

ADVANCE ACQUISITION FORECAST

Contract Number	Contract Description	Contracting Officer	Supplier	Options Final End Date	Contract Dollar Amount
040ADV18C7686	Annual Services for Computer Operators in GPO's Data Center (Mainframe)	ORTEGA, RONALD OLIVER	TUBA GROUP, INC.	9/30/2020	\$612,368.64
040ADV18C7693	Multi-Year award for Annual PURLz hosted solution	ORTEGA, RONALD OLIVER	3 ROUND STONES, INC.	9/30/2020	\$591,628.28
040ADV18D00640023	Fixed Priced Requirements Contract for GPO Passport Services	ORTEGA, RONALD OLIVER	CRANE & COMPANY, INC.	9/30/2020	\$2,649,984.00
040ADV19C7741	Inventory, storage, and physical/digital retrieval services from 10/01/2018-9/30/2019	ORTEGA, RONALD OLIVER	IRON MOUNTAIN	9/30/2020	\$110,000.00

040ADV19C7764	Oracle Managed Cloud Hosting Services	ORTEGA, RONALD OLIVER	DLT SOLUTIONS,LLC	9/30/2020	\$2,068,637.68
040ADV19D0010	TTP Sleeve Program Contract.	ORTEGA, RONALD OLIVER	3M AUSTIN CENTER	9/30/2020	\$1,440.00
040ADV19D0016	400013. RM. NGP Hinge Gap mm. Mesh Material on Reel (400 meters per reel). 2,400 books per reel.	ORTEGA, RONALD OLIVER	Thales DIS USA, Inc.	9/30/2020	\$20,546,238.96
040ADV19P8950	CERTIFIED SCRUM MASTER TRAINING COURSE	ORTEGA, RONALD OLIVER	PHOENIX TECHNOLOGY SOLUTIONS	9/30/2020	\$60,430.00
040ADV19C7746	Annual Entrust Software PKI Technical Software Support & Maintenance	WALKER, REGINALD	AGSI SYSTEMS	9/30/2020	\$71,533.72
040ADV16D0001	Annual IDIQ service contract for informational worker curriculum training	WALKER, REGINALD	GLOBAL KNOWLEDGE	9/30/2020	\$319,720.00
040ADV18C7679	Pest control services at three (3) locations in Washington, DC and one (1) location in Laurel, Maryland.	WALKER, REGINALD	AMERICAN PEST MANAGEMENT, INC	9/30/2020	\$32,670.00

040ADV18C7705	Annual ADABAS/ESB Support & Development Services on ADABAS/ESB Mainframe Services	WALKER, REGINALD	SOFTWARE AG GOVERNMENT SOLUTIONS, INC.	9/30/2020	\$4,905,289.20
040ADV18D0066	Various onsite training on the business analysis curriculum (management, personnel and equipment including all labor & administrative duties).	WALKER, REGINALD	CORPORATE EDUCATION GROUP	9/30/2020	\$874,311.20
040ADV19C7798	Essential annual services for Pueblo IT support.	WALKER, REGINALD	ABACUS SERVICE CORPORATION	9/30/2020	\$115,737.60
040ADV19D0003	Surveillance Services for FY 2019	WALKER, REGINALD	J.P. Investigative Group, Inc.	9/30/2020	\$143.58
040ADV18C0024	Expert support in the areas of budgeting and related financial services, including financing, strategy, internal control	WILLIAMS, BEVERLY J	CACI, INC.- FEDERAL	9/30/2020	\$436,317.17
040ADV18C0025	TASK 1 Public Key Infrastructure Annual Compliance Audit	WILLIAMS, BEVERLY J	Ernst & Young LLP	9/30/2020	\$540,000.00
040ADV18C7673	Armored Carrier to Transport Passports	WILLIAMS, BEVERLY J	BRINKS GLOBAL SERVICES USA INC.	9/30/2020	\$4,148,000.00

040ADV18C7687	Annual Armed Uniformed Security Guard Services	WILLIAMS, BEVERLY J	SECTEK, INC.	9/30/2020	\$7,417,214.91
040ADV18C7694	Annual Software Maintenance & Support on Mainframe per PR# 45024 - Contract No. 040ADV-17C-0054	WILLIAMS, BEVERLY J	MANTISSA CORPORATION	9/30/2020	\$35,219.26
040ADV18C7704	Host support and maintain the e-Learning Platform	WILLIAMS, BEVERLY J	iCohere Inc.	9/30/2020	\$209,858.60
040ADV18D0064	Fix Price Requirements contract for the GPO Passport paper.	WILLIAMS, BEVERLY J	CRANE & COMPANY, INC.	9/30/2020	\$1,855,024.00
040ADV19C7739	Support for GPO Mainframe Legacy Systems and Client Server Applications	WILLIAMS, BEVERLY J	INFORMATION SCIENCES CORPORATION	9/30/2020	\$1,966,325.90
040ADV19C7767	Log consolidation and managing	WILLIAMS, BEVERLY J	RAYTHEON FOREGROUND SECURITY, INC.	9/30/2020	\$1,092,000.00
040ADV19C7776	Maintenance on Fuji Saber V8 HS for base year 12-12015 thru 9-30-2016 with 4 Options ending 9/30/20	WILLIAMS, BEVERLY J	FUJI FILM NORTH AMERICA CORP. GRAPHICS SYSTEM DIV.	9/30/2020	\$81,000.00

040ADV19C7778	Maintenance for OCE printer	WILLIAMS, BEVERLY J	MCS INCORPORATE	9/30/2020	\$102,967.92
040ADV19C7809	Hosting the system-Operations Support	WILLIAMS, BEVERLY J	DATA MANAGEMENT	9/30/2020	\$2,200,260.00
040ADV19D0009	3M Tape	WILLIAMS, BEVERLY J	3M AUSTIN CENTER	9/30/2020	\$65,596,000.00
040ADV19F8166	CSRS/FERS Retirement Courses	WILLIAMS, BEVERLY J	Economic Systems, Inc.	9/30/2020	\$54,100.00
040ADV18D0074	Generic Design Kinegram	ORTEGA, RONALD OLIVER	KURZ TRANSFER PRODUCTS, L.P.	10/2/2020	\$90,689,752.21
040ADV20C0002	FY2020 Fall DLC Conference	WILLIAMS, BEVERLY J	DOUBLETREE BY HILTON WASINGTON DC-CRYSTAL CITY	10/21/2020	\$152,564.52
040ADV19L0024	Lease Agreement of 84,670 SF of warehouse space at 31451 United Ave., Pueblo, CO 81001	ORTEGA, RONALD OLIVER	PUEBLO DEVELOPMENT FOUNDATION	11/30/2020	\$1,149,742.62

040ADV18C7680	Convert Federal Government documents from GPO into XML format using USLM schema as Bulk Data on the Fdsys/govinfo.	WALKER, REGINALD	XCENTIAL CORPORATION	1/31/2021	\$336,800.00
040ADV19L0016	Rental payment for San Diego, CA RPPO	WILLIAMS, BEVERLY J	PREMIER BUSINESS CENTERS	1/31/2021	\$59,710.00
040ADV18C7646	GPO Financial Statement Audit BPA for publication metadata entry, copywriting, quality control and other content analysis or metadata/information technical services that support the Federal Depository Library Program (FDLP).	WILLIAMS, BEVERLY J	KPMG LLP	2/28/2021	\$1,720,476.69
040ADV18A0071	GPO Financial Statement Audit BPA for publication metadata entry, copywriting, quality control and other content analysis or metadata/information technical services that support the Federal Depository Library Program (FDLP).	ORTEGA, RONALD OLIVER	ZIMMERMAN ASSOCIATES, INC	3/20/2021	\$1,265,439.56
040ADV19C7830	Kanban System Training	WALKER, REGINALD	EXCELLA , INC.	3/24/2021	\$41,400.00
040ADV18C7633	Annual Spring Depository Library Council Meeting	WILLIAMS, BEVERLY J	DOUBLETREE BY HILTON WASINGTON DC-CRYSTAL CITY	4/23/2021	\$107,698.00
040ADV18C7655	Granicus - GovDelivery Communications Cloud (Setup) Annual Subscription Fee FedRAMP Security Enhancement Solution	WALKER, REGINALD	CARASOFT TECHNOLOGY CORPORATION	4/30/2021	\$104,746.17

040ADV19X0020	Gov delivery mailing mass mailing service.	WALKER, REGINALD	DEPARTMENT OF INTERIOR(0898001)	5/5/2021	\$63,499.68
040ADV19C7874	Services to OCLC Membership for Cataloging and Metadata.	ORTEGA, RONALD OLIVER	OCLC INC.	6/30/2021	\$41,369.70
040ADV17C0001	Annual for ESB Enterprise Software License. Base October 1, 2016 thru September 30, 2017 with up to 4 one (1) year Option ending September 30, 2021	ORTEGA, RONALD OLIVER	SOFTWARE AG GOVERNMENT SOLUTIONS, INC.	9/30/2021	\$761,098.00
040ADV18C7672	Annual Credit Card Transaction Processing Services	ORTEGA, RONALD OLIVER	COMERICA BANK	9/30/2021	\$1,310,961.48
040ADV18C7676	Provide Registered Nurses (Nursing Contract) at GPO to respond to employees needing healthcare for all 3 shifts.	ORTEGA, RONALD OLIVER	MAGNIFICUS CORPORATION	9/30/2021	\$871,156.25
040ADV18C7685	Multi-year service contract for implementation of a Drupal-based system for Disposition of Materials Process in FDLP.	ORTEGA, RONALD OLIVER	FIONTA INCORPORATED	9/30/2021	\$167,101.60
040ADV18C7695	Annual Janitorial Services for GPO's Pueblo, CO location.	ORTEGA, RONALD OLIVER	AFL Maintenance Group, Inc	9/30/2021	\$83,640.18

040ADV18C7714	Integrated library system annual software support and maintenance.	ORTEGA, RONALD OLIVER	PTFS	9/30/2021	\$500,000.00
040ADV18C7723	Contract for Economic Systems Inc.	ORTEGA, RONALD OLIVER	Economic Systems, Inc.	9/30/2021	\$606,486.60
040ADV18D0095	IDIQ contract for paper products/supplies.	ORTEGA, RONALD OLIVER	VERITIV OPERATING COMPANY	9/30/2021	\$6,954,201.79
040ADV19C7740	Inventory, storage, and physical/digital retrieval services	ORTEGA, RONALD OLIVER	IRON MOUNTAIN	9/30/2021	\$199,685.87
040ADV19C7768	Annual Inspectron Software License Agreement for Stennis Facility.	ORTEGA, RONALD OLIVER	INSPECTRON INC.	9/30/2021	\$2,213,670.00
040ADV19C7796	MPLS Services: Contractor shall provide wireless telephone equipment and services	ORTEGA, RONALD OLIVER	CENTURYLINK	9/30/2021	\$1,290,711.36
040ADV19C7822	Incineration and destruction of sensitive material.	ORTEGA, RONALD OLIVER	COVANTA SUSTAINABLE SOLUTIONS LLC	9/30/2021	\$549,186.00

040ADV19X0004	Reimbursable Interagency Agreement between NASA and GPO for on-Demand Services at the Stennis Building.	ORTEGA, RONALD OLIVER	NASA SHARED SERVICES CENTER	9/30/2021	\$90,000.00
040ADV19X0005	The purpose of this action is to pay for utilities for Stennis.	ORTEGA, RONALD OLIVER	NASA SHARED SERVICES CENTER	9/30/2021	\$2,405,092.00
040ADV20C0055	PTFS--Integrated Library Systems (Maintenance & Hosting)	ORTEGA, RONALD OLIVER	PTFS	9/30/2021	\$1,065,000.00
040ADV20F0026	Senior Contract Specialist 4 FTEs at 1040 hours.	ORTEGA, RONALD OLIVER	INTEGRITY MANAGEMENT CONSULTING	9/30/2021	\$459,306.64
040ADV18C7677	Annual service agreement for Waste Removal	WALKER, REGINALD	REPUBLIC SERVICES, INC	9/30/2021	\$365,708.90
040ADV18C7707	Lease Parking for Parking Lot#55.	WALKER, REGINALD	NEW JERSEY & H LIMITED PARTNERSHIP	9/30/2021	\$1,260,716.29
040ADV18C7712	COR Officer Representative Courses	WALKER, REGINALD	MANAGEMENT CONCEPTS INC	9/30/2021	\$74,990.00

040ADV18C7715	Annual Fall DLC Conference	WALKER, REGINALD	DOUBLETREE BY HILTON WASHINGTON DC-CRYSTAL CITY	9/30/2021	\$304,379.04
040ADV18C7736	1GB Internet Services	WALKER, REGINALD	COGENT COMMUNICATIONS	9/30/2021	\$71,784.00
040ADV18D0001	Indefinite Quantity contract for paper products/supplies	WALKER, REGINALD	LINDENMEYR MUNROE PAPER CO.	9/30/2021	\$20,253.29
040ADV18D0065	Provide VHIC Card Body	WALKER, REGINALD	IDEMIA AMERICA CORP.	9/30/2021	\$98,000.00
040ADV18D0093	Indefinite Quantity contract for paper products/supplies	WALKER, REGINALD	B.W. WILSON PAPER CO., INC.	9/30/2021	\$240.48
040ADV19C7736	Annual laundry service for wiping cloths	WALKER, REGINALD	ACE UNIFORM SERVICE	9/30/2021	\$92,400.00
040ADV19C7766	Annual Maintenance for DC for Passport Production Tracking Hardware and Software.	WALKER, REGINALD	INSPECTRON INC.	9/30/2021	\$998,220.00

040ADV19C7875	Annual maintenance for GPO's EFI Pace Software System (software components modules are bundled) POP: Base: DOA thru September 30, 2019 Up to 2 One (1) Year Options : Option#1 - 10/1/19 thru 9/30/20 Option#2- 10/1/20 thru 9/30/21	WALKER, REGINALD	ELECTRONICS FOR IMAGING, INC.	9/30/2021	\$67,500.74
040ADV20C0017	FY20 Annual for Maintenance & Technical Stealwatch Netflow System p	WALKER, REGINALD	CHESAPEAKE NETCRAFTSMEN	9/30/2021	\$195,384.17
040ADV20P0254	FY20 Software maintenance agreement	WALKER, REGINALD	ELECTRONICS FOR IMAGING, INC.	9/30/2021	\$70,220.50
040ADV18A0109	BPA contract for paper products/supplies	WILLIAMS, BEVERLY J	VERITIV OPERATING COMPANY	9/30/2021	\$4,929,936.15
040ADV18A0110	Indefinite Quantity contract for paper products/supplies	WILLIAMS, BEVERLY J	B.W. WILSON PAPER CO., INC.	9/30/2021	\$189,792.00
040ADV18C7689	Annual service contract for Log Monitoring and Analysis service for the passport environment at the Stennis facility.	WILLIAMS, BEVERLY J	OPTIV FEDERAL INC.	9/30/2021	\$963,000.96
040ADV18C7690	Annual service contract for On- site technical Support for Sentinel Enterprise System (Washington, DC). Request Essential to Mission Critical Operations.	WILLIAMS, BEVERLY J	INSPECTRON INC.	9/30/2021	\$1,994,057.99

040ADV18C7727	Economic Systems, Inc. Contract #303029	WILLIAMS, BEVERLY J	Economic Systems, Inc.	9/30/2021	\$966,779.99
040ADV18D0073	Black Heat Set Ink from R.A. Kerley	WILLIAMS, BEVERLY J	KERLEY INK(1821001)	9/30/2021	\$28,188.00
040ADV19C7728	Annual LEXA Support and Maintenance	WILLIAMS, BEVERLY J	NEWPORT HALL INC	9/30/2021	\$1,060,224.00
040ADV19C7729	Kerley Ink.	WILLIAMS, BEVERLY J	KERLEY INK(1821001)	9/30/2021	\$144,000.00
040ADV19C7758	Annual Service for JAVA Programming and Support, for the period 10/01/18 - 9/30/21.	WILLIAMS, BEVERLY J	BYTE INSIGHTS, LLC	9/30/2021	\$660,000.00
040ADV19C7769	Annual On-Site Technical Support for Stennis	WILLIAMS, BEVERLY J	INSPECTRON INC.	9/30/2021	\$1,492,400.00
040ADV19C7800	Administrative Management & General Management Consulting Services (Fulfillment Services), for the period 10/01/2018 - 9/30/21.	WILLIAMS, BEVERLY J	RIGHTDIRECTION TECHNOLOGY SOLUTIONS	9/30/2021	\$1,976,221.80

040ADV19C7801	Annual On-Call Secured Waste Hauling from The US Government Publishing Office (GPO) Building #4, Drop Trailer Service), for the period 10/01/18 -8/30/21	WILLIAMS, BEVERLY J	ZP TRANSPORT INC.	9/30/2021	\$66,150.00
040ADV19C7730	Fire-Eye HX System	ORTEGA, RONALD OLIVER	INTERNATIONAL SYSTEMS MARKETING, INC.	10/15/2021	\$96,837.00
040ADV20C0029	Microsoft Enterprise Licensing 3-Year Agreement ending October 31, 2019 see signed Quote dated 10-11-2019	WILLIAMS, BEVERLY J	CDW GOVERNMENT, Inc.	10/31/2021	\$2,611,192.12
040ADV19L0018	Option Year Lease Contract for GPO's Laurel MD Warehouse Storage, for the period 10/01/18 - 12/31/21	WILLIAMS, BEVERLY J	ST JOHN PROPERTIES	12/31/2021	2,710,479.96
040ADV19F8132	Xerox Copier Lease at Prepress	ORTEGA, RONALD OLIVER	XEROX	1/31/2022	\$10,500.00
040ADV18C0019	Oracle Software Update License and Support: Contract Lifecycle Management for Public Sector, Application User Perpetual	ORTEGA, RONALD OLIVER	EMERGENT, LLC	2/9/2022	\$389,412.98
040ADV20F0042	Azure Cloud Architect Service	WILLIAMS, BEVERLY J	ADVANCED COMPUTER CONCEPTS, INC.	2/23/2022	\$597,801.60

040ADV18C7696	Purchase of VP FE SEM Microscope with Optional Accessories / Maintenance	WALKER, REGINALD	TESCAN USA INC.	3/19/2022	\$1,024,225.74
040ADV19L0023	Lease of 20,000 SF of warehouse for Pueblo Distribution Center, for the period 08/01/2018 - 03/31/2022. Lease #DACA45-18-6039.	WILLIAMS, BEVERLY J	PUEBLO DEPOT ACTIVITY DEVELOPMENT AUTHORITY	3/31/2022	\$97,500.00
040ADV19F8216	Oracle Enterprise Performance Management & Planning and Budgeting Cloud Service	ORTEGA, RONALD OLIVER	DLT SOLUTIONS,LLC	5/21/2022	\$372,644.16
040ADV19L0027	Lease of Chicago IL RPPO for the period February 1, 2019 through October 31, 2021.	WILLIAMS, BEVERLY J	ONNI 200 LASALLE LIMITED PARTNERSHIP C/O ONNI PROPERTIES (CHICAGO), INC.	6/30/2022	\$454,287.78
040ADV19C7901	Security Equipment for GPO access control	ORTEGA, RONALD OLIVER	JOHNSON CONTROLS	9/1/2022	\$152,276.04
040ADV18C0015	Operation and Support Services	ORTEGA, RONALD OLIVER	GENERAL DYNAMICS INFO TCHNOLOGY	9/30/2022	\$15,012,751.25
040ADV18C0033	Icompliant Software for EEO	ORTEGA, RONALD OLIVER	MICROPACT	9/30/2022	\$126,237.51

040ADV18C7725	Pitney Bowes Automatic Packing, Manifesting Labeling System, GSA Government Wide Contract - ESSENTIAL ANNUAL FOR WIRELESS SERVICE FOR BACKUP COMMUNICATION LINK TO REGIONAL OFFICES	ORTEGA, RONALD OLIVER	PITNEY BOWES GOV'T SOLUTIONS	9/30/2022	\$166,780.80
040ADV18D0077		ORTEGA, RONALD OLIVER	VERIZON FEDERAL	9/30/2022	\$16,200.00
040ADV19A0035	EEO Complaint Investigation Services	ORTEGA, RONALD OLIVER	SUSAN GRIMES ASSOCIATES, INC	9/30/2022	\$140,941.00
040ADV19C7781	Conveyor Repair Service for Model#1772 APCS S/N 7888922-04-000	ORTEGA, RONALD OLIVER	WELCH EQUIPMENT CO. INC.	9/30/2022	\$18,145.00
040ADV19C7811	Interpreting Service for Deaf and Hard of Hearing and Diversity Initiative	ORTEGA, RONALD OLIVER	PURPLE COMMUNICATIONS INC.	9/30/2022	\$166,348.26
040ADV19C7931	Annual Support Contract for GPO Fortuna Security Design Software	ORTEGA, RONALD OLIVER	NEW PROLMAGE AMERICA, INC.	9/30/2022	\$28,401.00
040ADV19C7945	ESSENTIAL ANNUAL FOR ADOBE EXPERIENCE MANAGER FORMS 6.2	ORTEGA, RONALD OLIVER	FOUR POINTS TECHNOLOGY	9/30/2022	\$143,808.78

040ADV19F0001	UPS Shipping Service for Ground and Express	ORTEGA, RONALD OLIVER	UNITED PARCEL SERVICE	9/30/2022	\$1,200,000.00
040ADV19F7928	PUEBLO DAILY PARCEL SERVICE FOR PICKUP & DELIVERY OF PARCELS TO MAIL ORDERS	ORTEGA, RONALD OLIVER	UNITED PARCEL SERVICE	9/30/2022	\$4,808,800.00
040ADV19F7953	Payment for actual Electric usage at Pueblo Distribution Center	ORTEGA, RONALD OLIVER	BLACK HILLS ENERGY	9/30/2022	\$438,378.92
040ADV20C0040	eFax service	ORTEGA, RONALD OLIVER	J2 CLOUD SERVICES, INC.	9/30/2022	\$42,000.00
040ADV19C7774	Maintenance & Software Support for Rightfax, OnBase and AnyDoc	WALKER, REGINALD	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/30/2022	
040ADV18C7642	Oxygen XML Editor Enterprise Version 19.1 with 15 floating licenses, 1 Year Warranty Base with up to 4 One (1) Year Options	WALKER, REGINALD	SYNCRO SOFT , SRL	9/30/2022	\$82,722.50
040ADV18C7675	Annual service contract for telephone and communications services using SIP (Session Initiation Protocol)	WALKER, REGINALD	CENTURYLINK	9/30/2022	\$318,808.80

040ADV18C7691	ANNUAL TECHNICAL SUPPORT ASSISTANCE for ORACLE in accordance with SOL# 040ADV-18R-0030 and proposal dated October 25, 2017. Replacing Paper Contract Number 040ADV-18C-0044).	WALKER, REGINALD	BROADPOINT TECHNOLOGY INC	9/30/2022	\$1,372,198.80
040ADV18C7710	Thermo Electron XPS X-ray	WALKER, REGINALD	THERMO ELECTRON NA LLC	9/30/2022	\$1,079,559.22
040ADV20C0016	3 Year Agreement- Annual License, Maintenance & Technical Support for VMWARE per SOL#040ADV-20Q-0149 & NASA SEWP-V	WALKER, REGINALD	COPPER RIVER INFORMATION TECHNOLOGY	9/30/2022	\$1,380,870.00
040ADV17C7770	Software services	WILLIAMS, BEVERLY J	CARASOFT TECHNOLOGY CORPORATION	9/30/2022	\$719,632.68
040ADV18C7674	Annual GPO's Laurel Janitorial Services.	WILLIAMS, BEVERLY J	DAVIS MEMORIAL GOODWILL INDUSTRIES	9/30/2022	\$1,995,753.33
040ADV18C7688	Oracle Functional Support/Services	WILLIAMS, BEVERLY J	SALIENT CRGT INC.	9/30/2022	\$4,415,708.40
040ADV18C7709	Annual ADABAS/ESB Support & Development Services on ADABAS/ESB Mainframe in accordance with SOL#040ADV-18R-0028.	WILLIAMS, BEVERLY J	SOFTWARE AG GOVERNMENT SOLUTIONS, INC.	9/30/2022	\$5,272,653.12

040ADV18C7718	Offsite Hosted Review Platform for eDiscovery using Relativity Software (SaaS) Annual Services for Oracle GBIS Technical Development Support in accordance with Solicitation # 040ADV-18-Q-0013. Base Year: Oct 1, 2017 thru Sept 30, 2018 with up to 4 one (1) year options ending September 30, 2022.	WILLIAMS, BEVERLY J	COMPLETE DISCOVERY SOURCE INC.	9/30/2022	\$351,700.00
040ADV18C7732		WILLIAMS, BEVERLY J	SALIENT CRGT INC.	9/30/2022	\$2,032,251.20
040ADV18D0069	IT Support Operation & Services SEWP Contract #NNG15SD60B	WILLIAMS, BEVERLY J	ADVANCED COMPUTER CONCEPTS, INC.	9/30/2022	\$16,392,346.76
040ADV19C7864	HSMs and Client Licenses	WILLIAMS, BEVERLY J	GENERAL DYNAMICS INFO TCHNOLOGY	9/30/2022	\$0.00
040ADV19D0012	CFR Mailing tracking subscriptions mailed from bindery.	WILLIAMS, BEVERLY J	UNITED PARCEL SERVICE	9/30/2022	\$0.00
040ADV19F8062	Customer Service Representative II, GPO's Pueblo Colorado office, for the period 10/01/18 -9/30/22	WILLIAMS, BEVERLY J	RIGHTDIRECTION TECHNOLOGY SOLUTIONS	9/30/2022	\$904,111.68
040ADV19F8182	Pitney Bowes Contract for the lease of the Hill Mail Receipting & Tracking System.	ORTEGA, RONALD OLIVER	PITNEY BOWES INC.	12/31/2022	\$2,631,084.60

040ADV19L0019	Lease Agreement for office space at Southampton, PA 18966, for the period 10/01/18 - 02/28/23	WILLIAMS, BEVERLY J	SOUTHAMPTON OFFICE PARK LLC	2/28/2023	\$245,440.59
040ADV19C7742	Essential Manual Snare Software	WILLIAMS, BEVERLY J	PROPHECY AMERICAS INC.	3/2/2023	\$8,538.10
040ADV18D0015	Annual service contract for ServiceNow ITSM Application support.	WILLIAMS, BEVERLY J	CARASOFT TECHNOLOGY CORPORATION	4/2/2023	\$1,780,912.22
040ADV18C7627	To establish a sole source contract with Fionta in order to meet the FDLP eXchange application deployment schedule.	WILLIAMS, BEVERLY J	FIONTA INCORPORATED	4/15/2023	\$1,283,214.03
040ADV18C7653	Landscape Maintenance Service to four (4) of GPO's buildings and the eight (8) specific areas surrounding these building	WALKER, REGINALD	LABORHIRE, LLC	4/30/2023	\$91,072.25
040ADV18L0005	Lease Agreement: Rental Space for Denver, CO RPPO located at 12345 W. Alameda Parkway, Suite 208, Lakewood, CO 80228	WILLIAMS, BEVERLY J	12345 W. ALAMEDA, LLC	4/30/2023	\$181,397.27
040ADV18C7662	Automated System Control Services for the HVAC equipment in building D.	WALKER, REGINALD	BOLAND TRANE SERVICES, INC.	6/10/2023	\$79,596.00

040ADV18L0002	Annual Lease Agreement for Rental Space for Atlanta, GA RPPO location	WILLIAMS, BEVERLY J	GV-R NORTHCREEK OWNER, LLC	6/30/2023	\$21,591.09
040ADV19L0033	Atlanta GA Lease Agreement #ATL-MAY-18-0001 for the Period 2/18/19 - 6/30/23.	WILLIAMS, BEVERLY J	GV-R NORTHCREEK OWNER, LLC	6/30/2023	\$140,252.34
040ADV18A0144	FY19 Neopost Service Contract for Mailroom #GS25F0110M. This will be 60 month agreement with Quarterly billing.	WALKER, REGINALD	QUADIENT, INC	9/23/2023	\$53,520.00
040ADV19C7755	Annual Adabas SQL Gateway Software with license maintenance, technical support and software version upgrades per quote dated 9/27/2018.	ORTEGA, RONALD OLIVER	SOFTWARE AG GOVERNMENT SOLUTIONS, INC.	9/30/2023	\$49,362.18
040ADV19C7813	Pick-up and Delivery of Compressed Propane Cylinders	ORTEGA, RONALD OLIVER	AIRGAS USA, LLC	9/30/2023	\$65,000.00
040ADV19C7863	Annual Aspen Refrigerants Cylinders	ORTEGA, RONALD OLIVER	ASPEN REFRIGERANTS INC.	9/30/2023	\$44,175.00
040ADV19D0005	Inlay & Lamination Services - Firm-Fixed Price IDIQ Contract for card lamination, punch, and TTP Card Assembly Services	ORTEGA, RONALD OLIVER	THALES SECURE COMPONENTS	9/30/2023	\$181,944,850.00

040ADV19F8028	GPO Emergency Notification System.	ORTEGA, RONALD OLIVER	EVERBRIDGE INC.	9/30/2023	\$130,511.67
040ADV19F8238	Acquisition Support Services	ORTEGA, RONALD OLIVER	U.S. Federal Solutions	9/30/2023	\$3,748,513.92
040ADV19C7785	Annual Singlewire Software License for Loudspeaker feature for CISCO VOIP Phones per quote dated 11/15/2018	WALKER, REGINALD	IRON BOW TECHNOLOGIES, LLC	9/30/2023	\$56,807.96
040ADV19C0001	Warehouse USPS Postage Meter used to apply USPS postage to letters and parcels.	WALKER, REGINALD	QUADIENT LEASING USA, INC	9/30/2023	\$66,758.40
040ADV19C7819	Authority Control Services for GPO's Library Services & Content Mgmt (LSCM). Base Year: Feb 1, 2019 thru Sept. 30, 2019 w/four one (1) year options ending Sept. 30, 2013 per	WALKER, REGINALD	BACKSTAGE LIBRARY WORKS	9/30/2023	\$11,160.00
040ADV19F8237	Equipment and Maintenance Agreements (5 year)	WALKER, REGINALD	QUADIENT LEASING USA, INC	9/30/2023	\$124,240.00
040ADV20C0090	NUVOLO Software: IWMS - Facilities OT Asset Management Provides capabilities for organizations to track	WALKER, REGINALD	CARASOFT TECHNOLOGY CORPORATION	9/30/2023	\$702,911.18

040ADV18A0113	Cover Stock	WILLIAMS, BEVERLY J	THALES SECURE COMPONENTS	9/30/2023	\$2,975,800.00
040ADV19C7747	Annual Omnimark Concurrent Processing Engine Software	WILLIAMS, BEVERLY J	STILO CORPORATION	9/30/2023	\$126,753.89
040ADV19C7790	Essential Cloudflare DDOS Protection	WILLIAMS, BEVERLY J	Cloudflare	9/30/2023	\$1,208,113.00
040ADV19C7820	ESSENTIAL ANNUAL FOR ACF 1GB INTERNET SERVICE Circuit beginning fat 500 Mega Bits per second. Monthly recurring Charges (Solicitation# 040ADV-18-R-0025)	WILLIAMS, BEVERLY J	AT&T CORP.	9/30/2023	\$245,988.00
040ADV19C7821	ESSENTIAL ANNUAL FOR ACF 1GB INTERNET SERVICE Circuit beginning fat 500 Mega Bits per second. Monthly recurring Charges (Solicitation# 040ADV-18-R-0025)	WILLIAMS, BEVERLY J	COMCAST BUSINESS COMMUNICATIONS, LL	9/30/2023	\$99,000.00
040ADV19C7824	ESSENTIAL ANNUAL FOR 1GB INTERNET SERVICE Circuit beginning at 500 Mega Bits per second. Monthly Recurring Charges - Main GPO (Solicitation# 040ADV-18-R-0026)	WILLIAMS, BEVERLY J	AT&T CORP.	9/30/2023	\$245,988.00
040ADV19C7825	ESSENTIAL ANNUAL FOR 1GB INTERNET SERVICE Circuit beginning at 500 Mega Bits per second. Monthly Recurring Charges - Main GPO (Solicitation# 040ADV-18-R-0026)	WILLIAMS, BEVERLY J	COMCAST BUSINESS COMMUNICATIONS, LL	9/30/2023	\$99,000.00

040ADV19C7859	ILS Primo Installation and Implementation year 2018	WILLIAMS, BEVERLY J	PTFS	9/30/2023	\$540,871.68
040ADV19C7882	Licensing and services to upgrade, migrate data and customizations, configure, and install the current version of Act! Premium software.	WILLIAMS, BEVERLY J	Keystroke Quality Computing Inc.	9/30/2023	\$53,872.00
040ADV19F8013	SQL SERVER & FDSys Oracle Database Support. Period of performance 11/01/18 - 9/30/23	WILLIAMS, BEVERLY J	GENCO SYSTEMS INC.	9/30/2023	\$2,573,524.12
040ADV19F8014	Service for Business Objects Reporting Operations and Maintenance Support, for the period 11/01/18 - 9/30/23	WILLIAMS, BEVERLY J	DELVIOM, LLC	9/30/2023	\$882,817.28
040ADV19F8245	ESSENTIAL ANNUAL SERVICES FOR CISCO (VOIP) NETWORK SUPPORT	WILLIAMS, BEVERLY J	CHESAPEAKE NETCRAFTSMEN	9/30/2023	\$6,984,959.17
040ADV19A0038	Renewal for Unicom Systems Software for FY19 Business Process Modeling for Systems Architect.	ORTEGA, RONALD OLIVER	UNICOM SYSTEMS, INC.	11/30/2023	\$124,586.00
040ADV19C7829	Business Process Modeling for System Architect from Unicom Systems, Inc.	ORTEGA, RONALD OLIVER	UNICOM SYSTEMS, INC.	11/30/2023	\$124,586.00

040ADV19L0026	Lease of San Francisco RPPO for the period 2/01/19 - 12/31/23.	ORTEGA, RONALD OLIVER	STONE ROAD ASSOCIATES	12/31/2023	\$300,441.60
040ADV19L0028	Lease of GPO's Virginia Beach, Virginia RPPO office space for the period 01/01/19 -12/31/23.	WILLIAMS, BEVERLY J	PEMBROKE OFFICE PARK LP	12/31/2023	\$210,276.45
040ADV19D0015	141018. RM. Emergency NG Passport Security Laminate Archive IT-Web Archiving Subscription Service for GPO's LSCM POP: Base Year ending March 31, 2020 with up to 4 One (1) Year Options ending March 31, 2024.	ORTEGA, RONALD OLIVER	SURYS INC.	3/4/2024	\$396,925.00
040ADV19C7848		WALKER, REGINALD	INTERNET ARCHIVE	3/31/2024	\$404,914.00
040ADV19C7851	Search and Web Development.	WILLIAMS, BEVERLY J	PTFS	4/30/2024	\$11,444,712.64
040ADV19C7854	GovInfoSys Repository and Processor Administration and Support.	WILLIAMS, BEVERLY J	HIGHPOINT DIGITAL, INC.	4/30/2024	\$9,280,707.96
040ADV19C7872	System Administration and Support, Services, and Information Technology (IT) Solutions	WILLIAMS, BEVERLY J	PTFS	6/30/2024	4,295,458.53

040ADV19C7877	GPO Printing Procurement System Modernization	WALKER, REGINALD	SALIENT CRGT INC.	8/31/2024	\$9,731,966.43
040ADV19C7889	Training--Excellence in Government (EIG) Fellows Program	ORTEGA, RONALD OLIVER	PARTNERSHIP FOR PUBLIC SERVICE	9/30/2024	\$91,200.00
040ADV19C7910	Two Quality Control Engineering Consulting Services.	ORTEGA, RONALD OLIVER	ASR INTERNATIONAL CORPORATION	9/30/2024	\$1,764,713.60
040ADV19C7916	Rheometer Purchase	ORTEGA, RONALD OLIVER	Anton Paar USA, Inc.	9/30/2024	\$322,726.74
040ADV19C7924	ESSENTIAL ANNUAL FOR EXPENSE SECURITY AWARENESS SOFTWARE	ORTEGA, RONALD OLIVER	SANS INSTITUTE	9/30/2024	\$48,572.56
040ADV19C7954	Enterprise Vulnerability Assessment System for Insider Threat	ORTEGA, RONALD OLIVER	INTERNATIONAL SYSTEMS MARKETING INC.	9/30/2024	\$324,710.00
040ADV19F8253	FY20 ESSENTIAL ANNUAL SERVICES FOR SECURITY OPERATIONS ENGINEERING SUPPORT	ORTEGA, RONALD OLIVER	RAYTHEON FOREGROUND SECURITY, INC.	9/30/2024	\$8,883,812.80

040ADV20C0022	Procure the continuous service of Catalog Record Distribution Program (CRDP).	ORTEGA, RONALD OLIVER	MARCIVE, INC.	9/30/2024	\$1,397,707.00
040ADV20C0030	<u>ESSENTIAL ANNUAL SERVICES FOR ACCREDITATION (C&A AND ATO) OF LEGACY APPLICATIONS</u>	ORTEGA, RONALD OLIVER	SENET INTERNATIONAL CORP.	9/30/2024	\$1,160,640.00
040ADV20C0035	PMP Certification Training	ORTEGA, RONALD OLIVER	CORPORATE EDUCATION GROUP	9/30/2024	\$0.00
040ADV20C0036	PMP Certification Training	ORTEGA, RONALD OLIVER	CORPORATE EDUCATION GROUP	9/30/2024	\$221,000.00
040ADV20C0052	The purpose of this action is to procure IT services.	ORTEGA, RONALD OLIVER	CHESAPEAKE NETCRAFTSMEN	9/30/2024	\$1,980,406.12
040ADV20D0006	B.W. Wilson Contract Paper IDIQ for Group 1 & 2 -- Envelope	ORTEGA, RONALD OLIVER	B.W. WILSON PAPER COMPANY	9/30/2024	\$1,534,637.50
040ADV20D0007	B.W. Wilson Paper Contract Group 07-Offset Book Paper	ORTEGA, RONALD OLIVER	B.W. WILSON PAPER COMPANY	9/30/2024	\$194,621,381.00

040ADV20D0009	Lindenmeyer Munroe contract paper Group 4--Paper	ORTEGA, RONALD OLIVER	LINDENMEYR MUNROE PAPER CO.	9/30/2024	\$8,813,250.00
040ADV20D0010	Lindenmeyer Munroe contract paper Groups 3 & 5--Paper and 6--Corrugated Container	ORTEGA, RONALD OLIVER	LINDENMEYR MUNROE PAPER CO.	9/30/2024	\$7,910,220.00
040ADV20F0048	E-discovery System	ORTEGA, RONALD OLIVER	EC AMERICA	9/30/2024	\$98,040.74
040ADV20F0053	National Travel Task Order	ORTEGA, RONALD OLIVER	NATIONAL TRAVEL, INC.	9/30/2024	\$500,000.00
040ADV20C0007	Annual License, Maintenance & Support for NETPRESENTER	WALKER, REGINALD	NETPRESENTER B.V.	9/30/2024	\$98,750.00
040ADV20C0038	Development related to the Statue Compilations in ULSM Project.	WALKER, REGINALD	XCENTIAL CORPORATION	9/30/2024	\$901,995.00
040ADV20A0011	ESSENTIAL ANNUAL FOR TOAD ENTERPRISE LICENSE	WILLIAMS, BEVERLY J	FOUR POINTS TECHNOLOGY(45033701)	9/30/2024	\$75,721.26

040ADV20C0012	Spacesaver Interiors Preventative Maintenance & Extended Services	WILLIAMS, BEVERLY J	SPACESAVER SYSTEM	9/30/2024	\$5,253.00
040ADV20C0014	Essential annual for checkpoint software.	WILLIAMS, BEVERLY J	INTERNATIONAL SYSTEMS MARKETING INC.	9/30/2024	\$255,865.41
040ADV20C0021	Spacesaver Preventative Maintenance	WILLIAMS, BEVERLY J	SPACESAVER SYSTEM	9/30/2024	\$9,022.00
040ADV20C0041	ESSENTIAL ANNUAL FOR WIRELESS IPS SYSTEM	WILLIAMS, BEVERLY J	CHESAPEAKE NETCRAFTSMEN	9/30/2024	\$101,482.52
040ADV20C0058	Annual Maintenance for Synergy Software	WILLIAMS, BEVERLY J	SYNERGY PRINTING SERVICES	9/30/2024	\$80,751.96
040ADV20F0024	Veracode Licenses for CSR and Casy Applications	WILLIAMS, BEVERLY J	PATRIOT TECHNOLOGIES, INC.	9/30/2024	\$75,312.09
040ADV20F0031	First Net Wireless Mobile Service	WILLIAMS, BEVERLY J	AT&T MOBILITY LLC	9/30/2024	\$1,429,004.63

040ADV20F0040	Big IP Service F5 Government Solutions LLC	WILLIAMS, BEVERLY J	CDW GOVERNMENT, Inc.	9/30/2024	\$673,087.21
040ADV20F0047	Human Capital Services; one base year and four option years	WILLIAMS, BEVERLY J	WEST 4TH STRATEGY, LLC	9/30/2024	\$4,061,440.00
040ADV20F0049	License and Maintenance of Oracle Software EBS for one base year and four option years.	WILLIAMS, BEVERLY J	EMERGENT, LLC	9/30/2024	\$9,378,521.40
040ADV20C0025	ESSENTIAL ANNUAL FOR MAINTENANCE AND SUPPORT FOR THE EA REPOSITORY (LICENSE)	ORTEGA, RONALD OLIVER	UNICOM SYSTEMS, INC.	11/30/2024	\$155,488.00
040ADV20A0013	FR2.0	WALKER, REGINALD	HIGHPOINT DIGITAL, INC.	12/31/2024	\$7,153,313.25
040ADV20F0038	FR2.0 Development and Support	WALKER, REGINALD	HIGHPOINT DIGITAL, INC.	12/31/2024	\$7,547,926.09
040ADV20L0003	Lease of approximately 12,000 SF of commercial office space at 2154 North Center Street, Suite D-401, Charleston, SC	WILLIAMS, BEVERLY J	Thaynes Capital Northwoods LLC	12/31/2024	\$136,753.78

040ADV20D0005	Xerox Corp. for a lease and maintenance contract for Senate Enrolling Clerks.	WILLIAMS, BEVERLY J	XEROX BUSINESS SERVICES(20097375)	1/7/2025	\$22,827.60
040ADV20F0045	Base Year:Senior contract Specialist 6 FTE's at 2080 hours/year.	ORTEGA, RONALD OLIVER	INTEGRITY MANAGEMENT CONSULTING	3/31/2025	\$3,654,480.00
040ADV18L0008	Multiyear Occupancy Agreement between GPO and GSA for 1100 Commerce St, Dallas TX	WALKER, REGINALD	GSA	4/30/2025	\$303,174.88
040ADV20C0091	Senior Software Developer services for SF-52 Tracker support; maintenance, sustainment, support and development	WILLIAMS, BEVERLY J	BYTE INSIGHTS, LLC	6/10/2025	\$577,500.00
040ADV20C0045	The purpose of this action is to procure hardware security modules.	ORTEGA, RONALD OLIVER	CARASOFT TECHNOLOGY CORPORATION	9/30/2025	\$116,911.30
040ADV19L0012	Rental payments for Columbus Ohio RPPO, for the period 10/04/18 - 10/03/25	ORTEGA, RONALD OLIVER	RIVERSEDGE CORPORATION	10/3/2025	\$290,088.75
040ADV19F8124	Estimated Reimbursable Operating Expenses between the USGPO and San Antonio Texas, 502d Air Base Wing AFB, for the period 2/28/18 - 2/22/27	WILLIAMS, BEVERLY J	DFAS - LE	2/22/2027	\$54,000.00

040ADV18L0007	Multiyear Occupancy Agreement with GSA for Boston Location	WALKER, REGINALD	GSA	9/30/2027	\$862,006.53
040ADV19F8109	10 year lease of 2,817.32 SF of office space at 4735 Marginal Way S., Seattle, WA 98174, for the period 10/01/18 - 9/30/28.	ORTEGA, RONALD OLIVER	GSA	9/30/2028	\$865,414.56