 5						Total Contract Obligation: $1,949,489,903.36								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD11084	4-12	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-13	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-14	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-15	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-16	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/16	9/30/16	$0	$0
EPD11084	4-17	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-18	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-19	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-20	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-21	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-22	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		9/30/16	3/31/17	$0	$0
EPD11084	4-23	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-24	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-25	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPD11084	4-26	OAR	541620	Support for the Metals, Minerals and Energy Sector	Work Assignment	Fisher-jackson, Natalia	Graves, Valerie	N	Large		3/31/17	3/31/17	$0	$0
EPW11054	0	OAR	541620	Task Order Title: Consolidated Support for the Greenhouse Gas Reporting Program (GHGRP) IGF::OT::IGF	Indefinite-quantity	Terrell, Anthony	Imegwu, Akachi	N	Large	7/26/16	3/30/17	3/30/17	$10,000	$144,890,893
EPW13010	0	OAR	541620	IGF::OT::IGF Economic, Engineering, and Environmental Modeling, Analysis, and Assessment Mission Support for Clean Air Markets and Related Environmental Programs	Cost-plus-fixed-fee	Delaney, Benjamin	Nguyen, Kim	N	Large	10/13/16	3/10/17	3/10/18	$2,165,735	$24,240,484
EPW13010	0-1	OAR	541620	IGF::OT::IGF Economic, Engineering, and Environmental Modeling, Analysis, and Assessment Mission Support for Clean Air Markets and Related Environmental Programs	Work Assignment	Schwartz, Rachel	Daniels, Ryan	N	Large		3/10/14	3/10/18	$0	$284,476
EPW13010	0-2	OAR	541620	IGF::OT::IGF Economic, Engineering, and Environmental Modeling, Analysis, and Assessment Mission Support for Clean Air Markets and Related Environmental Programs	Work Assignment	Schwartz, Rachel	Schwartz, Rachel	N	Large		3/10/14	3/10/18	$0	$80,978

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EPW13010	0-3	OAR	541620	IGF::OT::IGF Economic, Engineering, and Environmental Modeling, Analysis, and Assessment Mission Support for Clean Air Markets and Related Environmental Programs	Work Assignment	Schwartz, Rachel	Schwartz, Rachel	N	Large		3/10/14	3/10/18	$0	$148,427
EPW13010	0-4	OAR	541620	IGF::OT::IGF Economic, Engineering, and Environmental Modeling, Analysis, and Assessment Mission Support for Clean Air Markets and Related Environmental Programs	Work Assignment	Schwartz, Rachel	Schwartz, Rachel	N	Large		3/10/14	3/10/18	$0	$0
EPW13010	3-6	OAR	541620	IGF::OT::IGF Economic, Engineering, and Environmental Modeling, Analysis, and Assessment Mission Support for Clean Air Markets and Related Environmental Programs	Work Assignment			N	Large		3/10/17	3/10/18	$0	$0
EPW13010	3-7	OAR	541620	IGF::OT::IGF Economic, Engineering, and Environmental Modeling, Analysis, and Assessment Mission Support for Clean Air Markets and Related Environmental Programs	Work Assignment			N	Large		3/10/17	3/10/18	$0	$0

Rural And Tribal Environmental Solutions

Number of Contracts: 2						Total Contract Obligation: $947,094.98								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81304	0	REG 8	541620	TASS	Firm-fixed-price	Girouard, Scott	Dehnert, Barbara	N	Large	8/19/16	4/12/18	4/12/18	$213,305	$213,305
EPR81403	0	REG 8	541620	Circuit rider	Firm-fixed-price	Girouard, Scott	Dehnert, Barbara	N	Small	6/27/16	6/2/19	6/2/19	$696,124	$696,124

Rural Community Assistance Corporation

Number of Contracts: 1						Total Contract Obligation: $217,109.44								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81306	0	REG 8	541620	IGF::OT::IGF	Firm-fixed-price	Girouard, Scott	Dehnert, Barbara	N	Large	8/19/16	4/12/18	4/12/18	$156,000	$156,000

Ryba Marine Construction Co/terra Contracting Services, Llc, A Joint Venture

Number of Contracts: 1						Total Contract Obligation: $14,371,091.61								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51502	0	REG 5	562910	Great Lakes National Program Office Construction Services (GLNPOCS) II RYBA MARINE CONSTRUCTION CO/TERRA CONTRACTING SERVICES, LLC, A JOINT VENTURE Indefinite Delivery Indefinite Quantity Contr	Indefinite-quantity	Flynn, Rhonda	Murray, Williamj	N	Large	4/19/16	5/13/20	5/13/20	$12,063,304	$300,000,000

Saicon Consultants, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,420,856.88								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71109	0	REG 7	541519	RCRAInfo Support Services	Firm-fixed-price	Dandy, Scott	Koesterer, Elizabeth	N	Small 8(a) Minority Owned SDB Woman Owned	9/7/16	3/31/17	4/30/17	$1,420,857	$1,435,857

Sai Consulting Inc

Number of Contracts: 1						Total Contract Obligation: $367,279.78								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD11091	0	ORD	561990	Other Functions - Laboratory Glassware Preparation Services	Firm-fixed-price	Hilliard, Lenora	Begluitti, Gino	N	Small Woman Owned	9/27/16	10/30/16	10/30/16	$367,280	$371,795

S C & A, Inc.

Number of Contracts: 2						Total Contract Obligation: $543,504,611.68								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD10042	0	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Cost-plus-fixed-fee	Miller, Ross	Miller, Beth	N	Large	9/23/16	3/26/17	6/26/17	$9,533,414	$14,292,268

S C & A, Inc.

Number of Contracts: 2						Total Contract Obligation: $543,504,611.68								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD10042	1-01	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$0
EPD10042	1-02	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$0
EPD10042	1-03	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$0
EPD10042	1-04	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Van Buskirk, Jared	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$101,253
EPD10042	1-05	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Fisher-jackson, Natalia	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$0
EPD10042	1-06	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Fisher-jackson, Natalia	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$0
EPD10042	1-07	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Fisher-jackson, Natalia	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$0
EPD10042	1-08	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$0
EPD10042	1-09	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Fisher-jackson, Natalia	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$93,172

S C & A, Inc.

Number of Contracts: 2						Total Contract Obligation: $543,504,611.68								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD10042	1-10	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Fisher-jackson, Natalia	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$0
EPD10042	1-11	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Fisher-jackson, Natalia	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$152,455
EPD10042	1-12	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Van Buskirk, Jared	Daigler, Valerie	N	Large		3/26/11	3/26/15	$0	$68,885
EPD10042	2-01	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/12	3/26/15	$0	$737,685
EPD10042	2-02	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/12	3/26/15	$0	$212,165
EPD10042	2-03	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/12	3/26/15	$0	$68,078
EPD10042	2-04	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/12	3/26/15	$0	$144,599
EPD10042	2-05	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Van Buskirk, Jared	Daigler, Valerie	N	Large		3/26/12	3/26/15	$0	$224,544
EPD10042	2-06	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/12	3/26/15	$0	$411,059

S C & A, Inc.

Number of Contracts: 2						Total Contract Obligation: $543,504,611.68								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD10042	2-07	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		10/26/11	3/26/15	$0	$44,769
EPD10042	2-08	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		8/31/11	3/26/15	$0	$20,673
EPD10042	2-09	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Van Buskirk, Jared	Daigler, Valerie	N	Large		4/7/11	3/26/15	$0	$22,266
EPD10042	2-10	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/12	3/26/15	$0	$49,309
EPD10042	2-11	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/12	3/26/15	$0	$21,909
EPD10042	2-12	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/12	3/26/15	$0	$103,482
EPD10042	2-13	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		12/1/11	3/26/15	$0	$30,679
EPD10042	3-01	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Njoku, Nnenna	Daigler, Valerie	N	Large		3/26/13	3/26/15	$0	$596,709
EPD10042	3-02	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/13	3/26/15	$0	$209,813

S C & A, Inc.

Number of Contracts: 2						Total Contract Obligation: $543,504,611.68								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD10042	3-03	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/13	3/26/15	$0	$51,575
EPD10042	3-04	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Njoku, Nnenna	Daigler, Valerie	N	Large		3/26/13	3/26/15	$0	$112,412
EPD10042	3-05	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/13	3/26/15	$0	$206,162
EPD10042	3-06	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		12/31/12	3/26/15	$0	$26,405
EPD10042	3-07	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/13	3/26/15	$0	$48,288
EPD10042	4-01	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/14	3/26/15	$0	$814,063
EPD10042	4-02	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/14	3/26/15	$0	$140,648
EPD10042	4-03	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/14	3/26/15	$0	$235,844
EPD10042	4-04	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/14	3/26/15	$0	$0

S C & A, Inc.

Number of Contracts: 2						Total Contract Obligation: $543,504,611.68								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD10042	4-05	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/14	3/26/15	$0	$0
EPD10042	4-06	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/14	3/26/15	$0	$0
EPD10042	4-07	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/14	3/26/15	$0	$0
EPD10042	4-08	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Courtad, Matt	Daigler, Valerie	N	Large		3/26/14	3/26/15	$0	$66,389
EPD10042	5-01	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Daigler, Valerie	N	Large		9/26/16	9/26/16	$0	$1,170,724
EPD10042	5-02	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Daigler, Valerie	N	Large		5/26/16	9/26/16	$0	$627,093
EPD10042	5-03	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Daigler, Valerie	N	Large		5/26/16	9/26/16	$0	$494,456
EPD10042	5-04	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Daigler, Valerie	N	Large		9/26/16	9/26/16	$0	$207,912
EPD10042	5-05	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Daigler, Valerie	N	Large		9/26/16	9/26/16	$0	$46,407

S C & A, Inc.

Number of Contracts: 2						Total Contract Obligation: $543,504,611.68								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD10042	5-06	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Daigler, Valerie	N	Large		9/26/16	9/26/16	$0	$63,369
EPD10042	5-07	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Miller, Beth	N	Large		9/26/16	9/26/16	$0	$160,057
EPD10042	5-08	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Miller, Beth	N	Large		9/26/16	9/26/16	$0	$119,291
EPD10042	5-09	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Miller, Beth	N	Large		9/26/15	9/26/15	$0	$0
EPD10042	5-11	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Miller, Beth	N	Large		3/26/17	3/26/17	$0	$311,834
EPD10042	5-12	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Miller, Beth	N	Large		3/26/17	3/26/17	$0	$273,877
EPD10042	5-13	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Miller, Beth	N	Large		3/26/17	3/26/17	$0	$189,449
EPD10042	5-14	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment			N	Large		3/26/17	6/26/17	$0	$0
EPD10042	5-16	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Miller, Beth	N	Large		3/26/17	3/26/17	$0	$93,851

S C & A, Inc.

Number of Contracts: 2						Total Contract Obligation: $543,504,611.68								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD10042	5-17	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Miller, Beth	N	Large		3/26/17	3/26/17	$0	$36,500
EPD10042	5-18	OAR	541620	Regulatory, Analytical and Evaluation Support Services for Radiation Protection Programs Modification #48: Performance Extension per FAR 6.302-1 IGF::OT::IGF	Work Assignment	Miller, Ross	Miller, Beth	N	Large		3/26/17	3/26/17	$0	$37,720
EPS51503	0	REG 5	541620	Regional Oversight Regional Oversight Contract (ROC) Non-Federal Facilities	Indefinite-quantity	Olsson, Daniel	Hoory, Matthew	N	Small	8/26/16	9/29/17	9/29/20	$100,000	$8,983,847

Schamu, Machowski, Greco Architects, Inc.

Number of Contracts: 1						Total Contract Obligation: $433,419.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12034	0	OARM	541330	IGF::OT::IGF - Development of Building 209, Bay A, Build-Out Plans and Specifications at the US EPA Edison Facility, Edison, NJ	Indefinite-quantity	Perry, Greta N.	Ashmore, Tom	N	Small	12/30/16	4/23/17	5/30/17	$0	$5,000,000

Sci Consulting Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $11,750,738.5								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS35F4699H	0	OARM	541519	EOC/COOP, SCI - ITS-EPA II Task Order	Time and Materials	Smith, Joel P.	Ricks, Pamela	N	Large Minority Owned Woman Owned	6/3/10	8/3/17	8/3/17	$0	$0

Science Applications International Corporation

Number of Contracts: 1						Total Contract Obligation: $29,770,316.06								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11052	0	OAR	541620	Administrative modification to issue a correction to mod 0010 under EP-W-11-052.	Indefinite-quantity	Terrell, Anthony	Imegwu, Akachi	N	Large	7/20/16	3/30/17	3/30/17	$20,000	$139,106,086

Scientific Consulting Group, Inc, The

Number of Contracts: 3						Total Contract Obligation: $168,393,094.46								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15001	0	ORD	541620	IGF::OT::IGF	Indefinite-quantity	Kreacic, Michael D.	Revely-wilson, Melissa	N	Small Woman Owned	7/13/16	5/31/19	11/14/19	$39,655	$30,000,000
EPD14001	0	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Cost-plus-fixed-fee	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned	5/18/16	12/31/16	12/31/18	$5,721,546	$24,770,327
EPD14001	1-1	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$210,000
EPD14001	1-10	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$240,638
EPD14001	1-11	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$100,000
EPD14001	1-12	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$60,000
EPD14001	1-2	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$127,535
EPD14001	1-3	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$289,967
EPD14001	1-4	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$16,038
EPD14001	1-5	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$90,906
EPD14001	1-6	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$45,000

Scientific Consulting Group, Inc, The

Number of Contracts: 3						Total Contract Obligation: $168,393,094.46								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD14001	1-7	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$286,000
EPD14001	1-8	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$207,737
EPD14001	1-9	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/14	12/31/18	$0	$360,000
EPD14001	2-1	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/15	12/31/18	$0	$199,978
EPD14001	2-2	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/15	12/31/18	$0	$599,978
EPD14001	2-3	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/15	12/31/18	$0	$359,980
EPD14001	2-4	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/15	12/31/18	$0	$0
EPD14001	2-5	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/15	12/31/18	$0	$0
EPD14001	2-6	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/15	12/31/18	$0	$0
EPD14001	2-7	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/15	12/31/18	$0	$0

Scientific Consulting Group, Inc, The

Number of Contracts: 3						Total Contract Obligation: $168,393,094.46								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD14001	2-8	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/15	12/31/18	$0	$0
EPD14001	2-9	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/15	12/31/18	$0	$0
EPD14001	3-1	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/16	12/31/18	$0	$0
EPD14001	3-2	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/16	12/31/18	$0	$0
EPD14001	3-3	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/16	12/31/18	$0	$374,511
EPD14001	3-4	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/16	12/31/18	$0	$139,176
EPD14001	3-5	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/16	12/31/18	$0	$439,117
EPD14001	3-6	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/16	12/31/18	$0	$270,833
EPD14001	3-7	OAR	541620	IGF::OT::IGF SUPPORT FOR POLICY DEVELOPMENT, ANALYSIS AND INFORMATION DEVELOPMENT, COMMUNICATIONS STRATEGY DESIGN, EDUCATION AND OUTREACH PRODUCTS, AND DISSEMINATION OF GUIDANCE ONINDOOR ENVIRONMENTAL	Work Assignment	Leathers, Antonio L.	Johnson, Annette	N	Small Woman Owned		12/31/16	12/31/18	$0	$0
GS23F0175L	0	NON EPA	541990	The purpose of this modification is to exercise Option Period II with an effective start date of 25 August 2016. IGF::CL::IGF	Time and Materials	Austin, Bradley	Lake, Debbie	N	Small Woman Owned	6/3/10	5/14/11	5/14/14	$0	$0

Scientific Methods Inc

Number of Contracts: 1						Total Contract Obligation: $1,260,882								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13017	0	OW	541380	IGF::CL::IGF The purpose of this Modification 1 is to exercise and fully fund CLIN 0002 Optional Quantity of 626 Samples in the amount of $235,172.00.	Firm-fixed-price	Heath, Brad	Brinkmiller, Michael	N	Small Minority Owned Woman Owned	4/18/14	11/30/16	5/31/17	$20,000	$4,770,000

S. Cohen & Associates

Number of Contracts: 1						Total Contract Obligation: $0								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW08003	0	OAR	541380	RADCHEM BOA	Fixed Price	Stewart, Keith	Smith, Terry		Large	11/26/07	11/24/10	11/24/19	$0	$0

Seagull Environmental Technologies, Inc.

Number of Contracts: 1						Total Contract Obligation: $406,815.77								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS21302	0	REG 2	541620	Provide Facility Response Plans Support under contract EP-S2-13-02	Time-and-materials	Tao, Anthony	Tabayoyong, Michelle	Y	Small 8(a) Minority Owned Woman Owned	5/16/16	7/29/16	7/29/16	$0	$438,989

Sealand Enviro, Llc

Number of Contracts: 1						Total Contract Obligation: $25,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71310	0	REG 7	562910	SW JEFFERSON COUNTY IGF::CT::IGF The purpose of this modification is to definitize the termination settlement costs and effect final closeout.	Indefinite-quantity	Noel, Marie	Bach, Greg	Y	Small	4/21/15	9/27/17	9/30/17	$25,000	$25,000

Searchpros Staffing, Llc

Number of Contracts: 1						Total Contract Obligation: $2,726,727.06								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71304	0	REG 10	541513	Region 10 IT support contract IGF::CT::IGF	Firm-fixed-price	Krueger, Amber	Than, Richard	N	Small 8(a) Minority Owned Woman Owned	9/13/16	2/28/17	2/28/17	$2,726,727	$2,726,727

Secure Mission Solutions Llc

Number of Contracts: 1						Total Contract Obligation: $6,013,053.22								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW13013	0	OARM	561621	IGF::OT::IGF Security System Design and Installation Project for the EPA Headquarters Complex.	Firm-fixed-price	Jackson, Benita	Myers, Kevin	N	Large	9/28/16	3/31/17	3/31/18	$6,013,053	$7,429,567

Securitas Electronic Security Inc.

Number of Contracts: 1						Total Contract Obligation: $112,680								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81404	0	REG 8	561621	PACS maint	Firm-fixed-price	Girouard, Scott	Doris, Grace	N	Large	7/25/16	8/31/19	8/31/19	$112,680	$187,800

Security Resources, Llc

Number of Contracts: 2						Total Contract Obligation: $2,759,130								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12052	0	ORD	561612	IGF::OT::IGF Other functions: Security Guard Service for AED- Security Resources	Firm-fixed-price	Hilliard, Lenora	Ahlgren, Russell	N	Small 8(a) Minority Owned SDB Woman Owned	9/15/16	9/30/17	9/30/17	$1,148,539	$1,311,941
EPD13049	0	ORD	561612	IGF::OT::IGF Other functions: Security Guard Service for GED- Security Resources Exercise Option Period 3 and obligate incremental funding	Firm-fixed-price	Hilliard, Lenora	Gazoo, John	N	Small 8(a) Minority Owned Woman Owned	7/26/16	8/31/18	8/31/18	$1,610,591	$2,802,870

Sensors Inc

Number of Contracts: 1						Total Contract Obligation: $1,496,405.88								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13037	0	OAR	334519	IGF::OT::IGF PEMS Preventive and Remedial Maintenance	Firm-fixed-price	Lower, Angela	Fulper, Carlr	N	Small	7/20/16	6/30/17	6/30/18	$1,496,406	$2,362,500

Separation Systems Inc

Number of Contracts: 1						Total Contract Obligation: $575,722.03								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15016	0	OAR	334516	Detailed Hydrocarbon Analysis Gas Chromatograph Quadrupole Time-of-Flight Mass Spectrometer (DHA GC-qTOF) System and Software	Firm-fixed-price	Lower, Angela	Parsons, Matthew	N	Small Minority Owned Woman Owned	7/20/15	7/15/17	7/15/21	$575,722	$735,197

Seres Engineering & Services Llc

Number of Contracts: 1						Total Contract Obligation: $898,840.57								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15019	0	ORD	562211	IGF::OT::IGF On-Site Chemical Services and Waste Management	Firm-fixed-price	Hairston, Nicole A.	Call, Alan	N	Small 8(a) Minority Owned	7/5/16	3/31/17	3/31/20	$898,841	$3,334,625

Service Source Inc

Number of Contracts: 2						Total Contract Obligation: $12,253,551.49								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16013	0	OARM	493190	Warehouse and Mailroom Services at the USEPA in Research Triangle Park, NC	Firm-fixed-price	Ford-cannon, Christian	Sanders, Edward	N	Large	10/3/16	3/31/18	3/31/21	$1,527,804	$5,197,924
EPW11058	0	OARM	561499	Mailroom Operation & Administrative Support	Firm-fixed-price	Jackson, Benita	Eme, Sunday	N	Large	9/29/16	12/30/16	12/30/16	$10,725,748	$11,430,726

Sevenson Environmental Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $100,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51504	0	REG 5	562910	Great Lakes National Program Office Construction Services (GLNPOCS) II SEVENSON ENVIRONMENTAL SERVICES, INC. Indefinite Delivery Indefinite Quantity Contract One of Three Multiple Awards	Indefinite-quantity	Flynn, Rhonda	Murray, Williamj	N	Small	4/7/16	5/13/20	5/13/20	$100,000	$300,000,000

S F A Architects Inc

Number of Contracts: 1						Total Contract Obligation: $2,037,923.51								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13042	0	ORD	541310	IGF::OT::IGF - Study for the Emergency Generator upgrade and Facility Wide Uninterruptible Power Supply Project	Indefinite-quantity	Tharp, Scott	James, Stephanie	N	Small Minority Owned	9/25/13	9/24/18	9/24/18	$25,000	$5,000,000

Shealy Environmental Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,703,675								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14035	0	OLEM	541380	Special Account Task Order Modification 7: Obligate funding	Indefinite-quantity	Wise, Marneice	Britz, Helen	N	Small	9/7/16	10/9/17	10/9/19	$7,000	$14,139,945

Sibcy Cline Relocation Services, Inc.

Number of Contracts: 1						Total Contract Obligation: $244,728.07								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS33F0013U	0	OFCO	531210	Home Sale Travis Clark	Fixed Price	Wise, William J.	Wiggins, William	N	Small Woman Owned	3/18/08	3/17/28	3/17/28	$0	$0

Siemens Industry, Inc.

Number of Contracts: 1						Total Contract Obligation: $0								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71211	0	REG 7	561621	EPA Region 7 Security System Design, Install & Maintain	Firm-fixed-price	Witcher, Melissa	Terry, Ed	N	Large	8/22/12	8/16/12	5/15/17	$0	$1,229,686

Silosmashers, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,061,797.02								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS10F0216N	0	NON EPA	541611	IGF::OT::IGF Other Functions The purpose of this modification is to exercise Option Period II.	Time and Materials	Nolte, Kami	Kelley H. Marshall	N	Small Minority Owned Woman Owned	11/12/10	11/30/11	12/16/13	$0	$0

Skeo Solutions , Inc.

Number of Contracts: 2						Total Contract Obligation: $51,086,478.36								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW13015	0	OLEM	541620	Incremental funding for TASC Contract EP-W-13-015, Option Period #1. Task order TO#11: OSRTI - Navajo Nation Support. OSRTI FRN #11. Task order provides technical assistance to Superfund site co	Time-and-materials	Scott, Elaine M.	Gatson, Crystal	Y	Small HUB Zone	7/12/16	6/21/18	6/21/20	$38,168	$18,661,200
GS10F0309N	0	OLEM	541620	IGF::OT::IGF Superfund Redevelopment Initiative (SRI)	Time and Materials	Moomaw, Leo	Avvisato, Frank	N	Small HUB Zone Woman Owned	4/16/08	4/30/11	4/30/13	$0	$0

S & K Global Solutions, Llc

Number of Contracts: 1						Total Contract Obligation: $2,320,162.37								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71301	0	REG 10	561210	IGF::OT::IGF Region 10 Mailroom support service for Seattle, Washington.	Firm-fixed-price	Dandy, Scott	Johnson, Deborah	N	Small 8(a) Minority Owned	9/22/16	6/30/17	6/30/18	$2,320,162	$3,585,240

Smithgroup, Inc.

Number of Contracts: 1						Total Contract Obligation: $5,487,578.7								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12062	0	OARM	541330	Master Planning Services for the US EPA Manchester Region 10 Port Orchard, WA Facility.	Indefinite-quantity	Perry, Greta N.	Kane, Jody	N	Large	11/20/12	9/26/17	9/26/17	$25,000	$10,000,000

Sobran, Inc.

Number of Contracts: 1						Total Contract Obligation: $771,684								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD14003	0	ORD	541940	IGF::OT::IGF Veterinary Services for NHEERL	Firm-fixed-price	Hilliard, Lenora	Brock, Karen	N	Large Minority Owned	3/21/16	4/1/17	4/1/19	$771,684	$1,305,624

Sonoma Technology, Inc.

Number of Contracts: 1						Total Contract Obligation: $7,933,088.28								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS10F0181K	0	NON EPA		IGF::OT::IGF "AirNow Operations, Air Quality Index, and Data Analysis Support.	Fixed Price	Casagrande, Paul	Ushijima, Curt	N	Small	3/30/06	4/14/05	4/14/09	$0	$0

Southwest Research Institute

Number of Contracts: 2						Total Contract Obligation: $206,069,882.08								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15006	0	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Cost-plus-fixed-fee	Savage, Sandra	Brunner, Christine	N	Large	9/29/16	9/30/17	9/30/19	$9,358,521	$20,164,094
EPC15006	0-01	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/15	9/30/19	$0	$1,851,166
EPC15006	0-02	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/15	9/30/19	$0	$750,273
EPC15006	0-03	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/15	9/30/19	$0	$349,911
EPC15006	0-04	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/15	9/30/19	$0	$638,608

Southwest Research Institute

Number of Contracts: 2						Total Contract Obligation: $206,069,882.08								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC15006	0-05	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/15	9/30/19	$0	$933,345
EPC15006	0-06	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Growney, Matthew	Brunner, Christine	N	Large		9/30/15	9/30/19	$0	$128,185
EPC15006	0-07	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/15	9/30/19	$0	$34,809
EPC15006	1-01	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/16	9/30/19	$0	$775,450
EPC15006	1-02	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/16	9/30/19	$0	$745,214
EPC15006	1-04	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/16	9/30/19	$0	$484,503
EPC15006	1-05	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/16	9/30/19	$0	$798,204
EPC15006	1-06	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/16	9/30/19	$0	$769,211
EPC15006	1-07	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/16	9/30/19	$0	$85,240
EPC15006	1-08	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/16	9/30/19	$0	$1,105,721
EPC15006	1-09	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/16	9/30/19	$0	$140,133
EPC15006	1-10	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/16	9/30/19	$0	$99,332
EPC15006	2-02	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/17	9/30/19	$0	$1,968,762
EPC15006	2-04	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/17	9/30/19	$0	$202,837
EPC15006	2-08	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/17	9/30/19	$0	$753,755
EPC15006	2-09	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment			N	Large		9/30/17	9/30/19	$0	$0
EPC15006	2-10	OAR	541330	IGF::CL::IGF Testing and Analytical Services for Regulation of Motor Vehicles, Engines, and Fuels and Fuel Additives	Work Assignment	Savage, Sandra	Brunner, Christine	N	Large		9/30/17	9/30/19	$0	$99,823

Southwest Research Institute

Number of Contracts: 2						Total Contract Obligation: $206,069,882.08								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15016	0	ORD	541712	IGF::OT::IGF Exposure Screening Tools for Accelerated Chemical Prioritization (ExpoCast)	Indefinite-quantity	Hairston, Nicole A.	Murphy, David	N	Large	7/17/15	12/2/19	12/2/19	$50,000	$23,358,370

Spectrum Analytical, Inc.

Number of Contracts: 1						Total Contract Obligation: $5,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14033	0	OLEM	541380	IGF::OT::IGF Modification: Deobligation	Indefinite-quantity	Uhr, Danny	Myer, Shari	N	Small	2/27/15	10/8/15	10/8/19	$5,000	$8,758,200

Spillman, Bud

Number of Contracts: 1						Total Contract Obligation: $218,290.44								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81307	0	REG 8	541620	TASS	Firm-fixed-price	Girouard, Scott	Dehnert, Barbara	N	Small	8/19/16	4/22/18	4/22/18	$202,784	$202,784

Sra International, Inc.

Number of Contracts: 9						Total Contract Obligation: $4,760,586,900.58								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11007	0	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Cost-plus-fixed-fee	Kreacic, Michael D.	Piotrowski, Greg	N	Large	8/16/16	6/30/16	6/30/16	$18,792,878	$28,062,249
EPC11007	0-01	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Growney, Matthew	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$140,260
EPC11007	0-02	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$150,209
EPC11007	0-03	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Davis, Camille W.	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$100,552

Sra International, Inc.

Number of Contracts: 9						Total Contract Obligation: $4,760,586,900.58								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11007	0-04	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Davis, Camille W.	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$132,983
EPC11007	0-05	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Growney, Matthew	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$936,777
EPC11007	0-06	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Growney, Matthew	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$514,679
EPC11007	0-07	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$426,239
EPC11007	0-09	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Davis, Camille W.	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$21,805
EPC11007	0-10	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$100,513
EPC11007	0-12	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Davis, Camille W.	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$64,949
EPC11007	0-13	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$47,363
EPC11007	0-15	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Davis, Camille W.	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$49,600
EPC11007	0-16	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Davis, Camille W.	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$55,000
EPC11007	0-17	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Davis, Camille W.	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$55,000
EPC11007	03-02	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/14	12/31/15	$0	$138,795
EPC11007	1-01	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$117,234

Sra International, Inc.

Number of Contracts: 9						Total Contract Obligation: $4,760,586,900.58								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11007	1-02	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$134,590
EPC11007	1-03	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Lower, Angela	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$71,208
EPC11007	1-04	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$119,312
EPC11007	1-05	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Lower, Angela	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$1,293,199
EPC11007	1-06	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$652,481
EPC11007	1-07	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$251,862
EPC11007	1-09	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Savage, Sandra	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$265,289
EPC11007	1-10	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		5/31/12	12/31/15	$0	$15,050
EPC11007	1-11	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Savage, Sandra	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$29,072
EPC11007	1-13	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Savage, Sandra	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$41,445
EPC11007	1-14	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$16,321
EPC11007	1-15	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$49,733
EPC11007	1-16	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$15,757

Sra International, Inc.

Number of Contracts: 9						Total Contract Obligation: $4,760,586,900.58								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11007	1-17	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$26,926
EPC11007	1-18	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$55,001
EPC11007	1-19	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Savage, Sandra	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$124,130
EPC11007	2-01	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Savage, Sandra	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$122,493
EPC11007	2-02	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$140,575
EPC11007	2-03	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$104,860
EPC11007	2-04	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$119,070
EPC11007	2-05	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$1,193,793
EPC11007	2-06	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Savage, Sandra	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$3,539,292
EPC11007	2-07	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$297,651
EPC11007	2-09	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Savage, Sandra	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$410,028
EPC11007	2-10	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$328,822
EPC11007	2-13	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$29,989

Sra International, Inc.

Number of Contracts: 9						Total Contract Obligation: $4,760,586,900.58								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11007	2-15	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/30/13	12/31/15	$0	$46,687
EPC11007	2-19	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Savage, Sandra	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$100,855
EPC11007	3-01	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/14	12/31/15	$0	$108,390
EPC11007	3-03	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/14	12/31/15	$0	$33,702
EPC11007	3-04	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/14	12/31/15	$0	$179,255
EPC11007	3-05	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/14	12/31/15	$0	$1,245,242
EPC11007	3-06	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/14	12/31/15	$0	$3,377,297
EPC11007	3-07	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/14	12/31/15	$0	$118,902
EPC11007	3-13	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/14	12/31/15	$0	$19,677
EPC11007	3-15	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/14	12/31/15	$0	$51,281
EPC11007	3-19	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/14	12/31/15	$0	$89,994
EPC11007	3-20	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/14	12/31/15	$0	$20,584
EPC11007	4-01	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Piotrowski, Greg	N	Large		12/31/15	12/31/15	$0	$110,150

Sra International, Inc.

Number of Contracts: 9						Total Contract Obligation: $4,760,586,900.58								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11007	4-02	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/15	12/31/15	$0	$140,669
EPC11007	4-04	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Piotrowski, Greg	N	Large		12/31/15	12/31/15	$0	$118,400
EPC11007	4-05	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/15	12/31/15	$0	$1,983,098
EPC11007	4-06	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/15	12/31/15	$0	$1,442,524
EPC11007	4-07	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/15	12/31/15	$0	$156,287
EPC11007	4-13	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Piotrowski, Greg	N	Large		12/31/15	12/31/15	$0	$11,571
EPC11007	4-15	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/15	12/31/15	$0	$41,224
EPC11007	4-19	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/15	12/31/15	$0	$38,799
EPC11007	4-20	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Piotrowski, Greg	N	Large		12/31/15	12/31/15	$0	$163,030
EPC11007	5-01	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Piotrowski, Greg	N	Large		6/30/16	6/30/16	$0	$59,840
EPC11007	5-02	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		6/30/16	6/30/16	$0	$51,798
EPC11007	5-03	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		6/30/16	6/30/16	$0	$16,907
EPC11007	5-04	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Piotrowski, Greg	N	Large		6/30/16	6/30/16	$0	$65,393

Sra International, Inc.

Number of Contracts: 9						Total Contract Obligation: $4,760,586,900.58								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11007	5-05	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Piotrowski, Greg	N	Large		6/30/16	6/30/16	$0	$1,026,925
EPC11007	5-06	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Piotrowski, Greg	N	Large		6/30/16	6/30/16	$0	$777,879
EPC11007	5-07	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		6/30/16	6/30/16	$0	$76,825
EPC11007	5-13	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Piotrowski, Greg	N	Large		6/30/16	6/30/16	$0	$8,002
EPC11007	5-15	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Piotrowski, Greg	N	Large		6/30/16	6/30/16	$0	$21,941
EPC11007	5-20	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Piotrowski, Greg	N	Large		6/30/16	6/30/16	$0	$163,030
EPC11007	EP-C-11-007/4-03	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Kreacic, Michael D.	Chiu, Ann	N	Large		12/31/15	12/31/15	$0	$33,819
EPC11007	WA0-07	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment			N	Large		6/30/16	6/30/17	$0	$0
EPC11007	WA011	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$25,500
EPC11007	WA-08	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Davis, Camille W.	Chiu, Ann	N	Large		12/31/11	12/31/15	$0	$136,598
EPC11007	WA1-08	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Tyus, Renita	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$198,255
EPC11007	WA1-20	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Savage, Sandra	Chiu, Ann	N	Large		12/31/12	12/31/15	$0	$56,000
EPC11007	WA2-20	OAR	541620	Closely Associated - Technical and Analytical Support for the Office of Transportation and Air Quality	Work Assignment	Savage, Sandra	Chiu, Ann	N	Large		12/31/13	12/31/15	$0	$59,135

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EPC16012	0	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Cost-plus-fixed-fee	Kreacic, Michael D.	Piotrowski, Greg	N	Large	10/21/16	6/30/17	6/30/21	$2,471,699	$30,967,194
EPC16012	0-01	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$102,784
EPC16012	0-02	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$140,474
EPC16012	0-03	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		8/26/16	6/30/21	$0	$43,612
EPC16012	0-04	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$150,090
EPC16012	0-07	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$44,179
EPC16012	0-13	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$3,162
EPC16012	0-15	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$35,347
EPC16012	0-20	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$133,635
EPC16012	0-21	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$874,243
EPC16012	0-22	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$515,591
EPC16012	0-23	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$444,040
EPC16012	0-25	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$1,404,957

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EPC16012	0-26	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment	Savage, Sandra	Piotrowski, Greg	N	Large		6/30/17	6/30/21	$0	$199,034
EPC16012	0-27	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment			N	Large		6/30/17	6/30/21	$0	$0
EPC16012	0-4	OAR	541330	IGF::CL::IGF Technical and Analytical Support to OTAQ for Compliance Fees Tracking, Fuel Economy Analysis, Fuels, Emissions, and Vehicle/ Engine Compliance Reporting, Program Benefit Quantification	Work Assignment			N	Large		6/30/17	6/30/21	$0	$0
EPW08036	0	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Cost-plus-fixed-fee	Heare, Mark	Perry, Portia	N	Large	10/19/16	2/4/17	2/4/17	$22,920,433	$60,916,906
EPW08036	112	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Perry, Portia	N	Large		5/4/11	5/4/15	$0	$325,151
EPW08036	120	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Perry, Portia	N	Large		5/4/11	5/4/15	$0	$154,011
EPW08036	130	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Perry, Portia	N	Large		5/4/11	5/4/15	$0	$30,547
EPW08036	B-101	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Dehaven, Leigh	N	Large	4/22/09	5/4/09	5/4/09	$0	$0
EPW08036	B-102	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Dehaven, Leigh	N	Large	6/1/09	5/4/10	5/4/10	$0	$0
EPW08036	B-103	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Dehaven, Leigh	N	Large	6/2/09	5/4/10	5/4/10	$0	$0
EPW08036	B-104	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Jacob, Sicy	N	Large	9/24/09	5/4/10	5/4/10	$0	$0
EPW08036	B-105	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Oliveira, Beatriz	N	Large	4/17/09	5/4/10	5/4/10	$0	$0
EPW08036	B-106	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Lee, Eugene	N	Large	5/1/09	5/4/10	5/4/10	$0	$0
EPW08036	B-107	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Beasley, Craig	N	Large	4/17/09	5/4/10	5/4/10	$0	$0
EPW08036	B-108	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Beasley, Craig	N	Large	4/16/09	5/4/10	5/4/10	$0	$0
EPW08036	B-109	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	William J. Nichols	N	Large	4/17/09	5/4/10	5/4/10	$0	$0

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EPW08036	B-110	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Charlene M. Fielding	N	Large	5/11/09	5/4/10	5/4/10	$0	$0
EPW08036	B-111	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Beasley, Craig	N	Large	4/16/09	5/4/10	5/4/10	$0	$0
EPW08036	B-112	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Boynton, Lisa	N	Large	5/4/09	5/4/10	5/4/10	$0	$0
EPW08036	B-113	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Mayer, Eileen	N	Large	4/17/09	5/4/10	5/4/10	$0	$0
EPW08036	B-114	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Gerardin, Margaret	N	Large	4/17/09	5/4/10	5/4/10	$0	$0
EPW08036	B-115	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Santiago, Armando	N	Large	7/24/08	5/4/09	5/4/09	$0	$0
EPW08036	B-116	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Jennings, Kim	N	Large	12/17/09	5/4/10	5/4/10	$0	$0
EPW08036	B-117	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Woodyard, Joshua	N	Large	12/17/09	5/4/10	5/4/10	$0	$0
EPW08036	B-118	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Shubert, Jan	N	Large	6/8/09	5/4/10	5/4/10	$0	$0
EPW08036	B-119	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Santiago, Armando	N	Large	4/16/09	5/4/10	5/4/10	$0	$0
EPW08036	B-120	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Boynton, Lisa	N	Large	5/11/09	5/4/10	5/4/10	$0	$0
EPW08036	B-121	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Runge, Roberta	N	Large	7/7/09	5/4/10	5/4/10	$0	$0
EPW08036	B-122	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Perry, Portia	N	Large	4/16/09	5/4/10	5/4/10	$0	$0
EPW08036	B-123	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Dana G. Robinson	N	Large	3/9/10	5/4/10	5/4/10	$0	$0
EPW08036	B-124	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Cohen-hopkins, Kawana	N	Large	7/6/09	5/4/10	5/4/10	$0	$0
EPW08036	B-125	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Finan, Bill	N	Large	4/17/09	5/4/10	5/4/10	$0	$0
EPW08036	B-126	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Kelly, Sheila	N	Large	4/17/09	5/4/10	5/4/10	$0	$0

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EPW08036	B-127	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Nolte, Christopher	Mark W. Howard	N	Large	4/8/09	5/4/09	5/4/09	$0	$0
EPW08036	B-128	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment			N	Large	6/2/09	2/4/17	5/4/10	$0	$0
EPW08036	OP1-102	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	User, Reconstruct	N	Large	4/2/10	5/4/11	5/4/11	$0	$264,444
EPW08036	OP1-104	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	User, Reconstruct	N	Large	3/29/10	5/4/11	5/4/11	$0	$406,077
EPW08036	OP1-105	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	3/30/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-106	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	4/2/10	5/4/11	5/4/11	$0	$625,774
EPW08036	OP1-107	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	3/30/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-108	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	4/2/10	5/4/11	5/4/11	$0	$423,195
EPW08036	OP1-109	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large		5/4/11	5/4/15	$0	$54,839
EPW08036	OP1-110	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	4/2/10	5/4/11	5/4/11	$0	$361,529
EPW08036	OP1-111	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	4/2/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-112	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large		5/4/11	5/4/15	$0	$0
EPW08036	OP1-113	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	4/2/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-114	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	3/30/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-115	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Santiago, Armando	N	Large	3/30/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-116	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	4/6/10	5/4/11	5/4/11	$0	$174,775
EPW08036	OP1-117	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Woodyard, Joshua	N	Large	4/2/10	5/4/11	5/4/11	$0	$299,218

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EPW08036	OP1-118	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Shubert, Jan	N	Large	4/2/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-119	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Santiago, Armando	N	Large	4/2/10	5/4/11	5/4/11	$0	$158,215
EPW08036	OP1-120	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large		5/4/11	5/4/15	$0	$0
EPW08036	OP1-121	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	4/2/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-122	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Perry, Portia	N	Large	4/2/10	5/4/11	5/4/11	$0	$40,324
EPW08036	OP1-123	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	4/2/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-124	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Perry, Portia	N	Large	4/2/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-125	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	4/2/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-126	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	4/2/10	5/4/11	5/4/11	$0	$32,529
EPW08036	OP1-127	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	User, Reconstruct	N	Large	4/2/10	5/4/11	5/4/11	$0	$522,781
EPW08036	OP1-128	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Fleischman, Hugo	N	Large	4/2/10	5/4/11	5/4/11	$0	$0
EPW08036	OP1-129	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Perry, Portia	N	Large		5/4/11	5/4/15	$0	$621,028
EPW08036	OP1-131	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Murphy, David	Perry, Portia	N	Large		5/4/11	5/4/15	$0	$0
EPW08036	OP2-302	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$249,721
EPW08036	OP2-304	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$494,542
EPW08036	OP2-305	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$224,643
EPW08036	OP2-306	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$354,718

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EPW08036	OP2-307	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$429,084
EPW08036	OP2-308	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$393,340
EPW08036	OP2-309	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Schermerhorn, Eric	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$56,215
EPW08036	OP2-310	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$250,540
EPW08036	OP2-311	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Schermerhorn, Eric	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$549,735
EPW08036	OP2-312	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Schermerhorn, Eric	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$326,167
EPW08036	OP2-313	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Schermerhorn, Eric	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$21,064
EPW08036	OP2-314	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$37,491
EPW08036	OP2-315	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$171,969
EPW08036	OP2-316	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Schermerhorn, Eric	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$265,031
EPW08036	OP2-317	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$196,206
EPW08036	OP2-318	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$31,865
EPW08036	OP2-319	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$75,920
EPW08036	OP2-320	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$161,374
EPW08036	OP2-321	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$138,362
EPW08036	OP2-322	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$19,163
EPW08036	OP2-323	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Schermerhorn, Eric	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$177,527

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Number of Contracts: 9						Total Contract Obligation: $4,760,586,900.58								
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EPW08036	OP2-324	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$108,315
EPW08036	OP2-325	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$13,058
EPW08036	OP2-326	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$36,148
EPW08036	OP2-327	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$239,154
EPW08036	OP2-328	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$10,752
EPW08036	OP2-332	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/12	5/4/15	$0	$0
EPW08036	OP3-402	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$137,570
EPW08036	OP3-404	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$581,672
EPW08036	OP3-405	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$170,645
EPW08036	OP3-406	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$211,197
EPW08036	OP3-407	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$283,388
EPW08036	OP3-408	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$279,104
EPW08036	OP3-409	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$105,161
EPW08036	OP3-410	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$251,292
EPW08036	OP3-411	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$376,475
EPW08036	OP3-412	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$322,020
EPW08036	OP3-413	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$18,335

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EPW08036	OP3-414	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$41,232
EPW08036	OP3-415	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$171,245
EPW08036	OP3-416	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$90,811
EPW08036	OP3-417	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$130,116
EPW08036	OP3-420	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$156,021
EPW08036	OP3-421	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$129,132
EPW08036	OP3-422	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$31,492
EPW08036	OP3-423	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$202,028
EPW08036	OP3-424	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$105,084
EPW08036	OP3-427	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$199,167
EPW08036	OP3-428	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$90,388
EPW08036	OP3-433	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		5/4/13	5/4/15	$0	$73,060
EPW08036	OP4-502	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$163,349
EPW08036	OP4-504	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$1,211,939
EPW08036	OP4-505	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$182,919
EPW08036	OP4-506	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$115,260
EPW08036	OP4-507	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Thomas Meyers, Meghan	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$293,509

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EPW08036	OP4-508	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$336,502
EPW08036	OP4-509	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$56,937
EPW08036	OP4-510	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$166,914
EPW08036	OP4-511	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$618,188
EPW08036	OP4-512	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$787,658
EPW08036	OP4-514	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$37,878
EPW08036	OP4-515	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$218,268
EPW08036	OP4-517	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Gallion, Lynette	Perry, Portia	N	Large		2/4/16	2/4/17	$0	$267,756
EPW08036	OP4-520	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$366,897
EPW08036	OP4-521	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$101,679
EPW08036	OP4-522	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Mosinski, Carolyn	Perry, Portia	N	Large		11/4/14	8/4/15	$0	$30,916
EPW08036	OP4-523	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$269,318
EPW08036	OP4-524	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Thomas Meyers, Meghan	Perry, Portia	N	Large		8/4/15	8/4/15	$0	$56,427
EPW08036	OP4-527	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$460,481
EPW08036	OP4-533	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$124,275
EPW08036	OP4-534	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment	Heare, Mark	Perry, Portia	N	Large		2/4/17	2/4/17	$0	$0
EPW08036	OPI-106	OSWER	541620	OEM Mission Support CRITICAL FUNCTIONS (CT)	Work Assignment			N	Large	3/29/10	2/4/17	5/4/11	$0	$0

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EPW11010	0	OA	541611	IGF::OT::IGF Building Climate Change Adaptive Capacity in Communities Task Order #59	Cost-plus-fixed-fee	Brown, Rayna	Brown, Cheryl R.	N	Large	12/18/15	7/26/16	7/26/16	$0	$12,362,930
EPW11019	0	OARM	541519	ITS-BISS II - Information Technology Solutions - Business Information Strategic Support II (FA1-096)	Cost	White, Jessica	Farmer, Kim	N	Large	7/6/16	1/31/17	1/31/17	$0	$99,702,475
EPW11055	0	OAR	541620	Modification to exercise Option Period IV under EPA contract EP-W-11-055.	Indefinite-quantity	Terrell, Anthony	Imegwu, Akachi	N	Large	7/25/16	3/30/17	3/30/17	$20,000	$112,602,943
EPW12021	0	OLEM	541620	IGF::CT::IGF BASE PERIOD -- Support for 2017 National Brownfields Training Conference	Indefinite-quantity	Velasco, Nadia	Tanon, Juan	N	Large	8/19/16	8/13/17	8/13/17	$0	$23,429,119
EPW14020	0	ORD	541990	Conflict Prevention and Resolution Center - Just In Time Dispute Resolution Projects (CPRC JIT) IGF::OT::IGF	Time-and-materials	Cunningham, Patrice L.	Fenton, Terry	N	Large	9/22/16	6/15/19	6/15/19	$0	$51,740,000
GS35F4594G	0	OAR	541513	SES3 TO 1525 Graphics and Media Support - Incremental Funding	Time and Materials	Wilson, Jessica	Schneider, Karen	N	Large	11/28/08	8/1/13	8/1/13	$0	$0

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Number of Contracts: 3						Total Contract Obligation: $409,607,561.13								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71205	0	REG 7	541620	EPA Region 7 Risk Assessments.	Indefinite-quantity	Balsley, Leeanna	Dorsey, Debra A.	N	Large	6/3/16	7/31/17	7/31/17	$50,000	$1,817,765
EPS81103	0	REG 8	541620	Risk Assessment IGF::OT::IGF	Indefinite-quantity	Force, Susan	Nelson, Barbara	Y	Large	6/30/16	10/14/16	10/14/16	$1,621,821	$5,121,574
EPW12003	0	OLEM	541620	Chemical Review and Evaluation	Cost-plus-fixed-fee	Dolan, Sheila	Bowie, Cynthia	N	Large	9/6/16	12/31/16	7/12/17	$11,008,175	$20,436,114
EPW12003	0-01	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Jemmott, Abbie	Bowie, Cynthia	N	Large		12/31/12	6/30/17	$0	$0
EPW12003	0-02	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Jemmott, Abbie	Bowie, Cynthia	N	Large		12/31/12	6/30/17	$0	$0
EPW12003	0-03	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Jemmott, Abbie	Bowie, Cynthia	N	Large		12/31/12	6/30/17	$0	$0
EPW12003	0-04	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Jemmott, Abbie	Bowie, Cynthia	N	Large		12/31/12	6/30/17	$0	$0
EPW12003	0-05	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Jemmott, Abbie	Bowie, Cynthia	N	Large		12/31/12	6/30/17	$0	$0
EPW12003	1-01	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Jemmott, Abbie	Bowie, Cynthia	N	Large		12/31/13	6/30/17	$0	$0
EPW12003	1-02	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Jemmott, Abbie	Bowie, Cynthia	N	Large		12/31/13	6/30/17	$0	$0
EPW12003	1-03	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Jemmott, Abbie	Bowie, Cynthia	N	Large		12/31/13	6/30/17	$0	$0
EPW12003	1-04	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Jemmott, Abbie	Bowie, Cynthia	N	Large		12/31/13	6/30/17	$0	$0

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Number of Contracts: 3						Total Contract Obligation: $409,607,561.13								
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EPW12003	2-01	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/14	6/30/17	$0	$0
EPW12003	2-02	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Jemmott, Abbie	Bowie, Cynthia	N	Large		12/31/14	6/30/17	$0	$0
EPW12003	2-03	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/14	6/30/17	$0	$0
EPW12003	2-04	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/14	6/30/17	$0	$0
EPW12003	2-05	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/14	6/30/17	$0	$0
EPW12003	3-01	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/15	6/30/17	$0	$0
EPW12003	3-02	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/15	6/30/17	$0	$0
EPW12003	3-03	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/15	6/30/17	$0	$0
EPW12003	3-04	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/15	6/30/17	$0	$0
EPW12003	3-05	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/15	6/30/17	$0	$0
EPW12003	3-06	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/15	6/30/17	$0	$0
EPW12003	3-07	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/15	6/30/17	$0	$0
EPW12003	3-08	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/15	6/30/17	$0	$0
EPW12003	3-09	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/15	6/30/17	$0	$0
EPW12003	3-10	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/15	6/30/17	$0	$0
EPW12003	3-11	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/15	6/30/17	$0	$0
EPW12003	4-01	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Gillis-massey, Martina	Bowie, Cynthia	N	Large		12/31/16	6/30/17	$0	$0
EPW12003	4-02	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		12/31/16	6/30/17	$0	$0
EPW12003	4-03	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Gillis-massey, Martina	Bowie, Cynthia	N	Large		12/31/16	6/30/17	$0	$0
EPW12003	4-05	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Gillis-massey, Martina	Bowie, Cynthia	N	Large		12/31/16	6/30/17	$0	$0
EPW12003	4-06	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Edwards, Christine	Bowie, Cynthia	N	Large		4/30/16	6/30/17	$0	$0
EPW12003	4-07	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Gillis-massey, Martina	Bowie, Cynthia	N	Large		12/31/16	6/30/17	$0	$0
EPW12003	4-08	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		8/31/16	6/30/17	$0	$0
EPW12003	4-09	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Gillis-massey, Martina	Bowie, Cynthia	N	Large		7/30/16	6/30/17	$0	$0

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EPW12003	4-10	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Gillis-massey, Martina	Bowie, Cynthia	N	Large		7/30/16	6/30/17	$0	$0
EPW12003	4-11	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Dolan, Sheila	Bowie, Cynthia	N	Large		8/31/16	6/30/17	$0	$0
EPW12003	4-12	OLEM	541620	Chemical Review and Evaluation	Work Assignment	Gillis-massey, Martina	Bowie, Cynthia	N	Large		12/31/16	6/30/17	$0	$0

S. Rolin - Hammer Joint Venture

Number of Contracts: 1						Total Contract Obligation: $9,374,426.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13041	0	OARM	236220	Services for Counting Room Infrastructure Replacement Construction for U.S. Environmental Protection Agency, National Air and Radiation Environmental Laboratory (NAREL) in Montgomery, AL.	Indefinite-quantity	Tharp, Scott	Ashmore, Tom	N	Small Minority Owned	7/31/14	7/31/21	7/31/21	$0	$20,000,000

S.s. Papadopulos & Associates, Inc.

Number of Contracts: 1						Total Contract Obligation: $4,045,603.97								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS10F0462M	0	REG 5	541620	IGF::CL::IGF The contractor shall provide site-specific review and analyses of the dispoition and transport of contaminated groundwater, identification of contamination sources and integration of a	Labor Hour	Merrill, Norvelle	Zamastil, Doug	N	Small	8/26/08	9/28/12	9/28/12	$0	$0

Stemina Biomarker Discovery, Inc

Number of Contracts: 1						Total Contract Obligation: $1,439,354.64								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD13055	0	ORD	541711	IGF::OT::IGF - Developmental Toxicity Models	Indefinite-quantity	Hairston, Nicole A.	Murphy, David	N	Small Woman Owned	7/25/16	1/7/19	1/7/19	$100,000	$10,637,000

Sterling Computers Corporation

Number of Contracts: 1						Total Contract Obligation: $73,406.45								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14011	0	OEI	334111	IT Hardware Acquistion admin mod only	Fixed-price economic price adjustment	Hall, Tomeka	Oldham, William	N	Small Woman Owned	5/20/16	5/21/17	5/21/18	$0	$46,869,787

Stratus Consulting Inc.

Number of Contracts: 1						Total Contract Obligation: $9,900,188.22								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS10F0299K	0	OAR	541620	Helping State Air Regulators Understand and Use Energy-Efficiency Data to Improve Air Quality IGF::OT::IGF	Time and Materials	Murphy, Yvonne		N	Large	5/6/04	4/10/05	4/10/08	$0	$0

Sultrac, Jv

Number of Contracts: 1						Total Contract Obligation: $51,429,037,834.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50602	0	REG 5	562910	A&E Services-Sultrac, JV	Cost-plus-fixed-fee	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB	9/7/16	6/28/17	6/28/17	$293,334,435	$365,792,420
EPS50602	001-LRLR-05G2	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	7/27/07	9/30/07	9/30/07	$0	$835,000
EPS50602	002-LRLR-052H	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	5/11/10	6/28/11	6/28/11	$0	$749,000
EPS50602	003-TATA-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	User, Reconstruct	N	Small SBVOB SDB	4/29/10	6/28/11	6/28/11	$0	$457,149
EPS50602	004	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB		12/31/10	12/31/10	$457,149	$713,938
EPS50602	004-CRCR-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	4/8/10	6/28/11	6/28/11	$0	$763,938
EPS50602	005-VOBB-05B5	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	User, Reconstruct	N	Small SBVOB SDB	3/5/07	4/30/07	4/30/07	$0	$45,066
EPS50602	006-RXBF-0581	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	4/8/10	6/28/11	6/28/11	$0	$601,603

Sultrac, Jv

Number of Contracts: 1						Total Contract Obligation: $51,429,037,834.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50602	007-RICO-05J2	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	10/10/08	11/30/08	11/30/08	$0	$237,385
EPS50602	008-RSBD-05B5	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	8/26/08	6/28/11	6/29/11	$0	$237,602
EPS50602	009-RICO-8241	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	9/8/09	1/31/09	1/31/09	$0	$272,738
EPS50602	010-RXBF-0546	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	Thompson, Owen	N	Small SBVOB SDB	5/19/10	6/28/11	6/28/11	($40,000)	$408,426
EPS50602	011-RICO-01H3	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	2/28/08	4/30/07	4/30/07	$0	$196,350
EPS50602	012-RICO-053G	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	9/8/09	11/30/08	11/30/08	$0	$199,064
EPS50602	013-RSBD-05E4	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	9/2/09	3/31/08	3/31/08	$0	$63,271
EPS50602	014-ANLA-5201	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	9/2/09	3/31/08	3/31/08	$0	$152,248
EPS50602	015-RSBD-B568	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	10/22/09	6/28/11	6/28/11	$0	$353,658
EPS50602	016-RICO-B568	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	9/2/09	12/31/08	12/31/08	$0	$628,255
EPS50602	017-LRLR-050W	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	5/14/07	6/28/11	6/29/11	$53,672	$772,087
EPS50602	018-TATA-050W	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	2/5/10	6/28/10	6/28/10	$0	$110,661
EPS50602	019-ANLA-05FV	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	Thompson, Owen	N	Small SBVOB SDB	12/23/09	2/16/10	2/16/10	($10,000)	$371,828
EPS50602	020-RDRD-2101	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	User, Reconstruct	N	Small SBVOB SDB	1/6/10	6/28/11	6/28/11	$0	$1,518,561
EPS50602	021-ROBE-051C	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	1/29/10	6/28/11	6/28/11	$0	$100,000
EPS50602	022-ROBE-05BN	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	9/2/09	11/30/08	11/30/08	$0	$38,800
EPS50602	023-RSBD-B5W5	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	2/12/09	6/28/11	6/28/11	$0	$227,721

Sultrac, Jv

Number of Contracts: 1						Total Contract Obligation: $51,429,037,834.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50602	024-RSBD-B5Y1	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	5/11/10	5/21/10	5/21/10	$0	$119,596
EPS50602	025-RXBF-051B	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	9/24/09	6/28/11	6/28/11	$0	$334,297
EPS50602	026-VOBB-055Q	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	User, Reconstruct	N	Small SBVOB SDB	1/19/10	3/1/10	3/1/10	$0	$257,823
EPS50602	027-TATA-B5Y1	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	9/8/09	4/30/08	4/30/08	$0	$52,000
EPS50602	028-LRLR-5G2	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	4/23/10	6/28/11	6/28/11	$275,367	$2,955,187
EPS50602	029-VOBB-05FJ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	User, Reconstruct	N	Small SBVOB SDB	4/26/10	6/28/11	6/28/11	$0	$355,717
EPS50602	030-LRLR-099K	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	4/20/10	6/28/11	6/28/11	$2,150,000	$8,304,917
EPS50602	031-RARA-059Z	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	User, Reconstruct	N	Small SBVOB SDB	3/10/10	4/20/10	4/20/10	$0	$1,522,873
EPS50602	032-RICO-B568	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	4/1/10	6/28/11	6/28/11	$0	$1,782,275
EPS50602	033-RDRD-053G	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	3/26/10	6/28/11	6/28/11	$108,300	$411,224
EPS50602	034-ROBE-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	3/19/10	6/28/11	6/28/11	$100,000	$350,000
EPS50602	035-RARA-053G	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	6/19/09	6/28/11	6/28/11	$0	$545,674
EPS50602	036-RICO-05AB	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	3/31/10	6/28/11	6/28/11	$610,000	$835,000
EPS50602	037-ROBE-05E4	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	3/24/10	6/28/11	6/28/11	$80,000	$100,000
EPS50602	038-RICO-B5BF	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	4/21/10	6/28/11	6/28/11	($632,629)	$942,629
EPS50602	039-RXBF-05BN	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	9/9/09	3/31/11	3/31/11	$10,809	$170,191
EPS50602	040-RSBD-05J2	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	4/26/10	6/28/11	6/28/11	$0	$141,584

Sultrac, Jv

Number of Contracts: 1						Total Contract Obligation: $51,429,037,834.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50602	041-RSBD-059B	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	4/14/10	6/28/11	6/28/11	$0	$350,000
EPS50602	042-TATA-05S8	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	User, Reconstruct	N	Small SBVOB SDB	10/29/09	6/28/11	6/28/11	$0	$332,966
EPS50602	043-ROBE-1520	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	User, Reconstruct	N	Small SBVOB SDB	10/26/09	11/30/09	11/30/09	$0	$91,211
EPS50602	044-RARA-2101	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	4/29/10	6/28/11	6/28/11	$13,450,273	$23,450,273
EPS50602	045-RICO-05EN	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	7/8/09	6/28/11	6/28/11	$0	$443,582
EPS50602	046-RARA-1520	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	12/9/09	6/28/11	6/28/11	$1,900,000	$23,400,000
EPS50602	047-RSBD-B5PS	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	User, Reconstruct	N	Small SBVOB SDB	4/26/10	8/31/10	8/31/10	($16,500)	$3,500
EPS50602	048-TATA-059Z	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	4/8/10	6/28/11	6/28/11	$158,311	$866,121
EPS50602	049-RDRD-2101	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	3/10/10	6/28/11	6/28/11	$0	$1,178,136
EPS50602	050-CRCR-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Flynn, Rhonda	User, Reconstruct	N	Small SBVOB SDB	9/29/09	6/28/11	6/28/11	$0	$40,000
EPS50602	051-RSBD-B5V9	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	7/9/09	6/28/11	6/28/11	$0	$120,000
EPS50602	052-RARA-B51Z	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	5/19/10	6/28/11	6/28/11	$0	$5,565,805
EPS50602	053-RARA-0528	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	5/19/10	6/28/11	6/28/11	$432,507	$18,532,507
EPS50602	054-RICO-053J	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	2/26/10	6/28/11	6/28/11	$0	$607,999
EPS50602	055-RICO-B5BC	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	User, Reconstruct	N	Small SBVOB SDB	3/10/10	6/28/11	6/28/11	$400,000	$470,000
EPS50602	056-RICO-0534	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	2/17/10	6/28/11	6/28/11	$0	$450,000
EPS50602	057-RICO-05XW	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Hainer, Darlene L.	User, Reconstruct	N	Small SBVOB SDB	5/7/10	6/28/11	6/28/11	$200,000	$250,000

Sultrac, Jv

Number of Contracts: 1						Total Contract Obligation: $51,429,037,834.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50602	058-RDRD-05XW	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	5/11/10	6/28/11	6/28/11	$350,000	$390,000
EPS50602	059	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB		6/28/11	6/28/11	$20,000	$50,000
EPS50602	059-RICO-B5LH	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	12/23/09	6/28/11	6/28/11	$0	$250,000
EPS50602	060-ROBE-B5Y1	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	5/3/10	6/28/11	6/28/11	$0	$50,000
EPS50602	061-ROBE-B5Y1	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	5/3/10	6/28/11	6/28/11	$0	$50,000
EPS50602	064-TATA-0571	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	User, Reconstruct	N	Small SBVOB SDB	5/11/10	6/28/11	6/28/11	$200,000	$250,000
EPS50602	065-RXBF-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	Quigley, Edward	N	Small SBVOB SDB		6/28/11	6/28/16	$0	$200,000
EPS50602	066-RICO-B5AW	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	Quigley, Edward	N	Small SBVOB SDB		6/28/11	6/28/16	$0	$170,000
EPS50602	067-RARA-0528	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	Quigley, Edward	N	Small SBVOB SDB		6/28/11	6/28/16	$0	$9,250,037
EPS50602	068-RDRD-2101	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	Parikh, Pankaj	N	Small SBVOB SDB		6/28/11	6/28/16	$0	$427,029
EPS50602	069-RARA-2121	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Harrison, Thomas	Parikh, Pankaj	N	Small SBVOB SDB		6/28/11	6/28/16	$0	$6,790,261
EPS50602	103-TATA-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$984,963
EPS50602	104-CRCR-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,392,721
EPS50602	106-RXBF-0581	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$245,446
EPS50602	108-RSBD-05B5	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$400,000
EPS50602	110-RXBF-0546	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$387,165
EPS50602	115-RSBD-B568	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		10/26/15	6/28/16	$0	$104,684

Sultrac, Jv

Number of Contracts: 1						Total Contract Obligation: $51,429,037,834.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50602	117-LRLR-050W	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$2,129,904
EPS50602	118-TATA-050W	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		2/17/16	6/28/16	$0	$6,716
EPS50602	121-ROBE-051C	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$60,000
EPS50602	123-RSBD-B5W5	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$50,000
EPS50602	125-RXBF-051B	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$400,659
EPS50602	128-LRLR-05G2	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Vij, Parveen	Parikh, Pankaj	N	Small SBVOB SDB		5/23/14	6/28/16	$0	$2,333,403
EPS50602	130-LRLR-099K	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Vij, Parveen	Parikh, Pankaj	N	Small SBVOB SDB		9/30/13	6/28/16	$0	$3,528,413
EPS50602	132-RICO-B568	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$596,888
EPS50602	133-RDRD-053G	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		10/30/13	6/28/16	$0	$230,292
EPS50602	134-ROBE-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$312,692
EPS50602	135-RARA-053G	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$6,595,015
EPS50602	136-RICO-05AB	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,474,000
EPS50602	137-ROBE-05E4	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		10/30/14	6/28/16	$0	$59,077
EPS50602	138-RICO-B5BF	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,217,334
EPS50602	140-RSBD-05J2	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$148,277
EPS50602	141-RSBD-059B	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		9/30/15	6/28/16	$0	$229,076
EPS50602	142-TATA-05A5	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$145,863

Sultrac, Jv

Number of Contracts: 1						Total Contract Obligation: $51,429,037,834.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50602	144-RARA-2101	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$3,729,669
EPS50602	145-RICO-B5EN	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$2,167,892
EPS50602	146-RARA-2101	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		3/17/16	6/28/16	$0	$67,750
EPS50602	148-TATA-059Z	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		2/28/15	6/28/16	$0	$813,204
EPS50602	150-CRCR-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$104,101
EPS50602	151-RSBD-B5V9	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$395,923
EPS50602	152-RARA-B51Z	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		3/31/16	6/28/16	$0	$1,653,719
EPS50602	153-RARA-0528	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		8/30/13	6/28/16	$0	$687,974
EPS50602	154-RICO-053J	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Vij, Parveen	Parikh, Pankaj	N	Small SBVOB SDB		5/23/14	6/28/16	$0	$180,916
EPS50602	155-RICO-B5BC	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$561,858
EPS50602	156-RICO-0534	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,533,923
EPS50602	157-RICO-05XW	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,790,135
EPS50602	158-RDRD-05XW	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Vij, Parveen	Parikh, Pankaj	N	Small SBVOB SDB		5/23/14	6/28/16	$0	$189,143
EPS50602	159-RICO-B5LH	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,474,400
EPS50602	160-ROBE-B5Y1	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Vij, Parveen	Parikh, Pankaj	N	Small SBVOB SDB		5/23/14	6/28/16	$0	$25,558
EPS50602	161-ROBE-B5Y1	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$75,000
EPS50602	164-TATA-0571	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		9/30/14	6/28/16	$0	$420,594

Sultrac, Jv

Number of Contracts: 1						Total Contract Obligation: $51,429,037,834.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50602	165-RXBF-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$266,231
EPS50602	166-RICO-B5AW	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Quigley, Edward	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,599,051
EPS50602	167-RARA-0528	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$12,323,969
EPS50602	168-RDRD-2101	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Vij, Parveen	Parikh, Pankaj	N	Small SBVOB SDB		5/29/14	6/28/16	$0	$839,419
EPS50602	169-RARA-2121	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/16/14	6/28/16	$0	$42,112,285
EPS50602	170-RICO-B58A	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,232,211
EPS50602	171-RICO-B5SW	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		9/30/14	6/28/16	$0	$144,492
EPS50602	172-RXBF-B5Y1	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$170,000
EPS50602	173-RXBF-B5Y1	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$70,000
EPS50602	174-RICO-09RF	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,850,182
EPS50602	175-RARA-B51Z	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$10,301,917
EPS50602	176-RARA-05XW	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$2,300,000
EPS50602	177-RDRD-0553	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Vij, Parveen	Parikh, Pankaj	N	Small SBVOB SDB		2/26/14	6/28/16	$0	$41,507
EPS50602	178-RARA-05XW	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Vij, Parveen	Parikh, Pankaj	N	Small SBVOB SDB		5/23/14	6/28/16	$0	$1,400,516
EPS50602	179-ROBE-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$119,245
EPS50602	180-RDRD-0502	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$3,891,364
EPS50602	181-RDRD-0528	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		12/29/14	6/28/16	$0	$361,687

Sultrac, Jv

Number of Contracts: 1						Total Contract Obligation: $51,429,037,834.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50602	182-TATA-G500	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Vij, Parveen	Parikh, Pankaj	N	Small SBVOB SDB		1/22/14	6/28/16	$0	$10,716
EPS50602	183-RXBF-2101	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,705,271
EPS50602	184-RARA-B51Z	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$15,000,000
EPS50602	185-RSBD-0584	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		12/14/15	6/28/16	$0	$60,957
EPS50602	186-RICO-B5TS	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$500,000
EPS50602	187-RDRA-058K	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$200,000
EPS50602	188-OMOM-052F	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$150,100
EPS50602	189-OMOM-05L8	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$45,923
EPS50602	190-TATA-05WJ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$155,452
EPS50602	191-RDRD-05G2	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		9/30/15	6/28/16	$0	$224,288
EPS50602	192-RARA-0528	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$5,372,284
EPS50602	193-RXBF-05E4	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$100,000
EPS50602	194-RDRD-0571	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$418,860
EPS50602	195-RSBD-B52L	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$200,000
EPS50602	196-RARA-B5Y7	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$3,909,669
EPS50602	197-RARA-059Z	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$19,009,443
EPS50602	198-RDRD-053J	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$2,115,201

Sultrac, Jv

Number of Contracts: 1						Total Contract Obligation: $51,429,037,834.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50602	199-RICO-B5SV	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$900,000
EPS50602	200-ROBE-05BX	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$116,055
EPS50602	201-RICO-B5SW	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$754,990
EPS50602	202-TATA-0571	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$192,000
EPS50602	203-RARA-05G2	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,342,839
EPS50602	204-TATA-B5GS	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$227,853
EPS50602	299-FXDFEE-ZZZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$550,000
EPS50602	300-RICO-0534	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,658,922
EPS50602	301-RICO-09RF	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$2,012,068
EPS50602	302-ROBE-B58A	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$1,297,211
EPS50602	303-LRLR-050W	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$125,000
EPS50602	304-RARA-0528	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$419,164
EPS50602	305-RICO-B568	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$14,999
EPS50602	306-CRCR-05ZZ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Dunneback, Michael	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$150,000
EPS50602	307-TATA-05WJ	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$65,000
EPS50602	308-RDRD-053J	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$800,000
EPS50602	309-RARA-B51Z	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$5,400,000

Sultrac, Jv

Number of Contracts: 1						Total Contract Obligation: $51,429,037,834.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS50602	310-RARA-059Z	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment	Olsson, Daniel	Parikh, Pankaj	N	Small SBVOB SDB		6/28/17	6/28/17	$0	$890,557
EPS50602	311-TATA-B5GS	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment			N	Small SBVOB SDB		6/28/17	6/28/17	$0	$0
EPS50602	312-RICO-05XW	REG 5	562910	A&E Services-Sultrac, JV	Work Assignment			N	Small SBVOB SDB		6/28/17	6/28/17	$0	$0

Summitec Corporation

Number of Contracts: 1						Total Contract Obligation: $25,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16019	0	OCSPP	541620	Support for Pesticide Regulatory Activities	Indefinite-quantity	Dolan, Sheila	Edwards, Latangila	N	Small Minority Owned Woman Owned	7/12/16	7/11/21	7/11/21	$25,000	$20,000,000

Sustainable Bioproducts Llc

Number of Contracts: 1						Total Contract Obligation: $300,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16007	0	ORD	541712	IGF::OT::IGF Fund 2016 SBIR Phase II New Award - Sustainable Bioproducts, LLC - Direct Conversion of Organic Municipal Solid Waste to Lipids using an Extremophilic Fungus	Firm-fixed-price	Johnson, Marsha B.	Richards, April	N	Small Minority Owned	1/28/16	1/31/18	1/31/18	$300,000	$300,000

Sustainment & Restoration Services, Llc

Number of Contracts: 1						Total Contract Obligation: $1,559,682								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS51601	0	REG 5	541620	START IV Non-Emergency 8(a) contract	Indefinite-quantity	Harrison, Thomas	Chummar, Sam	Y	Small 8(a) Minority Owned	10/14/16	11/23/20	11/23/20	$0	$7,617,550

Taritas Power Services Inc

Number of Contracts: 1						Total Contract Obligation: $5,646,826.83								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11052	0	OAR	561210	Managed Operations, Maintenance, and Auxiliary Support Services for the National Vehicle and Fuel Emissions Laboratory. Other Functions -	Firm-fixed-price	Young, Gerold	Came, John	N	Small	9/29/16	3/31/17	3/31/17	$5,646,827	$5,876,173

Techlaw, Inc.

Number of Contracts: 10						Total Contract Obligation: $58,612,521.21								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS21202	0	REG 2	562910	IGF::OT::IGF:: Additional requirements for document reviews, meetings and split sampling in support of EPA oversight of remediation of Atlantic Fleet Weapons Training Area, Puerto Rico.	Indefinite-quantity	Butler, Deborah	Graciano, Richard	Y	Small	5/26/16	7/6/17	7/6/17	$0	$3,899,085
EPS31503	0	REG 3	562910	IGF::OT::IGF	Indefinite-quantity	Murray, Helen L.	Esposito, Karen	Y	Large	9/13/16		6/30/20	$0	$17,346,522
EPS41401	0	REG 4	562910	Regional Oversight Contract (ROC) IV IGF::OT::IGF The purpose of this modification is to update Section G.2 local clause EP 52.242-100 entitled "CONTRACT ADMINISTRATIVE REPRESENTATIVES"	Time-and-materials	Benson, Mark R.		Y	Small	3/22/16	5/18/21	5/18/21	$0	$13,136,098
EPW07066	0	REG 9	562910	Luke Air Force Base IGF::OT::IGF	Indefinite-quantity	Davis, Derek	Lincoff, Meiling	N	Small	9/7/16	1/2/17	1/2/17	$0	$24,428,214
EPW13021	0	REG 1	541380	IGF::CT::IGF Modification #19: Correction to the total obligated amount	Indefinite-quantity	Uhr, Danny	Svetaka, Pat	Y	Large	7/13/16	7/22/18	7/22/20	$150,000	$12,267,029
EPW13025	0	OLEM	541380	Region 5 ESAT - Task Order 11 Modification #4: Obligate funds IGF::CT::IGF	Indefinite-quantity	Miller, Ross	Pham, Howard	Y	Large	3/8/16	1/29/18	9/30/20	$266,973	$7,467,104
EPW13028	0	REG 8	541380	Environmental Services Assistance Team (ESAT) Region 8- Task Order 06: Risk Assessment - Modification 10: Shift of Funding from Option Period 2 (Year 3) to Option Period 3 (Year 4) IGF::CT::IGF	Indefinite-quantity	Frate, Cynthia	Christenson, Dave	Y	Large	6/16/16	6/30/18	8/31/20	$150,000	$23,779,583
EPW13030	0	REG 10	541380	Environmental Services Assistance Team Region 10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support IGF::CT::IGF Mod 23:Shift Funds from Option Period 2(Year 3) tp Option Per	Indefinite-quantity	Frate, Cynthia	Walker, Dana M.	Y	Large	8/25/16	9/4/18	9/4/20	$150,000	$9,131,848
EPW14022	0	OLEM	541380	Region 2 EAST IGF::CT::IGF Modification #14: Exercise Year 3 and Funding Obligation	Indefinite-quantity	Miller, Ross	Brandon-bazile, Kim	Y	Large	7/21/15	10/13/17	10/13/21	$150,000	$9,973,033
GS10F0168J	0	NON EPA		CRL Glassware Support	Cost	Stanley, Evelyn		N	Large	10/16/08	7/10/09	7/11/09	$0	$0

Technology Solutions Provider, Inc.

Number of Contracts: 2						Total Contract Obligation: $90,428.51								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14012	0	OEI	334111	IT Hardware Acquistion admin modification only	Fixed-price economic price adjustment	Hall, Tomeka	Schifter, Ken	N	Small 8(a) Minority Owned	5/20/16	5/21/17	5/21/18	$0	$56,108,391
EPW14019	0	OEI	334111	IT Hardware Acquistion add printer to contract award	Firm-fixed-price	Hall, Tomeka	Turnbull, Rob	N	Small 8(a) Minority Owned	6/10/16	6/3/18	6/3/18	$0	$4,476,500

Testamerica Laboratories, Inc.

Number of Contracts: 1						Total Contract Obligation: $663,500								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14034	0	OLEM	541380	Combined Analytical Services Contract (CASC) IGF::OT::IGF TESTAMERICA BURLINGTON Mod 6: Update Clause G-7	Indefinite-quantity	Wise, Marneice	Britz, Helen	N	Small	9/7/16	10/7/17	10/7/19	$7,000	$11,684,959

Tetra Tech Em, Inc.

Number of Contracts: 1						Total Contract Obligation: $100,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12022	0	OLEM	541620	IGF::CT::IGF This service contract is to provide technical, analytical, and administrative support to the Office of Brownfields and Land Revitalization (OBLR)	Indefinite-quantity	Gallion, Lynette	Tanon, Juan	N	Large	3/12/15	8/13/17	8/13/17	$100,000	$24,309,488

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	0	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Cost-plus-fixed-fee	Heath, Brad	Danesi, Robin	N	Large	10/26/16	10/31/16	12/31/16	$34,996,234	$67,996,955

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	0-01	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$86,768
EPC11009	0-02	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$114,407
EPC11009	0-03	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$204,417
EPC11009	004	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$63,637
EPC11009	0-05	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$1,802,892
EPC11009	0-06	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$178,005
EPC11009	0-07	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$330,781
EPC11009	0-08	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$305,735
EPC11009	0-09	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$57,643
EPC11009	0-10	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$48,693
EPC11009	0-11	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$207,537
EPC11009	0-12	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$104,653
EPC11009	0-13	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		9/26/11	12/31/15	$0	$105,411

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	0-14	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$52,322
EPC11009	0-15	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$20,030
EPC11009	0-16	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$200,055
EPC11009	0-17	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$547,987
EPC11009	0-18	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$568,135
EPC11009	0-19	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$1,012,517
EPC11009	0-20	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$233,524
EPC11009	0-200	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Plagge, David	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$398,660
EPC11009	0-201	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Plagge, David	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$1,999,856
EPC11009	0-21	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$14,972
EPC11009	0-22	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$45,496
EPC11009	0-23	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$22,670
EPC11009	0-24	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$84,973

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	0-25	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$185,401
EPC11009	0-27	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$11,592
EPC11009	0-28	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$72,114
EPC11009	0-31	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$69,810
EPC11009	0-32	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$212,866
EPC11009	0-33	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$37,992
EPC11009	0-34	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$53,235
EPC11009	0-36	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$14,845
EPC11009	0-38	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$45,606
EPC11009	0-39	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$29,518
EPC11009	0-40	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$12,416
EPC11009	0-41	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$16,177
EPC11009	0-42	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$63,782

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	0-43	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$19,981
EPC11009	1-01	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$49,864
EPC11009	1-02	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$49,555
EPC11009	1-03	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$263,214
EPC11009	1-04	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$211,171
EPC11009	1-05	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$240,322
EPC11009	1-06	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$216,885
EPC11009	1-07	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$262,682
EPC11009	1-08	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$547,356
EPC11009	1-09	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$76,116
EPC11009	1-10	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		9/28/12	12/31/15	$0	$27,223
EPC11009	1-11	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$230,879
EPC11009	1-12	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$117,400

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	1-14	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$91,448
EPC11009	1-16	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$229,458
EPC11009	1-17	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$560,382
EPC11009	1-18	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$1,866,379
EPC11009	1-19	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$754,691
EPC11009	1-20	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$53,423
EPC11009	1-21	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$57,117
EPC11009	1-22	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$30,169
EPC11009	1-24	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$103,501
EPC11009	1-25	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$617,108
EPC11009	1-26	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$53,038
EPC11009	1-28	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$58,168
EPC11009	1-29	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$68,941

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	1-30	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$112,098
EPC11009	1-31	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$251,351
EPC11009	1-33	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$250,846
EPC11009	1-34	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$458,659
EPC11009	1-35	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$69,502
EPC11009	1-37	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$89,900
EPC11009	1-38	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$89,028
EPC11009	1-40	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$177,717
EPC11009	1-41	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$58,125
EPC11009	1-42	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$22,827
EPC11009	1-43	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$58,863
EPC11009	1-45	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$1,500,932
EPC11009	1-46	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Adams, Tammy A.	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$73,553

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	1-47	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$44,495
EPC11009	1-48	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/12	12/31/15	$0	$20,402
EPC11009	2-01	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$12,015
EPC11009	2-02	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$73,016
EPC11009	2-03	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$224,068
EPC11009	2-04	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$95,961
EPC11009	2-05	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$1,721,946
EPC11009	2-06	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$203,534
EPC11009	2-07	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$153,250
EPC11009	2-08	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$360,163
EPC11009	2-09	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$120,076
EPC11009	2-11	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$142,412
EPC11009	2-12	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$150,000

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	2-14	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$40,822
EPC11009	2-16	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$288,261
EPC11009	2-17	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$153,852
EPC11009	2-18	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$50,686
EPC11009	2-19	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$690,673
EPC11009	2-20	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$486,894
EPC11009	2-21	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$60,769
EPC11009	2-22	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$29,771
EPC11009	2-24	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$105,673
EPC11009	2-25	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$86,832
EPC11009	2-26	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$10,707
EPC11009	2-28	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$44,502
EPC11009	2-33	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$169,464

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	2-34	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$197,906
EPC11009	2-35	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$119,999
EPC11009	2-41	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$98,028
EPC11009	2-43	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$43,749
EPC11009	2-45	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$719,946
EPC11009	2-46	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$109,286
EPC11009	2-50	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$77,805
EPC11009	2-51	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$124,456
EPC11009	2-53	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$220,000
EPC11009	2-55	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/13	12/31/15	$0	$38,883
EPC11009	3-02	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$54,974
EPC11009	3-03	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$161,950
EPC11009	3-05	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$1,473,478

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	3-06	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$156,765
EPC11009	3-07	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$221,821
EPC11009	3-08	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$318,622
EPC11009	3-09	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$179,630
EPC11009	3-11	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$112,150
EPC11009	3-12	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$70,000
EPC11009	3-16	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$185,515
EPC11009	3-17	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$323,378
EPC11009	3-18	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$564,963
EPC11009	3-19	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$304,723
EPC11009	3-20	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$581,618
EPC11009	3-21	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$176,306
EPC11009	3-22	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$19,413

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	3-24	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$115,043
EPC11009	3-26	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$18,964
EPC11009	3-28	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$42,342
EPC11009	3-34	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$140,603
EPC11009	3-35	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$100,516
EPC11009	3-41	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$124,743
EPC11009	3-45	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$1,482,241
EPC11009	3-46	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$44,289
EPC11009	3-51	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$43,189
EPC11009	3-52	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$38,236
EPC11009	3-53	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$210,773
EPC11009	3-54	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$49,814
EPC11009	3-56	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$118,432

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	3-58	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$69,951
EPC11009	3-59	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$183,804
EPC11009	3-60	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$189,285
EPC11009	3-61	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/14	12/31/15	$0	$51,404
EPC11009	4-02	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$183,204
EPC11009	4-03	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$184,195
EPC11009	4-05	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$1,030,324
EPC11009	4-06	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$202,499
EPC11009	4-07	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$496,573
EPC11009	4-08	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$490,018
EPC11009	4-09	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$234,779
EPC11009	4-11	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$158,338
EPC11009	4-12	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$73,805

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	4-16	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$209,855
EPC11009	4-17	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$392,661
EPC11009	4-18	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$311,004
EPC11009	4-19	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$193,152
EPC11009	4-20	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$503,839
EPC11009	4-21	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$136,170
EPC11009	4-22	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$55,491
EPC11009	4-24	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$84,038
EPC11009	4-26	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$49,337
EPC11009	4-28	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$40,680
EPC11009	4-34	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$101,106
EPC11009	4-35	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$372,967
EPC11009	4-41	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$91,931

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	4-45	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$1,089,137
EPC11009	4-52	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$49,671
EPC11009	4-56	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$172,730
EPC11009	4-58	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$136,280
EPC11009	4-59	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$107,641
EPC11009	4-60	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$455,195
EPC11009	4-61	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$15,987
EPC11009	4-62	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$125,831
EPC11009	4-63	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$39,945
EPC11009	4-64	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$49,648
EPC11009	4-65	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$197,272
EPC11009	4-66	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$78,163
EPC11009	4-67	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$300,001

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	4-68	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$50,466
EPC11009	4-69	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		12/31/15	12/31/15	$0	$20,000
EPC11009	5-02	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$100,641
EPC11009	5-03	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	12/31/16	$0	$125,832
EPC11009	5-05	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		10/31/16	12/31/16	$0	$720,047
EPC11009	5-06	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$119,605
EPC11009	5-07	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		10/31/16	10/31/16	$0	$607,051
EPC11009	5-08	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		10/31/16	12/31/16	$0	$653,272
EPC11009	5-09	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$310,858
EPC11009	5-11	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	10/31/16	$0	$132,475
EPC11009	5-16	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		10/31/16	10/31/16	$0	$134,319
EPC11009	5-17	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$336,255
EPC11009	5-18	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$91,949

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC11009	5-19	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$95,615
EPC11009	5-20	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	12/31/16	$0	$154,586
EPC11009	5-21	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	10/31/16	$0	$43,101
EPC11009	5-22	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	12/31/16	$0	$39,552
EPC11009	5-26	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	12/31/16	$0	$34,996
EPC11009	5-34	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	12/31/16	$0	$45,211
EPC11009	5-35	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	12/31/16	$0	$122,000
EPC11009	5-41	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		10/31/16	12/31/16	$0	$375,161
EPC11009	5-45	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	12/31/16	$0	$376,193
EPC11009	5-52	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	12/31/16	$0	$19,895
EPC11009	5-56	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$54,042
EPC11009	5-58	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$110,512
EPC11009	5-59	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	12/31/16	$0	$52,752

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EPC11009	5-64	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$50,000
EPC11009	5-65	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$121,910
EPC11009	5-66	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		10/31/16	10/31/16	$0	$75,281
EPC11009	5-67	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		10/31/16	10/31/16	$0	$395,009
EPC11009	5-69	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	10/31/16	$0	$13,070
EPC11009	5-70	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$20,899
EPC11009	5-71	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Heath, Brad	Powell, Robert	N	Large		6/30/16	6/30/16	$0	$44,167
EPC11009	5-72	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment			N	Large		10/31/16	12/31/16	$0	$0
EPC11009	WA0-26	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$95,190
EPC11009	WA-0-30	OW	541620	Closely Associated - The purpose of this Modification 95 is to provide incremental funding for Option Period 5 and to deobligate a duplicate funding line from Modification 94 to correct EAS/ Compass.	Work Assignment	Reinhart, Donna	Powell, Robert	N	Large		12/31/11	12/31/15	$0	$150,000
EPC11037	0	ORD	541712	IGF::CL::IGF Remediation Options for Porous Materials Contaminated with Persistent Chemical Warfare Agents VX and HD	Indefinite-quantity	Davis, Camille W.	Rangel, Jorge	N	Large	1/26/16	8/31/16	8/31/16	$0	$55,000,000
EPC12055	0	OW	541611	IGF::CL::IGF Technical Support for Assessment and Watershed Protection	Indefinite-quantity	Perry, Greta N.	Ross, Margaret	N	Large	10/11/16	9/27/17	9/27/17	$50,000	$107,800,000
EPC12060	0	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Cost-plus-fixed-fee	Growney, Matthew	Corn, Ruth	N	Large	9/30/16	9/29/17	9/29/17	$5,249,820	$8,911,751
EPC12060	0-01	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/13	9/29/17	$0	$153,835
EPC12060	0-02	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/13	9/29/17	$0	$102,627

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EPC12060	0-03	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/13	9/29/17	$0	$34,054
EPC12060	0-04	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/13	9/29/17	$0	$60,070
EPC12060	0-05	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/1/13	9/29/17	$0	$44,951
EPC12060	0-06	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/13	9/29/17	$0	$61,528
EPC12060	0-07	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/13	9/29/17	$0	$122,571
EPC12060	0-08	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/13	9/29/17	$0	$30,278
EPC12060	0-09	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/13	9/29/17	$0	$50,804
EPC12060	0-10	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/13	9/29/17	$0	$43,755
EPC12060	0-99	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/13	9/29/17	$0	$0
EPC12060	0-999	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/13	9/29/17	$0	$0
EPC12060	1-01	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$156,024
EPC12060	1-02	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$102,224
EPC12060	1-03	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$66,788
EPC12060	1-04	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$53,129
EPC12060	1-06	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$95,838
EPC12060	1-07	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$48,380
EPC12060	1-09	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$32,802
EPC12060	1-10	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$131,513
EPC12060	1-11	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$17,462
EPC12060	1-12	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$200,644
EPC12060	1-13	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$105,685
EPC12060	1-14	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$115,633
EPC12060	1-15	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$174,869
EPC12060	1-16	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$39,631

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EPC12060	1-17	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$80,054
EPC12060	1-18	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$81,784
EPC12060	1-19	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/14	9/29/17	$0	$49,913
EPC12060	2-01	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$142,873
EPC12060	2-02	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$43,315
EPC12060	2-03	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$83,022
EPC12060	2-05	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$156,932
EPC12060	2-06	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$112,475
EPC12060	2-07	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$168,429
EPC12060	2-09	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$44,051
EPC12060	2-10	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$134,970
EPC12060	2-12	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$104,601
EPC12060	2-13	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$121,703
EPC12060	2-14	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$126,918
EPC12060	2-15	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$384,615
EPC12060	2-17	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$59,445
EPC12060	2-19	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Boyde, Sharon	N	Large		9/29/15	9/29/17	$0	$72,855
EPC12060	3-01	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$190,939
EPC12060	3-02	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$103,292
EPC12060	3-03	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$81,196
EPC12060	3-04	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$200,019
EPC12060	3-05	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$173,259
EPC12060	3-06	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$100,253
EPC12060	3-07	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$111,824

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EPC12060	3-08	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$96,066
EPC12060	3-09	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$28,301
EPC12060	3-10	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$66,698
EPC12060	3-11	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		3/15/16	9/29/17	$0	$29,738
EPC12060	3-12	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$30,574
EPC12060	3-13	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$127,776
EPC12060	3-14	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$87,334
EPC12060	3-15	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$292,199
EPC12060	3-17	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$3,256
EPC12060	3-19	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/16	9/29/17	$0	$139,834
EPC12060	4-01	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Growney, Matthew	Corn, Ruth	N	Large		9/29/17	9/29/17	$0	$130,874
EPC12060	4-02	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/17	9/29/17	$0	$26,956
EPC12060	4-03	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/17	9/29/17	$0	$41,126
EPC12060	4-04	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/17	9/29/17	$0	$170,014
EPC12060	4-05	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		5/30/17	9/29/17	$0	$38,294
EPC12060	4-06	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/17	9/29/17	$0	$89,966
EPC12060	4-07	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Growney, Matthew	Corn, Ruth	N	Large		9/29/17	9/29/17	$0	$160,066
EPC12060	4-08	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		12/9/16	9/29/17	$0	$11,155
EPC12060	4-10	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/17	9/29/17	$0	$39,881
EPC12060	4-13	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Growney, Matthew	Corn, Ruth	N	Large		9/29/17	9/29/17	$0	$337,035
EPC12060	4-15	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/17	9/29/17	$0	$133,211
EPC12060	4-17	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/17	9/29/17	$0	$10,077
EPC12060	4-19	ORD	541620	IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs	Work Assignment	Cranley, Mark	Corn, Ruth	N	Large		9/29/17	9/29/17	$0	$184,081

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EPC14016	0	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Cost-plus-fixed-fee	Mills, Noelle	Cooper, Tangela	N	Large	10/3/16	6/30/17	7/31/19	$4,829,309	$23,334,468
EPC14016	0-01	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/15	7/31/19	$0	$494,735
EPC14016	0-02	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/15	7/31/19	$0	$159,526
EPC14016	0-03	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/15	7/31/19	$0	$202,377
EPC14016	0-04	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/15	7/31/19	$0	$56,815
EPC14016	0-05	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/15	7/31/19	$0	$91,405
EPC14016	0-06	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/15	7/31/19	$0	$45,624
EPC14016	0-07	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/15	7/31/19	$0	$32,550
EPC14016	0-08	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/15	7/31/19	$0	$36,056
EPC14016	0-09	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/15	7/31/19	$0	$24,489

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14016	1-01	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$739,953
EPC14016	1-02	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		3/2/16	7/31/19	$0	$9,685
EPC14016	1-03	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$943,697
EPC14016	1-04	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$31,765
EPC14016	1-06	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$12,829
EPC14016	1-07	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$389,064
EPC14016	1-08	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$59,170
EPC14016	1-09	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$55,851
EPC14016	1-10	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$59,238
EPC14016	1-11	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$39,996

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14016	1-12	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$40,008
EPC14016	1-13	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$231,993
EPC14016	1-14	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Stallworth, Courtney	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$411,387
EPC14016	1-15	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Cooper, Tangela	N	Large		6/30/16	7/31/19	$0	$579,952
EPC14016	1-16	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/16	7/31/19	$0	$11,356
EPC14016	2-01	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$589,983
EPC14016	2-03	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$328,761
EPC14016	2-07	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$250,263
EPC14016	2-08	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$69,898
EPC14016	2-09	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$82,967

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14016	2-12	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$43,006
EPC14016	2-13	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		9/30/16	7/31/19	$0	$7,902
EPC14016	2-15	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$50,093
EPC14016	2-16	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$77,693
EPC14016	2-17	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		11/15/16	7/31/19	$0	$20,082
EPC14016	2-18	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$65,669
EPC14016	2-19	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$199,008
EPC14016	2-20	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$162,245
EPC14016	2-21	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Perry, Greta N.	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$92,725
EPC14016	2-22	OW	541620	IGF::CL::IGF Technical Support for Assessing, Managing, and Communicating the Ecological and Human Health Risks of Contaminants in Water, Fish and Sediments of Microbial Pathogens in Surface Waters	Work Assignment	Mills, Noelle	Gardner, Thomas	N	Large		6/30/17	7/31/19	$0	$50,001
EPC15004	0	ORD	541712	Testing and Evaluation of Homeland Security and All Hazards Technologies IGF::CT::IGF	Indefinite-quantity	Charlton, Candice	Watt, Reene	N	Large	7/7/16	2/18/20	2/18/20	$50,000	$20,000,000

Tetra Tech, Inc.

Number of Contracts: 12						Total Contract Obligation: $8,379,933,385.9								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81204	0	REG 8	541620	Silver Creek Watershed Utah IGF::OT::IGF	Requirements	Girouard, Scott	Clevenger, Debra	N	Large	9/7/16	4/24/17	4/8/18	$2,979,927	$4,981,377
EPR91603	0	REG 9	541620	CA Pretreatment Inspection Support (Module 1)	Firm-fixed-price	Kramer, Alexander	Curtis, Jamelya	N	Large	6/2/16	6/1/21	6/1/21	$150,000	$42,000,000
EPS30704	0	REG 3	562910	Modification to Remedial Action Contracts	Cost-plus-fixed-fee	Gillespie, Tiffany		N	Large	10/13/16	6/6/17	6/6/17	$45,219,574	$68,661,106
EPS41403	0	REG 4	562910	IGF::OT::IGF Technical Support	Time-and-materials	Krieger, Geoffrey	Jones, Katrina	Y	Large	8/18/16	9/23/17	9/23/19	$0	$76,789,226
EPS51301	0	REG 5	541620	Superfund Technical Assessment and Response Team (START) IV. IGF::CT::IGF	Time-and-materials	Harrison, Thomas	Chummar, Sam	Y	Large	10/14/16	3/12/17	3/12/19	$0	$47,951,339
EPS71306	0	REG 7	562910	SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM; IGF::OT::IGF	Indefinite-quantity	Lamaster, Anthony	Dorsey, Debra A.	Y	Large	9/13/16	6/10/18	6/10/18	$0	$54,174,363

The Chamberlain Group Ltd

Number of Contracts: 1						Total Contract Obligation: $1,060,050.34								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71110	0	REG 7	562910	Regional Oversight Contract 4	Indefinite-quantity	Balsley, Leeanna	Dorsey, Debra A.	Y	Small SBVOB	9/16/16	3/27/17	3/27/17	$200,000	$1,650,311

The Northbridge Group Inc

Number of Contracts: 1						Total Contract Obligation: $71,857,785.01								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16001	0	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Cost-plus-fixed-fee	Heath, Brad	Platt, Sheila	N	Small	10/6/16	11/30/17	11/30/20	$4,226,929	$29,141,267
EPC16001	0-01	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad		N	Small		11/30/16	11/30/20	$0	$305,930
EPC16001	0-02	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad		N	Small		11/30/16	11/30/20	$0	$197,636
EPC16001	0-03	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad		N	Small		11/30/16	11/30/20	$0	$134,622
EPC16001	0-04	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad		N	Small		11/30/16	11/30/20	$0	$16,269

The Northbridge Group Inc

Number of Contracts: 1						Total Contract Obligation: $71,857,785.01								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC16001	0-05	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad	Platt, Sheila	N	Small		11/30/16	11/30/20	$0	$139,796
EPC16001	0-06	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad		N	Small		11/30/16	11/30/20	$0	$97,261
EPC16001	0-08	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad		N	Small		11/30/16	11/30/20	$0	$150,121
EPC16001	0-09	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad		N	Small		11/30/16	11/30/20	$0	$240,042
EPC16001	0-10	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad	Platt, Sheila	N	Small		11/30/16	11/30/20	$0	$145,499
EPC16001	0-11	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad	Platt, Sheila	N	Small		11/30/16	11/30/20	$0	$164,693
EPC16001	0-12	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad		N	Small		11/30/16	11/30/20	$0	$482,125
EPC16001	0-13	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad		N	Small		11/30/16	11/30/20	$0	$349,821
EPC16001	0-14	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad		N	Small		11/30/16	11/30/20	$0	$490,469
EPC16001	0-15	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad	Platt, Sheila	N	Small		11/30/16	11/30/20	$0	$104,441
EPC16001	0-7	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad	Platt, Sheila	N	Small		11/30/16	11/30/20	$0	$149,186
EPC16001	17	OW	541611	IGF::CL::IGF The purpose of this Modification 5 is to provide incremental funding for Option Period 1.	Work Assignment	Heath, Brad	Platt, Sheila	N	Small		11/30/16	11/30/20	$0	$128,609

Thermo Electron North America Llc

Number of Contracts: 1						Total Contract Obligation: $9,506,211.54								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS24F0026L	0	NON EPA	334516	Smart ATR Accessories : ATR iTX Base, ATR ID7/ITX AR Coated Diamond Crystal,and ATR STD Set,	Fixed Price	Mccormick, Charles		N	Large	7/6/05	5/31/11	5/31/11	$0	$0

Toeroek Associates, Inc.

Number of Contracts: 5						Total Contract Obligation: $11,391,352.82								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS51401	0	REG 5	541620	IGF::OT::IGF (Enforcement Support Services (ESS)	Indefinite-quantity	Olsson, Daniel	Peterson, Steven	Y	Small Woman Owned	2/9/16	9/29/19	9/29/19	$0	$4,500,000
EPS51508	0	REG 5	541620	ROC Solicitation Regional Oversight Contract (ROC) Non-Federal Facilities	Indefinite-quantity	Olsson, Daniel	Hoory, Matthew	N	Small Woman Owned	8/26/16	9/29/17	9/29/20	$0	$8,883,847
EPS91601	0	REG 8	541620	IGF::OT::IGF Superfund Enforcement Support Services (SESS) EPA REGIONS 7-10	Labor-hour	Shifferaw, Rede	Brickner, Carl	Y	Small Woman Owned	9/14/16	5/31/21	5/31/21	$1,000,000	$16,500,000
EPW12032	0	REG 6	541620	LDEQ Public Notice Fact Sheet for Final Remedy Selection IGF::CL,CT::IGF REPA 5 Zone 2 (Regions 4, 5, and 6)	Indefinite-quantity	Davis, Derek	Bastek, Brian	N	Small SDB Woman Owned	8/1/16	9/12/17	9/12/17	$10,000	$11,814,206
EPW13002	0	REG 7	541620	IOWA INSPECTIONS CEI/CAV Region 7 IGF::OT::IGF	Indefinite-quantity	Neiheisel, Susan	Callado, Jinky	Y	Small SDB Woman Owned	7/27/15	12/31/17	6/30/18	$0	$29,033,665

Trans-pacific Engineering Corp

Number of Contracts: 1						Total Contract Obligation: $938,995.08								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS31301	0	REG 3	811219	IGF::OT::IGF Equipment Maintenance Contract	Firm-fixed-price	Pinero, Al	Lapsley, Glen	N	Small 8(a) Minority Owned SDB	9/21/16	2/28/18	2/28/18	$938,995	$938,995

Trc Environmental Corporation

Number of Contracts: 2						Total Contract Obligation: $8,589,638.54								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16017	0	ORD	541330	IGF::OT::IGF Operation, Maintenance and Modification (OM&M)of the exposure research facilities at EPA Human Studies Facility (HSF)	Firm-fixed-price	Johnson, Marsha B.	Jackson, Steve	N	Large	8/8/16	7/15/21	7/15/21	$2,000,000	$11,497,348
GS10F0401M	0	NON EPA	541620	Region 1, Sole Source Award for RI/FS, RD/RA Oversight at Wells G&H, Woburn, MA	Fixed Price	Fisher-jackson, Natalia	Frietsche, Bill	N	Large	6/12/08	6/11/09	6/11/13	$0	$0

Tri-cor Industries, Inc.

Number of Contracts: 1						Total Contract Obligation: $427,488								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81401	0	REG 8	541511	IGF::OT::IGF	Firm-fixed-price	Girouard, Scott	Dehnert, Barbara	N	Small Minority Owned SBVOB	5/9/16	11/30/17	11/30/18	$427,488	$545,994

Trinity Engineering Associates, Inc.

Number of Contracts: 2						Total Contract Obligation: $1,188,946.2								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16009	0	OAR	541620	Regulatory, Analytical, and Evaluation Support Services for Radiation Protection Programs (IGF::OT::IGF)	Cost-plus-fixed-fee	Flowers, Rob D.	Miller, Beth	N	Small 8(a) Woman Owned	4/27/16		2/26/21	$50,000	$10,643,140
EPD16009	WA1-01	OAR	541620	Regulatory, Analytical, and Evaluation Support Services for Radiation Protection Programs (IGF::OT::IGF)	Work Assignment	Flynn, Andrew	Miller, Beth	N	Small 8(a) Woman Owned		2/26/17	2/26/21	$0	$0
EPD16009	WA1-02	OAR	541620	Regulatory, Analytical, and Evaluation Support Services for Radiation Protection Programs (IGF::OT::IGF)	Work Assignment	Flynn, Andrew	Miller, Beth	N	Small 8(a) Woman Owned		2/26/17	2/26/21	$0	$0
EPD16009	WA1-03	OAR	541620	Regulatory, Analytical, and Evaluation Support Services for Radiation Protection Programs (IGF::OT::IGF)	Work Assignment	Flynn, Andrew	Miller, Beth	N	Small 8(a) Woman Owned		2/26/17	2/26/21	$0	$0
EPD16009	WA1-04	OAR	541620	Regulatory, Analytical, and Evaluation Support Services for Radiation Protection Programs (IGF::OT::IGF)	Work Assignment	Flynn, Andrew	Miller, Beth	N	Small 8(a) Woman Owned		2/26/17	2/26/21	$0	$0
EPD16009	WA1-06	OAR	541620	Regulatory, Analytical, and Evaluation Support Services for Radiation Protection Programs (IGF::OT::IGF)	Work Assignment	Flynn, Andrew	Miller, Beth	N	Small 8(a) Woman Owned		2/26/17	2/26/21	$0	$0
EPD16009	WA1-07	OAR	541620	Regulatory, Analytical, and Evaluation Support Services for Radiation Protection Programs (IGF::OT::IGF)	Work Assignment			N	Small 8(a) Woman Owned			2/26/21	$0	$0
EPD16009	WA1-08	OAR	541620	Regulatory, Analytical, and Evaluation Support Services for Radiation Protection Programs (IGF::OT::IGF)	Work Assignment	Flynn, Andrew	Miller, Beth	N	Small 8(a) Woman Owned		2/26/17	2/26/21	$0	$0
EPD16020	0	OAR	541620	Radiological Emergency Management Support Services for Radiation Protection Programs	Cost-plus-fixed-fee	Leathers, Antonio L.		N	Small 8(a) Woman Owned	8/1/16	6/30/17	6/30/22	$197,237	$2,988,505
EPD16020	1-02	OAR	541620	Radiological Emergency Management Support Services for Radiation Protection Programs	Work Assignment	Leathers, Antonio L.		N	Small 8(a) Woman Owned		6/30/17	6/30/22	$0	$0
EPD16020	WA1-01	OAR	541620	Radiological Emergency Management Support Services for Radiation Protection Programs	Work Assignment	Leathers, Antonio L.		N	Small 8(a) Woman Owned		6/30/17	6/30/22	$0	$0
EPD16020	WA1-03	OAR	541620	Radiological Emergency Management Support Services for Radiation Protection Programs	Work Assignment	Leathers, Antonio L.		N	Small 8(a) Woman Owned		6/30/17	6/30/22	$0	$0

Unified Business Solutions, Llc

Number of Contracts: 2						Total Contract Obligation: $1,330,603.14								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14009	0	OAR	541511	IGF::CL::IGF Statistical analysis, database, and modeling support for the Office of Transportation and Air Quality (OTAQ)	Firm-fixed-price	Savage, Sandra	Janssen, Greg	N	Small 8(a) Minority Owned Woman Owned	10/5/16	3/31/17	3/31/19	$1,194,981	$2,206,972
EPD16012	0	ORD	561110	On-Site Administrative Support Services	Firm-fixed-price	Logan, Kevin S.	Watt, Reene	N	Small 8(a) Minority Owned Woman Owned	10/4/16	3/31/17	3/31/21	$135,622	$911,162

Unissant, Inc.

Number of Contracts: 1						Total Contract Obligation: $998,889.72								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW16008	0	OARM	541519	Modification 0004 is to cancel the Stop Work order issued on September 12, 2016 and incrementally fund the base period.	Labor-hour	Ventura, Marisol	Hilliard, Sharon	N	Small 8(a)	9/19/16	2/28/17	2/29/20	$998,890	$3,999,958

United Parcel Service, Inc. (oh)

Number of Contracts: 1						Total Contract Obligation: $3,251,541.46								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS23F0282L	0	NON EPA	492110	IGF::OT::IGF package delivery and pick up service for NEIC	Cost	Jones, Rodney-daryl		N	Large	9/17/01	9/30/20	9/30/20	$0	$0

University Of California, Davis

Number of Contracts: 1						Total Contract Obligation: $4,784,967.43								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD15020	0	OAR	541380	Laboratory Analysis	Firm-fixed-price	Flynn, Andrew	Yane, Jeff	N	Large	10/25/16		9/15/20	$0	$17,259,349

University Of New Mexico

Number of Contracts: 1						Total Contract Obligation: $50,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR81302	0	REG 8	541620	IGF::OT::IGF	Firm-fixed-price	Girouard, Scott	Franklin, Gail	N	Large	4/4/14	4/5/18	4/5/18	$50,000	$50,000

University Of North Carolina At Chapel Hill

Number of Contracts: 4						Total Contract Obligation: $324,809,757.52								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12044	0	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Cost-plus-fixed-fee	Davis, Christopher	Hawkins, Brandon	N	Large	10/12/16	9/30/17	9/30/17	$6,445,295	$17,132,157
EPD12044	1-01	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/13	9/30/17	$0	$0
EPD12044	1-02	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/13	9/30/17	$0	$0
EPD12044	1-03	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/13	9/30/17	$0	$0
EPD12044	1-04	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/13	9/30/17	$0	$0
EPD12044	1-05	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/13	9/30/17	$0	$0
EPD12044	1-06	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/17	9/30/17	$0	$0
EPD12044	1-07	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/13	9/30/17	$0	$0
EPD12044	1-08	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/13	9/30/17	$0	$0
EPD12044	1-09	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/13	9/30/17	$0	$0
EPD12044	1-10	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/13	9/30/17	$0	$0
EPD12044	1-11	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/13	9/30/17	$0	$0
EPD12044	2-01	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/14	9/30/17	$0	$0
EPD12044	2-02	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		9/30/14	9/30/17	$0	$0
EPD12044	2-03	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		9/30/14	9/30/17	$0	$0
EPD12044	2-04	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		9/30/14	9/30/17	$0	$0
EPD12044	2-05	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/14	9/30/17	$0	$0
EPD12044	2-06	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flowers, Rob D.	Dougherty, Margaret	N	Large		9/30/14	9/30/17	$0	$0

University Of North Carolina At Chapel Hill

Number of Contracts: 4						Total Contract Obligation: $324,809,757.52								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12044	2-07	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		9/30/14	9/30/17	$0	$0
EPD12044	2-08	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		9/30/14	9/30/17	$0	$0
EPD12044	2-09	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		9/30/14	9/30/17	$0	$0
EPD12044	2-10	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		9/30/14	9/30/17	$0	$0
EPD12044	2-11	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		9/30/14	9/30/17	$0	$0
EPD12044	3-01	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Hilliard, Lenora	Dougherty, Margaret	N	Large		9/30/15	9/30/17	$0	$0
EPD12044	3-02	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Hilliard, Lenora	Dougherty, Margaret	N	Large		9/30/15	9/30/17	$0	$0
EPD12044	3-03	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Hilliard, Lenora	Dougherty, Margaret	N	Large		9/30/15	9/30/17	$0	$0
EPD12044	3-04	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Hilliard, Lenora	Dougherty, Margaret	N	Large		9/30/15	9/30/17	$0	$0
EPD12044	3-05	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Hilliard, Lenora	Dougherty, Margaret	N	Large		9/30/15	9/30/17	$0	$0
EPD12044	3-06	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		9/30/15	9/30/17	$0	$0
EPD12044	3-07	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		9/30/15	9/30/17	$0	$0
EPD12044	3-08	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Jones, Rodney-daryl	Dougherty, Margaret	N	Large		6/30/15	9/30/17	$0	$0
EPD12044	3-09	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Hilliard, Lenora	Dougherty, Margaret	N	Large		9/30/15	9/30/17	$0	$0
EPD12044	4-01	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Hilliard, Lenora	Hawkins, Brandon	N	Large		9/30/16	9/30/17	$0	$0
EPD12044	4-02	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Johnson, Marsha B.	Dougherty, Margaret	N	Large		9/30/16	9/30/17	$0	$0
EPD12044	4-03	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Johnson, Marsha B.	Hawkins, Brandon	N	Large		9/30/16	9/30/17	$0	$0
EPD12044	4-04	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Johnson, Marsha B.	Hawkins, Brandon	N	Large		9/30/16	9/30/17	$0	$0
EPD12044	4-05	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Johnson, Marsha B.	Hawkins, Brandon	N	Large		9/30/16	9/30/17	$0	$0
EPD12044	4-06	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Johnson, Marsha B.	Hawkins, Brandon	N	Large		9/30/16	9/30/17	$0	$0
EPD12044	4-07	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Johnson, Marsha B.	Hawkins, Brandon	N	Large		9/30/16	9/30/17	$0	$0
EPD12044	4-08	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Johnson, Marsha B.	Hawkins, Brandon	N	Large		9/30/16	9/30/17	$0	$0
EPD12044	4-09	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flynn, Andrew	Hawkins, Brandon	N	Large		9/30/16	9/30/17	$0	$0
EPD12044	4-10	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Johnson, Marsha B.	Hawkins, Brandon	N	Large		9/30/16	9/30/17	$0	$0

University Of North Carolina At Chapel Hill

Number of Contracts: 4						Total Contract Obligation: $324,809,757.52								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12044	5-01	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flynn, Andrew	Hawkins, Brandon	N	Large		9/30/17	9/30/17	$0	$0
EPD12044	5-02	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flynn, Andrew	Dougherty, Margaret	N	Large		9/30/17	9/30/17	$0	$0
EPD12044	5-03	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flynn, Andrew	Hawkins, Brandon	N	Large		9/30/17	9/30/17	$0	$0
EPD12044	5-04	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flynn, Andrew	Hawkins, Brandon	N	Large		9/30/17	9/30/17	$0	$0
EPD12044	5-05	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flynn, Andrew	Hawkins, Brandon	N	Large		9/30/17	9/30/17	$0	$0
EPD12044	5-06	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment	Flynn, Andrew	Hawkins, Brandon	N	Large		9/30/17	9/30/17	$0	$0
EPD12044	COPY	OAR	541620	Emission, Air Quality, and Meteorological Modeling Support. IGF::OT::IGF	Work Assignment			N	Large		9/30/17	9/30/17	$0	$0
EPD15013	0	OARM	519120	IGF::OT::IGF Library Services	Cost-sharing	Smith, Joel P.	Errickson, April	N	Large	10/24/16	9/30/19	9/30/19	$5,574,824	$25,959,148
EPD16016	0	ORD	541690	IGF::OT::IGF Institutional Review Board Services in accordance with the Statement of Work	Firm-fixed-price	Hilliard, Lenora	Schmitt, Mike	N	Large	5/12/16	5/13/21	5/13/21	$90,832	$502,040
EPW16014	0	ORD	541511	ORD Operation of a Center for Community Air Quality Modeling and Analysis (CMAS)	Time-and-materials	Gosnell, Jody	Baily, Robin	N	Large	10/14/16	6/30/23	6/30/23	$664,926	$10,315,408
EPW16014	0-01	ORD	541511	ORD Operation of a Center for Community Air Quality Modeling and Analysis (CMAS)	Work Assignment	Gosnell, Jody	Baily, Robin	N	Large		6/30/17	5/31/23	$0	$199,050
EPW16014	0-02	ORD	541511	ORD Operation of a Center for Community Air Quality Modeling and Analysis (CMAS)	Work Assignment	Gosnell, Jody	Baily, Robin	N	Large		6/30/17	5/31/23	$0	$198,607
EPW16014	0-03	ORD	541511	ORD Operation of a Center for Community Air Quality Modeling and Analysis (CMAS)	Work Assignment	Gosnell, Jody	Baily, Robin	N	Large		6/30/17	5/31/23	$0	$81,808
EPW16014	0-04	ORD	541511	ORD Operation of a Center for Community Air Quality Modeling and Analysis (CMAS)	Work Assignment	Gosnell, Jody	Baily, Robin	N	Large		6/30/17	5/31/23	$0	$84,580

Urban Services Group, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,124,678								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16010	0	ORD	561210	IGF::OT::IGF - Operations and Maintenance - Narragansett, RI	Firm-fixed-price	Hilliard, Lenora	Ahlgren, Russell	N	Small Minority Owned	9/16/16	3/31/17	3/31/21	$1,124,678	$8,167,519

Vala Sciences Inc.

Number of Contracts: 2						Total Contract Obligation: $3,314,645.49								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD11080	0	ORD	541712	Other Functions - High Throughput Complex Cell Co-Culture Systems	Indefinite-quantity	Hilliard, Lenora	Murphy, David	N	Small	7/21/16	1/24/17	1/24/17	$0	$75,522,800
EPD13053	0	ORD	541711	Developmental Toxicity Models	Indefinite-quantity	Logan, Kevin S.	Murphy, David	N	Small	3/3/16	1/6/18	1/6/18	$100,000	$10,637,000

Vanquish Worldwide L.l.c.

Number of Contracts: 1						Total Contract Obligation: $2,298,429.58								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71301	0	REG 10	561210	IGF::CT::IGF R10 Warehouse Equipment Services. Equipment management and warehouse services for emergency and counter terrorism response equipment, to support the 24-hours a day, 7-days per we	Firm-fixed-price	Balsley, Leeanna	Jamison, Myrna	Y	Small SBVOB	7/15/16	5/5/17	5/5/18	$2,298,430	$2,933,853

Veracity Consulting, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,951,260.86								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR71501	0	REG 7	541513	IT Helpdesk for Region 7, Lenexa, Kansas. IGF::CT::IGF Supplemental modification to add a clause and to incrementally fund the contract base period.	Firm-fixed-price	Krueger, Amber	Booke, Raymond	N	Small 8(a) Minority Owned Woman Owned	10/25/16	4/15/17	4/15/17	$2,951,261	$2,637,670

Versar, Inc.

Number of Contracts: 4						Total Contract Obligation: $28,806,624.4								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12045	0	ORD	541620	IGF::CL::IGF EPA Peer Review and Risk Assessments Activities	Indefinite-quantity	Growney, Matthew	Revely-wilson, Melissa	N	Large	10/11/16	7/31/17	7/31/17	$0	$9,000,000
EPC13010	0	OW	541611	IGF::CL::IGF Closely Associated Technical Support for Peer Review Services	Indefinite-quantity	Basu, Cathy	Harrison, Shirley	N	Large	5/4/15	12/13/17	12/17/17	$50,000	$4,850,000
EPS40803	0	REG 4	562910	Flash Cleaner RA Oversight	Time-and-materials	Washington, Kimberly	Clark, Meredith	N	Large	10/25/16	5/15/18	5/15/18	$0	$31,000,000
EPW16020	0	OCSPP	541620	Technical expertise for the review and evaluation of various types of data for the USEPA Office of Pesticide Programs.	Indefinite-quantity	Dolan, Sheila	Edwards, Latangila	N	Large	7/12/16	7/11/21	7/11/21	$25,000	$20,000,000

Veterans Construction, Llc

Number of Contracts: 1						Total Contract Obligation: $891,681.91								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC14025	0	OARM	236220	IGF::OT::IGF - Construction of the Administrative Wing Roof Replacement, at the US EPA, AED, Narragansett, RI facility.	Firm-fixed-price	Werwick, Brad	Gillian, Joseph	N	Small 8(a) SBVOB	10/20/16	12/31/16	12/31/16	$891,682	$891,682

Veteran Solutions, Inc

Number of Contracts: 1						Total Contract Obligation: $476,111.06								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW12025	0	OEI	561499	Budget Support Services for OEI MISD IGF::OT::IGF	Firm-fixed-price	Gosnell, Jody	Larsen, Elena	N	Small 8(a) Minority Owned SBVOB SDB	6/1/16	8/19/17	8/19/17	$476,111	$883,151

Veterans Worldwide Sales & Services, Llc

Number of Contracts: 1						Total Contract Obligation: $2,241,630.36								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71602	0	REG 7	562910	Madison County Mines Superfund Site OU5 Catherine Mines and Skaggs Tailings Subsites, Madison County, Missouri	Requirements	Dandy, Scott	Kellerman, Daniel	Y	Small SBVOB	9/15/16	9/14/17	9/14/17	$0	$3,713,450

Vision Construction Company, Inc.

Number of Contracts: 1						Total Contract Obligation: $2,510,504.34								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC13031	0	ORD	236220	IGF::CL,CT::IGF Construction IDIQ Contract for ERD, Athens, GA	Indefinite-quantity	Perry, Greta N.	Pittman, Rick	N	Small 8(a) Minority Owned SDB	10/2/14	7/23/18	7/23/18	$0	$4,000,000

Vision Technologies, Inc.

Number of Contracts: 1						Total Contract Obligation: $111,063,952.05								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS06F0535Z	0	OARM	541513	ORD's INFORMATION TECHNOLOGY INFRASTRUCTURE (ITI) SUPPORT SERVICES.	Time and Materials	Darry, Deborah	Kelley H. Marshall	N	Large SBVOB	10/7/10	10/21/15	10/21/15	$0	$0

Vista Photonics, Inc.

Number of Contracts: 1						Total Contract Obligation: $300,000								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD16008	0	ORD	541712	IGF::OT::IGF Fund 2016 SBIR Phase II New Award - Vista Photonics, Inc. - Inexpensive High Performance Continuous Ammonia Monitor	Firm-fixed-price	Johnson, Marsha B.	Richards, April	N	Small	1/28/16	1/31/18	1/31/18	$300,000	$300,000

Washington Metropolitan Area Transit Authority

Number of Contracts: 1						Total Contract Obligation: $11,749,591								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW14013	0	OA	485111	IGF::OT::IGF WMATA The purpose of this modification to exercise Option Period II. The ceiling for Option Period II is $6,400,000.00.	Firm-fixed-price	Jackson, Benita	Randall, Brenda	N	Large	9/27/16	6/21/17	6/21/19	$11,749,591	$32,801,000

Waste Control Specialists Llc

Number of Contracts: 1						Total Contract Obligation: $1,086,649.2								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR51203	0	REG 6	562211	IGF::OT::IGF Other function Webster-Gulf Nuclear removal site - continuous storage of 15 lead lined containers of Greater than Class C radioactive waste.	Firm-fixed-price	Williams, Houston		N	Large	8/9/16	9/30/17	9/30/17	$1,086,649	$1,086,649

Wastren Advantage, Inc.

Number of Contracts: 1						Total Contract Obligation: $7,995,675.04								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS71508	0	REG 7	562910	REMEDIAL ACTION: Madison County Mines Superfund Site, Operable Unit 3 (OU3) Residential Soils and Operable Unit 4 (OU4) Conrad Tailings, Madison County, Missouri	Indefinite-quantity	Dandy, Scott	Kellerman, Daniel	Y	Small 8(a) Minority Owned	10/3/16	9/27/18	9/27/18	$7,995,675	$14,837,321

Westat, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,765,820.16								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12050	0	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Cost-plus-fixed-fee	Hilliard, Lenora	Hudgens, Edward	N	Large	10/12/16	8/1/17	8/1/17	$1,860,364	$29,767,931
EPD12050	0-01	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Harris, Robin S.	Williams, Ann H.	N	Large		8/1/13	8/1/17	$0	$187,908
EPD12050	0-02	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Harris, Robin S.	Williams, Ann H.	N	Large		8/1/13	8/1/17	$0	$89,689
EPD12050	1-01	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Harris, Robin S.	Williams, Ann H.	N	Large		7/31/14	8/1/17	$0	$77,162
EPD12050	1-02	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Harris, Robin S.	Williams, Ann H.	N	Large		7/31/14	8/1/17	$0	$135,099

Westat, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,765,820.16								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12050	2-01	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Harris, Robin S.	Hudgens, Edward	N	Large		8/1/15	8/1/17	$0	$576,810
EPD12050	2-02	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Harris, Robin S.	Williams, Ann H.	N	Large		7/31/15	8/1/17	$0	$86,234
EPD12050	2-03	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Harris, Robin S.	Hudgens, Edward	N	Large		7/31/15	8/1/17	$0	$56,415
EPD12050	3-01	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Hilliard, Lenora	Hudgens, Edward	N	Large		7/29/16	8/1/17	$0	$286,099
EPD12050	3-02	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Hilliard, Lenora	Williams, Ann H.	N	Large		7/29/16	8/1/17	$0	$33,932
EPD12050	3-03	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Hilliard, Lenora	Hudgens, Edward	N	Large		8/1/16	8/1/17	$0	$167,861
EPD12050	3-04	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Harris, Robin S.	Hudgens, Edward	N	Large		7/29/16	8/1/17	$0	$78,559
EPD12050	3-05	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Hilliard, Lenora	Hudgens, Edward	N	Large		7/29/16	8/1/17	$0	$43,148
EPD12050	4-01	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Hilliard, Lenora	Hudgens, Edward	N	Large		1/31/17	8/1/17	$0	$100,899
EPD12050	4-02	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Hilliard, Lenora	Williams, Ann H.	N	Large		1/31/17	8/1/17	$0	$72,934

Westat, Inc.

Number of Contracts: 1						Total Contract Obligation: $29,765,820.16								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12050	4-03	ORD	541711	IGF::OT::IGF: Human Studies Research Support for Environmental Epidemiologic Studies Add incremental funding to Option Period 3, Exercise Option 4 and add incremental funding.	Work Assignment	Hilliard, Lenora	Hudgens, Edward	N	Large		7/29/17	8/1/17	$0	$43,785

Weston Solutions, Inc

Number of Contracts: 1						Total Contract Obligation: $26,732,268.44								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS81301	0	REG 8	541620	IGF::CT::IGF START IV - Standby Support - Mod to revise fixed unit prices	Indefinite-quantity	Houston, Maria	Ackerman, Joyce	Y	Large	6/15/16	4/7/18	4/7/20	$200,000	$69,300,000

Weston Solutions, Inc.

Number of Contracts: 5						Total Contract Obligation: $180,406,434.02								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPS21401	0	REG 2	541620	Extend POP end date to 11/01/16	Firm-fixed-price	Tung, Jeannie	Eng, Helen	Y	Large	12/9/15	6/30/17	6/30/19	$0	$47,174,874
EPS31501	0	REG 1	562910	IGF::CT::IGF Superfund Technical Assessment Response Team (START)Contract Incremental Funding	Firm-fixed-price	Epstein, Ian	Chan, Laura	Y	Large	5/26/16	6/30/20	6/30/20	$0	$57,207,942
EPS31502	0	REG 3	562910	IGF::OT::IGF	Indefinite-quantity	Parker, Ryan T.	Esposito, Karen	Y	Large	10/14/16	6/30/20	6/30/20	$0	$30,555,838
EPS51302	0	REG 9	541620	IGF::OT::IGF START 4 Contract #EP-S5-13-02: Task Order 2(Response Activities) To shift funding in the amount of $120,000.00 to the following Task Orders: TO #0009 funding in the amount of $40,0	Indefinite-quantity	Ingram, Philip	Albizu, Ramon	Y	Large	9/6/16	3/18/17	3/18/19	$0	$49,847,391
EPW06042	0	REG 6	562910	The Purpose of this modification is to change the Period of Performance from 6/21/2016 to 12/21/2016 In Accordance with FAR Clause 52.217-8 and the six month contract Period of Performance extension.	Time-and-materials	Pheeny, Michael J.	Labombard, Will	Y	Large	6/29/16	3/22/17	3/22/17	$0	$167,281,902

Whiting-turner Contracting Company, The

Number of Contracts: 1						Total Contract Obligation: $8,706,838								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPC12046	0	OARM	236220	Contractor shall install a new roofing system in Building E at the U.S. EPA, RTP, NC facility in accordance with the attached Statement of Work	Indefinite-quantity	Perry, Greta N.	Wilson, Conan	N	Large	10/3/14	8/8/17	10/2/19	$0	$20,000,000

Willamette Valley Rehabilitation Center, Inc.

Number of Contracts: 2						Total Contract Obligation: $584,342.5								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12045	0	ORD	561720	IGF::OT::IGF Other function. Corvallis Custodial	Firm-fixed-price	Logan, Kevin S.	Tily, Coral	N	Large	10/17/16	4/30/17	4/30/17	$407,825	$440,898
EPD15017	0	ORD	561730	Corvallis Landscaping Maintenance	Firm-fixed-price	Logan, Kevin S.	Knight, Primo	N	Large	6/14/16	3/31/17	3/31/20	$176,518	$628,975

Work Incorporated

Number of Contracts: 1						Total Contract Obligation: $1,093,011.48								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR11501	0	REG 1	561210	IGF::OT::IGF - Administrative and Facilities Support Services	Firm-fixed-price	Ottariano, Michael	Hennessey, Patricia	N	Large	10/29/15	10/31/16	10/31/19	$1,093,011	$2,759,805

Xerox Corporation

Number of Contracts: 1						Total Contract Obligation: $21,201,621.14								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
GS25F0062L	0	OGC	532420	IGF::OT::IGF Lease of 8 multi-function devices	Fixed Price	Alberts, David		N	Large	3/23/10	2/27/11	2/27/11	$0	$0

XI Associates, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,495,962.01								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPW11015	0	OEI	541519	ITS-BISS II - Information Technology Solutions - Business Information Strategic Support II	Cost-plus-fixed-fee	White, Jessica	Farmer, Kim	N	Small	9/22/16	1/31/17	1/31/17	$0	$95,110,148

Zedek Corporation

Number of Contracts: 1						Total Contract Obligation: $14,340,602.22								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPD12005	0	ORD	541380	Other Functions - SOL-NC-11-00022 Quality Assurance (QA) Auditing Support Program	Cost-plus-fixed-fee	Johnson, Marsha B.	Garlington, Ray	N	Small	10/19/16	1/31/17	1/31/17	$2,390,100	$4,562,709
EPD12005	00-1	ORD	541380	Other Functions - SOL-NC-11-00022 Quality Assurance (QA) Auditing Support Program	Work Assignment	Hilliard, Lenora	Ray, Mike	N	Small		1/31/13	1/31/17	$0	$0
EPD12005	01-1	ORD	541380	Other Functions - SOL-NC-11-00022 Quality Assurance (QA) Auditing Support Program	Work Assignment	Johnson, Marsha B.	Ray, Mike	N	Small		1/31/14	1/31/17	$0	$0
EPD12005	02-1	ORD	541380	Other Functions - SOL-NC-11-00022 Quality Assurance (QA) Auditing Support Program	Work Assignment	Johnson, Marsha B.	Ray, Mike	N	Small		1/31/15	1/31/17	$0	$490,784
EPD12005	03-1	ORD	541380	Other Functions - SOL-NC-11-00022 Quality Assurance (QA) Auditing Support Program	Work Assignment	Johnson, Marsha B.	Ray, Mike	N	Small		1/31/16	1/31/17	$0	$0
EPD12005	04-1	ORD	541380	Other Functions - SOL-NC-11-00022 Quality Assurance (QA) Auditing Support Program	Work Assignment	Johnson, Marsha B.	Ray, Mike	N	Small		1/31/17	1/31/17	$0	$0

Zero Waste Solutions, Inc.

Number of Contracts: 1						Total Contract Obligation: $1,381,097.76								
Contract No	Order No	AAship (Program Office)	NAICS	Header Purpose	Award Type	Contracting Officer	Project Officer	SPF Site?	Vendor Type	Award Date	Period of Perf End Date	Max Potential Expiration Date	Total Contract Obligation	Max Potential Value
EPR21402	0	REG 2	561720	IGF::OT::IGF Janitorial Services, for EPA Edison Environmental Center in Edison, NJ	Firm-fixed-price	Fitzpatrick, Carol	Amin, Mohamed	N	Small 8(a) Minority Owned Woman Owned	9/29/16	9/30/17	9/30/19	$1,381,098	$2,334,435