

## April 2025 Contracting Activities

| PIID          | Referenced IDV PIID | Modification Number | Date Signed | Unique Entity ID | Legal Business Name                            | Description of Requirement                                                                                                                                                                                                                           | Prepared By             | Dollars Obligated | Base and All Options Value (Total Contract Value) | Base and Exercised Options Value |
|---------------|---------------------|---------------------|-------------|------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|---------------------------------------------------|----------------------------------|
| 34300021F0012 | 47QREA20D001E       | P00007              | 4/8/2025    | ZC7NG9FTYPU4     | PRENAX, INC.                                   | BULK SERIAL SERVICES                                                                                                                                                                                                                                 | ALISHA.HUNT@USITC.GOV   | \$ (4,739.06)     | \$ (4,739.06)                                     | \$ (4,739.06)                    |
| 34300021F0036 | 47QSMA18D08QL       | P00008              | 4/14/2025   | G66PMEXTJKS7     | ECO-SHRED, LLC                                 | DOCUMENT SHREDDING AND DISPOSAL                                                                                                                                                                                                                      | MEAGHANN.PEAK@USITC.GOV | \$ (12,132.00)    | \$ (12,132.00)                                    | \$ (12,132.00)                   |
| 34300021P0008 |                     | P00004              | 4/9/2025    | Y879L3NDL3W7     | WILLIAM S. HEIN & CO., INC.                    | SUBSCRIPTION RENEWAL FOR HEINONLINE DIGITAL ACCESS.                                                                                                                                                                                                  | SUMIT.RANA              | \$ 17,890.00      | \$ -                                              | \$ 17,890.00                     |
| 34300021P0015 |                     | P00013              | 4/7/2025    | CA4EFMWAM4F9     | DATAWATCH SYSTEMS, INC.                        | DATAWATCH SECURITY SYSTEM SERVICES                                                                                                                                                                                                                   | IHQULLMAN               | \$ 7,900.00       | \$ 7,900.00                                       | \$ 7,900.00                      |
| 34300021P0015 |                     | P00014              | 4/16/2025   | CA4EFMWAM4F9     | DATAWATCH SYSTEMS, INC.                        | DATAWATCH SECURITY SYSTEM SERVICES                                                                                                                                                                                                                   | IHQULLMAN               | \$ (55.50)        | \$ (55.50)                                        | \$ (55.50)                       |
| 34300022F0014 | GS35F0383W          | P00005              | 4/29/2025   | RJ3FLC258EM3     | SINGHAL & CO, INC                              | SATELLITE TELEVISION 46 RECEIVERS OR SMART BOX HEADEND UNITS INSTALLED. WITH IPTV CAPABILITIES AND YEARLY SUBSCRIPTIONS FEE                                                                                                                          | SUMIT.RANA              | \$ 13,874.09      | \$ -                                              | \$ 13,874.09                     |
| 34300022F0027 | HHSN316201500046W   | P00003              | 4/28/2025   | JEANDJTZ8HJ3     | FCN, INC.                                      | AKAMAI SERVICE                                                                                                                                                                                                                                       | IHQULLMAN               | \$ 217,207.70     | \$ -                                              | \$ 217,207.70                    |
| 34300023F0042 | GS03F110DA          | P00004              | 4/24/2025   | D5YGBJ26T1A8     | ABM FEDERAL SALES, INC.                        | MANAGED PRINT SERVICES                                                                                                                                                                                                                               | IHQULLMAN               | \$ 72,794.52      | \$ -                                              | \$ 72,794.52                     |
| 34300023P0032 |                     | P00003              | 4/3/2025    | RAB7QACHBXB4     | MARINOS E TSIGAS                               | ADVISORY SERVICES                                                                                                                                                                                                                                    | MEAGHANN.PEAK@USITC.GOV | \$ (22,750.00)    | \$ (52,750.00)                                    | \$ (22,750.00)                   |
| 34300023P0034 |                     | P00003              | 4/21/2025   | YY5MPEDLKXE8     | ARMEDIA LLC                                    | FOIA SOFTWARE                                                                                                                                                                                                                                        | IHQULLMAN               | \$ 30,648.13      | \$ 30,648.13                                      | \$ 30,648.13                     |
| 34300024F0030 | 47QTCA18D008L       | P00002              | 4/3/2025    | CFALLJBGZ697     | GARTNER, INC.                                  | GARTNER RESEARCH AND ADVISORY SUBSCRIPTION SERVICES                                                                                                                                                                                                  | MEAGHANN.PEAK@USITC.GOV | \$ -              | \$ -                                              | \$ -                             |
| 34300024P0011 |                     | P00002              | 4/4/2025    | PDARJGK7FKC7     | WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY | EXTEND POP BY 2 MONTH. NEW: POP 4/1/25 TO 5/31/25.                                                                                                                                                                                                   | SUMIT.RANA              | \$ 100,000.00     | \$ 100,000.00                                     | \$ 100,000.00                    |
| 34300024P0011 |                     | P00003              | 4/16/2025   | PDARJGK7FKC7     | WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY | EXTEND POP BY 2 MONTH. NEW: POP 4/1/25 TO 5/31/25.                                                                                                                                                                                                   | SUMIT.RANA              | \$ -              | \$ -                                              | \$ -                             |
| 34300025A0003 | GS02F0175S          | 0                   | 4/1/2025    | JFDJV77TK8G6     | SHAW BRANSFORD VILLEUX AND ROTH                | LEGAL SERVICES BPA                                                                                                                                                                                                                                   | MEAGHANN.PEAK@USITC.GOV | \$ -              | \$ 100,000.00                                     | \$ -                             |
| 34300025F0001 | 34300023A0007       | P00001              | 4/16/2025   | PMLRMMNK8Y95     | WINDSOR GROUP LLC                              | OSE TEMPORARY SERVICE FOR THE PARALEGAL-FOIA POSITION FOR 120 WORKING DAYS. THIS IS TO ASSIST WITH FOIA BACKLOG AND FOIA PROGRAM DUE TO AN EXTENDED VACANCY OF GOVERNMENT INFORMATION SPECIALIST (FOIA) IN THE HEARING AND INFORMATION DIVISION OSE. | IHQULLMAN               | \$ (89,404.80)    | \$ (89,404.80)                                    | \$ (89,404.80)                   |
| 34300025F0004 | 34300025A0001       | P00001              | 4/9/2025    | PHZBNMJL1EY5     | HUD FITNESS ASSOCIATION                        | FITNESS PROGRAM AGENCY MEMBERSHIP FOR HUD GYM.                                                                                                                                                                                                       | ALISHA.HUNT@USITC.GOV   | \$ -              | \$ -                                              | \$ -                             |
| 34300025F0004 | 34300025A0001       | P00002              | 4/16/2025   | PHZBNMJL1EY5     | HUD FITNESS ASSOCIATION                        | FITNESS PROGRAM AGENCY MEMBERSHIP FOR HUD GYM.                                                                                                                                                                                                       | ALISHA.HUNT@USITC.GOV   | \$ -              | \$ -                                              | \$ -                             |
| 34300025F0009 | 47QTCA20D00C4       | P00001              | 4/16/2025   | LG6LJC4VPD93     | CAROLINA ADVANCED DIGITAL, INC.                | HARDWARE MAINTENANCE FOR FOUR BARRACUDA (642) LOAD BALANCERS.                                                                                                                                                                                        | IHQULLMAN               | \$ -              | \$ -                                              | \$ -                             |
| 34300025F0013 | HHSN316201500040W   | 0                   | 4/4/2025    | XK11LLUL61A7     | NEW TECH SOLUTIONS, INC.                       | PROVIDE SUPPORT FOR DELL INSTALLED SERVER HARDWARE.                                                                                                                                                                                                  | IHQULLMAN               | \$ 23,033.40      | \$ 23,033.40                                      | \$ 23,033.40                     |
| 34300025F0014 | HHSN316201500059W   | 0                   | 4/14/2025   | TSY3HH9UE7G3     | IT1 SOURCE LLC                                 | PREMIUM HARDWARE SUPPORT AND MAINTENANCE FOR TWO FORNETIX VAULTCORE CKMS APPLIANCES COVERING BOTH UNITS.                                                                                                                                             | ALISHA.HUNT@USITC.GOV   | \$ 27,649.53      | \$ 27,649.53                                      | \$ 27,649.53                     |
| 34300025F0014 | HHSN316201500059W   | P00001              | 4/15/2025   | TSY3HH9UE7G3     | IT1 SOURCE LLC                                 | PREMIUM HARDWARE SUPPORT AND MAINTENANCE FOR TWO FORNETIX VAULTCORE CKMS APPLIANCES COVERING BOTH UNITS.                                                                                                                                             | ALISHA.HUNT@USITC.GOV   | \$ -              | \$ -                                              | \$ -                             |
| 34300025F0015 | 24361820D0002       | 0                   | 4/24/2025   | JHYDEGZ72RH3     | HEALTHEQUITY, INC.                             | 1 FSAFEDS HEALTHEQUITY INC. - FLEXIBLE SPENDING ACCOUNTS                                                                                                                                                                                             | IHQULLMAN               | \$ 2,864.40       | \$ 2,864.40                                       | \$ 2,864.40                      |
| 34300025P0005 |                     | P00001              | 4/3/2025    | QMYCMCTWHN47     | CENTER FOR AUTOMOTIVE RESEARCH                 | MEMBERSHIP AND DATA ACCESS FOR CAP'S AUTOMOTIVE COMMUNITIES PARTNERSHIP DATABASE OF AUTOMOTIVE DATA (VEHICLES, SUPPLIERS, 20+ YRS OF DATA) VIA MEMBERSHIP WITH THE CENTER FOR AUTOMOTIVE RESEARCH.                                                   | ALISHA.HUNT@USITC.GOV   | \$ -              | \$ -                                              | \$ -                             |