

FFY25s 1st Qtr ACS

Contract Number	Order/Call	Contractor	CO	Contracting Office	Award Date	Current End Date	Ultimate Completion Date	Current Contract Value	Description
EDIES14C0001		MATHEMATICA INC.	Joseph Gibbs	CAM	22-Nov-13	21-Nov-24	21-Nov-24	\$11,399,904.00	The purpose of the Evaluation for Preschool Special Education Practices (EPSEP) contract is to learn how preschool special education programs are serving children ages 3 through 5 years old and to assess the feasibility of conducting a large-scale impact study of preschool special education programs. Activities
EDIES17C0066		MATHEMATICA INC.	Joseph Gibbs	CAM	27-Sep-17	25-May-25	25-May-25	\$6,312,018.00	This is a contract to develop design options and assess the feasibility of conducting an impact study of magnet schools, particularly those awarded grants in FY2016 and FY2017 through the federal Magnet Schools Assistance Program (MSAP).
91990018C0057		MATHEMATICA INC.	Joseph Gibbs	CAM	27-Sep-18	27-Sep-28	31-Dec-28	\$9,464,884.73	Assessing the Effectiveness in the Evaluation of Adult Education. The Department of Education (ED) is conducting a National Assessment of Adult Education. As part of this assessment, we would like to identify promising adult education strategies and design approaches to evaluate them rigorously and options to conduct up to two impact evaluations. The results of this study will be provided as a National Assessment of Adult Education report to Congress.
91990022C0015		MATHEMATICA INC.	Joseph Gibbs	CAM	3-Mar-22	2-Jan-27	2-Jan-27	\$14,913,580.47	The U.S. Department of Education Regional Educational Laboratory (REL) is awarding for nine of the 10 REL regions. The purpose of each REL is to assist practitioners and policymakers in their work to improve outcomes for learners in its region from early childhood to adulthood by supporting stakeholders in the generation and use of research, evidence, and evidence-based practices
91990022F0051		MATHEMATICA INC.	Joseph Gibbs	CAM	19-Sep-22	26-Sep-25	26-Sep-25	\$2,082,834.00	Here's a description of the purpose: ERIC is an online bibliographic and full-text digital library of education research, including journal articles and non-journal materials. The role of the ERIC contractor is to generate the metadata for the database that underlies the ERIC website, create documentation about the metadata and website, and to communicate with ERIC users. The ERIC website is developed, maintained, and hosted by separate contracts and are outside of the scope of this requirement.
91990023F0338		MATHEMATICA INC.	Hope Whitfield	CAM	31-Aug-23	31-Aug-28	31-Aug-28	\$19,910,445.86	The Contractor will collect, analyze, and report data from the (FFY23) DIF program for their entire program period, typically five years.
91990020C0032		WISCONSIN DEPARTMENT OF PUBLIC INSTRUCTION	Colin Alleyne	CAM	30-Mar-20	31-Mar-25	31-Mar-25	\$735,198.00	State Coordinator Contract and Cooperative System Basic Participation
91003124F0015		GARTNER, INC.	Peter Janssen	OFSA	26-Sep-24	29-Sep-25	29-Sep-26	\$454,613.00	THIS AWARD IS TO REPLACE THE EXPIRED FEDLINK CONTRACT OF LCFDL21D0001 AND TRANSFER TO LCFDL24D0001.
91990020C0016		NEW YORK STATE EDUCATION DEPARTMENT	Kevin Wade	CAM	26-Mar-20	31-Mar-25	31-Mar-25	\$1,091,455.00	State Coordinator Contract and Cooperative System Basic Participation
91990023F0001		NEW TECH SOLUTIONS, INC.	Aleseia Saunders	CAM	17-Nov-22	16-Nov-24	16-Nov-24	\$131,058.15	Annual LoadRunner Support
91990018F0018		RESEARCH TRIANGLE INSTITUTE	Colin Alleyne	CAM	14-May-18	14-May-28	14-May-28	\$44,250,935.32	The High School and Beyond Longitudinal Study of 2020 (HS&B:20) is a large, complex data collection used to follow and study high school students throughout their high school careers.
91990021F0348		RESEARCH TRIANGLE INSTITUTE	Pamela W. Bone	CAM	30-Jun-21	29-Jan-25	29-Jan-25	\$2,015,847.00	The purpose of this task order is to provide technical assistance to assist States and Integrated English Literacy and Civics Education (IELCE) practitioners to be flexible and tailored to learner, employer, and community needs. The technical assistance shall be designed to help states and adult education practitioners support all three pillars of immigrant integration linguistic, civic, and economic through IELCE programming and activities.
91990023F0316		RESEARCH TRIANGLE INSTITUTE	Tracey Perry	CAM	25-Apr-23	15-Dec-25	15-Dec-27	\$620,802.26	The purpose of this requirement is to support the collaboration of the National Center for Education Statistics (NCES) Cross-Sectional Surveys Branch (CSB) of the Sample Surveys Division (SSD) with the Bureau of Justice Statistics (BJS) to support the 2022 & 2025 Crime and Safety Surveys Program.
91990022F0332		INSIGHT PUBLIC SECTOR, INC.	Jennifer Sokolower	CAM	27-May-22	30-May-25	30-May-25	\$14,389,036.65	Call order under 47QTC19D009G/91990022A0008 for Microsoft Enterprise Agreement Licenses.
91990023C0037		SIRIUS THINKING, LTD	David Geary	CAM	18-Jul-23	17-Jul-25	17-Jul-25	\$1,000,000.00	2023 Small Business Innovation Research Phase II Award
91990021F0031		QUALITY INFORMATION PARTNERS, INC.	Colin Alleyne	CAM	24-Jun-21	26-Sep-25	26-Sep-26	\$4,377,019.52	The purpose of the Administrative Data Improvement requirement is to improve the quality, comparability, and accessibility of elementary and secondary education data.
91990024F0387		QUALITY INFORMATION PARTNERS, INC.	Colin Alleyne	CAM	25-Sep-24	25-Sep-26	25-Sep-28	\$224,230.00	THE PURPOSE OF THIS PROCUREMENT IS TO PROVIDE SUPPORT FOR REVIEWING MOUS AND LEGAL AGREEMENTS.
91990020C0028		VERMONT STATE AGENCY OF EDUCATION	Colin Alleyne	CAM	2-Apr-20	31-Mar-25	31-Mar-25	\$842,344.00	State Coordinator Contract and Cooperative System Basic Participation
91990023F0378		THE MANHATTAN STRATEGY GROUP LLC	Hope Whitfield	CAM	27-Sep-23	26-Sep-25	26-Sep-28	\$3,017,163.97	NATIONAL CLEARINGHOUSE FOR ENGLISH LANGUAGE ACQUISITION AND LANGUAGE INSTRUCTION EDUCATIONAL PROGRAMS SUPPORT EXERCISING OF OPTION PERIOD ONE (1) FOR INITIAL 7 MONTHS.
91990024F0345		THE MANHATTAN STRATEGY GROUP LLC	Tracey Perry	CAM	16-Jul-24	31-Dec-24	31-Dec-28	\$674,946.31	The purpose of this procurement is to provide support for outreach and dissemination for the National Center for Education Statistics' (NCES) different types of reports and data products for data collections and surveys covered by the NCES' statistics line.
EDFSA09D0013	91003120F0312	NELNET SERVICING LLC	Paul Kim	OFSA	26-Nov-19	31-Dec-24	31-Dec-24	\$969,974,907.24	Servicing of Title IV student financial aid.
91990022F0348		OPTUMSERVE TECHNOLOGY SERVICES, INC.	Nicolas Sanchez	CAM	3-Aug-22	2-Aug-26	2-Aug-27	\$640,215.00	G5 Functional Support Services
91990024F0401		OPTUMSERVE TECHNOLOGY SERVICES, INC.	Aleseia Saunders	CAM	30-Sep-24	30-Jun-25	31-May-27	\$1,985,708.00	G5 UPGRADE FOR WEBSPPHERE PORTAL AND LINUX COMPONENTS
91990024F0358		JOBS FOR THE FUTURE INC	Pamela W. Bone	CAM	16-Aug-24	15-Aug-25	16-Feb-28	\$793,171.78	This Call Order, for Digital Resilience in the American Workforce 2.0 (DRAW 2.0), will assist States by providing access to resources and knowledge to meet certain Workforce Innovation and Opportunity Act State leadership requirements, especially "The establishment or operation of high-quality professional development programs to improve instruction".
91003124F0320		MISSOURI HIGHER EDUCATION LOAN AUTHORITY	Jackson McClam	OFSA	28-Jun-24	31-Oct-24	31-Mar-25	\$72,360,920.47	Operations and Maintenance (O&M) Task Order for student loan servicing in accordance with the requirements of the USDS contract. All work and deliverables provided by the USDS Servicer must be in accordance with the requirements of the Contract for the Task Order. At-Risk Incentives and Allocations: 1. At-Risk Borrowers Cohort: 45,000 per USDS servicer with no pre-repayment borrowers included. 2. Performance Incentive Pool: \$1 million 3. Performance Period: July 1, 2024, to September 30, 2024 4. Performance Goal: 80% 5. Incentive Weight: 2 FY2025Q1 At-Risk Incentive: 1. At-Risk Borrowers Cohort: 45,000 per USDS servicer with no pre-repayment borrowers included. 2. Performance Incentive Pool per servicer: \$1 million 3. Performance Period: October 1, 2024, to December 31, 2024 4. Performance Goal: 80% 5. Incentive Weight: 1.65
91990022F0306		INSIGHT POLICY RESEARCH, INC.	Matthew Lucas	CAM	30-Dec-21	29-Dec-24	29-Dec-25	\$9,724,188.00	The purpose of the this contract is to award a contract to provide Technical Assistance and Training to Promise Neighborhoods.
EDFSA13C0021		MAXIMUS FEDERAL SERVICES, INC.	Joshua Burris	OFSA	27-Sep-13	31-Jan-25	31-Jan-25	\$911,191,767.82	Debt Management and Collections System (DMCS)
91990022F0330		FM TALENT SOURCE, LLC	Hope Whitfield	CAM	22-Jul-22	14-May-27	14-May-27	\$1,233,347.68	Improve the United States education system and education opportunities for all people in the United States by supporting innovation in public education in public school settings that prepare students to compete and contribute to the global economy and a stronger Nation
91990019C0058		TRIBAL TECH LLC	Dayna Myers	CAM	16-Aug-19	24-Mar-25	24-Mar-25	\$1,278,929.10	National Indian Education Study Support Service Contract
91990022F0322		GUIDEHOUSE LLP	Nicolas Sanchez	CAM	13-May-22	11-Nov-24	11-Nov-27	\$1,521,105.95	This action provides the Department with support conducting all improper payment statistical sampling and estimation activities for programs in Phase 2 under OMB A-123, Appendix C.
91990020C0035		BOARD OF EDUCATION COLORADO	Colin Alleyne	CAM	30-Mar-20	31-Mar-25	31-Mar-25	\$949,538.00	State Coordinator Contract and Cooperative System Basic Participation
91990024F0397		WESTAT, INC.	Matthew Lucas	CAM	23-Sep-24	22-Dec-25	22-Dec-25	\$2,821,308.00	Promise Neighborhoods Sole Source Follow-On
91990022F0055		GOVERNMENT ACQUISITIONS INC	Jennifer Sokolower	CAM	21-Sep-22	26-Sep-25	26-Sep-27	\$222,464.00	The purpose of this modification is to purchase RedSeal License Maintenance.
91990020F0376		TYLER FEDERAL, LLC	Nicolas Sanchez	CAM	28-Sep-20	27-Sep-25	27-Sep-25	\$505,237.56	Micropact licenses, services, and Software as a Solution (SaaS) solutions
91003124P0002		V3GATE, LLC	William Jackson, Jr.	OFSA	27-Feb-24	27-Feb-25	27-Feb-26	\$8,999,721.77	The purpose of this acquisition is to renew/continue Oracle software maintenance and associated software and data storage services for the Chief Information Officer, Federal Student Aid, Inspector General, and Financial Management Service offices.
91990924P0009		OMNI HOTELS MANAGEMENT CORP	Gary Weaver	OOOS-MULTI	30-Apr-24	15-Nov-24	15-Nov-24	\$195,000.00	2024 National Blue Ribbon Schools Award Ceremony Support Contract
91990022C0061		NEW EDITIONS, INC.	Matthew Lucas	CAM	30-Jun-22	29-Jun-27	29-Jun-27	\$1,469,609.00	The purpose of this procurement is to assist the U.S. Department of Education (ED) in preparing the Annual Report to Congress (ARC) required by P.L. 108-446, the Individuals with Disabilities Education Improvement Act of 2004 (IDEA).
91990020F0055		AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Pamela W. Bone	CAM	24-Sep-20	24-Sep-25	24-Sep-25	\$7,389,060.00	The purpose of this contract is to host and maintain the National Reporting System for Adult Education and provide technical assistance to state staff in a variety of different mediums and styles. Also, to oversee an assessment review process for the purposes of approving tests for use in the National Reporting System.

91990024F0353	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Matthew Lucas	CAM	12-Sep-24	22-Sep-25	22-Sep-25	\$3,174,112.94	National Center on Safe and Supportive Learning Environments Task Order 4
91990020C0039	HAWAII STATE DEPARTMENT OF EDUCATION	Colin Alleyne	CAM	3-Apr-20	31-Mar-25	31-Mar-25	\$1,175,531.00	State Coordinator Contract and Cooperative System Basic Participation
91990021F0341	SYNERGY ENTERPRISES, INC	Hope Whitfield	CAM	30-Jun-21	11-Aug-26	11-Aug-26	\$322,800.64	The purpose of this task order is to maintain and enhance the capability of the office of Elementary and Secondary Education Communication Manager developed for the programs that
91990024C0028	KEN CONSULTING INC	Matthew Lucas	CAM	30-May-24	28-May-25	28-May-28	\$426,125.24	School Support Accountability administrators. Contract provides grant review support services. SBA Agreement Number QM1708539819T.
EDFSA13D0016	91003122F0323 BNL, INC.	Kenneth McCurdy	OFSA	25-Aug-22	31-Aug-25	31-Aug-27	\$2,645,155.41	For the tasks and deliverables required for the USDS
91990024C0042	ZENIUS CORPORATION	Aleseia Saunders	CAM	26-Sep-24	26-Sep-25	26-Sep-27	\$249,567.94	This contract provides Grant Performance Reporting Modernization/ Reusability Analysis and Roadmap Development
91990024C0007	IMMERSED GAMES INC	David Geary	CAM	1-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research (SBIR) 2024 Phase IB Award
91990024F0050	UNISON VIRTUAL ACQUISITION OFFICE LLC	Aleseia Saunders	CAM	18-Sep-24	29-Sep-25	29-Sep-29	\$260,000.00	This task order award is for a virtual Acquisition-based subscription and knowledge management service. The base year period of performance is 09/30/2024- 09/29/2025. Funding in the amount of \$260,000 is hereby obligated to fully fund the base year period of performance.
91990022F0015	ALPHASIX, LLC.	Andrew Cazier	CAM	1-Mar-22	28-Feb-25	28-Feb-27	\$4,138,636.05	This requirement is for managed print services at the U.S. Department of Education.
91003123F0016	JAZZ SOLUTIONS INC.	Emmanuel Wilson	OFSA	29-Sep-23	30-Sep-25	30-Sep-27	\$1,969,459.05	The contractor shall provide the appropriate resources required to support the complex and fast pace FSA, TD, Enterprise Change Management and Software Configuration Management Portfolio.
91990022C0022	WASHINGTON DC III FGF LLC	Aleseia Saunders	CAM	29-Mar-22	29-Mar-25	31-Jul-26	\$1,348,858.00	This agreement is to lease 140 parking spaces at the facility known as Union Center Plaza, 830 First Street, Washington, DC, in accordance with the GSA Occupant Lease agreement GS-11B-02296.
91990020F0018	AT&T CORP	Aleseia Saunders	CAM	4-May-20	30-Apr-25	30-Apr-25	\$173,530.98	Managed Trusted Internet Protocol Service
91990020F0039	AT&T CORP	Roscoe Price	CAM	26-Aug-20	31-May-25	31-Dec-32	\$45,024,914.63	This is to acquire GSA EIS Managed Network Services, MTIPS, WAN circuits, Telecommunications, multimedia and wireless connectivity throughout the PIVOT infrastructure to facilitate all PIVOT IT services.
91990024F0384	ICATALYST, INC.	Roscoe Price	CAM	27-Sep-24	26-Sep-25	26-Sep-26	\$175,104.00	DIGITAL SIGNATURE PLATFORM FOR THE OFFICE FOR CIVIL RIGHTS
91990023F0340	VALIANT SOLUTIONS, LLC	Jennifer Sokolower	CAM	1-Aug-23	31-Aug-25	31-Aug-28	\$6,588,533.04	Security Engineering and Architecture Support Services Call Order. All terms in GS-35F-290AA/91990023A0002 apply to this BPA.
91990024F0363	VALIANT SOLUTIONS, LLC	Jennifer Smith	CAM	21-Aug-24	29-Aug-25	29-Aug-26	\$3,183,573.20	Information Systems Security Support Services Call Order. All terms in GS-35F-290AA/91990023A0002 apply to this Call Order.
91990020F0049	APPLIED ENTERPRISE MANAGEMENT CORPORATION	Pamela W. Bone	CAM	22-Sep-20	22-Sep-25	22-Sep-25	\$13,050,467.78	This task order provides support and technical assistance for the Student Privacy Policy Office through its Privacy Technical Assistance Center.
91990022F0375	APPLIED ENTERPRISE MANAGEMENT CORPORATION	Hope Whitfield	CAM	27-Sep-22	26-Sep-25	26-Sep-27	\$3,935,710.26	CONTRACT TO SUPPORT THE PREPARATION, RECRUITMENT, RETENTION, AND PROFESSIONAL DEVELOPMENT OF EFFECTIVE EDUCATORS, AND ENCOURAGES PARTNERSHIPS BETWEEN LEAS, INSTITUTIONS OF HIGHER EDUCATION.
91990024F0399	APPLIED ENTERPRISE MANAGEMENT CORPORATION	Andrew Cazier	CAM	26-Sep-24	26-Sep-25	26-Sep-29	\$4,059,341.65	Data Analytic and Evaluation support for the Civil Rights Data Collection.
91990024F0366	SHOREPOINT INC	Jennifer Smith	CAM	26-Aug-24	25-Sep-25	25-Sep-25	\$3,945,701.76	Zero Trust Architecture (ZTA) Program and Enterprise Services Call Order 3. All BPA terms in 47QTCA18D00MF/91990022A0018 apply to this Call Order.
91990024C0010	COMMON GROUND PUBLISHING, LLC	David Geary	CAM	1-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research 2024 Phase IB Award
91990021C0034	MUZOLOGY LLC	David Geary	CAM	1-Jun-21	31-Dec-24	31-Dec-24	\$900,000.00	Small Business Innovation Research Phase II Award
91990024C0018	NIMBLE HIRING, PBC.	Dayna Myers	CAM	21-Jun-24	30-Jun-26	30-Jun-26	\$1,000,000.00	Small Business Innovation Research 2024 Direct to Phase II Award
91990024F0330	ACTIVATE RESEARCH INC.	Colin Alleyne	CAM	15-May-24	30-Jun-26	30-Jun-27	\$232,689.00	Contractor shall perform in accordance with the performance work statement and all terms and conditions contained herein.
91990024C0043	KAPTIVATE LLC	Tracey Perry	CAM	26-Sep-24	30-Jan-26	30-Jan-26	\$350,923.00	National Center for Special Education Research (NCSE) Crowdsourcing Campaign Support
91003121F0343	KONIAG MANAGEMENT SOLUTIONS LLC	William Jackson, Jr.	OFSA	24-Sep-21	23-Mar-25	23-Mar-27	\$7,667,462.40	DevSecOps Technical Support Services
91003121F0344	KONIAG MANAGEMENT SOLUTIONS LLC	William Jackson, Jr.	OFSA	24-Sep-21	23-Mar-25	23-Sep-26	\$11,038,824.34	Cybersecurity Consulting and Subject Matter Expertise
91990022C0016	CONSTITUENT SERVICES WORLDWIDE PUBLIC BENEFIT CORPORATION	Jennifer Smith	CAM	10-Jan-22	31-Oct-24	31-Oct-26	\$2,124,637.58	This is a firm fixed price, 8(a) sole source contract to obtain Portfolio of Integrated Value-Oriented Technologies - Administration Support Services in accordance with the Performance Work Statement (PWS)- Attachment 1. 41 U.S.C. 253(c)(5) and 15 U.S.C. 637(a), authorize the use of other than full and open competition. The SBA Requirement Number is WD1638379263X. The SBA is the prime contractor of this contact. The SBAs district office for the 8(a) Participant is Washington Metropolitan Area District Office 409 3rd Street, S.W., 2nd Floor Washington, DC 20416.
91990024F0364	GOVSOLUTIONS, INC.	Nicolas Sanchez	CAM	15-Aug-24	18-Aug-25	18-Aug-25	\$162,252.71	LBJ-3 GOVSOLUTIONS FURNITURE ORDER
91990022C0013	EDUCATION DEVELOPMENT CENTER, INC.	Joseph Gibbs	CAM	22-Dec-21	2-Jan-27	2-Jan-27	\$16,636,523.00	The U.S. Department of Education Regional Educational Laboratory (REL) is awarding for nine of the 10 REL regions. The purpose of each REL is to assist practitioners and policymakers in their work to improve outcomes for learners in its region from early childhood to adulthood by supporting stakeholders in the generation and use of research, evidence, and evidence-based practices
91990023C0038	SMART GIRLS HQ LLC	David Geary	CAM	18-Jul-23	17-Jul-25	17-Jul-25	\$1,000,000.00	2023 Small Business Innovation Research Phase II Award
91003123C0001	CHENEGA SERVICES & FEDERAL SOLUTIONS, LLC	Elvis Taylor	OFSA	23-Dec-22	27-Dec-24	27-Dec-25	\$8,326,932.12	Acquisition of ServiceNow Platform Build - Technology Directorate Services Platform (TDSP).
91003124P0009	ACTIAN CORP	Elvis Taylor	OFSA	19-Aug-24	21-May-25	21-May-25	\$440,000.00	DATACONNECT INTEGRATION MANAGER SOFTWARE
91990024C0026	KO LABS, INC.	Dayna Myers	CAM	24-Jun-24	30-Jun-26	30-Jun-26	\$1,000,000.00	Small Business Innovation Research 2024 Phase II Award
91990024C0021	KIBEAM LEARNING, INC.	Dayna Myers	CAM	24-Jun-24	30-Jun-26	30-Jun-26	\$1,000,000.00	Small Business Innovation Research 2024 Phase II Award
91990024F0396	GOLDEN IT LLC	Andrew Cazier	CAM	26-Sep-24	26-Sep-25	26-Sep-26	\$451,748.80	Civil Rights Data Collection website transition support services.
91990024C0015	DC GLOBAL PLANNING LLC	Charles Fields	CAM	10-Jun-24	23-May-25	23-May-29	\$539,513.43	Logistical Support services contract for the Principal Investigator meeting, for the National Center for Education Research, within the Institute of Education Sciences.
91990022F0342	MATHEMATICA INC.	Joseph Gibbs	CAM	7-Jul-22	11-Oct-26	11-Oct-26	\$3,413,508.00	Task Order 2: College and Career Readiness for Secondary School Students requirement under the What Works Clearinghouse's Preschool-to-Postsecondary Evidence Synthesis Task Orders (WWC PESTO) Blanket Purchase Agreement (BPA).
91990023C0008	MATHEMATICA INC.	Joseph Gibbs	CAM	20-Dec-22	10-Jan-28	10-Jan-28	\$4,018,936.00	REL Peer Review
91990020C0034	DEPARTMENT OF EDUCATION CALIFORNIA	Colin Alleyne	CAM	27-Apr-20	31-Mar-25	31-Mar-25	\$1,362,220.00	State Coordinator Contract and Cooperative System Basic Participation
91990020C0053	GEORGIA DEPT OF EDUCATION	Colin Alleyne	CAM	1-Sep-20	31-Mar-25	31-Mar-25	\$849,924.00	State Coordinator Contract and Cooperative System Basic Participation
91990024C0041	COLONIAL PARKING, INC	Aleseia Saunders	CAM	26-Sep-24	27-Mar-25	27-Mar-29	\$117,600.00	This contract provides the lease of seventy (70) parking spaces within a two-block radius of the headquarters facility at 400 Maryland Avenue, SW, Washington DC 20202.
91990024F0308	MDRC	Katie Oppen	CAM	20-Dec-23	19-Dec-24	19-Dec-24	\$702,073.03	Institute of Education Sciences (IES) at the U.S. Department of Education (ED) is conducting an impact study of strategies to accelerate math learning.
91990020C0023	STATE OF RHODE ISLAND DEPARTMENT OF ADMINISTRATION	Colin Alleyne	CAM	1-Sep-20	31-Mar-25	31-Mar-25	\$918,099.00	State Coordinator Contract and Cooperative System Basic Participation
EDC101405015	CW GOVERNMENT TRAVEL INC	Aleseia Saunders	CAM	30-Jun-14	3-Dec-24	3-Dec-24	\$2,390,431.54	This contract provides the Department of Education end to end travel management services that is owned, hosted, and operated by a commercial Contractor.
91003121P0008	NEW TECH SOLUTIONS, INC.	Pamerah Marksman	OFSA	9-Jun-21	17-Feb-25	17-Feb-25	\$608,140.07	The purpose of this acquisition is to purchase APPIAN software (perpetual licenses) and associated support services.
91990022F0052	WILLIAMS, ADLEY & COMPANY DC LLP	Aleseia Saunders	CAM	20-Sep-22	25-Sep-25	25-Sep-27	\$2,594,061.31	FISMA Information Technology Audit Services

91990024F0306		GRANT THORNTON LLP	Charles Fields	CAM	14-Dec-23	15-Dec-24	15-Dec-24	\$3,616,273.05	The purpose of Task Order 0007, is to provide continued advisory and program support for the IES Digital Modernization Program Management Office (DMPMO) and enable future state activities.
91990018C0039		RESEARCH TRIANGLE INSTITUTE	Colin Alleyne	CAM	25-Jul-18	24-Jul-28	24-Jul-28	\$48,496,941.00	2019-20 National Postsecondary Student Aid Study (NPSAS 2020). The NPSAS 2020 contract is designed to fulfill a requirement to conduct a series of studies, based largely on administrative data collections and some student interviews, to comply with the Higher Education Opportunity Act of 2008. These studies are designed to describe (1) how students and their families finance postsecondary education and (2) students' persistence, attainment, and workforce outcomes.
91990023F0370		RESEARCH TRIANGLE INSTITUTE	Pamela W. Bone	CAM	27-Sep-23	26-Sep-25	26-Sep-25	\$2,153,696.00	Data Analysis and Quality Assurance Support (DAQASIII) this order provides for internal and external analyses, reports, and digital products pertaining to education, including preschool through grade 12, postsecondary, and adult and career education.
91990024F0321		RESEARCH TRIANGLE INSTITUTE	Alyson Allman	CAM	5-Apr-24	14-Apr-25	14-Apr-29	\$325,531.00	Contractor shall provide all labor and materials necessary to perform in accordance with this task order and all attachments. All terms and conditions of the base IDIQ contract apply to this task order.
91990023F0053		MACROSYS LLC	Aleseia Saunders	CAM	15-Aug-23	30-Jun-25	30-Jun-28	\$234,260.48	This task order award provides technical services that assist the Office of Finance and Operations (OFO), Office of the Deputy Secretary (ODS), and Federal Student Aid (FSA) in complying with Government Performance and Results Modernization Act of 2010 (GPRAMA), the Higher Education Act of 1965 (HEA), and related Office of Management and Budget (OMB) circulars. The base year period of performance is 08/15/2023 - 08/14/2024. Funding in the amount of \$120,275.22 is hereby obligated to fully fund the base year period of performance inclusive of the Base Year Optional Task (Task 4).
91990024F0077		THE MANHATTAN STRATEGY GROUP LLC	Matthew Lucas	CAM	30-Sep-24	29-Sep-25	29-Mar-30	\$1,506,980.50	Individuals with Disabilities Education Act (IDEA) Analysis, Communication, Dissemination, and Meetings (ACDM) Support Services
91990024F0404		THE MANHATTAN STRATEGY GROUP LLC	Pamela W. Bone	CAM	27-Sep-24	29-Sep-25	29-Sep-26	\$393,695.28	This order is to provide for Dual Enrollment for Adults
EDFSA09D0013	91003120F0325	NELNET SERVICING LLC	Paul Kim	OFSA	16-Dec-19	31-Oct-24	31-Dec-24	\$13,780,160.71	Servicing of Title IV student financial aid.
91990020F0329		OPTUMSERVE TECHNOLOGY SERVICES, INC.	Nina Duenkel	CAM	18-May-20	25-Mar-25	25-Jun-25	\$35,664,059.91	This Call Order is for Operations and Maintenance of the Department's Office of Business Support Services' System Support Services.
EDFSA11D0012	91003120F0331	MISSOURI HIGHER EDUCATION LOAN AUTHORITY	Paul Kim	OFSA	31-Dec-19	31-Oct-24	31-Dec-24	\$673,860,448.00	Servicing of Title IV student financial aid, in accordance with Section 2212 of the Health Care and Education Reconciliation Act of 2010 (Pub.L. 111-152, 124 Stat. 1029).
91990023F0335		COLLABRALINK TECHNOLOGIES, INCORPORATED	Hope Whitfield	CAM	1-Aug-23	16-Jun-25	16-Jun-25	\$299,091.33	SUPPORT IDEA WEBSITE TRANSITION TO ED.GOV MODERNIZATION PLATFORM ACTIVITIES Due to the ED.gov Modernization effort, the IDEA website will require support to transition the existing IDEA website its content and functionality to the new ED.gov website.
91990023F0359		COLLABRALINK TECHNOLOGIES, INCORPORATED	Aleseia Saunders	CAM	18-Sep-23	17-Mar-25	17-Sep-26	\$436,764.52	This Call Order provides SharePoint Customer Support and Business Process Enhancement. The Base Period from 09/18/2023 - 03/17/2024 is fully funded in the amount of \$143,198.28.
91990024F0041		REDHAWK IT SOLUTIONS, LLC	Aleseia Saunders	CAM	1-Aug-24	31-Jul-25	31-Jul-25	\$116,448.17	The purpose of this task order is to procure Adobe Sign as a solution to replace the e-signature functionality built into the G5 Grants Management System
EDOPE17A0015	91990020F0338	TACTILE DESIGN GROUP LLC	Pamela W. Bone	CAM	26-Jun-20	28-Jun-25	28-Jun-25	\$2,124,083.74	The purpose of this task order is to provide database and website support, maintenance, enhancement, and dissemination for International and Foreign Language Education (IFLE) and The International Resource Information System (IRIS)
91990024F0328		LUX CONSULTING GROUP, INC.	Matthew Lucas	CAM	21-May-24	21-Dec-24	21-Dec-24	\$245,094.54	Comprehensive Center Peer Review Competition Support Services
91990024F0310		DEVELOPMENT SERVICES GROUP, INC	Katie Opper	CAM	19-Dec-23	30-Jun-25	31-Dec-25	\$676,843.31	The contractor will support What Works Clearinghouse (WWC) reviews of studies and related evidence assessment activities at the request of the Department (ED) as shown in the Performance Work Statement.
91990023F0337		SRI INTERNATIONAL	Hope Whitfield	CAM	18-Jul-23	18-Jul-25	18-Jul-25	\$339,276.28	Award of EAC Client Survey Contract.
91990024F0029		BLUE TECH INC.	Jennifer Smith	CAM	24-Jun-24	5-Aug-25	5-Aug-29	\$146,382.50	The purpose of this order is to procure Trustwave DbProtect License Maintenance for previously purchased perpetual licenses.
91990022F0047		BAHFED CORP	Karen Cooks	CAM	12-Sep-22	13-Sep-25	14-Sep-27	\$219,267.00	Authentic8 The Government accepts Authentic8 Terms of Service only to the extent that: 1.The Terms of Service do not conflict with the terms and conditions of the Task Order and NASA SEWP Contract. 2.The Terms of Service do not conflict with any Federal Laws, regulations, and executive orders. 3.Government is obligated only to the extent of the authorized order. Under no circumstances should licenses be increased or reserved beyond the ordered amount without authorization in writing from the Contracting Officer. The Government is only obligated to the extent permitted by 31 U.S.C. § 1341 (Anti-Deficiency Act) and other applicable Federal law (as applicable).
EDFSA15C0006		ACCENTURE FEDERAL SERVICES LLC	Myria Carpenter	OFSA	26-Mar-15	31-Jan-25	31-Jan-25	\$1,437,879,696.77	IGF::CL::IGF - TIVOD supports the origination, disbursement, and reporting of Title IV federal student aid programs, including - but not limited to - Direct Loans, Pell Grants, and the Teacher Education Assistance for College and Higher Education Grants. The Title IV Solution shall also provide ongoing support for the discontinued Title IV federal student aid programs, including - but not limited to - Academic Competitiveness Grants and National Science and Mathematics Access to Retain Talent Grants.
91003119F0003		ACCENTURE FEDERAL SERVICES LLC	Pennie C. Summers	OFSA	21-Feb-19	20-Feb-25	19-Feb-27	\$660,435,579.02	THIS TASK ORDER IS FOR AN ENTERPRISE-WIDE DIGITAL AND CUSTOMER CARE PLATFORMS AND SERVICES SOLUTION (ENTERPRISE-WIDE DIGITAL AND CUSTOMER CARE SOLUTION, AKA EWDCCPS, AKA DCC) THAT WILL ENABLE AN FSA-BRANDED OMNI-CHANNEL ENGAGEMENT APPROACH LED BY A MOBILE-FIRST, MOBILE-COMPLETE, AND MOBILE-CONTINUOUS DIGITAL PLATFORM SUPPORTING THE COMPLETE LIFECYCLE OF STUDENT FINANCING.
91990020F0024		SANAMETRIX INC	Pamela W. Bone	CAM	30-Jun-20	29-Jun-25	29-Jun-25	\$1,496,527.81	The purpose of this task order is to produce routine published data reports and analyses for Department of Education, to manage responses to Congressional inquiries, and data extracts and prepare reports that support the Office of Postsecondary Education analyses of its policy and grant programs.
91990022F0007		SANAMETRIX INC	Tracey Perry	CAM	30-Nov-21	30-Nov-24	30-Nov-26	\$5,265,406.79	Technical assistance and expert advice to support the projects of the Statistical Standards and Data Confidentiality Staff (SSDCS) related to statistical standards, confidentiality, and data security.
91990023F0334		SANAMETRIX INC	Colin Alleyne	CAM	3-Aug-23	3-Feb-26	3-Aug-28	\$621,742.37	Assistance with surveys for program office.
91990020F0080		WESTED	Hope Whitfield	CAM	29-Sep-20	28-Sep-25	28-Sep-25	\$23,312,687.00	This contract provides support services to perform data collection, data analysis, risk assessment, grantee monitoring, as well as the operations, sustainment, documentation, training, and enhancement of the Charter School Programs On-line System.
91003124F0313		DELOITTE CONSULTING LLP	Tricia Jackson-Harris	OFSA	3-Apr-24	2-Apr-25	2-Apr-26	\$8,207,970.36	Next Gen Management Support Services (NGPO MSS) Requisition Numbers: EDOFSA-24-000545, EDOFSA-24-000503, EDOFSA-24-000544, and EDOFSA-24-000546.
91990022F0009		SKILLSOFT US LLC	Nina Duenkel	CAM	20-Jan-22	25-Jan-25	25-Jan-27	\$726,672.54	To provide the Department with Skillsoft e-learning software and supporting services.
91990019C0059		WESTAT, INC.	Joseph Gibbs	CAM	6-Sep-19	4-Sep-26	5-Sep-26	\$3,622,574.00	Evaluation of Title I Pilots That Provide Flexibility Under the Every Student Succeeds Act - Contract to conduct an evaluation of up to two pilot programs authorized by the Every Student Succeeds Act: (1) Innovative Assessment and Accountability Demonstration Authority; (2) Flexibility for Equitable Per-Pupil Funding. The evaluation will focus on describing implementation in initial pilot sites, challenges faced, and approaches to mitigating challenges.
91990019C0047		WESTAT, INC.	David Geary	CAM	1-Jul-19	31-Oct-24	31-Oct-24	\$244,454,152.46	National Assessment of Educational Progress Sampling and Data Collection contract for the National Center for Education Statistics, Institute of Education Sciences, within the Department of Education.
91003124F0319		EDFINANCIAL SERVICES LLC	Jackson McClam	OFSA	28-Jun-24	31-Oct-24	31-Mar-25	\$60,701,768.07	Operations and Maintenance (O&M) Task Order for student loan servicing in accordance with the requirements of the USDS contract. All work and deliverables provided by the USDS Servicer must be in accordance with the requirements of the Contract for the Task Order. At-Risk Incentives and Allocations: 1. At-Risk Borrowers Cohort: 45,000 per USDS servicer with no pre-repayment borrowers included. 2. Performance Incentive Pool: \$1 million 3. Performance Period: July 1, 2024, to September 30, 2024 4. Performance Goal: 80% 5. Incentive Weight: 2 FY2025Q1 At-Risk Incentive: 1. At-Risk Borrowers Cohort: 45,000 per USDS servicer with no pre-repayment borrowers included. 2. Performance Incentive Pool per servicer: \$1 million   3. Performance Period: October 1, 2024, to December 31, 2024 4. Performance Goal: 80% 5. Incentive Weight: 1.65
91990023C0032		QUERIUM CORPORATION	David Geary	CAM	18-Jul-23	17-Jul-25	17-Jul-25	\$1,000,000.00	2023 Small Business Innovation Research Phase II
91990020C0051		DEPARTMENT OF EDUCATION ARKANSAS	Colin Alleyne	CAM	30-Mar-20	31-Mar-25	31-Mar-25	\$717,222.00	State Coordinator Contract and Cooperative System Basic Participation
91990019C0078		AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Joseph Gibbs	CAM	27-Sep-19	26-Dec-29	26-Dec-29	\$22,975,270.68	This contract is to design and evaluate the effectiveness of transition supports for youth with disabilities served under the Individuals with Disabilities Education Act (IDEA).
91990021F0368		AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Joseph Gibbs	CAM	27-Sep-21	23-Mar-26	23-Mar-26	\$500,000.00	This award is to assist IES in conducting studies for a Congressionally mandated evaluation of career and technical education (CTE) under the Perkins Act
91990023F0072		AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Katie Opper	CAM	20-Sep-23	24-Sep-27	24-Mar-28	\$2,635,220.00	What Works ClearinghouseTM Preschool-to-Postsecondary Evidence Synthesis Task Orders: Task Order 05: Supporting Student Success in High School Classrooms

91990024F0368		AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Joseph Gibbs	CAM	29-Aug-24	28-Nov-26	28-Nov-26	\$1,628,377.02	U.S. Department of Education (ED) is conducting a study of state accountability systems under the Elementary and Secondary Education Act (ESEA) and the factors driving Comprehensive Support and Improvement (CSI) identification.
91990023F0310		SAFAL PARTNERS LLC	Colin Alleyne	CAM	6-Mar-23	28-Feb-25	27-Sep-28	\$1,013,291.00	Logistics and even planning support.
EDESE15A0015	91990020F0309	SYNERGY ENTERPRISES, INC	Charles Fields	CAM	2-Mar-20	14-Mar-25	14-Mar-25	\$769,645.01	This requirement necessitates the services of a contractor to support mailout operations for a number of survey collections under the Sample Survey Division, including the National Household Education Survey (NHES), National Teacher and Principal Survey (NTPS), School Survey on Crime and Safety (SSOCS), and the Private School Survey (PSS). NCES requires the assistance of an external expert to consult on mailout operations for these survey collections.
91990022F0302		SYNERGY ENTERPRISES, INC	Colin Alleyne	CAM	20-Dec-21	19-Dec-24	19-Dec-26	\$3,748,257.23	A requirement to obtain logistics support and services to work with NCES in fulfilling its mission.
91990022F0337		SYNERGY ENTERPRISES, INC	Tracey Perry	CAM	14-Jun-22	12-Jun-27	12-Dec-27	\$298,439.49	To support the activities of the Annual Reports and Information Staff (ARIS) by desktopping high-quality, timely, and reliable statistical reports and producing other web-based statistical products
91990023F0320		SYNERGY ENTERPRISES, INC	Hope Whitfield	CAM	8-Jun-23	7-Jun-25	7-Jun-25	\$760,619.85	Technical Assistance for State Literacy Plan Development or Improvement
91990024F0389		THE HATCHER GROUP INC	Charles Fields	CAM	27-Sep-24	29-Jun-25	29-Dec-27	\$1,182,801.52	THE PURPOSE OF THIS REQUIREMENT IS TO SUPPORT THE NEWLY ESTABLISHED IES COMMUNICATIONS MANAGEMENT OFFICE BY PROVIDING CONTENT DEVELOPMENT AND DEPLOYMENT SUPPORT.
91003124F0005		EQUINIX, INC	Keonna Smith-Gordon	OFSA	22-Jan-24	20-Jan-25	20-Jan-27	\$153,311.94	This contract is a need for continued services necessary to support operations and maintenance activities located at Contractor locations that connect to AWS (Amazon) cloud.
91990024C0040		DIGITAL PROMISE GLOBAL	Pamela W. Bone	CAM	17-Sep-24	16-Sep-25	16-Sep-29	\$366,843.89	The purpose of this contract is to provide national educational technology leadership activities for the Office of Educational Technology.
91003122C0007		JAZZ SOLUTIONS INC.	Alan Cornwall	OFSA	15-Jul-22	14-Jul-25	14-Jul-27	\$5,617,464.46	Authorization to operate (ATO), and achieve go-live
91990019F0392		APPLIED ENTERPRISE MANAGEMENT CORPORATION	Andrew Cazier	CAM	27-Sep-19	26-Mar-25	26-Mar-25	\$19,549,734.28	Civil Rights Data Collection
91990023F0344		APPLIED ENTERPRISE MANAGEMENT CORPORATION	Matthew Lucas	CAM	11-Sep-23	12-Sep-25	12-Sep-28	\$3,006,829.85	The purpose of this contract is to provide Education Stabilization Fund (ESF) Transparency Portal (ED-ESF-TP) Support Services to the Department of Education.
91990024F0320		APPLIED ENTERPRISE MANAGEMENT CORPORATION	Pamela W. Bone	CAM	2-Apr-24	2-Apr-25	2-Apr-29	\$387,927.93	This order is to design, develop, and operate a Public Data Products System for the Office of Planning, Evaluation and Policy Development.
91990023C0016		GRAY MATTERS TECHNOLOGY SERVICE, LLC	Pamela W. Bone	CAM	25-May-23	10-Jun-25	10-Jun-28	\$1,034,780.24	Strategic Collections and Clearance (SSC) Support Services in accordance with the Performance Work Statement.
91990022F0386		BUSINESS MANAGEMENT ASSOCIATES INC.	Aleseia Saunders	CAM	30-Sep-22	29-Sep-25	29-Sep-25	\$596,833.00	This BPA Call Order is awarded in support of the Office of Human Resources (OHR) Surge Support effort. The base period of performance is 09/30/2022 - 09/29/2023. Funds in the amount of \$195,017.00 are hereby obligated to fund the base period of performance. All terms and conditions from the Master Schedule and Agency BPA are applicable and remain unchanged.
91003122F0334		THE LDM GROUP LLC	Kenneth McCurdy	OFSA	24-Sep-22	15-Nov-24	15-Nov-24	\$572,121.60	This contract was awarded to provide supplemental Human Resources support services for the Office of Federal Student Aid.
91990023F0065		SUGPIAT DEFENSE, LLC	Jennifer Sokolower	CAM	14-Sep-23	29-Sep-25	29-Sep-28	\$7,298,851.91	This delivery order shall be performed in accordance with the terms and conditions of the 8a STARS III GWAC Contract# 47QTCB22D0542. This is a labor hour contract awarded to Sugpiat Defense, LLC. The base period is fully funded in the amount of \$3,610,696.06.
91990022F0385		TREWON TECHNOLOGIES LLC	Pamela W. Bone	CAM	29-Sep-22	29-Sep-25	29-Sep-27	\$653,478.24	The purpose of the Graduate Assistance in Areas of National Need (GAANN) Performance Reporting Data Collection System Support Task Order is to provide contractor support for the collection and management of (a) Annual Performance Reports (APRs), (b) Final Performance Reports (FPRs), and (c) Supplemental Performance Reports (SPRs) from GAANN grant projects. Each year the GAANN Program Office within the US Department of Education (ED), with the assistance of a Contractor, conducts two approximately month-long performance report collection waves.
91003123F0322		SNAPIT SOLUTIONS LLC	Kenneth McCurdy	OFSA	25-May-23	31-Mar-25	31-Mar-25	\$1,154,593.57	PURPOSE OF THIS CALL IS TO PROVIDE MEETING, SYMPOSIUM, TRAINING, OR WORKSHOP SERVICES CONDUCTED FACE-TO-FACE, VIRTUALLY, OR VIA A HYBRID.
91990021C0065		STRIVE WELL-BEING INC	Nina Duenkel	CAM	29-Sep-21	29-Mar-25	29-Mar-25	\$511,180.00	LBJ Fitness
91990024F0348		ACTIVATE RESEARCH INC.	Colin Alleyne	CAM	24-Jul-24	23-Jul-25	23-Jul-29	\$1,023,897.00	INTERNATIONAL ACTIVITIES RESEARCH, EVALUATION, AND QUALITY CONTROL SUPPORT CONTRACT
91990021F0042		RELIABLE GOVERNMENT SOLUTIONS INCORPORATED	Aleseia Saunders	CAM	21-Sep-21	24-Sep-25	24-Sep-26	\$169,666.65	Emergency Notification System Servicing of Title IV student financial aid.
EDFSA09D0015	91003120F0314	MAXIMUS EDUCATION LLC	Paul Kim	OFSA	26-Nov-19	31-Dec-24	31-Dec-24	\$763,239,146.37	TAS Code: TAS::91 0198::TAS To provide Title IV student loan management and servicing to secondary education students. Specific compliance activities for servicing Federally held assets may include, but are not limited to: (1) Security; (2) Loan Conversion, (3) Financial Reconciliation; (4) Servicing; (5) Reporting; (6) Record Retention; and (7) Audit Response Support.
91990023C0036		GAIXUS LLC	David Geary	CAM	26-Jul-23	17-Jul-25	17-Jul-25	\$1,000,000.00	2023 Small Business Innovation Research Phase II Award
91990024F0005		FSR CONSULTING LLC	Andrew Cazier	CAM	27-Dec-23	31-Dec-24	31-Dec-24	\$236,782.56	ServiceNow Licenses
91990023F0039		SAVE AGAIN.COM	Aleseia Saunders	CAM	30-Jun-23	1-Jul-25	30-Jun-26	\$190,032.86	This task order award is for ServiceNow Subscription and Maintenance on behalf of the United States Department of Education. The base year period of performance is 07/01/2023 - 06/30/2024. Funding in the amount of \$95,016.43 is hereby obligated to fully fund the base year period of performance.
91990924P0005		AMANDA PALLESCHI	Gary Weaver	OOOS-MULTI	16-Jan-24	31-Dec-24	31-Dec-24	\$194,400.00	Speechwriter and Other Writing Support Services
91990024F0052		FILEBANK INC.	Nina Duenkel	CAM	13-Sep-24	15-Sep-25	15-Sep-25	\$487,887.72	This task order provides Document Storing and Processing Support.
91990024F0013		DIRECT ENTERPRISE SOLUTIONS, LLC	Karen Cooks	CAM	1-Apr-24	17-May-29	17-May-29	\$869,614.14	This is a commercial labor-hour Task Order for the United States Department of Education Cybersecurity Policy services awarded to Direct Enterprises Solutions, LLC (GSA Schedule 47QTCB23D00C3). The base year is fully funded in the amount of \$869,614.14, with a total contract value of \$4,456,018.50. Attachments 1. Cybersecurity Policy PWS 2. Pricing Sheet
91990924P0017		ECOGEEK LLC	Gary Weaver	OOOS-MULTI	1-Aug-24	29-Nov-24	29-Nov-24	\$105,000.00	Video Production Services
EDESE15A0005	91990020F0305	ABT ASSOCIATES INC.	Joseph Gibbs	CAM	23-Dec-19	29-Dec-24	29-Dec-24	\$4,499,965.00	Technical Assistance for Education Innovation and Research (EIR) Program Grantees
91990021F0370		ABT ASSOCIATES INC.	Joseph Gibbs	CAM	28-Sep-21	30-Nov-25	30-Nov-25	\$3,749,760.03	Task Order 1 of the What Works Clearinghouse Preschool- to- Postsecondary Evidence Synthesis (WWC-PESTO) Blanket Purchase Agreement (BPA). Project Title: Assisting Students Struggling with Behavior in Grades K-12. The purpose of this Task Order is to conduct systematic reviews of evidence and meetings of a panel of researchers and practitioners to create a new practice guide on Assisting Students with Struggling Behavior in the Elementary Grades.
91990024F0303		ABT ASSOCIATES INC.	Joseph Gibbs	CAM	30-Nov-23	29-Nov-28	29-Nov-28	\$4,483,460.00	Technical assistance support to the 2023 cohort of Education Innovation and Research (EIR) grantees to help them implement and report findings from their evaluations and maximize the extent to which the evaluations produce credible evidence on the Departments key questions.
91990019C0066		MATHEMATICA INC.	Joseph Gibbs	CAM	26-Sep-19	15-Dec-26	15-Dec-26	\$7,989,364.30	Feasibility and conduct of an impact evaluation of teacher residency programs or professional development for classroom teachers. Contract assess the feasibility of conducting an impact evaluation of teacher residency programs and study design work to identify professional development for classroom teachers that complements existing policy and research
91990024F0304		MATHEMATICA INC.	Joseph Gibbs	CAM	8-Jan-24	14-Dec-27	14-Jun-28	\$2,576,286.00	The contractor is to provide technical assistance to the external evaluators of the projects funded by the Postsecondary Student Success Grant Program as required by the Performance Work Statement.
91990024F0390		MATHEMATICA INC.	Joseph Gibbs	CAM	23-Sep-24	23-Sep-28	23-Sep-28	\$1,923,452.00	Parent Plus Loans: How has borrowing and subsequent repayment changed over time?
91990020C0062		DEPARTMENT OF EDUCATION NEW HAMPSHIRE	Kevin Wade	CAM	6-Apr-20	31-Mar-25	31-Mar-25	\$807,010.00	State Coordinator Contract and Cooperative System Basic Participation

91990024F0039	ADVANCED COMPUTER CONCEPTS, INC.	Nina Duenkel	CAM	31-Jul-24	6-Dec-24	6-Dec-24	\$160,502.51	The purpose of this order is to provide ISAT 7700/RSD-2 satellite phone antenna installations in the SCIF suites at both the LBJ and Denver locations, as well as maintenance and support for the system.	
91990021F0379	SILENT PARTNER SECURITY SYSTEMS, INC.	Josephine Wilks	CAM	27-Sep-21	30-Apr-25	30-Apr-26	\$872,500.00	TASK ORDER #1 Maintenance	
91990019C0049	NCS PEARSON INC	David Geary	CAM	1-Jul-19	31-Oct-24	31-Oct-24	\$43,997,253.58	National Assessment of Educational Progress Materials, Distribution, Processing and Scoring contract for the National Center for Education Statistics, Institute of Education Sciences, within the Department of Education.	
91990019P0007	POTOMAC CENTER CF LLC	Nicolas Sanchez	CAM	23-Aug-19	31-Dec-24	31-Dec-24	\$2,915,713.15	Potomac Center Plaza (PCP) Parking	
91003124F0008	NEW TECH SOLUTIONS, INC.	Elvis Taylor	OFSA	9-Apr-24	31-Mar-25	31-Mar-29	\$4,667,351.34	Akamai Software Renewal	
91990024F0058	CARAHSOFT TECHNOLOGY CORP	Roscoe Price	CAM	17-Sep-24	22-Sep-29	22-Sep-29	\$354,502.39	FOIAXPRESS LICENSES	
91990022F0021	RESEARCH TRIANGLE INSTITUTE	Colin Alleyne	CAM	17-May-22	14-Apr-26	14-Apr-27	\$31,124,351.70	Integrated Postsecondary Education Data System (IPEDS) Web-Based Data Collection	
91990022F0356	RESEARCH TRIANGLE INSTITUTE	Pamela W. Bone	CAM	25-Aug-22	25-Feb-26	25-Feb-26	\$4,466,661.00	This task order shall further demonstrate how to successfully implement Integrated Education and Training (IET) programs in correctional systems that focus on moving adult learners into workforce development programs and future employment.	
91990024F0347	RESEARCH TRIANGLE INSTITUTE	Stephen Cooper	CAM	22-Jul-24	22-Dec-24	21-Dec-28	\$1,630,436.00	THE PURPOSE OF THIS PROCUREMENT IS TO PROVIDE IMPLEMENTATION SUPPORT FOR THE PRODUCTION AND DISSEMINATION OF REPORTS AND WEB PRODUCTS ON EDUCATIONAL TOPICS FOR THE ANNUAL REPORTS AND INFORMATION STAFF PROGRAM.	
91990020F0077	ECONOMIC SYSTEMS INC	Matthew Lucas	CAM	28-Sep-20	29-Sep-25	29-Sep-25	\$281,359.50	COST ESTIMATION AND ANALYSIS DIVISION SUPPORT SERVICES FOR THE U.S. DEPARTMENT OF EDUCATION.	
91995923C0001	COUNCIL OF CHIEF STATE SCHOOL OFFICERS, INCORPORATED	Tony White	NAGB	18-Apr-23	18-Apr-25	18-Apr-26	\$174,116.57	COUNCIL OF CHIEF STATE SCHOOL OFFICERS / NATIONAL ASSESSMENT GOVERNING BOARD JOINT POLICY TASK FORCE	
91990023F0062	THE CENTECH GROUP INC.	Nicolas Sanchez	CAM	30-Aug-23	25-Sep-25	25-Sep-28	\$590,353.01	EDSTAR SecurityManager Support.	
91990023F0365	THE MANHATTAN STRATEGY GROUP LLC	Pamela W. Bone	CAM	27-Sep-23	25-Sep-25	25-Sep-28	\$517,249.47	Vendor to provide Perkins Innovation and Modernization Technical Assistance Services in accordance with the PWS.	
91990023F0346	THE MANHATTAN STRATEGY GROUP LLC	Dayna Myers	CAM	29-Aug-23	28-Feb-25	29-Feb-28	\$808,300.42	National Assessment of Educational Progress Release and Analysis Support for the National Center for Education Statistics, Institute of Education Sciences, within the Department of Education.	
91990024F0016	THE MANHATTAN STRATEGY GROUP LLC	Dayna Myers	CAM	1-May-24	30-Apr-25	30-Apr-29	\$3,542,323.78	NAEP Publications, Outreach, Operations, and Dissemination Support (POODS) 2024-2029	
91990024F0373	THE MANHATTAN STRATEGY GROUP LLC	Joseph Gibbs	CAM	5-Sep-24	15-Sep-25	15-Mar-26	\$322,514.78	STAKEHOLDER'S MEETING TASK ORDER FROM PRESTO	
EDFSA09D0012	91003120F0311	GREAT LAKES EDUCATIONAL LOAN SERVICES, INC	Paul Kim	OFSA	26-Nov-19	31-Dec-24	31-Dec-24	\$584,408,376.71	Title IV Additional Servicers (TIVAS) - Loan Servicing
91003123F0321	NELNET SERVICING LLC	Jackson McClam	OFSA	24-Apr-23	10-Nov-24	10-Nov-24	\$18,739,108.13	The Initial Task Order is a firm-fixed price task order for the tasks and deliverables required for the USDS Servicer to become performance ready, attain its authorization to operate (ATO), and achieve go-live (Go-Live) of its servicing system.	
91990024F0311	OPTUMSERVE TECHNOLOGY SERVICES, INC.	Nicolas Sanchez	CAM	30-Jan-24	31-Oct-24	31-Jan-25	\$2,549,921.00	BPA call order to provide CLOUD Migration Support Service	
91990023F0074	COPPER RIVER INFORMATION TECHNOLOGY, LLC	Karen Cooks	CAM	22-Sep-23	29-Sep-25	29-Sep-28	\$362,011.78	This delivery order for the SCRUM Tool shall be performed in accordance with the terms and conditions of the NASA SEWP Contract#NNG15SC64B and the ICT SCRUM Tool Requirements. This is a firm fixed contract awarded to Copper River Information Technology, LLC. The base is fully funded in the amount of \$179,314.39.	
91990022F0357	TACTILE DESIGN GROUP LLC	Pamela W. Bone	CAM	27-Sep-22	31-Jul-25	31-Jul-27	\$2,637,838.87	The purpose of this order is to provide for TRIO Annual Performance Report (APR) Data Collection and Web Hosting.	
91990022C0051	LUX CONSULTING GROUP, INC.	Hope Whitfield	CAM	9-Jun-22	28-Feb-25	30-Nov-26	\$1,410,027.89	The purpose of this procurement is to obtain logistical and administrative support for peer reviews of OSEP programs as required under the Individuals with Disabilities Education Act (IDEA) Amendments of 2004.	
91990024F0031	BAHFED CORP	Nicolas Sanchez	CAM	25-Jun-24	6-Jul-25	6-Jul-26	\$243,980.13	Content Manager/TRIM software renewal	
EDESE15A0010	91990019F0391	INSIGHT POLICY RESEARCH, INC.	Hope Whitfield	CAM	27-Sep-19	26-Nov-24	26-Nov-24	\$3,326,898.00	National Students Attendance, Engagement and Success (NSAES) Center: National Early Warning System and Chronic Absenteeism Reduction
91990024F0352	FM TALENT SOURCE, LLC	Pamela W. Bone	CAM	22-Jul-24	31-Oct-25	31-Oct-25	\$1,576,889.97	The purpose of this Performance Work Statement (PWS) is to secure logistical, technical, and administrative support for the FY 2025 Student Support Services (SSS) Program grant competition. The PWS contains specific information regarding the technical assistance needs and the general guidance regarding the parameters for organizing and conducting the peer review of applications submitted for discretionary funding.	
91990022F0370	ANLAR, LLC	Colin Alleyne	CAM	12-Sep-22	25-Sep-25	25-Sep-27	\$1,483,775.25	Activities to support the maintenance and enhancement of EDI include both technical enhancements to the application and databases, with specific functionality	
91990023F0077	RGM INCORPORATED	Andrew Cazier	CAM	27-Sep-23	27-Sep-25	27-Sep-28	\$1,311,379.74	Content Accessibility Support Services.	
91990020C0108	GLOBAL TECH INC.	Pamela W. Bone	CAM	28-Sep-20	27-Sep-25	27-Sep-25	\$863,489.62	The purpose of this contract is to provide services for Information Collection Request Review and Approval System (ICRAS) Maintenance and Enhancement	
91996021F0003	SANAMETRIX INC	Joseph Gibbs	CAM	1-Feb-21	14-Jan-25	14-Jan-26	\$3,912,592.82	Regional Educational Laboratories Website Management contract	
91990023F0330	SANAMETRIX INC	Colin Alleyne	CAM	21-Jun-23	30-Jun-25	30-Jun-28	\$201,399.82	Contractor shall provide all labor necessary to perform in accordance with the price schedule, performance work statement, and terms and conditions contained herein.	
91990021F0349	WESTED	Pamela W. Bone	CAM	30-Jun-21	29-Aug-25	29-Aug-26	\$2,273,800.00	This purpose of this task order is to provide data analysis for the Federal TRIO (please note TRIO is not an acronym) Programs authorized in Title IV, Part A, Subpart 2, Chapter I of the Higher Education Act of 1965. The TRIO programs are as follows: Upward Bound (UB), Student Support Services (SSS), Talent Search (TS), Educational Opportunity Centers (EOC), and Ronald E. McNair Postbaccalaureate Achievement (McNair).	
91003121F0001	EXECUTIVE INFORMATION SYSTEMS LLC	Pamerah Marksman	OFSA	25-Jan-21	14-Dec-24	14-Dec-24	\$132,517.00	The purpose of this acquisition is to acquire SAS maintenance support for existing software licenses.	
91990021F0060	COUNTERTRADE PRODUCTS, INC.	Andrew Cazier	CAM	28-Sep-21	28-Sep-25	28-Sep-25	\$3,003,211.51	This requirement is for an Enterprise Architectural Tool.	
91003118F0034	ERNST & YOUNG LLP	Elvis Taylor	OFSA	13-Sep-18	13-Feb-25	13-Feb-27	\$6,817,704.16	GSA Contract #: GS-00F-290CA This Task Order 91003118F0034 is issued against the GSA Contract GS-00F-290CA with Ernst & Young LLP. All terms and conditions of both GS-00F-290CA and this Task Order are in full force and effect. This Task Order is issued by The Department of Education, Federal Student Aid (FSA), for the Enterprise Project Portfolio Management (EPPM) System Operations and Maintenance (O&M) Support and Training Services. The Task Order is in accordance with the attached Statement of Work (SOW). Period of Performance: Base Year: 09/14/2018 to 09/13/2019 Option Period 1: 09/14/2019 to 09/13/2020 Option Period 2: 09/14/2020 to 09/13/2021 Option Period 3: 09/14/2021 to 09/13/2022 The base amount for this task order is \$1,227,724.80. The award grad total including options is \$5,145,843.84. The price breakdown is as follows: Base Year: \$1,227,724.80 Option Period 1: \$1,261,365.36 Option Period 2: \$1,305,525.12 Option Period 3: \$1,351,228.56 Total: \$5,145,843.84	
91003123F0014	THUNDERCAT TECHNOLOGY, LLC	Elvis Taylor	OFSA	22-Sep-23	28-Sep-25	28-Sep-26	\$8,648,893.76	Software Consolidation	
91990024F0386	WESTAT, INC.	Joseph Gibbs	CAM	23-Sep-24	22-Sep-29	22-Mar-30	\$896,717.00	Evaluating Implementation of the 2022-2027 Cycle of the Regional Educational Laboratories	
91003123F0308	EDFINANCIAL SERVICES LLC	Tricia Jackson-Harris	OFSA	5-May-23	31-Oct-24	4-Nov-24	\$41,924,148.64	The purpose of this requirement is to issue identical Steady-State Task Orders for Non-Servicing Contact Center Support and Back-Office Processing to all BPO Providers.	
91990024F0395	NEW EDITIONS, INC.	Matthew Lucas	CAM	26-Sep-24	25-Sep-29	25-Sep-29	\$7,997,219.00	Federal Fiscal Year 2024 (FFY24) Disability Innovation Fund (DIF) Technical Assistance (TA) Services	
91990023F0325	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Katie Opper	CAM	2-Jun-23	30-May-25	30-May-27	\$2,786,491.00	The purpose of this task order is to prepare publications that are informed by a systematic review of evidence on the impacts of instructional practices and routines that promote student learning and engagement in Science, Technology, Engineering, and Mathematics (STEM) in grades K-8th.	
91990024F0370	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Joseph Gibbs	CAM	26-Sep-24	24-Sep-26	24-Sep-26	\$1,258,198.27	This 24-month task order focuses on schools identified for Comprehensive Support and Improvement (CSI) under the Every Student Succeeds Act (ESSA). Building on work currently underway.	
91990024C0038	SRI CONSULTING SERVICES LLC	Nicolas Sanchez	CAM	29-Aug-24	31-Aug-25	31-Aug-28	\$1,002,504.96	Continuation of Program Management Services for the Next Generation Full Life Cycle Grants Management and Payment System	
91990019C0044	JLC SOLUTIONS LLC	David Geary	CAM	1-Jul-19	31-Oct-24	31-Oct-24	\$6,672,462.09	National Assessment of Educational Progress Program Support Management contract for the National Center for Education Statistics, Institute of Education Sciences, within the Department of Education	
91990020F0010	ICATALYST, INC.	Andrew Cazier	CAM	2-Mar-20	2-Mar-25	2-Mar-25	\$11,658,016.00	Project Management Support Services (EPMO)	
91990019F0356	APPLIED ENTERPRISE MANAGEMENT CORPORATION	Colin Alleyne	CAM	13-Aug-19	30-Dec-24	30-Dec-24	\$4,846,385.77	EDFacts Annual Performance Reports (APRs)	

91990023C0005	APPLIED ENTERPRISE MANAGEMENT CORPORATION	Joseph Gibbs	CAM	12-Dec-22	23-Apr-28	23-Apr-28	\$12,180,468.26	Education Resources Information Center (ERIC) - : ERIC is an online bibliographic and full-text digital library of education research, including journal articles and non-journal materials.	
91990024F0331	APPLIED ENTERPRISE MANAGEMENT CORPORATION	Colin Alleyne	CAM	15-Jul-24	14-Sep-25	14-Sep-29	\$8,316,248.09	Contractor shall perform IAW the price schedule, SOO, PWS, and all terms and conditions contained in the base contract and this task order.	
91990024F0354	APPLIED ENTERPRISE MANAGEMENT CORPORATION	Matthew Lucas	CAM	13-Aug-24	30-Jul-25	30-Jul-29	\$712,506.93	EASIE DATA MANAGEMENT SUPPORT SERVICES	
91990020F0016	METAPHASE CONSULTING LLC	Andrew Cazier	CAM	8-May-20	25-May-25	25-May-25	\$2,451,804.21	Technology Business Management Services.	
91990024F0337	TREWON TECHNOLOGIES LLC	Matthew Lucas	CAM	28-Jun-24	27-Jun-25	27-Jun-29	\$911,580.00	Contractor support services to perform the development, operations, sustainment, documentation, training, outreach, and improvement of ED Data Express	
91003121P0012	VERTOSOFT, LLC	Elvis Taylor	OFSA	1-Jul-21	30-Jun-25	30-Jun-25	\$2,024,384.00	The purpose of this acquisition is to purchase vital Alation software and associated support services.	
91990024F0357	GOVSOLUTIONS, INC.	Nicolas Sanchez	CAM	12-Aug-24	22-Aug-25	22-Aug-25	\$109,810.27	The LBJ 1 West FF&E Proposal against the BPA award # 91990022A0004. Quote #: 5052-31923 GSA SCHEDULE:GS03F078AA	
91990023C0035	2SIGMA SCHOOL INC	David Geary	CAM	18-Jul-23	17-Jul-25	17-Jul-25	\$1,000,000.00	2023 Small Business Innovation Research Phase II	
91990023C0033	SCRIBBLE, INC.	David Geary	CAM	24-Aug-23	14-Aug-25	14-Aug-25	\$1,000,000.00	Small Business Innovation Research 2023 Phase II Award	
91990020F0369	ABT GLOBAL LLC	Joseph Gibbs	CAM	25-Sep-20	26-Sep-25	26-Sep-25	\$1,773,627.45	This Task Order (0002) provides low cost, quick-turn around evaluations of Federal Financial Aid Information and Delivery Strategies.	
91990024F0057	TRIPPOINT SOLUTIONS, LLC	Aleseia Saunders	CAM	18-Sep-24	22-Sep-25	22-Sep-29	\$864,696.00	This task order award is for Enterprise Risk Management and Data Analytics Services and Tools in support of the Department of Education. The base year period of performance is 09/23/2024 - 09/22/2025. Funding in the amount of \$864,696.00 is hereby obligated to fully fund the base year period of performance.	
91990024F0068	SOFTTHINK SOLUTIONS, INC	Maraggun	CAM	25-Sep-24	29-Sep-25	29-Sep-25	\$234,770.15	APPIAN LICENSES	
91990019C0004	ABT ASSOCIATES INC.	Joseph Gibbs	CAM	10-Jan-19	20-Oct-26	20-Apr-27	\$4,304,896.32	Scholarships for Opportunity and Results (SOAR) Re-Authorization Act, Evaluating the DC Opportunity Scholarship Program	
91990021F0304	ABT ASSOCIATES INC.	Joseph Gibbs	CAM	23-Dec-20	29-Dec-25	29-Dec-25	\$3,409,982.00	Education Grants Management Support Services (EDGMSS), Blanket Purchase Agreement (BPA): Evaluation Technical Assistance for Education Innovation and Research (EIR) Program	
91990018C0044	MATHEMATICA INC.	Joseph Gibbs	CAM	24-Sep-18	31-Aug-25	31-Aug-25	\$10,581,796.80	Grantees Fiscal Year (FY) 2020 Cohort	
91990022C0012	MATHEMATICA INC.	Joseph Gibbs	CAM	22-Dec-21	2-Jan-27	2-Jan-27	\$15,179,431.77	An Impact Evaluation to Inform the Teacher and School Leader Incentive Program	
91003124F0316	CFI GROUP USA, L.L.C.	Kenneth C. Bell	OFSA	5-Jun-24	31-Dec-24	31-Dec-24	\$128,973.46	The U.S. Department of Education Regional Educational Laboratory (REL) is awarding for nine of the 10 REL regions. The purpose of each REL is to assist practitioners and policymakers in their work to improve outcomes for learners in its region from early childhood to adulthood by supporting stakeholders in the generation and use of research, evidence, and evidence-based practices	
91003121F0008	CARAHSOFT TECHNOLOGY CORP	McCurdy	OFSA	21-May-21	19-May-25	19-May-26	\$393,286.05	The Contractor shall provide support for the survey of student loan borrowers serviced by Title IV	
91990020C0027	UTAH STATE BOARD OF EDUCATION	Colin Alleyne	CAM	26-Mar-20	31-Mar-25	31-Mar-25	\$1,016,566.00	The Professional Recruitment and Retention Subscription Service will serve to ensure the agency is capable of meeting its future staffing needs and obtaining the best skilled workforce to support the agency's mission.	
91990020C0021	OREGON DEPARTMENT OF EDUCATION	Kevin Wade	CAM	26-Mar-20	31-Mar-25	31-Mar-25	\$1,130,106.00	State Coordinator Contract and Cooperative System Basic Participation	
91990023F0075	CYBERDATA TECHNOLOGIES, INC.	Aleseia Saunders	CAM	21-Sep-23	24-Sep-25	24-Sep-28	\$183,850.00	This task order award is Oracle Consultant Services on behalf of the US Department of Education. The base year period of performance is 09/25/2023 - 09/24/2024. Funding in the amount of \$54,021.00 is hereby obligated to fully fund the base year period of performance. Except as provided herein, all terms and conditions of GS-35F-0560R, as heretofore changed, remains unchanged and in full force and effect.	
91003124P0008	BTRADE LLC	Pamerah Marksman	OFSA	7-Aug-24	31-Mar-25	31-Mar-27	\$644,882.73	ACQUISITION OF BTRADE SOFTWARE RENEWAL	
91990021F0347	JOBS FOR THE FUTURE INC	Pamela W. Bone	CAM	29-Jun-21	30-Dec-24	30-Dec-24	\$2,972,103.00	The purpose for this task order is to provide technical assistance and training to assist States in improving digital literacy for adult education participants as described in the Tasks section of this Performance Work Statement (PWS).	
91990021F0015	COLLABRALINK TECHNOLOGIES, INCORPORATED	Hope Whitfield	CAM	26-Mar-21	29-Mar-26	29-Mar-26	\$2,703,786.78	This is a new requirement to provide services for development, modernization, and enhancement (DME), operations and maintenance (O&M), and help desk operations support for the Impact Aid Grant System (IAGS).	
91990024F0010	COLLABRALINK TECHNOLOGIES, INCORPORATED	Andrew Cazier	CAM	2-Feb-24	30-Jan-25	30-Jan-25	\$1,148,935.70	ConnectED Support Services - Replacing the incorrect award 91990024F0008 (incorrect vendor information).	
91990022F0384	TACTILE DESIGN GROUP LLC	Pamela W. Bone	CAM	29-Sep-22	29-Sep-25	29-Sep-27	\$2,009,830.92	The purposes of this task order effort is to provide ongoing technical support and services for maintaining, enhancing, developing and/or hosting the HEPIS system, and in-turn, facilitate the effective and efficient management of key HEP IS operations.	
91990024F0405	TACTILE DESIGN GROUP LLC	Matthew Lucas	CAM	30-Sep-24	29-Sep-25	29-Mar-30	\$2,499,096.87	AWARD OF 21APR ANALYTIC AND DATA SUPPORT TO STATES FOR 21ST CENTURY COMMUNITY LEARNING CENTERS (21ST CCLC) SUPPORT CONTRACT	
91990024F0314	LUX CONSULTING GROUP, INC.	Matthew Lucas	CAM	1-Mar-24	28-Feb-25	28-Feb-26	\$574,115.75	Office of Special Education and Rehabilitation Services (OSERS) RSA Peer Review Support Contract	
91990021F0365	DEVELOPMENT SERVICES GROUP, INC	Joseph Gibbs	CAM	27-Sep-21	22-Sep-25	22-Sep-25	\$563,310.12	National Center for Educational Evaluation and Regional Assistance of the Institute of Education Sciences requires a contract to review impact studies in the field of education and provide related support.	
91990024F0036	SOFTWARE INFORMATION RESOURCE CORP.	Karen Cooks	CAM	17-Jul-24	29-Aug-25	29-Aug-29	\$246,571.49	The purpose of this order is to procure the Automated Red Team Pen Test and VDP platform. This order is awarded in the amount of \$1,362,464.04 for a base period and four option periods. The base period is fully funded in the amount of \$246,571.49. The Government accepts the Synack End User and Master Service Agreements (Synack Terms) subject to the following conditions: 1. If any Synack Terms conflict with the terms and conditions of the Task Order and/or NASA SEWP Contract, then the terms and conditions of the Task Order and/or NASA SEWP Contract shall govern. 2. The Government does not agree to any Synack Terms that conflict with federal law, regulation, or executive order, and any such Synack Terms shall be considered inapplicable to the Task Order, NASA SEWP Contract, or otherwise. 3. The Government is obligated only to the extent of the Task Order. The price and quantity of the license(s) acquired pursuant to the Task Order may not be increased or otherwise revised beyond the ordered price and quantity without written authorization from the Contracting Officer. The Government is only obligated to the extent that such obligation does not result in a violation of 31 U.S.C. § 1341 (Anti-Deficiency Act) or other applicable federal law.	
91003124F0318	CENTRAL RESEARCH INC	Jackson McClam	OFSA	28-Jun-24	31-Oct-24	31-Mar-25	\$5,353,444.64	Operations and Maintenance (O&M) Task Order for student loan servicing in accordance with the requirements of the USDS contract. All work and deliverables provided must be in accordance with the requirements of the Contract for the Task Order.	
91990022C0066	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	Colin Alleyne	CAM	13-Sep-22	15-Sep-25	15-Sep-27	\$12,051,183.24	Assistance with review of grant applications.	
91990024F0376	ACCENTURE FEDERAL SERVICES LLC	Charles Fields	CAM	30-Sep-24	29-Jun-25	29-Dec-26	\$906,348.00	THE PURPOSE OF THIS REQUIREMENT IS TO SUPPORT THE NEWLY ESTABLISHED IES COMMUNICATIONS MANAGEMENT OFFICE IN COMMUNICATIONS PLANNING, STRATEGY, MANAGEMENT AND IMPLEMENTATION.	
91990020F0031	TISTA SCIENCE AND TECHNOLOGY CORPORATION	Karen Cooks	CAM	6-Aug-20	9-Jul-25	9-Jul-25	\$12,482,413.02	Risk Assessment Services	
91990021F0017	CIVIC ACTIONS, INC.	Pamela W. Bone	CAM	6-May-21	23-Jun-25	23-Jun-26	\$6,973,691.98	The purpose of this task order is to provide system lifecycle development and management for the Literacy Information and Communications System (LINCS) Online Portal (this shall include development, maintenance, and enhancements, as well as operations and maintenance support for the system).	
91990023F0061	LIONA ENTERPRISES INC	Nicolas Sanchez	CAM	31-Aug-23	29-Sep-25	29-Sep-25	\$228,100.30	Renewal of PKI Certs.	
91990020C0009	EXPEDITEINFOTECH, INC.	Aleseia Saunders	CAM	26-Mar-20	15-Dec-24	15-Dec-24	\$3,462,006.60	Audit Accountability and Resolution Tracking System	
91990020C0018	NORTH DAKOTA DEPARTMENT OF PUBLIC INSTRUCTION	Kevin Wade	CAM	2-Apr-20	31-Mar-25	31-Mar-25	\$885,415.00	State Coordinator Contract and Cooperative System Basic Participation	
91990019C0045	EDUCATIONAL TESTING SERVICE	David Geary	CAM	1-Jul-19	31-Oct-24	31-Oct-24	\$97,191,734.55	National Assessment of Educational Progress Design, Analysis and Reporting contract.	
91003122F0011	PPS INFOTECH LLC	Emmanuel Wilson	OFSA	21-Sep-22	31-Dec-24	31-Dec-24	\$8,214,477.95	This task order is transferred from previous GSA Schedule Contract Number GS-35F-0372L and is for the full range of technical and project management services to support operation and maintenance of AIMS IAM Applications.	
EDFSA09D0014	91003120F0313	PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	Paul Kim	OFSA	6-Dec-19	1-Nov-24	1-Nov-24	\$507,497,641.47	Servicing of Title IV student financial aid. TAS Code: TAS::91 0198::TAS to provide Title IV student loan management and servicing to secondary education students. Specific compliance activities for servicing Federally held assets may include, but are not limited to: (1) Security (2) Loan Conversion, (3) Financial Reconciliation (4) Servicing (5) Reporting (6) Record Retention and (7) Audit Response Support."

91990022C0009	WESTED	Joseph Gibbs	CAM	22-Dec-21	3-Jan-27	3-Jan-27	\$14,608,149.00	The U.S. Department of Education Regional Educational Laboratory (REL) is awarding for nine of the 10 REL regions. The purpose of each REL is to assist practitioners and policymakers in their work to improve outcomes for learners in its region from early childhood to adulthood by supporting stakeholders in the generation and use of research, evidence, and evidence-based practices
91990020C0064	DEPARTMENT OF EDUCATION OF PUERTO RICO	Colin Alleyne	CAM	29-Jun-20	31-Mar-25	31-Mar-25	\$579,923.00	State Coordinator Contract and Cooperative System Basic Participation
91990022F0032	WESTAT, INC.	Joseph Gibbs	CAM	21-Jul-22	30-Dec-24	30-Dec-24	\$1,153,137.00	Evaluating Programs and Strategies to Improve the Outcomes of Students with Disabilities – This task order is to Design and Conduct an Impact Evaluation of the Professional Development for General and Special Education Teachers to Improve Instruction and Academic Outcomes for Student with Disabilities.
91990024F0078	WESTAT, INC.	Matthew Lucas	CAM	26-Sep-24	25-Sep-29	25-Sep-29	\$7,329,439.00	Federal Fiscal Year 2024 (FFY24) Disability Innovation Fund (DIF) Program Evidence Building Support Services Contract
91990020C0029	COMMONWEALTH OF VIRGINIA STATE BOARD OF EDUCATION	Colin Alleyne	CAM	2-Apr-20	31-Mar-25	31-Mar-25	\$1,090,405.55	State Coordinator Contract and Cooperative System Basic Participation
91990022F0016	AINS, LLC	Aleseia Saunders	CAM	11-Mar-22	11-Mar-25	11-Mar-27	\$1,292,404.98	Licensing, hosting, maintenance, and enhancement of AINS eCase for Investigations and Audit using a Federal Risk and Authorization Management Program (FedRAMP) authorized Software as a Service (SaaS) Cloud Service Provider for the use of the United States Department of Education (Department) Office of Inspector General (OIG) Audit and Investigation Services.
91990020F0028	K2SHARE, LLC	Karen Cooks	CAM	9-Jul-20	9-Jul-25	9-Jul-25	\$6,110,214.80	The purpose of this requirement is to acquire the necessary support services to stand up a Mission Intelligence and Visualization support program will develop the Departments overall data architecture.
91990020F0048	K2SHARE, LLC	Karen Cooks	CAM	21-Sep-20	25-Sep-26	24-Sep-25	\$3,900,897.68	The purpose of this contract is to acquire Cybersecurity training service to the employees and contractor staff at the Department of Education.
91990023F0034	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Colin Alleyne	CAM	20-Jun-23	25-Jun-25	25-Jun-28	\$4,118,896.32	Contractor shall provide all labor, materials, and travel to perform IAW the Performance Work Statement and all terms and conditions contained herein and in the base IDIQ contract.
91990023F0350	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Dayna Myers	CAM	30-Aug-23	28-Feb-25	29-Feb-28	\$20,161,396.93	National Assessment of Educational Progress Technical Support contract for the National Center for Education Statistics, Institute of Education Sciences, within the Department of Education.
91990024F0040	THE INSTITUTE FOR APPLIED NETWORK SECURITY, LLC	Karen Cooks	CAM	6-Aug-24	29-Aug-25	29-Aug-29	\$124,638.29	The purpose of this order is to procure the Decision Support Subscription in accordance with Attachment 1. This order is awarded in the amount of \$623,191.45 for a base period and four option periods. The base period is fully funded in the amount of \$124,638.29.
91990023C0004	AMA CONSULTING LLC	Andrew Cazier	CAM	28-Oct-22	31-Oct-24	31-Oct-27	\$1,467,702.36	IT Accessibility for Sections 504 and 508 requirements.
91990022C0078	ZEN STRATEGICS LLC	Andrew Cazier	CAM	22-Sep-22	26-Sep-25	26-Sep-27	\$1,766,036.06	RM/CUI Contractor Support Services for the Department of Education
91003122F0332	AVANTGARDE LLC	Kenneth McCurdy	OFSA	27-Sep-22	4-Dec-24	4-Dec-24	\$849,609.60	This contract was awarded to provide supplemental Human Resources support services for the Office of Federal Student Aid.
91990024C0020	LIMINAL ESPORTS LLC	Dayna Myers	CAM	27-Jun-24	30-Jun-26	30-Jun-26	\$1,000,000.00	Small Business Innovation Research 2024 Phase II Award
91990019F0026	AT&T CORP	Jennifer Sokolower	CAM	22-Sep-19	24-Sep-25	24-Sep-29	\$8,974,422.80	Portfolio of Integrated Value-Oriented Technologies- Mobile (PIVOT-M) This task order incorporates Attachment A 2 Terms and Conditions and the Price Worksheet of AT&T's proposal submitted on March 8, 2019.
91003121F0337	IRON VINE SECURITY LLC	Marouf Shams	OFSA	27-Sep-21	22-Dec-24	22-Sep-26	\$9,645,868.51	The purpose of this requirement is to provide Cybersecurity and Privacy Support Services (CPSS) Specialized Tools Operations and Maintenance (O&M) support services to FSA's Cybersecurity infrastructure.
91990020F0062	VALIANT SOLUTIONS, LLC	Jennifer Sokolower	CAM	28-Sep-20	29-Sep-25	29-Sep-25	\$8,042,113.80	This Requirement is for Information Security Continuous Monitoring (ISCM) Program Support
91990019F0354	APPLIED ENTERPRISE MANAGEMENT CORPORATION	Colin Alleyne	CAM	13-Aug-19	30-Nov-24	30-Nov-24	\$32,790,147.27	EDFacts Technology and Support Services (ETSS III)
91990024C0045	STANDARDS WORK INC	Pamela W. Bone	CAM	27-Sep-24	26-Jan-25	26-Jan-25	\$1,007,745.98	This procurement is for Using Standards-in-Action Resources and Professional Development to ensure all adult students can gain critical skills and knowledge to succeed in life.
91003123F0330	THE LDM GROUP LLC	Kenneth McCurdy	OFSA	21-Sep-23	24-Sep-25	24-Sep-25	\$328,838.40	FSA is seeking to obtain human capital support services for the Mission Support Directorate (MS), Human Capital Group (HCG) and its sub-offices.
91990021C0009	INTEGRATED MANAGEMENT STRATEGIES LLC	Pamela W. Bone	CAM	30-Jun-21	29-Jun-25	29-Jun-26	\$816,799.65	Negotiated-Rulemaking Process For Title IV Student Aid Policy Development The objective of this contract is to provide logistical and meeting support for federal and nonfederal negotiators as they develop Title IV student aid policy through the negotiated rulemaking process. To carry out this responsibility, the contractor must make arrangements to provide the resources for a successful negotiated rulemaking process.
91990024C0012	EDIFY TECHNOLOGIES, INC	David Geary	CAM	1-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research 2024 Phase IB Award
91003121F0334	OBSIDIAN GLOBAL, LLC	Marouf Shams	OFSA	21-Sep-21	15-Sep-25	15-Sep-26	\$39,461,558.37	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE CYBERSECURITY SUPPORT SERVICES TO THE OPERATIONS OF FSA'S ENTERPRISE CYBERSECURITY GROUP (ECG).
91990022F0061	NUVITEK LLC	Pamela W. Bone	CAM	26-Sep-22	25-Sep-25	25-Sep-26	\$2,427,974.12	The Forms Automation Platform shall support the Strategic Collections and Clearance team at the U.S. Department of Education (Department) by providing application management and support.
91990022F0349	KAPTIVATE LLC	Pamela W. Bone	CAM	5-Aug-22	9-Aug-26	9-Aug-26	\$6,190,783.00	The purpose of this Call Order, Work-based Learning Ecosystem Challenge (WBLEC) is to design, launch, and conduct an open innovation prize competition (Challenge).
91003124F0317	MAXIMUS EDUCATION LLC	Jackson McClam	OFSA	28-Jun-24	31-Oct-24	31-Mar-25	\$83,845,448.69	Operations and Maintenance (O&M) Task Order for student loan servicing in accordance with the requirements of the USDS contract. All work and deliverables provided by the USDS Servicer must be in accordance with the requirements of the Contract for the Task Order. At-Risk Incentives and Allocations: 1. At-Risk Borrowers Cohort: 45,000 per USDS servicer with no pre-repayment borrowers included. 2. Performance Incentive Pool: \$1 million 3. Performance Period: July 1, 2024, to September 30, 2024 4. Performance Goal: 80% 5. Incentive Weight: 2 FY2025Q1 At-Risk Incentive: 1. At-Risk Borrowers Cohort: 45,000 per USDS servicer with no pre-repayment borrowers included. 2. Performance Incentive Pool per servicer: \$1 million 3. Performance Period: October 1, 2024, to December 31, 2024 4. Performance Goal: 80% 5. Incentive Weight: 1.65
91990022C0006	FEDCON-1, LLC	Roscoe Price	CAM	17-Dec-21	28-Feb-25	28-Feb-25	\$147,459.96	Cable
91003122F0002	VERIZON BUSINESS NETWORK SERVICES LLC	Pamerah Marksman	OFSA	28-Apr-22	31-Aug-25	31-Jul-32	\$20,599,498.93	THE PURPOSE OF THIS CONTRACT IS TO AWARD THE ENTERPRISE INFRASTRUCTURE SOLUTIONS (EIS) FOR THE ACQUISITION AND TRANSITION OF FSA'S DATA AND VOICE TELECOMMUNICATIONS SERVICES. FSA EIS WILL BE RESPONSIBLE FOR PROVIDING EIS MANAGED NETWORK SERVICES.
91990022F0377	ABT GLOBAL LLC	Joseph Gibbs	CAM	26-Sep-22	30-May-25	30-May-25	\$1,476,985.00	Evaluating Programs and Strategies to Improve Postsecondary Education Access and Success 2 A Study of Strategies to Promote Access to Dual Enrollment: Design and Feasibility
91990024C0037	SD SOLUTIONS LLC	Matthew Lucas	CAM	28-Aug-24	28-Aug-25	28-Feb-28	\$772,834.53	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE 21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM LOGISTIC SUPPORT AND CONFERENCE MANAGEMENT.
91003120F0365	GUIDEHOUSE INC.	Peter Janssen	OFSA	29-Sep-20	15-Nov-25	15-Nov-25	\$2,621,875.24	A-123C: Improper Payments will provide services conducting improper payment risk assessments, identifying risk susceptible programs, coordination with OMB and other stakeholders regarding improvements to the improper payment methodologies.
91990023F0033	TAYLOR MADE TRANSPORTATION SERVICES, INC.	Nina Duenkel	CAM	23-Jun-23	25-Jun-25	25-Jun-28	\$920,270.64	This task order award is for Motor Pool Driver Services on behalf of the United States Department of Education. The base year period of performance is 06/26/2023 - 06/25/2024. Funding in the amount of \$450,789.88 is hereby obligated to fully fund the base year period of performance.
91990023F0057	EIGHTH DAY DESIGN, INC.	Nicolas Sanchez	CAM	22-Aug-23	4-Sep-25	4-Sep-28	\$565,830.00	The Department of Education is procuring FM-Systems, an Integrated Workplace Management System (IWMS) to manage its real estate portfolio, project lifecycles, space reservations and move management. Several months of market research identified potential IWMS solutions. However, the system that met all of the Agency requirements and was FedRAMP approved narrowed the software applications down to FM:Systems IWMS Application (Employee and Workplace Modules).
91990024C0022	INLETECH LLC	Dayna Myers	CAM	28-Jun-24	30-Jun-26	30-Jun-26	\$1,000,000.00	Small Business Innovation Research 2024 Phase II Award
91990023F0059	STRATIVIA LLC	Jonathan Maraggun	CAM	6-Sep-23	5-Sep-25	5-Sep-28	\$728,266.70	MAILROOM SERVICES
91990024F0038	STRATIVIA LLC	Aleseia Saunders	CAM	25-Jul-24	25-Jul-25	25-Jul-29	\$419,445.17	This task order award is for Copy Center Services. The base year period of performance is 07/26/2024 - 07/25/2025. Funding in the amount of \$419,445.17 is hereby obligated to fully fund the base year period of performance.

91990023C0051	AKIMA DATA MANAGEMENT LLC	Karen Cooks	CAM	14-Sep-23	23-Sep-25	23-Sep-26	\$2,237,213.00	This is a firm fixed price, 8(a) sole source contract to Akima Data Management, LLC. This contract is to obtain Information Assurance Support Services in accordance with the Performance Work Statement. The SBA Requirement Number is MF1691099516T. The SBA is the prime contractor of this contract. The SBA's district office for the 8(a) 2553 Dulles View Drive, Suite 700, Herndon, VA 20171. Wage Determination No. 15-4281 Revision No. 27 June 30, 2023, is incorporated by reference. Wage Determination No. PA20200006 Revision No. February 14, 2020, is incorporated by reference.
91990024F0349	GOLDEN IT LLC	Andrew Cazier	CAM	3-Jul-24	31-Dec-24	31-Mar-25	\$676,915.13	This Call Order provides Operations and Maintenance Support as well as required Other Direct Costs for the legacy ed.gov webpages.
91990024F0356	GOLDEN IT LLC	Nicolas Sanchez	CAM	26-Aug-24	26-Sep-25	29-Sep-28	\$686,556.00	ED OIG's SharePoint & Power Platform Support
91990019C0050	HII MISSION TECHNOLOGIES CORP	David Geary	CAM	1-Jul-19	31-Oct-24	31-Oct-24	\$52,716,869.33	National Assessment of Educational Progress Web/Technology Maintenance and Support contract for the National Center for Education Statistics, Institute of Education Sciences within the Department of Education
91990024C0014	RAPSTUDY INC.	David Geary	CAM	2-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research 2024 Phase IB Award
91990024F0014	T-REX SOLUTIONS LLC	Jonathan Maraggun	CAM	29-Apr-24	30-Apr-29	30-Apr-29	\$8,364,146.00	The Government is exercising the option defined in Paragraph 5.2.8.7 Government Risk and Compliance of PWS at time of award.
91003124F0019	STANDARD-BLAZAR, LLC	Elvis Taylor	OFSA	24-Sep-24	29-Sep-25	29-Sep-28	\$265,733.60	THE PURPOSE OF THIS AWARD IS TO PURCHASE A SOFTWARE SUBSCRIPTION.
91990024C0047	VISTA GLOBAL SOLUTIONS, LLC	Andrew Cazier	CAM	24-Sep-24	29-Sep-25	29-Sep-29	\$349,459.20	Contractor shall perform in accordance with the price schedule, performance work statement, and all terms and conditions contained herein.
91990020C0044	ARIZONA DEPARTMENT OF EDUCATION	Colin Alleyne	CAM	31-Mar-20	31-Mar-25	31-Mar-25	\$846,835.00	State Coordinator Contract and Cooperative System Basic Participation
91990020C0037	DEPARTMENT OF EDUCATION DELAWARE	Kevin Wade	CAM	25-Mar-20	31-Mar-25	31-Mar-25	\$1,009,406.00	State Coordinator Contract and Cooperative System Basic Participation
91990020F0081	SIKICH CPA LLC	Nicolas Sanchez	CAM	29-Sep-20	29-Sep-25	29-Sep-25	\$1,861,383.13	OBSS Audit Security Support Services
91990020C0046	MASSACHUSETTS DEPARTMENT OF ELEMENTARY & SECONDARY EDUCATION	Kevin Wade	CAM	25-Mar-20	31-Mar-25	31-Mar-25	\$1,003,580.00	State Coordinator Contract and Cooperative System Basic Participation
91990020C0031	WEST VIRGINIA DEPARTMENT OF EDUCATION	Colin Alleyne	CAM	26-Mar-20	31-Mar-25	31-Mar-25	\$799,154.00	State Coordinator Contract and Cooperative System Basic Participation
91990023F0015	INTERNATIONAL BUSINESS MACHINES CORPORATION	Roscoe Price	CAM	30-Dec-22	31-Dec-24	31-Dec-25	\$31,220,899.21	Operations and Maintenance of Department Hosting Environment
91003124F0315	CFI GROUP USA, L.L.C.	Kenneth C. Bell	OFSA	10-Jun-24	31-Dec-25	31-Dec-25	\$223,424.18	The Contractor shall analyze the results of Federal Student Aid s customer satisfaction surveys
91990020C0090	IT INNOVATIVE SOLUTIONS CORPORATION	Pamela W. Bone	CAM	2-Jun-20	1-Jun-25	1-Jun-25	\$10,987,537.00	The purpose of this contract is to support and provide maintenance for postsecondary data collections, websites, and data analysis.
91990022F0031	CARAHSOFT TECHNOLOGY CORP	Aleseia Saunders	CAM	28-Jun-22	27-Jun-25	27-Jun-25	\$307,542.00	This contract provides access to a catalog of training opportunities designed to develop the ED workforce competencies at various levels, including entry-level employees, team leaders, supervisors, managers, and senior executives.
91003122F0012	CARAHSOFT TECHNOLOGY CORP	Kenneth C. Bell	OFSA	28-Sep-22	26-Sep-25	26-Sep-27	\$385,360.42	This contract is for Social Media Management software as a service (SaS). Hootsuite Products: Enterprise, Impact, Insight by Baywatch, and SparkCentral.
91990021F0001	RESEARCH TRIANGLE INSTITUTE	Colin Alleyne	CAM	16-Nov-20	15-Nov-25	15-Nov-30	\$14,779,502.00	Trends in International Mathematics and Science Study (TIMSS) 2023
91990024F0343	RESEARCH TRIANGLE INSTITUTE	Pamela W. Bone	CAM	15-Jul-24	14-Jul-25	14-Jul-27	\$1,260,019.54	This task order will assist immigrants, refugees, and adult English Learners, including professionals with degrees and credentials earned in their native countries, to achieve economic independence, integrate into their communities, and maximize their contribution to the American workforce and economy. The United States benefits when everyone, including immigrant and refugee English learners, are socially, linguistically, and economically integrated into life in the United States and fully participate in the American workforce at their highest potential.
EDFSA15O0090	PERATON ENTERPRISE SOLUTIONS LLC	Keonna Smith-Gordon	OFSA	28-Sep-15	31-Jul-25	31-Jul-28	\$405,928,051.18	FEDERAL STUDENT AID'S VIRTUAL DATA CENTER, PROVIDING CENTRALIZED HOSTING AND MANAGEMENT OF ELECTRONIC DATA AND COMPUTER APPLICATIONS, AND RELATED SERVICES TO SUPPORT FEDERAL STUDENT AID MISSION OF SERVICING STUDENT LOANS.
91990020C0033	WYOMING DEPARTMENT OF EDUCATION	Colin Alleyne	CAM	1-May-20	31-Mar-25	31-Mar-25	\$990,294.00	State Coordinator Contract and Cooperative System Basic Participation
91990020C0024	SOUTH CAROLINA DEPARTMENT OF EDUCATION	Colin Alleyne	CAM	26-Mar-20	31-Mar-25	31-Mar-25	\$591,086.00	State Coordinator Contract and Cooperative System Basic Participation
91990024C0046	COLUMBIA LIGHTHOUSE FOR THE BLIND	Nina Duenkel	CAM	27-Sep-24	28-Sep-25	28-Sep-29	\$157,127.18	This contract provides Alternate Format Center (AFC) Services.
91990023F0339	THE MANHATTAN STRATEGY GROUP LLC	Hope Whitfield	CAM	4-Aug-23	4-Aug-28	4-Aug-28	\$775,509.82	The SFEC program is authorized under Title IV, Part E of the Elementary and Secondary Education Act of 1965, as amended. The purpose of the SFEC program is to provide financial support to organizations that provide technical assistance and training to SEAs and local educational agencies LEAs in the implementation and enhancement of systemic and effective family engagement policies, programs, and activities that lead to improvements in student development and academic achievement. The Secretary is authorized to award grants to statewide organizations (or consortia of such organizations) to establish statewide family engagement centers that (1) carry out parent education and family engagement in education, programs and (2) provide comprehensive training and technical assistance to SEAs, LEAs, schools identified by SEAs and LEAs, organizations that support family-school partnerships and other such programs.
EDFSA09D0013	91003120F0328 NELNET SERVICING LLC	Paul Kim	OFSA	22-Jan-20	31-Dec-24	31-Dec-24	\$94,396,523.27	Servicing of Title IV student financial aid.
91003124F0321	NELNET SERVICING LLC	Jackson McClam	OFSA	28-Jun-24	31-Oct-24	31-Mar-25	\$115,376,557.54	Operations and Maintenance (O&M) Task Order for student loan servicing in accordance with the requirements of the USDS contract. All work and deliverables provided by the USDS Servicer must be in accordance with the requirements of the Contract for the Task Order. At-Risk Incentives and Allocations: 1. At-Risk Borrowers Cohort: 45,000 per USDS servicer with no pre-repayment borrowers included. 2. Performance Incentive Pool: \$1 million 3. Performance Period: July 1, 2024, to September 30, 2024 4. Performance Goal: 80% 5. Incentive Weight: 2 FY2025Q1 At-Risk Incentive: 1. At-Risk Borrowers Cohort: 45,000 per USDS servicer with no pre-repayment borrowers included. 2. Performance Incentive Pool per servicer: \$1 million 3. Performance Period: October 1, 2024, to December 31, 2024 4. Performance Goal: 80% 5. Incentive Weight: 1.65
EDFSA12D0012	91003120F0335 OKLAHOMA STUDENT LOAN AUTHORITY	Paul Kim	OFSA	31-Dec-19	31-Dec-24	31-Dec-24	\$74,619,391.42	Servicing of Title IV student financial aid in accordance with Section 2212 of the Health Care and Education Reconciliation Act of 2010 (Pub.L. 111-152 stat.1029).
91990023F0331	COLLABRALINK TECHNOLOGIES, INCORPORATED	Matthew Lucas	CAM	30-Jun-23	30-Jun-25	30-Jun-28	\$651,741.13	Services in support of the Budget Formulation Database. All terms and conditions are in accordance with BPA GS-35F-0398V 91990018A0002 under which this task order is issued.
91990023F0364	COLLABRALINK TECHNOLOGIES, INCORPORATED	Andrew Cazier	CAM	26-Sep-23	27-Sep-25	27-Sep-28	\$804,244.86	Office for Civil Rights Complaints Website and Database services. Invoicing Address: Invoices shall be submitted to ED via: https://IPP.for.fiscal.treasury.gov Washington DC 20202
91990024F0022	REDHAWK IT SOLUTIONS, LLC	Jonathan Maraggun	CAM	30-May-24	31-May-25	31-May-29	\$201,226.66	eDOC licensing for Open Text
91990022F0354	TACTILE DESIGN GROUP LLC	Pamela W. Bone	CAM	27-Sep-22	26-Sep-25	26-Sep-27	\$539,734.09	Gaining Early Awareness and Readiness for Undergraduate Programs (GEARUP) Annual Performance Report Data Collection
EDPEP16A0005	91990019F0407 SRI INTERNATIONAL	Joseph Gibbs	CAM	27-Sep-19	23-Mar-26	29-Mar-26	\$2,926,714.56	Resource Allocation Study: The purpose of this task order is to examine targeting and resource allocation for five major federal education programs.
91990020F0372	LONGEVITY CONSULTING LLC	Hope Whitfield	CAM	25-Sep-20	24-Sep-25	24-Sep-25	\$6,058,999.86	To provide for a National Evaluation and Technical Assistance Center for the Education of Neglected, Delinquent or At-Risk Children and Youth.
91990021F0380	LUMINARY LABS LLC	Pamela W. Bone	CAM	27-Sep-21	26-Sep-26	26-Sep-26	\$2,852,754.65	The purpose of this firm fixed price Call Order 003 - Annual Challenge is to develop a project management, challenge lifecycle approach, and communications strategy to organize and conduct Annual CTE Challenges that will enhance the quality of CTE by inspiring Challenge participants to develop breakthrough solutions.
91990024F0051	ACCENTURE FEDERAL SERVICES LLC	Colin Alleyne	CAM	20-Sep-24	22-Sep-25	22-Sep-27	\$11,390,579.18	Contractor shall perform in accordance with the price schedule, performance work statement, and all terms and conditions contained herein and in accordance with the base Alliant 2 IDIQ contract.
91990024C0011	CHARMTECH LABS LLC	David Geary	CAM	1-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research 2024 Phase IB Award
91990022C0062	ANLAR, LLC	Hope Whitfield	CAM	29-Jun-22	29-Jun-27	29-Jun-27	\$9,205,360.08	This contract is to provide for services for the Personnel Development Program for the Rehabilitation Services Administration Data Collection System.
91990022F0022	FCN INC	David Geary	CAM	28-Apr-22	25-Apr-25	25-Apr-25	\$460,000.00	Advanced Cyber Internet Intelligence Subscription and Training
91990023C0006	SANAMETRIX INC	Hope Whitfield	CAM	15-Dec-22	14-Dec-24	15-Dec-27	\$1,274,377.67	Migrant Student Immigrant Exchange (MSIX) Help Desk
91990024F0327	SANAMETRIX INC	Stephen Cooper	CAM	10-Jun-24	31-May-25	31-May-29	\$2,031,889.80	Education Demographic and Geographic Estimates, Geospatial IT Support
91990022C0010	MCREL INTERNATIONAL	Joseph Gibbs	CAM	22-Dec-21	2-Jan-27	2-Jan-27	\$14,534,942.00	The U.S. Department of Education intends to award nine contracts to qualified entities to serve as the Regional Educational Laboratory (REL) for nine of the 10 REL regions. The purpose of each REL is to assist practitioners and policymakers in their work to improve outcomes for learners in its region from early childhood to adulthood by supporting stakeholders in the generation and use of research, evidence, and evidence-based practices

91990019C0002	WESTAT, INC.	Colin Alleyne	CAM	4-Jan-19	3-Jan-29	3-Jan-29	\$43,703,252.00	The Design and Conduct of the Early Childhood Longitudinal Study, Kindergarten Class of 2022-23 provides important information on children's early learning and development, preschool/early care and education experiences, transition into kindergarten, and progress through the elementary grades, building upon knowledge acquired from the previous Early Childhood Longitudinal Studies.
91990019F0025	WESTAT, INC.	Colin Alleyne	CAM	27-Jun-19	26-Jun-29	26-Jun-29	\$42,575,147.00	First International Studies Consolidated National Contract (Program for International Student Assessment (PISA), Progress in International Reading Study (PIRLS), and Program for the International Assessment of Adult Competencies (PIAAC)). PIRLS is an international assessment that focuses on the reading knowledge and skills of fourth-graders. PISA is an international assessment of 15-year-old students' reading, mathematics, and science literacy, as well as, occasionally, other subjects (e.g., financial literacy; collaborative problem solving). PIAAC is an international household study, which in cycle 1 (2011-2017) measured adults' basic skills in literacy, numeracy, literacy components, and problem-solving in technology-rich environments. This National Center for Education Statistics (NCES) within the Institute of Education Sciences (IES) of the U.S. Department of Education (ED) contract provides services that will be part of the larger international program that NCES has participated in through collaboration with a variety of international organizations and partners, such as but not limited to the Organization for Economic Cooperation and Development (OECD), the International Association for the Evaluation of Educational Achievement (IEA), ministries of education and other government agencies, and non-governmental organizations, as well as statistical and research institutes throughout the world.
91990021F0387	WESTAT, INC.	Joseph Gibbs	CAM	29-Sep-21	28-Nov-24	28-Nov-24	\$2,999,905.00	U.S. Department of Education's (ED) Institute of Education Sciences (IES) requires one or more contractors to assist IES in conducting evaluations of policies, programs and strategies designed to improve the outcomes of English learners (ELs) nationwide
91990022C0064	WESTAT, INC.	Hope Whitfield	CAM	19-Jul-22	18-Aug-25	18-Aug-27	\$2,915,315.00	The purpose of this contract is to support collection, analysis, and reporting of program performance evaluation data of RTP's Part D programs for the purposes of meeting the requirements of GPRAMA. purpose of this contract is to provide support and technical assistance (TA) to RTP in improving the quality and rigor of evaluations conducted by its individual projects or grants.
91990024F0393	WESTAT, INC.	Joseph Gibbs	CAM	24-Sep-24	22-Mar-27	22-Sep-27	\$1,197,598.00	Evaluation of Strategies to Improve Outcomes for English Learners or Policies Supporting English Learners
91990020C0040	ILLINOIS STATE BOARD OF EDUCATION	Colin Alleyne	CAM	1-Jun-20	31-Mar-25	31-Mar-25	\$908,671.00	State Coordinator Contract and Cooperative System Basic Participation
91995923P0007	COUNCIL OF THE GREAT CITY SCHOOLS	Tony White	NAGB	20-Sep-23	20-Sep-25	20-Sep-26	\$140,952.00	Trial Urban District Assessment Task Force
91990022F0346	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Pamela W. Bone	CAM	13-Jul-22	16-Aug-25	16-Aug-26	\$6,350,896.00	The purpose of this task order LINCS Technical Assistance Center (LINCS TAC) is to support State capacity building and provide a collection of high-quality evidence-based online resources for adult educators at the State and local levels. These resources will enable educators to design and deliver high-quality learning opportunities for adults so they can succeed in further education and training.
91990023C0003	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Joseph Gibbs	CAM	1-Nov-22	29-Nov-27	29-Nov-27	\$11,812,000.00	The U.S. Department of Education Regional Educational Laboratory (REL) is awarding for nine of the 10 REL regions. The purpose of each REL is to assist practitioners and policymakers in their work to improve outcomes for learners in its region from early childhood to adulthood by supporting stakeholders in the generation and use of research, evidence, and evidence-based practices.
91990023F0303	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Charles Fields	CAM	15-Dec-22	14-Dec-27	14-Dec-27	\$1,180,677.23	The purpose of this procurement is to support the collaboration of the National Center for Education Statistics (NCES) Cross-Sectional Survey Branch (CSB) with the National Center for Science and Engineering Statistics (NCSES) to conduct the 2024 National Training and Education Workforce Survey (NTEWS).
91990023F0360	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Katie Oppen	CAM	15-Sep-23	14-Apr-25	14-Oct-25	\$487,499.00	Procurement of Research Evaluation and Statistics Task Orders (PRESTO) Analysis and Reporting from the Individuals with Disabilities Education Act (IDEA) State and Local Implementation Study 2019 Data
91990024F0365	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Pamela W. Bone	CAM	30-Aug-24	29-Aug-25	28-Feb-28	\$516,384.62	This task order will continue and improve the Teaching The Skills That Matter in Adult Education (TSTM) initiative building States capacity to provide professional development to adult educators, thereby increasing educators' ability to weave instruction about the foundational skills needed for an adult learner to function effectively within the workforce and their local communities.
91990023C0052	NATIONAL ACADEMY OF SCIENCES	Hope Whitfield	CAM	27-Sep-23	26-Jun-25	26-Jun-25	\$1,115,063.00	Impact of Active Shooter Drills.
91990024F0335	SYNERGY ENTERPRISES, INC	Matthew Lucas	CAM	14-Jun-24	13-Jun-25	13-Jun-25	\$1,048,864.58	Contractor support services to provide the Department with technical assistance services for State Educational Agencies (SEAs).
91990024C0017	GRASPABLE INC	Dayna Myers	CAM	21-Jun-24	30-Jun-26	30-Jun-26	\$1,000,000.00	Small Business Innovation Research 2024 Direct to Phase II Award
91990019P0006	MUNGUIA COURT REPORTING & CAPTIONING, LLC	Nicolas Sanchez	CAM	29-May-19	5-Nov-24	5-Nov-24	\$191,297.90	Personal Assistance and Reader Services The tasks required of the candidate would be to provide support to an investigate attorney for 20 hours per week and executing the following tasks: 1. Note-taking for witness interviews 2. Physically filing paperwork in official case files 3. Printing and mailing letters & this includes printing, copying, scanning, postage meter, and filing final letters in the office reading file and in the official case file. 4. Scanning and copying (larger jobs) 5. Getting official case files from his file cabinet and putting them away 6. Moving larger, bulkier files. 7. Getting files from the file room and putting them away 8. Getting office supplies 9. Picking up dropped items 10. Moving items/cleaning up his desk
91003124F0314	SUMMIT CONSULTING LLC	Tricia Jackson-Harris	OFSA	3-Apr-24	2-Apr-25	2-Apr-26	\$8,910,239.31	Next Gen Management Support Services (NGPO MSS) Requisition Numbers: EDOFSA-24-000518, EDOFSA-24-000526, and EDOFSA-24-000543.
91003124F0001	JAZZ SOLUTIONS INC.	Young Choi	OFSA	14-Dec-23	31-Jan-25	31-Jan-25	\$3,971,576.00	The purpose of this contract is to acquire System Integrator Services to support the successful implementation of Free Application for Federal Student Aid (FAFSA) 24-25 and beyond.
91003124F0011	JAZZ SOLUTIONS INC.	Kenneth McCurdy	OFSA	17-Jun-24	30-Apr-25	30-Apr-29	\$1,491,479.62	FSA requires operations and maintenance (O&M) support services for the SAIG and EFT systems. These services include oversight of daily system file transmissions, responding and coordinating resolution to technical issues and/or incidents.
91990022C0050	PROMETHEUS DIGITAL LLC	Aleseia Saunders	CAM	20-May-22	21-Mar-25	21-Mar-25	\$3,808,049.87	This action is for the operation of the Department's Customer Service Center HelpDesk
91003123F0329	BUSINESS MANAGEMENT ASSOCIATES INC.	Kenneth McCurdy	OFSA	21-Sep-23	24-Sep-25	24-Sep-25	\$261,548.19	FSA is seeking to obtain human capital support services for the Mission Support Directorate (MS), Human Capital Group (HCG) and its sub-offices.
91990022F0351	ALETO, INC.	Aleseia Saunders	CAM	2-Aug-22	31-Jul-25	31-Jul-27	\$7,041,565.95	This call order provides space planning, project management, move/relocation management, communication, and data analysis, management and project budgets/forecasting and reporting.
91990021C0051	MAGNUM MULTIMEDIA, INC.	Aleseia Saunders	CAM	22-Sep-21	29-Sep-25	29-Sep-26	\$2,930,216.84	This contract provides non-personal support services to the Strategic Acquisition Management Initiatives (SAMI) Division supporting the Senior Procurement Executive (SPE) within the Department of Education (ED). Services will build upon current business processes and procedures within SAMI.
91990021C0052	ACTIVATE RESEARCH INC.	Colin Alleyne	CAM	2-Sep-21	27-Sep-25	27-Sep-26	\$3,820,678.00	THE TEACHING AND LEARNING INTERNATIONAL SURVEY (TALIS) IS A SURVEY ABOUT TEACHERS, TEACHING, AND LEARNING ENVIRONMENTS AND IS SPONSORED BY THE ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPMENT (OECD).
91990022F0006	ACTIVATE RESEARCH INC.	Tracey Perry	CAM	23-Nov-21	23-Jan-25	23-Jan-27	\$6,494,429.00	The purpose of this Contract is to provide technical assistance and expert advice to support the projects of the Statistical Standards and Data Confidentiality Staff (SSDCS) related to statistical standards, confidentiality, and data security.
91990024C0036	LPE ASSOCIATES, LLC	Pamela W. Bone	CAM	21-Aug-24	31-Jan-25	31-Jan-25	\$281,419.73	The purpose of this procurement is to provide logistical and administrative support for FIPSE grant competitions in FY 2024 Fund for the Improvement of Postsecondary Education (FIPSE) Basic Needs for Postsecondary Students, Centers of Excellence for Veteran Student Success, Research and Development Instructure, and Transitioning Gang-Involved Youth grant program peer reviews.
91990022F0025	SENSELINK LLC	Aleseia Saunders	CAM	17-Jun-22	21-Jun-25	21-Jun-26	\$3,334,497.32	This is a firm fixed price, 8(a) sole source task order. The assigned SBA Requirement # EX1650397531W.
91990023C0039	MNDTRST INC	David Geary	CAM	18-Jul-23	17-Jul-25	17-Jul-25	\$1,000,000.00	2023 Small Business Innovation Research Phase II Award
91990023C0034	INDELIBLE LEARNING INC	David Geary	CAM	18-Jul-23	17-Jul-25	17-Jul-25	\$1,000,000.00	2023 Small Business Innovation Research SBIR Phase II
91990022C0069	ANCILE SOLUTIONS INC	Lenox A. Coles Jr.	CAM	14-Sep-22	21-Sep-25	21-Sep-25	\$312,697.10	Content development software to replace existing Oracle User Productivity Kit (UPK) System.
91990023F0302	ABT GLOBAL LLC	Joseph Gibbs	CAM	6-Dec-22	30-Nov-27	30-Nov-27	\$3,794,054.00	The purpose of this requirement is to acquire Grants management support services.
91990024F0361	ABT GLOBAL LLC	Joseph Gibbs	CAM	21-Aug-24	20-Aug-28	20-Aug-28	\$2,463,016.00	Call Order 002 is the first in an expected series of work to understand the take up and impacts of the U.S. Department of Educations (the Departments) income-driven student loan repayment (IDR) plans. The call order calls for data collection and analyses that describe participation in and outcomes of IDR over time and the technical design of potential subsequent sub-studies that examine key issues about IDR.
91003120F0364	GUIDEHOUSE INC.	Peter Janssen	OFSA	29-Sep-20	15-Nov-25	15-Nov-25	\$4,335,338.74	A-123A: Internal Controls is to provide ongoing assessment of FSA internal controls in compliance with A-123A and other related relevant criteria. This includes providing services for internal controls planning and support, documentation and design.

91990024C0024	DFUSION INC.	Dayna Myers	CAM	26-Jun-24	30-Jun-26	30-Jun-26	\$1,000,000.00	Small Business Innovation Research 2024 Phase II Award
91990024C0023	INFINID LEARNING INC	Dayna Myers	CAM	25-Jun-24	30-Jun-26	30-Jun-26	\$1,000,000.00	Small Business Innovation Research 2024 Phase II Award
91990024C0025	ALTEREA, INC.	Dayna Myers	CAM	24-Jun-24	30-Jun-26	30-Jun-26	\$1,000,000.00	Small Business Innovation Research 2024 Phase II Award
91990023F0036	NATIONWIDE IT SERVICES INC	Pamela W. Bone	CAM	11-Aug-23	10-Aug-25	10-Aug-28	\$2,081,916.49	Vendor to provide Workforce Innovation and Opportunity Act (WIOA) State Plan Portal Support Services. All terms and conditions are in accordance with GSA Schedule Contract 47QTCA19D00JR under which this task order is issued.
91990023C0046	AIRPORT METRO CONNECTION, INC	Aleseia Saunders	CAM	10-Jul-23	10-Jul-25	10-Jul-28	\$744,800.58	This award is for Shuttle Services on behalf of the United States Department of Education. The base year period of performance is 07/11/2023 - 07/10/2024. Funding in the amount of \$370,547.55 is hereby obligated to fully fund the base year period of performance.
91990023F0054	WI-HER LLC	Aleseia Saunders	CAM	25-Aug-23	24-Aug-25	24-Aug-28	\$161,799.95	This task order provides program coordination, workshops, webinars, facilitators, and leadership coaches required for a yearlong Pathways to Leadership (PTL) Program.
91990024F0334	GOLDEN IT LLC	Aleseia Saunders	CAM	4-Jun-24	6-Jun-25	6-Jun-29	\$236,012.40	This call order is for Webmaster Services. Except as provided herein, all terms and conditions of Master Blanket Purchase Agreement, 91990024A0001 remains unchanged and in full force and effect.
91990024C0013	LINGUISTIC INC	David Geary	CAM	2-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research 2024 Phase IB Award
91003124F0012	INTERACTIVE PROCESS TECHNOLOGY, LLC	William Jackson, Jr.	OFSA	5-Jul-24	6-Feb-25	6-Feb-29	\$740,428.80	THE PURPOSE OF THIS AWARD IS TO PROVIDE FSA WITH ENTERPRISE BUSINESS COLLABORATION OPERATIONS AND MAINTENANCE.
91990024C0044	CYBER SYNERGY CONSULTING GROUP, LLC	Stephen Cooper	CAM	30-Sep-24	29-Sep-29	29-Sep-29	\$492,154.52	THIS CONTRACT SUPPORTS THE NATIONAL CENTER FOR EDUCATION RESEARCH (NCER) AND THE NATIONAL CENTER FOR SPECIAL EDUCATION RESEARCH TECHNICAL WORKING GROUP (TWG) MEETINGS.
91990019C0056	MATHEMATICA INC.	Joseph Gibbs	CAM	1-Jul-19	30-Jun-25	30-Jun-25	\$13,347,695.69	An implementation and impact evaluation study of the 21st Century Community Learning Centers (21st CCLC) program. The services include intervention implementation, execution, and data collection for the impact study.
91990023F0308	MATHEMATICA INC.	Joseph Gibbs	CAM	2-Mar-23	30-Apr-25	30-Apr-25	\$2,086,995.00	CUSTOM COMPUTER PROGRAMMING SERVICES
91990024F0394	MATHEMATICA INC.	Joseph Gibbs	CAM	25-Sep-24	23-May-26	23-Nov-26	\$498,984.00	Understanding the Implications of a Key Shift in Perkins V Accountability: Defining Who is a Concentrator
91990022C0075	NONPUBLIC EDUCATIONAL SERVICES, INC.	Hope Whitfield	CAM	27-Sep-22	31-Jul-25	26-Sep-27	\$23,668,460.00	TO PROVIDE EQUITABLE SERVICES UNDER TITLE I TO ELIGIBLE CHILDREN ATTENDING PRIVATE SCHOOLS, THEIR TEACHERS, AND THEIR FAMILIES IN THE 53 BYPASSED LEAS IN MISSOURI AND THE 14 BYPASSED LEAS IN VIRGINIA.
91990020C0036	CONNECTICUT DEPARTMENT OF EDUCATION	Kevin Wade	CAM	30-Mar-20	31-Mar-25	31-Mar-25	\$1,622,477.00	State Coordinator Contract and Cooperative System Basic Participation
91990020C0041	DEPARTMENT OF EDUCATION IOWA	Colin Alleyne	CAM	25-Mar-20	31-Mar-25	31-Mar-25	\$1,136,630.00	State Coordinator Contract and Cooperative System Basic Participation
91990020C0047	MICHIGAN DEPARTMENT OF EDUCATION	Kevin Wade	CAM	5-May-20	31-Mar-25	31-Mar-25	\$1,046,225.00	State Coordinator Contract and Cooperative System Basic Participation
91990020C0019	OHIO DEPARTMENT OF EDUCATION	Kevin Wade	CAM	1-Sep-20	31-Mar-25	31-Mar-25	\$878,983.00	State Coordinator Contract and Cooperative System Basic Participation
91990022F0013	WEST PUBLISHING CORPORATION	Aleseia Saunders	CAM	16-Feb-22	28-Feb-25	28-Feb-27	\$144,910.92	This task order award is for Investigative Services with access to Thomson Reuters CLEAR on behalf of the Department of Education, Office of the Inspector General. The base year period of performance is 02/24/2022 - 02/23/2023. Funding in the amount of \$46,885.08 is hereby obligated to fully fund the base year period of performance.
91990021F0044	RMC RESEARCH CORP	Jennifer Sokolower	CAM	22-Sep-21	23-Sep-25	23-Jul-26	\$4,998,642.00	The purpose of this task order is to provide technical assistance to include planning, data gathering and analysis, and dissemination services, logistical and administrative services, a web-based database management system to support the Department in its annual identification, evaluation, selection, and recognition of National Blue Ribbon Schools.
91990024F0346	NATIONAL STUDENT CLEARINGHOUSE	Matthew Lucas	CAM	9-Jul-24	20-Sep-25	20-Sep-25	\$149,250.00	THIS IS AN ORDER TO SECURE SUPPLEMENTARY DATA RELATING TO POSTSECONDARY STUDENTS.
91990020C0054	IDAHO STATE BOARD OF EDUCATION	Colin Alleyne	CAM	1-Apr-20	31-Mar-25	31-Mar-25	\$723,000.00	State Coordinator Contract and Cooperative System Basic Participation
91990024F0090	INTERNATIONAL BUSINESS MACHINES CORPORATION	Tracey Perry	CAM	30-Sep-24	29-Sep-25	29-Sep-25	\$102,905.57	IBM InfoSphere DataStage Maintenance and Support (IBM site number 7774124)
91990021P0001	DLT SOLUTIONS, LLC	Hope Whitfield	CAM	30-Mar-21	29-Mar-26	29-Mar-26	\$1,836,679.80	Purchase of Apian Licenses
91990022F0334	INSIGHT PUBLIC SECTOR, INC.	Jennifer Sokolower	CAM	27-May-22	29-Sep-25	29-Sep-25	\$4,786,635.40	Call order under 47QTCA19D009G/91990022A0008 for Microsoft Azure Cloud.
91990024F0382	THE MANHATTAN STRATEGY GROUP LLC	Matthew Lucas	CAM	23-Sep-24	24-Sep-25	24-Sep-29	\$1,477,760.38	Student Engagement and Attendance Center (SEAC) Support Services.
91990024F0004	OPTUMSERVE TECHNOLOGY SERVICES, INC.	Aleseia Saunders	CAM	13-Dec-23	15-Nov-24	15-Nov-25	\$1,447,620.00	The purpose of this order is to provide CPSS/FMSS support for AMS implementation.
91003123F0320	MISSOURI HIGHER EDUCATION LOAN AUTHORITY	Jackson McClam	OFSA	24-Apr-23	31-Dec-24	31-Dec-24	\$3,837,334.57	The Initial Task Order is a firm-fixed price task order for the tasks and deliverables required for the USDS Servicer to become performance ready, attain its authorization to operate (ATO), and achieve go-live (Go-Live) of its servicing system.
91003123F0314	MISSOURI HIGHER EDUCATION LOAN AUTHORITY	Tricia Jackson-Harris	OFSA	5-May-23	31-Oct-24	4-Nov-24	\$28,274,899.86	The purpose of this requirement is to issue identical Steady-State Task Orders for Non-Servicing Contact Center Support Back-Office Processing to all BPO Providers.
91990023F0051	COLLABRALINK TECHNOLOGIES, INCORPORATED	Aleseia Saunders	CAM	4-Aug-23	25-Aug-25	25-Aug-28	\$595,910.40	This call order award is for Senior Database Administrator services in support of the Office of the Inspector General (OIG) for the United States Department of Education. The base year period of performance is 08/26/2023 - 08/25/2024. Funding in the amount of \$294,278.40 is hereby obligated to fully fund the base year period of performance.
91990020C0038	DISTRICT OF COLUMBIA, GOVERNMENT OF	Colin Alleyne	CAM	1-Sep-20	31-Mar-25	31-Mar-25	\$1,067,287.00	State Coordinator Contract and Cooperative System Basic Participation
91990022C0008	SRI INTERNATIONAL	Joseph Gibbs	CAM	22-Dec-21	2-Jan-27	7-Dec-27	\$14,570,230.51	The U.S. Department of Education Regional Educational Laboratory (REL) is awarding for nine of the 10 REL regions. The purpose of each REL is to assist practitioners and policymakers in their work to improve outcomes for learners in its region from early childhood to adulthood by supporting stakeholders in the generation and use of research, evidence, and evidence-based practices Contracting Officer: Joseph Gibbs, 202-245-6016, joseph.gibbs@ed.gov
91990020C0022	PENNSYLVANIA DEPT OF EDUATION	Kevin Wade	CAM	1-Jun-20	31-Mar-25	31-Mar-25	\$849,590.00	State Coordinator Contract and Cooperative System Basic Participation
91003121F0347	MAXIMUS FEDERAL SERVICES, INC.	Tricia Jackson-Harris	OFSA	29-Sep-21	29-Sep-25	29-Jun-26	\$11,826,950.70	Next Gen Processing Support Services Solution (PS3 or BPO Fulfillment) Requirement.
91003119C0007	GENERAL DYNAMICS ONE SOURCE LLC	Carolyn Dickens	OFSA	26-Sep-19	29-Mar-25	29-Mar-25	\$118,510,101.65	THE PURPOSE OF THIS CONTRACT IS FOR CONTRACTOR TO CONTINUE PROVIDING OPERATION AND MAINTENANCE OF THE APPLICATION AND ELIGIBILITY DETERMINATION SYSTEM AS THE DEPART. OF EDUCATION MOVES TOWARD IMPLEMENTING THE NEXT GENERATION DATA CENTER IT PLATFORM.
91990023F0318	FM TALENT SOURCE, LLC	Hope Whitfield	CAM	28-Apr-23	26-Apr-25	26-Apr-28	\$1,141,909.14	The purpose of this task order is to provide logistical and administrative support for Strengthening Institutions Program (SIP) grant competition peer review.
91990023F0050	FM TALENT SOURCE, LLC	Nicolas Sanchez	CAM	15-Aug-23	29-Sep-25	29-Sep-25	\$192,825.65	The U.S. Department of Education, Office of Inspector General (ED-OIG), Office of Human Resources (HR) is requesting personnel assistance. In this capacity, the contractor will be responsible for providing one qualified operational HR services directly to the HR Director and specialists in the areas of recruitment, staffing, placement, position classification, position management, and compensation. HR Specialist Support (OIG)
91990023F0038	MDB, INC	Pamela W. Bone	CAM	30-Jun-23	12-Jul-25	12-Jul-27	\$1,409,276.94	This contract provides subject matter expertise for the production of policy-related materials in addition to logistical support for a variety of meetings including local meetings, workgroup meetings and annual state director meetings. All terms and conditions are in accordance with GSA Schedule Contract 47QRAA20D0028 under which this task order is issued.
91990024F0012	GOVSMART, INC.	Jonathan Maraggun	CAM	11-Mar-24	14-Mar-25	14-Mar-25	\$178,245.44	Web conferencing software
91990023F0003	FCN INC	Aleseia Saunders	CAM	6-Dec-22	31-Oct-24	31-Oct-24	\$118,046.48	This Task Order is to provide the NetApp Support and Maintenance for the U.S. Department of Education. The Base Period of Performance is 12/07/2022 - 12/06/2023. Funding in the amount of \$59,023.24 is hereby obligated to fully fund the base year period of performance.
91990024F0323	SANAMETRIX INC	Alyson Allman	CAM	10-Apr-24	14-Apr-25	14-Apr-28	\$137,651.07	Contractor shall provide all labor and materials necessary to perform in accordance with the price schedule, PWS, and all terms and conditions contained herein and the base IDIQ contract.
91003121P0011	THUNDERCAT TECHNOLOGY, LLC	Elvis Taylor	OFSA	29-Jun-21	30-Jun-25	30-Jun-26	\$2,568,874.48	The purpose of this acquisition is purchase Symantec Tokens, necessary to continue/expand two factor authentication process throughout FSA.
91990022F0034	THUNDERCAT TECHNOLOGY, LLC	Aleseia Saunders	CAM	25-Jul-22	26-Jul-25	26-Jul-25	\$1,193,149.52	Advanced Analytics

91003123P0002	THUNDERCAT TECHNOLOGY, LLC	Pamerah Marksman	OFSA	8-Dec-22	8-Dec-24	8-Dec-25	\$814,431.88	Acquisition of Digidata Certificates/Software.
91990024F0082	THUNDERCAT TECHNOLOGY, LLC	Jonathan Maraggun	CAM	26-Sep-24	25-Sep-25	25-Sep-25	\$179,678.74	COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS
91990024C0008	STORYWORLD INTERNATIONAL CORP	David Geary	CAM	1-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research 2024 Phase IB Award
EDFSA12D0005	91003120F0334 EDFINANCIAL SERVICES LLC	Paul Kim	OFSA	31-Dec-19	31-Dec-24	31-Dec-24	\$337,867,127.76	Loan Services TIVAS NFP Funding-Mandatory To provide funding for servicing operations THE OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES (OSERS) AT U.S. DEPARTMENT OF EDUCATION (DEPARTMENT) IS COMMITTED TO IMPROVING RESULTS AND OUTCOMES FOR PEOPLE WITH DISABILITIES OF ALL
91990021C0033	NEW EDITIONS, INC.	Hope Whitfield	CAM	10-May-21	30-Apr-26	30-Apr-26	\$2,767,207.33	THIS IS A PRESTO TASK ORDER ISSUED TO PROVIDE SUPPLEMENTAL REPORTING AND TECHNICAL SUPPORT ASSISTANCE TO THE DIF PROGRAM.
91990024F0377	NEW EDITIONS, INC.	Joseph Gibbs	CAM	20-Sep-24	29-Sep-26	29-Sep-26	\$2,498,237.00	Safer Schools and Campuses Best Practices Clearinghouse.
91990021F0312	SYNERGY ENTERPRISES, INC	Matthew Lucas	CAM	5-Mar-21	4-Mar-25	4-Mar-26	\$2,014,520.39	Readiness and Emergency Management for Schools Task Order 6 (BPA 91990020A0044)
91990024F0375	SYNERGY ENTERPRISES, INC	Matthew Lucas	CAM	12-Sep-24	18-Sep-25	18-Sep-25	\$3,099,470.93	Human Resources Surge Support Call Order in accordance with Attachment 1. All terms in GS-02F-030DA/91990020A0037 apply to this order.
91990024F0385	AVANTGARDE LLC	Karen Cooks	CAM	20-Sep-24	27-Sep-25	27-Sep-25	\$250,624.60	Contractor is to provide Independent Validation and Verification (IV&V) Services in accordance with the Performance Work Statement.
91990023F0045	SUMMIT CONSULTING LLC	Matthew Lucas	CAM	9-Aug-23	8-Aug-25	8-Aug-28	\$934,454.24	Freedom of Information Act support services.
91990024F0076	TECHOP SOLUTIONS INTERNATIONAL, INC.	Andrew Cazier	CAM	21-Sep-24	26-Sep-25	26-Sep-26	\$293,779.20	This is a commercial firm-fixed-price Task Order for the Department of Education Data Security and Services Operations Contract (EDSSOC). The base year is fully funded at \$4,937,218.40 with a total contract value of \$25,693,339.60. Attachments: 1. EDSSOC PWS 2. DD254
91990024F0011	VALIANT SOLUTIONS, LLC	Jennifer Sokolower	CAM	7-Mar-24	20-Jun-25	20-Jun-29	\$5,439,328.80	Cyber Data Innovation and Services (CDIS) Call Order. All terms in GS-35F-290AA/91990024A0002 apply to this Call Order. This award is being issued subject to the availability of funds pursuant to FAR Clause 52.232-18. For the U.S. Department of Education's licensing requirements, Valiant Solutions, LLC has a Contractor Team Arrangement with Blackwood Associates, Inc (GSA Schedule GS-35F-0142V) and Carahsoft Technology Corporation (GSA Schedule 47QSWA18D008F). Attachments: 1. CDIS Call Order Pricing Workbook 2. CDIS Call Order PWS
91990024F0319	VALIANT SOLUTIONS, LLC	Karen Cooks	CAM	15-Apr-24	30-Jun-25	30-Jun-25	\$13,169,708.64	State Coordinator Contract and Cooperative System Basic Participation
91990020C0005	ALABAMA STATE DEPARTMENT OF EDUCATION	Colin Alleyne	CAM	1-Sep-20	31-Mar-25	31-Mar-25	\$813,094.00	Perkins services in accordance with the IDIQ Contract. Base Period of Performance: 4/1/2023 - 7/31/2023 Option Period of Performance: 8/1/2023 - 7/31/2024
EDFSA13D0003	91003123F0306 EDUCATIONAL COMPUTER SYSTEMS, INC.	Christina Lene	OFSA	31-Mar-23	31-Jan-25	31-Jul-25	\$37,799,885.34	This BPA Call Order provides human resources (HR) surge support and services in labor relations. This Task Order award is for Operations and Maintenance of the Oracle Enterprise Performance Management Software. The base period of performance is 4/12/2023 - 4/11/2024. Funding in the amount of \$607,588.22 is hereby obligated to fully fund the base year period of performance.
91990023F0358	THE LDM GROUP LLC	Aleseia Saunders	CAM	19-Sep-23	21-Sep-25	21-Sep-26	\$602,894.40	The purpose of Teacher Shortage Areas Database is intended to be a reference tool that shows where States and schools are looking to potentially hire academic administrators, licensed teachers, other educators and school faculty in specific disciplines/subject areas, grade levels, and/or geographic regions; and where recent graduates of Schools of Education are trained, experienced teaching professionals aiming to serve school districts with shortages.
91990023F0027	CREOAL CONSULTING LLC	Aleseia Saunders	CAM	11-Apr-23	11-Apr-25	11-Apr-28	\$936,701.42	This call order is to launch an open innovation prize competition for the Career and Technical Education (CTE) Creating Helpful Incentives to Produce Semiconductors (CHIPS) Challenge. (CTE CHIPS Challenge)
91990022F0380	TREWON TECHNOLOGIES LLC	Pamela W. Bone	CAM	27-Sep-22	26-Aug-25	26-Sep-27	\$754,637.51	The purpose of this contract is to acquire Splunk Enterprise AWS GovCloud Services Subscription, Fed Ramp Attested with Encryption at Rest solution for the Department to support data lake capability as well as incident response (SIEM) and vulnerability management.
91990024F0355	KAPTIVATE LLC	Pamela W. Bone	CAM	5-Aug-24	4-Aug-27	4-Aug-27	\$3,482,957.00	The purpose of this task order is to provide logistical and administrative support for the FY 2024 Promoting Postbaccalaureate Opportunities for Hispanic Americans (PPOHA) grant competition
91990021F0046	EPOCH CONCEPTS LLC	Jennifer Sokolower	CAM	24-Sep-21	31-Dec-24	31-Dec-24	\$25,356,790.98	Acquisition of Titanium software and associated software services
91990024P0003	LPE ASSOCIATES, LLC	Pamela W. Bone	CAM	4-Jun-24	31-Oct-24	31-Oct-24	\$156,054.70	THE WEBSITE ANALYTICS PROGRAM ENSURES THAT BUSINESS UNITS ARE ALIGNED ON WHAT IS BEING MEASURED AND WHY, PROVIDES EASIER ACCESS TO DIGITAL DATA AND INSIGHTS ACROSS THE ORGANIZATION. THE PROGRAM MEASURES THE IMPACT OF COMMUNICATIONS ON FSA GOALS.
91003124P0001	JONAS COLLECTIONS & RECOVERY INC	Elvis Taylor	OFSA	29-Dec-23	31-Dec-24	31-Dec-24	\$672,892.28	the PCP 5th Floor Reconfiguration Proposal against the Furniture BPA award# 91990022A0004
91003120F0015	BLAST ANALYTICS & MARKETING, INC.	Mark Benson	OFSA	29-Sep-20	30-Sep-25	30-Sep-25	\$5,312,630.00	Contractor shall perform and deliver all items IAW GovSolutions Quote number 5619-32781 dated 11 September 2024. Contractor shall perform IAW all terms and conditions of the Blanket Purchase Agreement and GSA Schedule numbers referenced above. Contractor estimates approximately 12.5 weeks until delivery and install.
91990024F0317	GOVSOLUTIONS, INC.	Nicolas Sanchez	CAM	6-Mar-24	10-Mar-25	10-Mar-25	\$160,701.83	The objective is to provide FSA with a well-planned and effectively managed IT Portfolio Management and governance process.
91990024F0383	GOVSOLUTIONS, INC.	Aleseia Saunders	CAM	18-Sep-24	31-Dec-24	31-Dec-24	\$1,594,673.54	Identity Credential and Access Management (ICAM) Program and Enterprise Services Call Order 3.
91003122F0004	NOLIJ CONSULTING LLC	Elvis Taylor	OFSA	27-Jun-22	24-Jun-25	24-Jun-27	\$1,241,966.00	This requirement provides technical support to the Office of Migrant Education (OME), with the managing and awarding of grants to qualified institutions of higher education to further support both the College Assistance Migrant Program (CAMP) and the High School Equivalency Program (HEP).
91990024F0371	EASY DYNAMICS CORPORATION	Jennifer Smith	CAM	29-Aug-24	31-Aug-25	31-Aug-25	\$8,511,319.98	The purpose of this Task Order is to conduct systematic reviews of evidence and meetings of a panel of researchers and practitioners to produce a practice guide. WWC PESTO TO4 - English Language and Literacy Interventions in Kindergarten to Grade 3
91990023C0013	LPE STRATEGY LLC	Hope Whitfield	CAM	5-Apr-23	4-Apr-27	4-Apr-27	\$520,913.86	This Task Order provides web archiving support for the Department of Education.
91990023F0336	ABT GLOBAL LLC	Katie Oppen	CAM	2-Aug-23	31-Aug-27	29-Feb-28	\$2,814,536.00	The contractor shall perform review and analysis of valuations and capital structure involved in complex change of ownership transactions, including those that involve conversions from for-profit to nonprofit status.
91990024F0074	PAGEFREEZER SOFTWARE INC	Jennifer Smith	CAM	25-Sep-24	26-Sep-25	26-Sep-28	\$153,000.00	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE OPERATIONS AND MAINTENANCE, SYSTEM SECURITY, DISASTER RECOVERY, DEVELOPMENT, AND PROGRAM MANAGEMENT FOR PEPS AND EAPP, FSAS ELECTRONIC APPLICATION INSTITUTIONS USE FOR TITLE IV ELIGIBILITY.
91003123F0010	BLAND & ASSOCIATES PC	Kenneth C. Bell	OFSA	22-Sep-23	24-Sep-25	24-Sep-28	\$207,275.38	OESE's Organizational Development and Professional Learning Services Contract
91003123C0007	EXPLORE DIGITS INC	April West	OFSA	28-Sep-23	28-Dec-24	28-Jun-25	\$1,663,942.50	Acquisition Management System (AMS) in accordance with Attachment 1: Performance Work Statement (PWS), Appendix A Unison Software, Inc. End User License Agreement (EULA), Appendix B: PRISM SaaS Service Level Agreement (SLA), and Appendix C: Rights in PWS Deliverables. Order of Precedence is Unison's GSA contract 47QTCA19D00EP, Order 91990024F0065 including clauses and PWS, followed by Unison's End User License Agreement and SLAs. The Government accepts the EULA only to the extent that: 1. The EULA does not conflict with the terms and conditions of the Task Order and GSA Schedule Contract. 2. The EULA do not conflict with any Federal Laws, regulations, and executive orders. 3. Government is obligated only to the extent of the authorized order. Under no circumstances should licenses be increased or reserved beyond the ordered amount without authorization in writing from the Contracting Officer. The Government is only obligated to the extent permitted by 31 U.S.C. 1341 (Anti-Deficiency Act) and other applicable Federal law. For the DocuSign licensing, Unison Software, Inc. has a Contractor Teaming Arrangement with Carahsoft Technology Corporation (GSA Multiple Award Schedule 47QSWA18D008F).
91990024C0039	STAR CYPRESS PARTNERS, LLC	Matthew Lucas	CAM	23-Sep-24	23-Sep-25	23-Sep-29	\$238,197.96	Acquisition Management System (AMS) in accordance with Attachment 1: Performance Work Statement (PWS), Appendix A Unison Software, Inc. End User License Agreement (EULA), Appendix B: PRISM SaaS Service Level Agreement (SLA), and Appendix C: Rights in PWS Deliverables. Order of Precedence is Unison's GSA contract 47QTCA19D00EP, Order 91990024F0065 including clauses and PWS, followed by Unison's End User License Agreement and SLAs. The Government accepts the EULA only to the extent that: 1. The EULA does not conflict with the terms and conditions of the Task Order and GSA Schedule Contract. 2. The EULA do not conflict with any Federal Laws, regulations, and executive orders. 3. Government is obligated only to the extent of the authorized order. Under no circumstances should licenses be increased or reserved beyond the ordered amount without authorization in writing from the Contracting Officer. The Government is only obligated to the extent permitted by 31 U.S.C. 1341 (Anti-Deficiency Act) and other applicable Federal law. For the DocuSign licensing, Unison Software, Inc. has a Contractor Teaming Arrangement with Carahsoft Technology Corporation (GSA Multiple Award Schedule 47QSWA18D008F).
91990024F0065	UNISON SOFTWARE INC	Jennifer Sokolower	CAM	17-Sep-24	28-Sep-25	28-Sep-29	\$3,252,060.50	Acquisition Management System (AMS) in accordance with Attachment 1: Performance Work Statement (PWS), Appendix A Unison Software, Inc. End User License Agreement (EULA), Appendix B: PRISM SaaS Service Level Agreement (SLA), and Appendix C: Rights in PWS Deliverables. Order of Precedence is Unison's GSA contract 47QTCA19D00EP, Order 91990024F0065 including clauses and PWS, followed by Unison's End User License Agreement and SLAs. The Government accepts the EULA only to the extent that: 1. The EULA does not conflict with the terms and conditions of the Task Order and GSA Schedule Contract. 2. The EULA do not conflict with any Federal Laws, regulations, and executive orders. 3. Government is obligated only to the extent of the authorized order. Under no circumstances should licenses be increased or reserved beyond the ordered amount without authorization in writing from the Contracting Officer. The Government is only obligated to the extent permitted by 31 U.S.C. 1341 (Anti-Deficiency Act) and other applicable Federal law. For the DocuSign licensing, Unison Software, Inc. has a Contractor Teaming Arrangement with Carahsoft Technology Corporation (GSA Multiple Award Schedule 47QSWA18D008F).
91990024F0075	MID-ATLANTIC INTERPRETING GROUP, INC.	Aleseia Saunders	CAM	25-Sep-24	29-Sep-25	29-Sep-29	\$920,559.40	This task order provides American Sign Language (ASL) Interpreting and Captioning Services.
EDIES17C0064	MATHEMATICA INC.	Joseph Gibbs	CAM	27-Sep-17	27-Nov-24	27-Nov-24	\$8,885,775.31	This is a contract to conduct an impact evaluation of departmentalized instruction in elementary schools.
91990024F0316	MATHEMATICA INC.	Katie Oppen	CAM	7-Mar-24	14-Mar-26	14-Sep-26	\$4,974,944.92	What Works Clearinghouse Tool, Online Assistance, Standards, and Training (WWC-TOAST) Task Order 3
91990020C0010	EDUCATION & EARLY DEVELOPMENT ALASKA DEP	Colin Alleyne	CAM	30-Mar-20	31-Mar-25	31-Mar-25	\$1,200,480.00	State Coordinator Contract and Cooperative System Basic Participation
91995922F0002	J.R. REINGOLD & ASSOCIATES, INC.	Dayna Myers	CAM	19-Jul-22	31-Jul-25	31-Jul-25	\$2,400,414.70	Provide content management and hosting services for www.nagb.gov
91990024F0344	OPTIMAL SOLUTIONS GROUP, L.L.C	Tracey Perry	CAM	28-Jun-24	31-Dec-24	31-Dec-29	\$727,114.68	The primary purpose of this contract is to serve in a technical advisory capacity, developing procedures and protocols for report and table production that can be easily followed and executed at scale by a third party under a separate contract.
91990024F0086	INTERNATIONAL BUSINESS MACHINES CORPORATION	Aleseia Saunders	CAM	27-Sep-24	27-Sep-25	27-Sep-26	\$1,673,548.11	This task order provides the implementation and Operations & Maintenance (O&M) of the deployed capabilities of G6.
91990021F0357	MDRC	Joseph Gibbs	CAM	19-Aug-21	15-Nov-24	15-Nov-24	\$4,395,315.00	Evaluating Programs and Strategies to Accelerate School Improvement

91990024F0362	MDRC	Katie Opper	CAM	21-Aug-24	21-Feb-26	21-Feb-26	\$3,388,045.68	This task order will support refinement of the study reporting plan, institutional review board efforts, random assignment, implementation support and monitoring, data collection activities, as well as optionally a data analysis plan and interim snapshot, building off of work performed under Task Order 0001 (Contract # 91990021D0001/91990021F0357) and Task Order 0005 (Contract # 91990021D0001/91990024F0308) to carry out an impact evaluation of education products that provide supplemental instruction in math in low-performing schools.	
91990022F0335	INSIGHT PUBLIC SECTOR, INC.	Jennifer Sokolower	CAM	27-May-22	30-May-25	30-May-25	\$929,816.78	Call order under 47QTC19D009G/91990022A0008 for Microsoft Enterprise Agreement Domestic Calling Plan GCC Sub Phone System.	
91990020F0374	RESEARCH TRIANGLE INSTITUTE	Hope Whitfield	CAM	28-Sep-20	27-Mar-25	27-Sep-25	\$2,332,784.32	Education Grants Management Support Services	
91990022C0017	RESEARCH TRIANGLE INSTITUTE	Colin Alleyne	CAM	15-Feb-22	13-Feb-27	13-Mar-32	\$26,921,413.00	2023-24 National Postsecondary Student Aid Study (NPSAS:24) & Postsecondary Longitudinal Studies	
91990020F0015	MATRIX LOGIC CORPORATION	Andrew Cazier	CAM	7-Apr-20	7-Apr-25	7-Apr-25	\$2,587,758.32	OCR Case and Activity Management Systems (CAMS)	
91990021P0005	EC AMERICA, INC	Tracey Perry	CAM	26-Aug-21	29-Sep-25	29-Sep-26	\$115,168.10	Appian Business Process Management (BPM) (Maintenance for Perpetual Named User.	
91990021C0010	QUALITY INFORMATION PARTNERS, INC.	Tracey Perry	CAM	16-Jul-21	25-Jul-25	25-Jul-26	\$15,849,247.76	Cloud Hosting, System Administration, and Website Support and Development for the Institute of Education Sciences.	
91990022C0014	FLORIDA STATE UNIVERSITY	Joseph Gibbs	CAM	24-Jan-22	2-Jan-27	23-Jan-27	\$18,317,916.96	The U.S. Department of Education Regional Educational Laboratory (REL) is awarding for nine of the 10 REL regions. The purpose of each REL is to assist practitioners and policymakers in their work to improve outcomes for learners in its region from early childhood to adulthood by supporting stakeholders in the generation and use of research, evidence, and evidence-based practices	
91990024F0332	R G RESEARCH GROUP, INC.	Joseph Gibbs	CAM	28-May-24	31-May-28	30-Nov-28	\$1,285,534.00	What Works Clearinghouse Preschool-to-Postsecondary Evidence Synthesis Task Orders (WWC-PESTO) Task Order 06: Supporting Young Children with Disabilities or Developmental Delays	
EDOPE17A0015	91990019F0370	TACTILE DESIGN GROUP LLC	Hope Whitfield	CAM	6-Sep-19	3-Mar-25	3-Mar-25	\$11,257,720.57	Analytic and Data Support to States for 21st Century Community Learning Centers (21st CCLC) - This contract assists OESE in meeting its mission to enable eligible entities serving high needs communities to plan, implement, or expand academic enrichment opportunities supporting out-of-school time and expanded learning time
91990022C0023	TACTILE DESIGN GROUP LLC	Hope Whitfield	CAM	1-Apr-22	30-Nov-24	30-Nov-24	\$4,254,227.07	The purpose of this sole source is to provide support services to the Department with fiscal, analytical and logistic services for grant compliance, monitoring and gathering for programs.	
91990024F0023	LUX CONSULTING GROUP, INC.	Matthew Lucas	CAM	10-Jun-24	9-Jun-25	9-Jun-25	\$862,762.14	Contract provides School-Based Mental Health Grant (SBMH) and Mental Health Services Professional Demonstration Grant (MHSP) Grant Review Support	
91990024F0324	LUX CONSULTING GROUP, INC.	Matthew Lucas	CAM	11-Apr-24	11-Oct-24	11-Oct-24	\$210,556.49	OELA NPD Grant Competition Peer Review Services.	
91990020C0020	STATE DEPARTMENT OF EDUCATION	Kevin Wade	CAM	30-Mar-20	31-Mar-25	31-Mar-25	\$779,037.00	State Coordinator Contract and Cooperative System Basic Participation	
91990021C0049	FISERV FEDERAL SYSTEMS, INC.	Nicolas Sanchez	CAM	31-Aug-21	31-Aug-25	31-Aug-26	\$868,026.23	This contract provides software maintenance for the Frontier application including product support as well as access to product enhancements, upgrades, security patches and fixes.	
91990021F0325	LONGEVITY CONSULTING LLC	Hope Whitfield	CAM	29-Apr-21	28-Apr-25	28-Apr-25	\$683,391.61	The purpose of this task order is to provide logistical and administrative support for the Rural, Insular, and Native Achievement Programs grant review competitions	
91003123F0318	CENTRAL RESEARCH INC	Jackson McClam	OFSA	24-Apr-23	10-Nov-24	10-Nov-24	\$25,069,135.70	The Initial Task Order is a firm-fixed price task order for the tasks and deliverables required for the USDS Servicer to become performance ready, attain its authorization to operate (ATO), and achieve go-live (Go-Live) of its servicing system.	
91003122C0003	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	Carolyn Dickens	OFSA	31-Mar-22	29-Sep-25	29-Mar-32	\$82,287,549.82	DEVELOP THE AWARD ELIGIBILITY DETERMINATION (AED) SYSTEM - A MODERN, FLEXIBLE, AND EFFICIENT SYSTEM TO CALCULATE AID ELIGIBILITY FOR STUDENTS, PARENTS, AND POSTSECONDARY INSTITUTIONS. THIS REPLACES THE CENTRAL PROCESSING SYSTEM.	
91990023C0040	CHARMTECH LABS LLC	David Geary	CAM	23-Jun-23	23-Jun-25	23-Jun-25	\$1,000,000.00	Small Business Innovation Research 2023 Direct to Phase II Award	
91990024F0313	ANLAR, LLC	Joseph Gibbs	CAM	6-Feb-24	4-Feb-29	4-Aug-29	\$331,354.00	The contractor is to provide support assistance to the RELs as required by the Performance Work Statement.	
91990021F0063	SCHOLARSHIP AMERICA, INC.	Jennifer Sokolower	CAM	20-Oct-21	20-Oct-24	20-Oct-26	\$1,111,700.71	This award is being issued subject to the availability of funds pursuant of FAR Clause 52.232-18. Presidential Scholars Program Support Services	
91990024F0001	FOUR LLC	Aleseia Saunders	CAM	31-Oct-23	31-Oct-24	31-Oct-24	\$168,327.00	HCL Digital Experience Manager	
91003123P0009	CIVIC ACTIONS, INC.	Elvis Taylor	OFSA	11-Sep-23	28-Mar-25	28-Mar-25	\$128,500.00	DITAP training for 11 FSA Acquisition employees.	
91990019C0046	EDUCATIONAL TESTING SERVICE	David Geary	CAM	1-Jul-19	31-Oct-24	31-Oct-24	\$80,341,435.69	National Assessment of Educational Progress Item Development contract for the National Center of Education Statistics, Institute of Education Sciences, within the Department of Education.	
91990019C0051	EDUCATIONAL TESTING SERVICE	David Geary	CAM	1-Jul-19	31-Oct-24	31-Oct-24	\$123,662,293.55	National Assessment of Educational Progress Platform Development contract for the National Center for Education Statistics, Institute of Education Sciences, within the Department of Education.	
91003121F0320	PPS INFOTECH LLC	Emmanuel Wilson	OFSA	21-Jun-21	29-Dec-24	1-Dec-26	\$17,069,193.08	This is a task order for the Federal Taxpayer Information (FTI) Module support services.	
91003122F0331	PPS INFOTECH LLC	Emmanuel Wilson	OFSA	23-Sep-22	22-Mar-25	22-Mar-26	\$1,166,762.38	This task order is for the full range of specialized technical architecture and program management services needed to deliver, maintain, and continuously evolve FSA's enterprise integration architecture platform and services.	
91003122F0010	PPS INFOTECH LLC	Emmanuel Wilson	OFSA	21-Sep-22	31-Dec-24	31-Dec-24	\$25,378,428.53	This task order is transferred from previous GSA Schedule contract GS-35F-0372L and is for the full range of technical and project management services to support operation and maintenance of PAS IAM Applications.	
91990022C0003	WESTED	Joseph Gibbs	CAM	22-Dec-21	2-Jan-27	2-Jan-27	\$18,085,355.60	The U.S. Department of Education Regional Educational Laboratory (REL) is awarding for nine of the 10 REL regions. The purpose of each REL is to assist practitioners and policymakers in their work to improve outcomes for learners in its region from early childhood to adulthood by supporting stakeholders in the generation and use of research, evidence, and evidence-based practices	
91990023F0044	EXECUTIVE INFORMATION SYSTEMS LLC	Pamela W. Bone	CAM	23-Aug-23	29-Sep-25	29-Sep-26	\$143,080.19	This requirement is for SAS licensing as identified in the schedule.	
91990024F0079	EXECUTIVE INFORMATION SYSTEMS LLC	Tracey Perry	CAM	26-Sep-24	29-Sep-25	29-Sep-29	\$372,511.72	Statistical Analytics System (SAS) Maintenance and Support	
91990022F0057	WESTAT, INC.	Joseph Gibbs	CAM	22-Sep-22	26-Sep-27	26-Sep-27	\$6,791,206.00	English Learner	
91990020F0011	CRP, INC.	Dayna Myers	CAM	20-Mar-20	28-Feb-25	28-Feb-25	\$10,750,725.08	National Assessment of Educational Progress Logistics Support and Services contract for the National Center for Education Statistics, Institute of Education Sciences, within the Department of Education.	
91990024F0372	NEW EDITIONS, INC.	Pamela W. Bone	CAM	11-Sep-24	10-Sep-25	10-Sep-29	\$1,093,392.00	The purpose of this task order is to provide technical assistance in Career and Technical Education policy and program administration	
91990020F0060	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Pamela W. Bone	CAM	30-Sep-20	30-Jun-25	28-Sep-25	\$4,809,481.00	The purpose of this order is to create a microsimulation model for the Department of Education.	
91990020F0346	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Joseph Gibbs	CAM	24-Aug-20	18-Aug-25	18-Aug-25	\$2,337,660.62	This five-year Indefinite Delivery-Indefinite Quantity contract (IDIQ), awarded in September 2019, is intended to help the Institute of Education Sciences (IES) design and conduct studies of career and technical education (CTE).	
91990022F0328	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Charles Fields	CAM	9-Jun-22	30-Sep-26	30-Sep-26	\$3,039,504.00	The purpose of this task order (TO) is to support the collection of descriptive data on the context of elementary and secondary education in the United States through the NTPS Survey Program.	
91990023F0353	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Joseph Gibbs	CAM	1-Sep-23	31-Aug-26	28-Feb-27	\$6,620,836.00	EVALUATING PROGRAMS AND STRATEGIES TO IMPROVE THE OUTCOMES OF STUDENTS WITH DISABILITIES: National Study of Special Education Spending Foundational Phase	
91990024F0006	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Joseph Gibbs	CAM	20-Feb-24	14-Aug-26	14-Aug-26	\$830,224.00	Evaluating Programs and Strategies to Improve Student Supports, Academic Enrichment, and Conditions for Learning In and Out Of School. The Institute of Education Sciences (IES) intends to award a contract to conduct evaluations of programs and strategies designed to provide all students with access to a well-rounded and enriching education in safe, healthy, and supportive environments during school and non-school hours. This Indefinite Delivery-Indefinite Quantity contract (IDIQ) will help IES design and conduct these evaluations rigorously, quickly, and efficiently.	
91990024F0083	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Matthew Lucas	CAM	27-Sep-24	26-Sep-29	26-Sep-29	\$9,824,502.49	Disability Innovation Fund (DIF) Program Monitoring Services	
91990020F0368	SYNERGY ENTERPRISES, INC	Hope Whitfield	CAM	25-Sep-20	24-Sep-25	24-Sep-25	\$7,470,326.03	OIE Technical Assistance.	

91990023F0354		SYNERGY ENTERPRISES, INC	Hope Whitfield	CAM	14-Sep-23	12-Mar-25	12-Mar-25	\$3,122,864.58	Contractor support services to provide the Department with fiscal, analytic, and logistic services for grant compliance monitoring and data gathering for program improvement and provide technical expertise to State educational agencies to assist in carrying out their responsibilities of Comprehensive Literacy State Development (CLSD) program implementation for the CLSD Monitoring Activities and Technical Assistance Contract.
91990024F0381		SYNERGY ENTERPRISES, INC	Matthew Lucas	CAM	27-Sep-24	26-Sep-25	26-Sep-25	\$5,121,429.34	Task Order 2 Student Support and Academic Enrichment
91990023F0021		KPMG LLP	Aleseia Saunders	CAM	1-Feb-23	14-Dec-24	14-Dec-28	\$4,724,394.73	Financial Statement Audits and Other Professional Accounting and Auditing Services for OIG Reference your quote submitted on December 5, 2022
EDCIO17A0025	91990021F0377	ZIP ZAP IT SOLUTIONS LLC	Hope Whitfield	CAM	28-Sep-21	27-Sep-26	27-Mar-27	\$496,687.88	The purpose of this contract is to provide CPIC/Investment Management services for all of OESE major and non-major IT investments.
91003124C0002		CHAINBRIDGE SOLUTIONS INCORPORATED	Marouf Shams	OFSA	3-Apr-24	27-Mar-25	27-Sep-27	\$1,416,426.60	This requirement supports the Department of Education, Federal Student Aid office, Enterprise Architecture Team, mission by improving the quality, timeliness, and impact of the Enterprise Architecture in driving strategic business transformation.
91990019F0056		HRWORX, LLC	Nicolas Sanchez	CAM	27-Sep-19	26-Jan-25	26-Jan-25	\$290,851.33	The purpose of this Delivery Order is to provide an electronic, cloud-based system and an annual license for a minimum of 1,400 Department of Education OGE 450 filings. An annual license shall be assessed for other financial disclosure forms as necessary.
91003121F0335		IRON VINE SECURITY LLC	Marouf Shams	OFSA	21-Sep-21	15-Sep-25	15-Sep-26	\$26,992,738.66	The purpose of this call order is to provide Cybersecurity and Privacy Support Services (CPSS) for FSA's Federal Tax Information services.
91990020F0378		APPLIED ENTERPRISE MANAGEMENT CORPORATION	Andrew Cazier	CAM	28-Sep-20	28-Sep-25	28-Sep-25	\$6,064,706.61	Support services for the Civil Rights Data Collection.
91990024F0367		APPLIED ENTERPRISE MANAGEMENT CORPORATION	Colin Alleyne	CAM	28-Aug-24	31-May-25	31-May-29	\$2,038,435.51	Contractor shall perform in accordance with the price schedule, performance work statement, and all terms and conditions contained herein and in the base IDIQ contract.
91990024C0004		MAKEFULLY LLC	David Geary	CAM	1-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research 2024 Phase IA Award Phase I #1: Small Business Innovation Research (SBIR) Program Phase I FY24 Funding Phase I (Award 1)
91003121F0328		SKYEPOINT DECISIONS, INC.	Marouf Shams	OFSA	23-Aug-21	5-Dec-24	6-Dec-26	\$43,482,076.02	The purpose is to provide the Department of Education (DoED) Federal Student Aid (FSA) with Cybersecurity Risk Management and Compliance support to the operations of the DoED Enterprise Cybersecurity Group (ESG).
91990021F0028		TREWON TECHNOLOGIES LLC	Pamela W. Bone	CAM	4-Jun-21	3-Jun-25	3-Jun-26	\$1,242,419.40	The purpose of this task order is to collect and analyze data from states and jurisdictions in support of the Higher Education Act Title II Accountability.
91990022F0044		ACTIVATE RESEARCH INC.	Pamela W. Bone	CAM	21-Sep-22	22-Sep-25	22-Sep-27	\$517,685.00	This order is to conduct the TRIO Annual Performance Report (APR) Participant Data Verification Study
91990024F0329		ACTIVATE RESEARCH INC.	Charles Fields	CAM	3-Jun-24	12-Feb-25	12-Feb-29	\$520,330.04	Advisory and assistance to assist with Data Collections and Data Operations activities for the Integrated Postsecondary Education Data Systems program.
91003124F0302		MAXIMUS EDUCATION LLC	Jackson McClam	OFSA	15-Feb-24	31-Mar-25	31-Mar-34	\$19,715,976.28	This Task Order, entitled Consolidation Origination and Adjustments (COA), is issued for the contract services associated with USDS Contract CLIN 11.
91990023C0053		LPE STRATEGY LLC	Matthew Lucas	CAM	27-Sep-23	24-Sep-25	24-Sep-26	\$2,754,916.80	The purpose of the Magnet School Assistance Program (MSAP) is to assist in the desegregation of public schools by supporting the elimination, reduction, and prevention of racial group isolation. To meet the statutory purposes of the program, MSAP grantees develop and implement magnet schools to meet the goals of a voluntary or required school desegregation plan, achieve systemic reforms, and provide all students with opportunities to meet challenging academic content and student academic achievement standards. Projects design and use innovative education methods and practices that promote diversity and increase choices in public education programs and implement instruction to strengthen students' knowledge of academic subjects and their grasp of tangible and marketable vocational skills. Finally, MSAP is designed to support the capacity of grantees, one or more local education agencies (LEAs), or districts, to continue operating magnet schools at high performance levels after funding ends.
EDPEP16A0003	91990019F0334	ABT GLOBAL LLC	Joseph Gibbs	CAM	12-Jun-19	9-Jun-25	9-Jun-25	\$1,926,885.99	The purpose of this task order is to complete the study of Student Support and Academic Enrichment Grants (Title IV, Part A)
91990022C0083		SKY TECH SERVICES LLC	Aleseia Saunders	CAM	29-Sep-22	29-Sep-25	29-Sep-25	\$801,535.92	COMPETENCY GAP ASSESSMENT TOOL
91003123C0002		IMPROVIX TECHNOLOGIES INC	Kenneth McCurdy	OFSA	7-Apr-23	6-Apr-25	6-Apr-27	\$1,061,203.20	THE PURPOSE OF THE CONTRACT IS TO PROVIDE THE EBC PLATFORM ADDITIONAL SUPPORT IN SHAREPOINT ONLINE (SPO) TRAINING.
91990024C0019		CHIBITRONICS INC	Dayna Myers	CAM	24-Jun-24	30-Jun-26	30-Jun-26	\$1,000,000.00	Small Business Innovation Research 2024 Phase II Award
91990024F0360		GOLDEN IT LLC	Andrew Cazier	CAM	6-Aug-24	11-Aug-25	11-Aug-29	\$952,372.20	SharePoint Development and Helpdesk Support Services
91003124F0010		CONCORDANT LLC	Elvis Taylor	OFSA	12-Jun-24	9-Jun-25	9-Dec-29	\$337,920.00	This contract award is for Contract Examiner Support Services to provide the capacity and capability to independently review actions that meet certain criteria and thresholds to improve the overall effectiveness of the contracting function.
91990024F0019		THE BOSTON CONSULTING GROUP INC	Jennifer Sokolower	CAM	24-May-24	14-Jan-25	14-Jan-25	\$1,293,679.00	FSA Organization Assessment in accordance with Attachment 1, Performance Work Statement.
91990024F0032		GLOBAL SOLUTIONS GROUP, INC.	Nicolas Sanchez	CAM	8-Jul-24	4-Aug-25	4-Aug-29	\$488,419.88	Maintenance of the ED Payment Integrity Monitoring Application on ServiceNow
91990024F0342		MATHEMATICA INC.	Joseph Gibbs	CAM	21-Jun-24	30-Jun-27	31-Dec-27	\$1,799,715.00	What Works Clearinghouse Preschool-to-Postsecondary Evidence Synthesis Task Orders (WWC-PESTO) Task Order 06: Promoting Student Attendance in Kindergarten through Grade 12 Call Order 003 is the first in an expected series of work to understand the implementation and impacts of the U.S. Department of Educations (the Departments) satisfactory academic progress (SAP) policy for students to maintain eligibility for federal financial aid.
91990024F0369		MATHEMATICA INC.	Joseph Gibbs	CAM	12-Sep-24	22-Sep-27	22-Sep-27	\$2,159,250.00	State Coordinator Contract and Cooperative System Basic Participation
91990020C0063		EDUCATION, NEW JERSEY DEPARTMENT OF	Kevin Wade	CAM	1-Sep-20	31-Mar-25	31-Mar-25	\$1,170,524.00	State Coordinator Contract and Cooperative System Basic Participation
91990020F0071		CYRACOM INTERNATIONAL, INC	Jennifer Sokolower	CAM	24-Sep-20	23-Sep-25	23-Sep-25	\$109,290.67	Over the Phone Interpretation Services.
91003124F0304		CARAHSOFT TECHNOLOGY CORP	Young Choi	OFSA	31-Jan-24	31-Jan-25	31-Jan-25	\$9,591,995.73	The purpose of this acquisition is to obtain Salesforce and Tableau software licenses obtained for the programs of DCC, Student Portal and EDO.
91990020C0025		DEPARTMENT OF EDUCATION	Colin Alleyne	CAM	26-Mar-20	31-Mar-25	31-Mar-25	\$539,054.00	State Coordinator Contract and Cooperative System Basic Participation
91990023F0345		THE MANHATTAN STRATEGY GROUP LLC	Pamela W. Bone	CAM	29-Aug-23	27-Aug-25	27-Aug-28	\$556,459.09	This task order provides system lifecycle development and management support for the National Reporting System (NRS) web application system hosted by the U.S. Department of Education.
91990024F0359		THE MANHATTAN STRATEGY GROUP LLC	Pamela W. Bone	CAM	20-Sep-24	20-Sep-25	20-Sep-29	\$5,116,234.00	This call order is to support training and technical assistance for the National Charter School Resource Center to support Charter School program grantees.
91003123F0001		TECHNIK INC	Peter Janssen	OFSA	17-Mar-23	24-Dec-24	9-Dec-26	\$4,124,623.03	The purpose of this award is to provide Enterprise Testing Service Small Applications, Enterprise Performance Testing and Enterprise DevSecOps Testing Support at the enterprise level.
91003123F0310		MAXIMUS FEDERAL SERVICES, INC.	Tricia Jackson-Harris	OFSA	5-May-23	31-Oct-24	4-Nov-24	\$32,854,996.19	The purpose of this requirement is to issue identical Steady-State Task Orders for Non-Servicing Contact Center Support and Back-Office Processing to all BPO Providers.
91990022F0387		CENTENNIAL TECHNOLOGIES INC	Jennifer Sokolower	CAM	30-Sep-22	31-Dec-24	28-Sep-27	\$5,789,155.41	This BPA Call Order is awarded in support of the replacement of ED's Acquisition Management System (AMS) and will serve as the foundation of the Planning and Implementation Phases in accordance with Attachment 1- AMS BPA Call order 01 PWS Period of Performance is as follows: Base Period- 05/01/23 - 9/28/23 Optional Task I- 09/29/23- 09/28/24 Optional Task II- 09/29/24- 09/28/25 Optional Task III- 09/29/25- 09/28/26 Optional Task IIII- 09/29/26- 09/28/27 The base period of this call order is fully funded in the amount of \$1,356,915.69 All other terms and conditions shall be in accordance with ED Blanket Purchase Agreement 91990022A0020.
91990024F0069		POTOMACWAVE CONSULTING, INC.	Nina Duenkel	CAM	19-Sep-24	26-Sep-25	26-Sep-29	\$126,720.00	This task order award is for a Federal Procurement Data System- Next Generation(FPDS) and Automated Data Validation Services (ADVS) service. The base year period of performance is 09/27/2024-09/26/2025. Funding in the amount of \$126,720.00 is hereby obligated to fully fund the base year period of performance.
91990018F0014		GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	Jennifer Sokolower	CAM	24-Feb-18	30-Apr-25	30-Apr-26	\$154,906,719.92	Portfolio of Integrated Value Oriented Technologies - Integrator (PIVOT-I): The purpose of this contract is to receive fully managed information technology (IT) services on a contractor-owned, contractor-operated (COCO) basis in support of Desktop and end user experience services, associated helpdesk services and cyber-security services, and integrator services of other IT services providers in order to ensure that the user experience is optimal.
91990022F0042		ACCENTURE FEDERAL SERVICES LLC	Colin Alleyne	CAM	26-Sep-22	25-Jan-25	25-Jan-25	\$14,791,490.60	IES Digital Modernization Task Order
91990024C0003		CHARMTECH LABS LLC	David Geary	CAM	1-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research 2024 Phase IA Award Phase I #1: Small Business Innovation Research (SBIR) Program Phase I FY24 Funding Phase I (Award 1)
91990021F0313		ANLAR, LLC	Hope Whitfield	CAM	23-Apr-21	19-Apr-25	19-Apr-25	\$4,522,401.54	The purpose of this task order is to support the Education Innovation and Research Technical Assistance and Dissemination activities.

91990023C0002	STICHTING I.E.A. SECRETARIAAT NEDERLAND	Colin Alleyne	CAM	30-Jun-23	31-May-26	31-May-26	\$2,911,726.00	Development and Implementation of the International Association for the Evaluation of Educational Achievement (IEA) International Education Studies. the development and international management of the next rounds of IEA international education studies, namely TIMSS, PIRLS and ICILS.	
91990020C0026	DEPARTMENT OF EDUCATION TENNESSEE	Colin Alleyne	CAM	26-Mar-20	31-Mar-25	31-Mar-25	\$868,582.90	State Coordinator Contract and Cooperative System Basic Participation	
91990020C0052	FLORIDA DEPARTMENT OF EDUCATION	Colin Alleyne	CAM	19-May-20	31-Mar-25	31-Mar-25	\$668,477.00	State Coordinator Contract and Cooperative System Basic Participation	
91990019C0043	EDUCATIONAL TESTING SERVICE	David Geary	CAM	1-Jul-19	31-Oct-24	31-Oct-24	\$23,653,873.49	National Assessment of Educational Progress Planning and Coordination contract for the National Center for Education Statistics, Institute of Education Sciences, within the Department of Education	
91003122F0330	PPS INFOTECH LLC	Emmanuel Wilson	OFSA	27-Sep-22	29-Mar-25	29-Mar-26	\$3,895,776.84	THIS TASK ORDER IS FOR THE FULL RANGE OF SPECIALIZED TECHNICAL ARCHITECTURE AND PROGRAM MANAGEMENT SERVICES NEEDED TO DELIVER AND MAINTAIN THE INTEGRATED TECHNICAL ARCHITECTURE (ITA).	
91990024P0007	CISION US INC	Jennifer Smith	CAM	5-Sep-24	22-Sep-25	22-Sep-29	\$255,000.00	Daily News Digest for the U.S. Department of Education	
91990021C0054	E SOURCE TECHNOLOGIES, INC.	Hope Whitfield	CAM	24-Sep-21	26-Sep-25	26-Sep-26	\$3,176,355.31	The purpose of this contract is to manage the Migrant Student Information Exchange, a web-based platform that links States' migrant student record databases to facilitate the national exchange of migratory children's educational and health information.	
91990023C0007	DELOITTE CONSULTING LLP	Hope Whitfield	CAM	15-Dec-22	14-Dec-24	14-Dec-27	\$10,259,595.41	Migrant Student Information Exchange (MSIX) Development, Monitoring, and Maintenance contract is to perform operations, development, and maintenance efforts to support the MSIX of Title I, Part C, Migrant (MEP)	
91003123F0009	SENSA SOLUTIONS, INC.	Peter Janssen	OFSA	21-Sep-23	29-Sep-25	29-Sep-26	\$401,940.00	This task order is to provide training support for Program /Project Management and Acquisition Training to assist FSA employees in conducting certification training.	
91990019C0048	WESTAT, INC.	David Geary	CAM	1-Jul-19	31-Oct-24	31-Oct-24	\$24,911,174.10	National Assessment of Educational Progress Support and Service Center contract for the National Center for Education Statistics, Institute of Education Sciences, within the Department of Education.	
91990020C0030	SUPERINTENDENT OF PUBLIC INSTRUCTION	Colin Alleyne	CAM	13-Apr-20	31-Mar-25	31-Mar-25	\$746,659.00	State Coordinator Contract and Cooperative System Basic Participation	
91003123F0319	EDFINANCIAL SERVICES LLC	Jackson McClam	OFSA	24-Apr-23	31-Dec-24	31-Dec-24	\$9,997,232.92	The Initial Task Order is a firm-fixed price task order for the tasks and deliverables required for the USDS Servicer to become performance ready, attain its authorization to operate (ATO), and achieve go-live (Go- Live) of its servicing system.	
91990020C0050	STATE OF NEW MEXICO PUBLIC EDUCATION DEPARTMENT	Colin Alleyne	CAM	25-Mar-20	31-Mar-25	31-Mar-25	\$837,872.00	State Coordinator Contract and Cooperative System Basic Participation	
91990020F0042	CTG, INC.	Colin Alleyne	CAM	15-Sep-20	23-Sep-25	23-Sep-25	\$4,676,542.54	EDFacts Quality Assurance/Quality Control Support II	
91990018C0046	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Joseph Gibbs	CAM	27-Sep-18	30-Nov-28	30-Nov-28	\$40,947,225.00	This contract is for An Impact Evaluation of Training in Multi-Tiered Systems of Support for Reading in Early Elementary School (MTSS-R)	
EDIES12D0002	91990021F0343	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Charles Fields	CAM	22-Jun-21	29-Jun-25	29-Jun-25	\$6,057,647.52	This task order supports the National Household Education Surveys (NHES) and the National Training and Education Workforce Surveys (NTEWS) conducted by the Cross-Sectional Surveys Branch (CSB) within the Sample Surveys Division of the (NCES).
91990022C0011	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Joseph Gibbs	CAM	22-Dec-21	2-Jan-27	2-Jan-27	\$18,406,772.00	The U.S. Department of Education Regional Educational Laboratory (REL) is awarding for nine of the 10 REL regions. The purpose of each REL is to assist practitioners and policymakers in their work to improve outcomes for learners in its region from early childhood to adulthood by supporting stakeholders in the generation and use of research, evidence, and evidence-based practices	
91990022C0048	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Charles Fields	CAM	26-May-22	28-Feb-25	28-Feb-25	\$430,461.14	The purpose of this contract is to support the collection of descriptive data on the context of elementary and secondary education in the United States via nationally representative survey of schools, teachers and principals through the School Survey on Crime and Safety (SSOCS).	
91990023F0313	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Joseph Gibbs	CAM	28-Mar-23	22-Sep-25	22-Sep-25	\$497,963.23	The Department requirement to assist IES in conducting evaluations of programs and strategies designed to improve student outcomes in the nations low performing schools.	
91990023F0373	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Hope Whitfield	CAM	28-Sep-23	28-Sep-25	28-Jan-29	\$5,539,410.79	Award of Office of Elementary and Secondary Education Data Management and Analytic Support Contract.	
91990024F0301	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	Alyson Allman	CAM	30-Oct-23	31-Oct-24	31-Oct-28	\$5,097,655.34	International Activities Core Support - Base plus four option years.	
91990024F0400	SAFAL PARTNERS LLC	Matthew Lucas	CAM	30-Sep-24	29-Sep-25	29-Mar-30	\$1,610,600.98	AWARD OF NATIONAL TECHNICAL ASSISTANCE CENTER FOR HOMELESS EDUCATION (NTACHE) SUPPORT BLANKET PURCHASE AGREEMENT (BPA) CALL ORDER.	
91990022C0068	2M RESEARCH SERVICES LLC	Hope Whitfield	CAM	11-Aug-22	14-May-25	14-May-25	\$619,810.14	AMERICAN RESCUE PLAN HOMELESS CHILDREN AND YOUTH (ARP-HCY) PROGRAM.	
EDFSA13D0016	91003122F0310	BNL, INC.	Kenneth McCurdy	OFSA	21-Mar-22	21-Mar-25	21-Mar-27	\$954,246.72	For the tasks and deliverables required for the USDS
91990024F0340	BNP EDUCATION PARTNERS LLC	Pamela W. Bone	CAM	23-Aug-24	22-Aug-25	22-Aug-25	\$617,877.00	This task order is to modernize the Employability Skills Framework. This covers the Pre-Phase of the work.	
91003121F0007	JAZZ SOLUTIONS INC.	Alan Cornwall	OFSA	22-Apr-21	31-Mar-25	31-Mar-25	\$627,499.00	The purpose of this requirement is to provide Operations, Maintenance, and Enhancement services for the Federal Student Aid Financial Aid Toolkit Website.	
91990024C0033	GOLDSCHMITT AND ASSOCIATES LLC	Nicolas Sanchez	CAM	22-Jul-24	29-Sep-25	29-Sep-29	\$156,366.36	Computer-based Grants Training (CGT)	
91990022F0367	TECHOP SOLUTIONS INTERNATIONAL, INC.	Lenox A. Coles Jr.	CAM	21-Sep-22	26-Mar-25	26-Mar-27	\$371,404.80	Freedom of Information Act (FOIA) Technical Support for the Office of the General Counsel.	
91990020C0017	NORTH CAROLINA DEPARTMENT OF PUBLIC INSTRUCTION	Kevin Wade	CAM	19-May-20	31-Mar-25	31-Mar-25	\$796,363.00	National Assessment of Educational Progress (NAEP) State Coordinator Contract and Cooperative System Basic - To support the National Center for Education Statistics State Partnership System from April 1, 2020 through March 31, 2025.	
91990022F0319	APPLIED ENTERPRISE MANAGEMENT CORPORATION	Pamela W. Bone	CAM	31-May-22	30-May-25	30-Dec-27	\$1,690,493.24	The purpose of this call order is to support the Department's enterprise Data Governance Board and data governance infrastructure by providing data management and stakeholder support services. This call order will be referred to as the ED Data Governance Board & Data Governance Infrastructure (ED-DGI), Call Order. This call order incorporates the requirements and assumptions from the DAES blanket purchase agreement (BPA).	
91990024C0009	SOWN TO GROW, INC.	David Geary	CAM	21-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research 2024 Phase IB Award	
91003123F0325	KONIAG MANAGEMENT SOLUTIONS LLC	William Jackson, Jr.	OFSA	25-Jul-23	23-Dec-24	23-Dec-26	\$1,952,388.80	THE PURPOSE OF THIS AWARD IS FOR APPLICATION DEVELOPMENT GROUP OPERATION AND MAINTENANCE.	
91003123F0316	MAXIMUS EDUCATION LLC	Jackson McClam	OFSA	24-Apr-23	31-Dec-24	31-Dec-24	\$11,079,059.74	The Initial Task Order is a firm-fixed price task order for the tasks and deliverables required for the USDS Servicer to become performance ready, attain its authorization to operate (ATO), and achieve go-live (Go-Live) of its servicing system.	
91003122F0006	A SQUARE GROUP LLC	Elvis Taylor	OFSA	27-Jun-22	24-Jun-25	26-Jun-27	\$2,646,453.75	BASE-NIH CIO-SP3 GWAC FSA IS ACQUIRING CONTRACT SERVICES TO PROVIDE SUBJECT MATTER EXPERT (SME) SERVICES AND SKILL SETS WITH THE TECHNICAL ABILITIES TO ASSIST FSA WITH TECHNICAL DESIGN OVERSIGHT SERVICES (TDOS)	
91990022F0065	TCECURE LLC	Aleseia Saunders	CAM	28-Sep-22	29-Sep-25	29-Sep-27	\$260,576.00	The purpose of this contract is to obtain technical support services for an independent security assessment of the OIG Data Analytics System (ODAS) and ITACCINET. The Contractor shall bill in equal monthly payments subject to the acceptance of all deliverables due the corresponding month.	
91990023C0050	AXON ENTERPRISE, INC.	Nicolas Sanchez	CAM	26-Sep-23	26-Sep-25	26-Sep-28	\$265,514.06	This contract provides 80 body worn cameras, 90 licenses, configuration, maintenance, and training. The base year period of performance is 09/27/2023 - 09/26/2024. Funding in the amount of \$169,995.50 is hereby obligated to fully fund the base year period of performance. Software Bill of Materials (SBOMs) shall be delivered no later than 9 months from date of award.	
91990023P0006	VITALIZING BUSINESS SOLUTIONS INC	Andrew Cazier	CAM	27-Sep-23	31-Dec-24	31-Dec-24	\$315,287.40	Contractor shall provide Organizational Development Support IAW the price schedule, Statement of Work, and all terms and conditions contained herein.	
91990924F0310	GOLDEN IT LLC	Gary Weaver	MULTI	27-Sep-24	28-Feb-25	28-Feb-25	\$168,740.24	OOOS- Web Support for OCO's Digital Media and Creative Services (DMCS) Team	
91990024C0005	EDIFII, INC	David Geary	CAM	1-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research 2024 Phase IA Award Phase I #1: Small Business Innovation Research (SBIR) Program Phase I FY24 Funding Phase I (Award 1)	
91990024C0006	ZENSTUDY LLC	David Geary	CAM	1-May-24	2-Jan-25	2-Jan-25	\$250,000.00	Small Business Innovation Research 2024 Phase IA Award Phase I #1: Small Business Innovation Research (SBIR) Program Phase I FY24 Funding Phase I (Award 1)	
91990024C0016	FIGSTAR LEARNING, LLC	Dayna Myers	CAM	21-Jun-24	30-Jun-26	30-Jun-26	\$1,000,000.00	Small Business Innovation Research 2024 Direct to Phase II Award	