fpds.gov List of contracts matching your search criteria

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

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