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**List of contracts matching your search criteria**

|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 64                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$17,100,000.00                         |
| <b>Date Signed:</b>                      | Nov 25, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 61                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$13,160,000.00                         |
| <b>Date Signed:</b>                      | Sep 9, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 49                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$11,756,166.97                         |
| <b>Date Signed:</b>                      | Aug 27, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 52                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$45,780,000.00                         |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 53                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Dec 19, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 48                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$6,000,000.00                          |
| <b>Date Signed:</b>                      | Jul 23, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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**List of contracts matching your search criteria**

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|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 51                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,585,807.33                          |
| <b>Date Signed:</b>                      | Sep 24, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 69                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,446,903.00                          |
| <b>Date Signed:</b>                      | Mar 24, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 71                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$19,100,000.00                         |
| <b>Date Signed:</b>                      | Apr 20, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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**List of contracts matching your search criteria**

|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 39                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,510,000.00                          |
| <b>Date Signed:</b>                      | Jan 16, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

  

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|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 35                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,040,000.00                          |
| <b>Date Signed:</b>                      | Nov 8, 2012                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

  

|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 44                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,800,000.00                          |
| <b>Date Signed:</b>                      | Apr 25, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|--------------------------------------|---------------------------------------------|-----------------------------------------|-----------------------------------------|
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 45                                          | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$5,200,000.00                          |
| Date Signed:                         | Jun 6, 2013                                 | 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:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                                           | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | -                                       |

|                                      |                                             |                                         |                                         |
|--------------------------------------|---------------------------------------------|-----------------------------------------|-----------------------------------------|
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 38                                          | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Dec 31, 2012                                | 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:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                                           | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | -                                       |

|                                      |                                             |                                         |                                         |
|--------------------------------------|---------------------------------------------|-----------------------------------------|-----------------------------------------|
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 60                                          | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$4,092,000.00                          |
| Date Signed:                         | Jul 31, 2014                                | 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:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                                           | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | -                                       |

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**List of contracts matching your search criteria**

|                                   |                                             |                                      |                                         |
|-----------------------------------|---------------------------------------------|--------------------------------------|-----------------------------------------|
| Contract ID:                      | EDFSA0900021                                | Reference IDV:                       | GS23F0030U                              |
| Modification Number:              | 36                                          | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$4,024,700.00                          |
| Date Signed:                      | Nov 26, 2012                                | 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:                            | 561440                                      | NAICS Description:                   | COLLECTION AGENCIES                     |
| Entity City:                      | SALEM                                       | Entity State:                        | NH                                      |
| Entity ZIP Code:                  | 030792412                                   | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                           | Unique Entity ID:                    | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:              | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                           | -                                       |

|                                   |                                             |                                      |                                         |
|-----------------------------------|---------------------------------------------|--------------------------------------|-----------------------------------------|
| Contract ID:                      | EDFSA0900021                                | Reference IDV:                       | GS23F0030U                              |
| Modification Number:              | 47                                          | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$460,000.00                            |
| Date Signed:                      | Jun 26, 2013                                | 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:                            | 561440                                      | NAICS Description:                   | COLLECTION AGENCIES                     |
| Entity City:                      | SALEM                                       | Entity State:                        | NH                                      |
| Entity ZIP Code:                  | 030792412                                   | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                           | Unique Entity ID:                    | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:              | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                           | -                                       |

|                                   |                                             |                                      |                                         |
|-----------------------------------|---------------------------------------------|--------------------------------------|-----------------------------------------|
| Contract ID:                      | EDFSA0900021                                | Reference IDV:                       | GS23F0030U                              |
| Modification Number:              | 59                                          | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$0.00                                  |
| Date Signed:                      | Jul 14, 2014                                | 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:                            | 561440                                      | NAICS Description:                   | COLLECTION AGENCIES                     |
| Entity City:                      | SALEM                                       | Entity State:                        | NH                                      |
| Entity ZIP Code:                  | 030792412                                   | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                           | Unique Entity ID:                    | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:              | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                           | -                                       |

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|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 54                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 7, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 57                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Apr 23, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 62                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 20, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 56                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Apr 3, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 67                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 9, 2015                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 58                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | May 27, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |



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|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 63                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 22, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

  

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|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 50                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Sep 10, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

  

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|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 46                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Jun 21, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 68                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,030,000.00                          |
| <b>Date Signed:</b>                      | Mar 3, 2015                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |