## fpds.gov List of contracts matching your search criteria

| Contract ID:   | EDFSA0900006                                | Reference IDV:                              | GS23F0230P                                 |
|--|---|---|--|
| Modification Number:                                     | 67  | Transaction Number:                         | 0  |
| Award/IDV Type:  | DO Delivery Order                           | Action Obligation (\$):                     | \$11,100,000.00                            |
| Date Signed:   | Apr 20, 2015                                | Solicitation Date:                          | -  |
| Contracting Agency ID:                                   | 9100  | Contracting Agency:                         | EDUCATION, DEPARTMENT OF                   |
| Contracting Office Name:                                 | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                                   | S  |
| PSC:   | R705  | PSC Description:                            | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION    |
| NAICS:   | 541211                                      | NAICS Description:                          | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| Entity City:   | CEDAR FALLS                                 | Entity State:                               | IA   |
| Entity ZIP Code:   | 506136976                                   | Additional Reporting Code:                  | -  |
| Additional Reporting<br>Description:                     | -   | Unique Entity ID:                           | CTYHQ6M5VHL1                               |
| Ultimate Parent Unique<br>Entity ID:                     | CTYHQ6M5VHL1                                | Ultimate Parent Legal<br>Business Name:     | THE CBE GROUP INC                          |
| Legal Business Name:                                     | CBE GROUP INCORPORATED THE                  | CAGE Code:                                  | -  |
| Contract ID:   | EDFSA0900006                                | Reference IDV:                              | GS23F0230P                                 |
| Modification Number:                                     | 63  | Transaction Number:                         | 0  |
| Award/IDV Type:  | DO Delivery Order                           | Action Obligation (\$):                     | \$2,087,747.00                             |
| Date Signed:   | Mar 26, 2015                                | Solicitation Date:                          | -  |
| Contracting Agency ID:                                   | 9100  | Contracting Agency:                         | EDUCATION, DEPARTMENT OF                   |
| Contracting Office Name:                                 | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                                   | S  |
| PSC:   | R705  | PSC Description:                            | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION    |
|  |   |   |  |
| NAICS:   | 541211                                      | NAICS Description:                          | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| NAICS:<br>Entity City:                                   | 541211<br>CEDAR FALLS                       | NAICS Description:<br>Entity State:         |  |
|  |   | -   | PUBLIC ACCOUNTANTS                         |
| Entity City:   | CEDAR FALLS                                 | Entity State:                               | PUBLIC ACCOUNTANTS                         |
| Entity City:<br>Entity ZIP Code:<br>Additional Reporting | CEDAR FALLS                                 | Entity State:<br>Additional Reporting Code: | PUBLIC ACCOUNTANTS                         |