

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

|  |                                  |   |   |
|--|----------------------------------|---|---|
| <b>Contract ID:</b>                      | W912DY22F0284                    | <b>Reference IDV:</b>                       | W912DY20D0074   |
| <b>Modification Number:</b>              | P00002                           | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                | <b>Action Obligation (\$):</b>              | \$405,587.06  |
| <b>Date Signed:</b>                      | Sep 25, 2023                     | <b>Solicitation Date:</b>                   | May 25, 2022  |
| <b>Contracting Agency ID:</b>            | 2100                             | <b>Contracting Agency:</b>                  | DEPT OF THE ARMY  |
| <b>Contracting Office Name:</b>          | W2V6 USA ENG SPT CTR<br>HUNTSVIL | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | N059                             | <b>PSC Description:</b>                     | INSTALLATION OF EQUIPMENT-<br>ELECTRICAL AND ELECTRONIC<br>EQUIPMENT COMPONENTS |
| <b>NAICS:</b>                            | 541512                           | <b>NAICS Description:</b>                   | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| <b>Entity City:</b>                      | BETHESDA                         | <b>Entity State:</b>                        | MD  |
| <b>Entity ZIP Code:</b>                  | 208142524                        | <b>Additional Reporting Code:</b>           | NONE  |
| <b>Additional Reporting Description:</b> | NONE OF THE ABOVE                | <b>Unique Entity ID:</b>                    | GGSRUCUV4XJJ3   |
| <b>Ultimate Parent Unique Entity ID:</b> | GGSRUCUV4XJJ3                    | <b>Ultimate Parent Legal Business Name:</b> | MARTEK-ACI JV   |
| <b>Legal Business Name:</b>              | MARTEK-ACI JV                    | <b>CAGE Code:</b>                           | 8CV77   |

  

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| <b>Contract ID:</b>                      | W912DY22F0284                    | <b>Reference IDV:</b>                       | W912DY20D0074   |
| <b>Modification Number:</b>              | 0                                | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                | <b>Action Obligation (\$):</b>              | \$392,268.00  |
| <b>Date Signed:</b>                      | Aug 5, 2022                      | <b>Solicitation Date:</b>                   | May 25, 2022  |
| <b>Contracting Agency ID:</b>            | 2100                             | <b>Contracting Agency:</b>                  | DEPT OF THE ARMY  |
| <b>Contracting Office Name:</b>          | W2V6 USA ENG SPT CTR<br>HUNTSVIL | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | N059                             | <b>PSC Description:</b>                     | INSTALLATION OF EQUIPMENT-<br>ELECTRICAL AND ELECTRONIC<br>EQUIPMENT COMPONENTS |
| <b>NAICS:</b>                            | 541512                           | <b>NAICS Description:</b>                   | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| <b>Entity City:</b>                      | BETHESDA                         | <b>Entity State:</b>                        | MD  |
| <b>Entity ZIP Code:</b>                  | 208142524                        | <b>Additional Reporting Code:</b>           | NONE  |
| <b>Additional Reporting Description:</b> | NONE OF THE ABOVE                | <b>Unique Entity ID:</b>                    | GGSRUCUV4XJJ3   |
| <b>Ultimate Parent Unique Entity ID:</b> | GGSRUCUV4XJJ3                    | <b>Ultimate Parent Legal Business Name:</b> | MARTEK-ACI JV   |
| <b>Legal Business Name:</b>              | MARTEK-ACI JV                    | <b>CAGE Code:</b>                           | 8CV77   |

  

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| <b>Contract ID:</b>                      | W912DY22F0284                    | <b>Reference IDV:</b>                       | W912DY20D0074   |
| <b>Modification Number:</b>              | P00001                           | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                | <b>Action Obligation (\$):</b>              | \$59,466.15   |
| <b>Date Signed:</b>                      | Jul 19, 2023                     | <b>Solicitation Date:</b>                   | May 25, 2022  |
| <b>Contracting Agency ID:</b>            | 2100                             | <b>Contracting Agency:</b>                  | DEPT OF THE ARMY  |
| <b>Contracting Office Name:</b>          | W2V6 USA ENG SPT CTR<br>HUNTSVIL | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | N059                             | <b>PSC Description:</b>                     | INSTALLATION OF EQUIPMENT-<br>ELECTRICAL AND ELECTRONIC<br>EQUIPMENT COMPONENTS |
| <b>NAICS:</b>                            | 541512                           | <b>NAICS Description:</b>                   | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| <b>Entity City:</b>                      | BETHESDA                         | <b>Entity State:</b>                        | MD  |
| <b>Entity ZIP Code:</b>                  | 208142524                        | <b>Additional Reporting Code:</b>           | NONE  |
| <b>Additional Reporting Description:</b> | NONE OF THE ABOVE                | <b>Unique Entity ID:</b>                    | GGSRUCUV4XJJ3   |
| <b>Ultimate Parent Unique Entity ID:</b> | GGSRUCUV4XJJ3                    | <b>Ultimate Parent Legal Business Name:</b> | MARTEK-ACI JV   |
| <b>Legal Business Name:</b>              | MARTEK-ACI JV                    | <b>CAGE Code:</b>                           | 8CV77   |