As of December 2022

Award	Award Title	Award Description	Period of Perf.	Period of Perf.	Vendor Name
			End Date	Start Date	
		To Establish BPA for meeting space and refreshment with			
		Hyatt Regency hotel for a			ASB HOTEL
72066323A00001		period of five years	30-NOV-22	25-NOV-27	PROPERTIES PLC
		To Establish a BPA for venue			
70000000		and refreshment with Skylight	20 NOV 22	25 NOV 27	Ethiopian Airlines
72066323A00002		Hotel for five years	30-NOV-22	25-NOV-27	Group-Hotel
					EXPERIAN RESERVED
72MC1022A00001		Breach response support	19-SEP-22	18-SEP-27	RESPONSE, INC.
		Worldwide Training Services			
7200AA22A00006		Blanket Purchase Agreement	10-AUG-22	09-AUG-27	ENCOMPASS LLC
		Operations Performance for the			
		Management and Agency Priorities Blanket Purchase			
7200AA22A00005		Agreement	01-JUL-22	30-JUN-27	RESONANCE
200781227100000		<u> </u>	0.00222	00 0011 21	TALE OF THE TALE
		Blank Purchase Agreement(BPA) setup for the			
		provision of Packing, Shipping,			
		forwarding, clearance and			
		delivery services to the United			
		Sates Mission ,South Sudan,			
72066822A00004		Juba (June 1, 2022 to May 31, 2023)	01-JUN-22	31-MAY-27	AGS JUBA LIMITED
12000022700004		Shipping BPA for provision of	01-0011-22	31-MA1-27	AGG GODA EIMITED
		Customs Clearance, freight			
		forwarding and Shipment			TRUELINE AFRICA
72066822A00005		Transportation	01-OCT-22	31-MAY-27	LIMITED
		Blank Purchase			
		Agreement(BPA) setup for the			
		provision of Packing, Shipping,			
		forwarding, clearance and delivery services to the United			
		Sates Mission ,South Sudan,			
		Juba (June 1, 2022 to May 31,			MEBS GLOBAL
72066822A00003		2023)	01-JUN-22	31-MAY-27	REACH, LTD
	Counter-Verification				
	and Quality Assessment of	Health Counter-Verification and			
	Liberia's Health	Quality Assessment of Liberia			
	Service Delivery	Health Service Delivery			
72066922A00004	System (CVQA)	System.	09-MAY-22	08-MAY-27	IMPACT EVALUATION
	Counter-Verification				
	and Quality				
	Assessment of Liberia's Health	Health Counter-Verification and			Africa Institute for
	Service Delivery	Quality Assessment of Liberia			Development and
72066922A00002	System (CVQA)	Health Service Delivery System	09-MAY-22	08-MAY-27	Equity (AIDE)
	Counter-Verification				
	and Quality				
	Assessment of	Health Counter-Verification and			DECEADOU AND
	Liberia's Health Service Delivery	Quality Assessment of Liberia Health Service Delivery			RESEARCH AND MANAGEMENT
72066922A00003	System (CVQA)	System.	09-MAY-22	08-MAY-27	CONSORTIUM INC
		To Establish BPA for translation			
		service for the period of 5			
72066322400002		years with Zelalem Nigussie Teklu Translation Service	13-APR-22	12-APR-27	7ELALEM NICHESIE
72066322A00002	<u> </u>	TENIU TIAIISIAUON SERVICE	13-AFR-22	12-APR-2/	ZELALEM NIGUSSIE

		Blanket Purchase Agreement			
		(BPA) for communications			
72060823A00002		support services to the Mission.	14-NOV-22	13-NOV-26	3C LABCOM
7200020700002		Blanket Purchase Agreements (BPA) to ABI CONSULTING to	141107 22	10 10 7 20	OG EADOOM
		provide local evaluation, research, and learning	NOV		
72060823A00001		BPA for financial support	07-NOV-22	06-NOV-26	ABI CONSULTING
72060821A00002		services.	17-SEP-21	16-SEP-26	EMMANUEL OGUTU
72060821A00004		BPA for financial support services.	17-SEP-21	16-SEP-26	HOLT ROOSEVELT JR
72060821A00001	BPA for financial support Services.	BPA for financial support Services.	17-SEP-21	16-SEP-26	CHEIKH TIDIANE TALLA
72060821A00003	Support Services.	BPA for financial support services.	17-SEP-21	16-SEP-26	MAGDA YOUSSEF HENEIN
72060822A00011		Kamal Mellakh ML3 BPA for local evaluation, research, and learning services.	15-JUL-22	14-JUL-26	KAMAL MELLAKH
		Mobilising for Rights Associates (MRA) Blanket Purchase Agreements (BPA) to provide local evaluation, research, and learning		1.002.20	Mobilising for Rights
72060822A00010		services.	15-JUL-22	14-JUL-26	Associates
72060822A00001		Happy Smala ML3 BPA for local evaluation, research, and learning services.	13-JUL-22	12-JUL-26	HAPPY SMALA
72061721A00005	Financial Support Services to Improve Program Accountability and Oversight	Financial Support Services to Improve Program Accountability and Oversight	05-JUL-21	04-JUL-26	GRANT THORNTON
72061721A00006	Financial Support Services to Improve Program Accountability and Oversight	Financial Support Services to Improve Program Accountability and Oversight	05-JUL-21	04-JUL-26	PRICEWATERHOUSE COOPERS LIMITED
		This contract provides support services for USAID regional and bilateral programs in the MENA region. This contract will ensure required services are available across the MENA region, especially in times of rapid program expansion or contraction caused by external political, financial and			PM CONSULTING
72028021A00002		situational factors.	01-JUL-21	30-JUN-26	GROUP LLC
72061721A00003	Financial Support Services to Improve Program Accountability and Oversight	Financial Support Services to Improve Program Accountability and Oversight	14-JUN-21	13-JUN-26	KPMG UGANDA
72061721A00004	Financial Support Services to Improve Program Accountability and Oversight	Financial Support Services to Improve Program Accountability and Oversight	14-JUN-21	13-JUN-26	DATIVA & ASSOCIATES
72061721A00002		Financial Support Services to Improve Program Accountability and Oversight	14-JUN-21	13-JUN-26	DELOITTE UGANDA LTD

	The activity will provide			
	independent monitoring and will			
	enable USAID/Pakistan to use			
	independent monitoring			
	services to verify and report on			
	activity implementation when			
	, ,			
	USAID staff are unable to			
	conduct on-site monitoring			
	visits due to a number of			
	reasons, including, but not			
	limited to: non-permissive			
	security conditions; difficulty			
	obtaining Pakistani government			
	approval to visit certain			
	geographic location;			
	unavailability of Embassy			
	assets to facilitate site visits,			
	and health/safety issues (such			ASSOCIATES IN
	as presented by the COVID			DEVELOPMENT
72039121A00001	pandemic).	30-MAR-21	29-MAR-26	(PRIVATE) LIMITED
	The activity will provide			
	independent monitoring and will			
	enable USAID/Pakistan to use			
	independent monitoring			
	services to verify and report on			
	activity implementation when			
	USAID staff are unable to			
	conduct on-site monitoring			
	visits due to a number of			
	reasons, including, but not			
	limited to: non-permissive			
	security conditions; difficulty			
	obtaining Pakistani government			
	approval to visit certain			
	geographic location;			
	unavailability of Embassy			
	assets to facilitate site visits,			
	and health/safety issues (such			INSTITUTE OF
	as presented by the COVID			SOCIAL AND POLICY
72039121A00002	pandemic).	30-MAR-21	29-MAR-26	SCIENCES
	,			
	BPA to provide Audit and			
	Financial Review Services. The			
	BPAs will utilize individual call			
	orders with local organizations			
	within West Africa to perform			
	audit and financial review			
	services of non-U.S. based			
	implementing partners and sub-			
	recipients, private sector, civil			
	society, and government			
72062420A00012	 institutions.	04-NOV-20	03-NOV-25	ERNST & YOUNG
	BPA to provide Audit and			
	Financial Review Services. The			
	BPAs will utilize individual call			
	orders with local organizations			
	within West Africa to perform			
	audit and financial review			
	services of non-U.S. based			
	implementing partners and sub-			
	recipients, private sector, civil			
	society, and government			BAKER TILLY ANDAH
72062421A00001	institutions.	20-OCT-20	19-OCT-25	AND ANDAH

		BPA to provide Audit and Financial Review Services. The BPAs will utilize individual call orders with local organizations within West Africa to perform audit and financial review services of non-U.S. based implementing partners and subrecipients, private sector, civil society, and government			
72062420A00014		institutions.	20-OCT-20	19-OCT-25	AKUS CONSULT
72062420A00011		BPA to provide Audit and Financial Review Services. The BPAs will utilize individual call orders with local organizations within West Africa to perform audit and financial review services of non-U.S. based implementing partners and subrecipients, private sector, civil society, and government institutions.	20-OCT-20	19-OCT-25	PWC
12002420A00011		เกรสเนนอกร.	20-061-20	13-061-25	r vvC
72062420A00013		BPA to provide Audit and Financial Review Services. The BPAs will utilize individual call orders with local organizations within West Africa to perform audit and financial review services of non-U.S. based implementing partners and subrecipients, private sector, civil society, and government institutions.	20-OCT-20	19-OCT-25	KPMG AUDITEURS ASSOCIES EN AFRIQUE
	English and Spanish				
72052022A00001	Post Language Program - BPA	English and Spanish Post Language Program	01-OCT-22	30-SEP-25	INTERNATIONAL BUSINESS ACADEMY
AID-294-E-17-00001		IGF::CL::IGF Vetting compliance reviews of selected USAID's implementing partners in accordance with Executive Order on Terrorism and Mission Order 21	25-SEP-17	24-SEP-25	ERNST & YOUNG
AID-294-E-17-00002		IGF::CL::IGF Vetting compliance reviews of selected USAID's implementing partners in accordance with Executive Order on Terrorism and Mission Order 21	25-SEP-17	24-SEP-25	MAZARS CHARTERED ACCOUNTANTS AND CONSULTANTS
72068520A00001		BPA Set up for Financial, Audit and Technical Assistance Services for USAID/Senegal Funded Activities.	15-SEP-20	14-SEP-25	CABINET AUDIT AND MANAGEMENT CONSULTING SERVICES
72068520A00003		BPA Set up for Financial Audit and Technical Assistance Services for USAID/Senegal funded Activities.	15-SEP-20	14-SEP-25	KPMG SENEGAL
72068520A00002		BPA Set up for Financial Audit and Technical Assistance Services for USAID/Senegal funded Activities.	15-SEP-20	14-SEP-25	GRANT THORNTON SENEGAL

72062420A00003	Services	Training Services	27-JAN-20	26-JAN-25	LABADI BEACH
	BPA for Conference and Training	BPA for Conference and			
72062420A00005	and Training Services	BPA for Conference and Training Services	27-JAN-20	26-JAN-25	LTD. (NOVOTEL ACCRA)
72062420A00007	BPA for Conference and Training Services BPA for Conference	BPA for Conference and Training Services	27-JAN-20	26-JAN-25	BEST WESTERN PREMIER ACCRA AIRPORT HOTEL ACCRA CITY HOTEL
72062420A00002	BPA for Conference and Training Services	BPA for Conference and Training Services	27-JAN-20	26-JAN-25	AHL - MARRIOT OPERATION ACCOUNT
72062420A00008	BPA for Conference and Training Services	BPA for Conference and Training Services	27-JAN-20	26-JAN-25	MIDINDI HOTEL
72062420A00009	BPA for Conference and Training Services	BPA for Conference and Training Services	27-JAN-20	26-JAN-25	COCONUT GROVE REGENCY HOTEL
72062420A00006	BPA for Conference and Training Services	BPA for Conference and Training Services	27-JAN-20	26-JAN-25	MAHOGANY LODGE
72062420A00004	BPA for Conference and Training Services	BPA for Conference and Training Services	27-JAN-20	26-JAN-25	ALISA HOTEL
72062420A00001	BPA for Conference and Training Services	BPA for Conference and Training Services	27-JAN-20	26-JAN-25	MOVENPICK AMBASSADOR HOTEL
72068520A00009		Facilitation, Coaching, Mentoring and Training services BPA	18-MAY-20	17-MAY-25	BEAUTIFUL SOUL SARL
72068520A00008		Facilitation, Coaching, Mentoring and Training services BPA	18-MAY-20	17-MAY-25	BENJAMIN BYNUM CONSULTING
72062022A00001		Nigerian Sign language interpretation Services for USAID Nigeria and deaf, hard of hearing and deafblind communities in physical or virtual meetings as per attached SOW.	20-MAY-22	19-MAY-25	FINGERS SPEAKING
72062022A00002		Nigerian Sign Language Interpretation Services To provide American and	20-MAY-22	19-MAY-25	LIMITED LIABILITY COMPANY
72068520A00010		Facilitation, Coaching, Mentoring and Training services BPA	29-JUN-20	28-JUN-25	GALLIE CAMILLE MARIE ALINE INDIGENOUS HANDS
72026722A00001	Communication and Outreach Support Services	Communication and Outreach Support Services 2022	14-SEP-22	13-SEP-25	BUSINESS INSIGHT
72068520A00004		BPA Set up for Financial Audit and Technical Assistance Services for USAID/Senegal funded Activities.	15-SEP-20	14-SEP-25	MAX CONSULTING GROUP-CROWE HOR WATH

	The purpose of this BPA is to			
	establish arrangements for			
	future Financial Management			
	Services of USAID resources			
	managed by Implementing			
	Partners and Host Government			
	Ministries and Entities for a			
	base period of three (3) years			
	with an option year of two (2)			MEROVE-PIERRE
	vears under the USAID/Haiti			CABINET D'EXPERTS
72052120A00005	Program.	20-DEC-19	18-DEC-24	COMPTABLES
	The second of this BBA is to			
	The purpose of this BPA is to			
	establish arrangements for			
	future Financial Management			
	Services of USAID resources			
	managed by Implementing			
	Partners and Host Government			
	Ministries and Entities for a			
	base period of three (3) years			
	with an option year of two (2)			
	years under the USAID/Haiti			
72052120A00002	Program.	20-DEC-19	18-DEC-24	FIRME TURNIER
	The second of this BBA is to			
	The purpose of this BPA is to			
	establish arrangements for			
	future Financial Management			
	Services of USAID resources			
	managed by Implementing			
	Partners and Host Government			
	Ministries and Entities for a			
	base period of three (3) years			
	with an option year of two (2)			DOMOND CABINET
	years under the USAID/Haiti			D'EXPERTS
72052120A00003	Program.	20-DEC-19	18-DEC-24	COMPTABLES
	The purpose of this BPA is to			
	establish arrangements for			
	future Financial Management			
	Services of USAID resources			
	managed by Implementing			
	Partners and Host Government			
	Ministries and Entities for a			
	base period of three (3) years			
	with an option year of two (2)			
	years under the USAID/Haiti			EXPERTS CONSEIL &
72052120A00001	Program.	20-DEC-19	18-DEC-24	ASSOCIES
1.20212070001	ogram.			,
	The purpose of this BPA is to			
	establish arrangements for			
	future Financial Management			
	Services of USAID resources			
	managed by Implementing			
	Partners and Host Government			
	Ministries and Entities for a			
	base period of three (3) years			
	with an option year of two (2)			
	years under the USAID/Haiti			
72052120A00004		20-DEC-19	18-DEC-24	AME EVDEDTS
1 2 U 3 2 1 2 U M U U U U U U	Program.	20-000-19	10-060-24	AMF EXPERTS
72049622400004	To Set up Pre-Travel Medical	04 OCT 22	20 SED 24	SAMITIVEJ PUBLIC
72048622A00001	Check up BPA Base	01-OCT-22	30-SEP-24	COMPANY LTD

	To establish a Blanket			
	Purchase Agreement (BPA)			
	type with PKF Khattab & Co. to			
	perform Audit Assessments for			
	two years to support			
	USAID/Jordan Mission (as			
	detailed in the Statement of			
	Work (SOW) and G2G Risk			
	Assessment Workbook): - All			
	correspondences and			
	documents related to the			
	services provided by the Audit			
	firm should be USAID sole			
	property All invoices should			
	be tax exempted Price per			
	hour: As per the proposed			
	budget - Performance period:			PKF ACCOUNTANTS
	From August 07, 2022 to			& BUSINESS
72027822A00008	September 30, 2024	07-AUG-22	30-SEP-24	ADVISERS
				FARGO COURIER
72061521A00001	Provision of courier services	01-OCT-21	30-SEP-24	LIMITED
1 200 102 170000 1		V 1-001-21	00-0E1-24	
	BPA Base - USAID/RDMA Pre-			
	Employment Medical			
	Examination and Annual			
7204952240000	Medical Examination for the	04 007 00	20.050.04	SAMITIVEJ PUBLIC
72048622A00002	Chauffeur	01-OCT-22	30-SEP-24	COMPANY LTD
	To establish a Blanket			
	Purchase Agreement (BPA)			
	type with BDO Jordan (Samman			
	& Co.) to perform Risk			
	Assessments for two years to			
	support USAID/Jordan Mission			
	(as detailed in the Statement of			
	Work (SOW) and G2G Risk			
	Assessment Workbook): - All			
	correspondences and			
	documents related to the			
	services provided by the Audit			
	firm should be USAID sole			
	property All invoices should			
	be tax exempted Price per			SAMMAN& CO
	hour: As per the proposed			PUBLIC
	budget - Performance period:			ACCOUNTANTS AND
	From August 07, 2022 to			BUSINESS
72027822A00005	September 30, 2024	07-AUG-22	30-SEP-24	ADVISORS
	NEWSPAPER,PERIODICALS			
	AND MAGAZINE FOR USAID			MSIDDIQUE NEWS
72039121A00003	ISLAMABAD MISSION	01-OCT-21	30-SEP-24	AGENCY
				Deltah Handling
72061522A00002	CREATE A BPA FOR FEDEX	15-MAR-22	30-SEP-24	Services
	DUCINESS CARRO AND OTHER			
	BUSINESS CARDS AND OTHER			
	USAID PAKISTAN PRINTING			
	PAYMENT:NET 30 THROUGH			
	EFT PERIOD OF			
	PERFORMANCE: Oct 1,2021 -			
	Sep 30,2024 (THREE YEARS) Note: 1.BPA call will be issued			
	on yearly basis. 2.Fund will			
	also be obligated on yearly			
	basis, subject to the requirement and availability of			
72039121A00004	funds.	01-OCT-21	30-SEP-24	Pangraphics Pvt Ltd
I EUU I E I I I I I I I I I I I I I I I	ianao.		U U U L L	i angrapinos i vi Etu

72061522A00001		CREATE A BPA FOR DHL	15-MAR-22	30-SEP-24	DHL Worldwide Express Kenya Ltd
		To establish a Blanket Purchase Agreement (BPA) type with Ernst & Young to perform Audit Assessments for two years to support USAID/Jordan Mission (as detailed in the Statement of Work (SOW) and G2G Risk Assessment Workbook): - All correspondences and documents related to the services provided by the Audit firm should be USAID sole property All invoices should be tax exempted Price per hour: As per the proposed budget - Performance period: From August 08, 2022 to			ERNST AND YOUNG-
72027822A00006		September 30, 2024	08-AUG-22	30-SEP-24	JORDAN
		To establish a Blanket Purchase Agreement (BPA) type with Nobani & Marouf to perform Audit Assessments for two years to support USAID/Jordan Mission (as detailed in the Statement of Work (SOW) and G2G Risk Assessment Workbook): - All correspondences and documents related to the services provided by the Audit firm should be USAID sole property All invoices should be tax exempted Price per hour: As per the proposed			
72027822A00007		budget - Performance period: From August 07, 2022 to September 30, 2024	07-AUG-22	30-SEP-24	NOBANI AND MAROUF FOR AUDIT SERVICES LLC
72026721A00002	Communication and Outreach Support Services	Communication and Outreach Support Services	01-OCT-21	30-SEP-24	BUSINESS INSIGHT
7200AA22A00008	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting, and Shelter Toolkits	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting	01-SEP-22	31-AUG-24	NRS RELIEF FZE
	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting, and Shelter	Blanket Purchase Agreement for HT/MT Blankets, Plastic			
7200AA22A00007	Toolkits	Sheeting, and Shelter Toolkits	01-SEP-22	31-AUG-24	BAMVILLE CLUB
7200AA22A00010	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting, and Shelter Toolkits	Blanket Purchase Agreement for HT/MT Blankets, Shelter Toolkits	01-SEP-22	31-AUG-24	SPARTAN RELIEF SUPPLIES LIMITED
7200AA22A00012	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting, and Shelter Toolkits	Blanket Purchase Agreement for Plastic Sheeting	01-SEP-22	31-AUG-24	RELTEX RELIEF SUPPLIES, INC.

	Blanket Purchase Agreement for HT/MT Blankets, Plastic				
		Blanket Purchase Agreement			
7200AA22A00013	Toolkits	for Hygiene Supplies	01-SEP-22	31-AUG-24	PIPL
	_	Blanket Purchase Agreement			OKI GENERAL
7200AA22A00009	Toolkits	for HT/MT Blankets	01-SEP-22	31-AUG-24	TRADING FZCO
72039119A00010		Multi year Blanket Purchase Agreement (BPA) for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	26-AUG-19	25-AUG-24	BDO EBRAHIM & CO.
72039119A00003		Multi year Blanket Purchase Agreement BPAs) for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	08-AUG-19	08-AUG-24	UHY HASSAN NAEEM & CO
72039119A00004		Multi years Blanket Purchase Agreement (BPAs) with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	08-AUG-19	08-AUG-24	RAFAQAT BABAR AND CO
72039119A00005		Multi year Blanket Purchase Agreement (BPAs) for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development(USAID) in Pakistan.	08-AUG-19	08-AUG-24	ZEESHAN ALI & CO
		Multi year Blanket Purchase Agreement (BPA)for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in			HORWATH HUSSAIN
72039119A00007		Pakistan.	08-AUG-19	07-AUG-24	CHAUDHURY & CO

72039119A00008		Multi year Blanket Purchase Agreement (BPA)for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	08-AUG-19	07-AUG-24	EY FORD RHODES
72039119A00009		Multi year Blanket Purchase Agreement (BPA)for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	08-AUG-19	07-AUG-24	AFFCO
72039119A00006		Multi year Blanket Purchase Agreement (BPA)for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	08-AUG-19	07-AUG-24	KPMG TASEER HADI & CO.
72060820A00001	BPA for financial management support services.	BPA for financial management support services.	07-AUG-20	06-AUG-24	KPMG SA
72060820A00002		BPA for financial management support services.	07-AUG-20	06-AUG-24	BDO
72011119A00002		Blanket Purchase Agreement (BPA) for Agency Contracted Audits (ACA), Financial Reviews and Pre-award Surveys of Government-to- Government (G2G) Activities and other USAID funded Activities	18-JUL-19	17-JUL-24	BAKER TILLY ARMENIA CJSC
72011119A00003		Blanket Purchase Agreement (BPA) for Agency Contracted Audits (ACA), Financial Reviews and Pre-award Surveys of Government-to- Government (G2G) Activities and other USAID funded Activities	18-JUL-19	17-JUL-24	BDO ARMENIA CJSC
72011119A00001		Blanket Purchase Agreement (BPA) for Agency Contracted Audits (ACA), Financial Reviews and Pre-award Surveys of Government-to-Government (G2G) Activities and other USAID funded Activities	18-JUL-19	17-JUL-24	GRANT THORNTON CJSC
72065619A00001		This is for Financial services to be perform for USAID Mozambique.	03-APR-19	02-APR-24	Deloitte & Touche (Mocambique), Lda

	This is a request for			
	This is a request for			
	procurement of financial			
	services through a Blanket			
	Purchase Agreement (BPA)			
	covering services such as			
	financial audits, Pre-award			
	surveys/assessments, Host			
	Country Risk Assessments			
	Financial Reviews, Attestation			
	engagements, Control			
	Environment and Risk			
	Assessments or other services			
	as documented in the BPA. The			
	total estimated cost of the BPA			
	for the 5 years is \$1,175,000			
	and annual obligations will be			
	made in amount of \$235,000			
	starting in FY2018. This Pre-			
	obligation checklist is for the			
	amount of \$235,000 for the first			
72065619A00002	year.	03-APR-19	02-APR-24	KPMG MOZAMBIQUE
- 200001010002	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>	
	This is a request for			
	procurement of financial			
	services through a Blanket			
	Purchase Agreement (BPA)			
	covering services such as			
	financial audits, Pre-award			
	surveys/assessments, Host			
	Country Risk Assessments			
	Financial Reviews, Attestation			
	engagements, Control			
	Environment and Risk			
	Assessments or other services			
	as documented in the BPA. The			
	total estimated cost of the BPA			
	for the 5 years is \$1,175,000			
	and annual obligations will be			
	made in amount of \$235,000			
	starting in FY2018. This Pre-			
	obligation checklist is for the			CAS consulting,
	amount of \$235,000 for the first			auditors and
72065619A00003	year.	03-APR-19	02-APR-24	services LTD
120001070000	Journ Laboratory	00741110	V2741K21	COLVIDOR ELE
	To cotoblish a Dississ			
	To establish a Blanket			
	Purchase Agreement (BPA)			
	type with Greenleaf Integrative			
	to provide individual coaching			
	sessions to support			
	USAID/Jordan Mission staff for			
	two years (as detailed in the			
	SOW): - Each package consists			
	of 6 sessions; Each session is			
	1 hour - Price per hour: \$473.32			
	- Payment terms: Net 30 Days			
	Via EFT - BPA ceiling: \$250,000			
	- Performance period: From			GREENLEAF
	April 01, 2022 to March 31,			INTEGRATIVE
72027822A00004	2024	01-APR-22	31-MAR-24	STRATEGIES LLC

	1	ı			
72MC1019A00001		The Blanket Purchase Agreement provides USAID missions bureaus and offices with direct access to procure a variety of IT equipment. Note CLINs 0001 0008 desktops and laptops are only available for direct purchase by MCIO	04-FEB-19	03-FEB-24	COUNTERTRADE PRODUCTS INC
	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food (RUSF), and order Lipid Nutrient			TABATCHNICK FINE
7200AA22A00003	Supplementary Food	Supplements.	01-JAN-22	31-DEC-23	FOODS INC
7200AA22A00004	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food (RUSF), and order Lipid Nutrient Supplements.	01-JAN-22	31-DEC-23	ARIEL FOODS FZE
	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food (RUSF), and other lipid nutrient			
7200AA22A00001	Supplementary Food	supplements.	01-JAN-22	31-DEC-23	MANA NUTRITION
7200AA22A00002	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food	Food (RUTF), Ready To Use Supplementary Food (RUSF), and order Lipid Nutrient	01-JAN-22	31-DEC-23	EDESIA, INC.
72061119A00001		To provide engineering support services and oversight of USAID implementing partners during any construction, and related investigation, design, and civil infrastructure works conducted for USAID in accordance with all applicable USG regulations, policy and guidance.	21-NOV-18	20-NOV-23	ASCO
72001113A00001		Ī	2 1-140 V-10	20-140 V-23	1000
72061119A00003		Blanket Purchase Agreement for Architectural and Engineering Services to provide services for various USAID funded construction projects within Zambia.	21-NOV-18	20-NOV-23	CARDNO EMERGING MARKETS USA, LTD.
72061119A00002		Blanket Purchase Agreement for Architectural and Engineering Services to provide services for various USAID funded construction projects within Zambia.	21-NOV-18	20-NOV-23	CDM INTERNATIONAL

		On Demand Survey Blanket			
		Purchasing Agreement to			
		conduct on-demand surveys in			
	Conduct on-demand	the face of shocks and			
	surveys in the face	stressors, such as the pending			
	of shocks and	food crisis stemming from			
72061723A00008	stressors	Russian War on Ukraine.	18-NOV-22	17-NOV-23	MOBILE ACCORD INC
					WANDEMBERG SOSA, TERESA DEL
72051823A00001		Taxi services for USAID staff	14-NOV-22	13-NOV-23	ROCIO
	IGF::OT::IGF Blanket				
	_	Agreement with IDA Foundation			
	with IDA Foundation	for standard World Health			
	for standard World	Organization (WHO) Interagency			0.T.0T.N.OD.A
7200AA19A00003	Health Organization (Emergency Health Kits (IEHK).	01-NOV-18	31-OCT-23	STICHTING I.D.A.
	IGF::OT::IGF Blanket	IGF::OT::IGF Blanket Purchase			
	Purchase Agreement	Agreement with The Medical			
	with The Medical	Export Group for standard			
	Export Group for	World Health Organization			
	standard World	(WHO) Interagency Emergency			THE MEDICAL
7200AA19A00002	Health Orga	Health Kits (IEHK).	01-NOV-18	31-OCT-23	EXPORT GROUP B.V.
	IGF::OT::IGF Blanket				
		IGF::OT::IGF Blanket Purchase			
	with IMRES for	Agreement with IMRES for			
	standard World	standard World Health			
	Health Organization	Organization (WHO) Interagency			
7200AA19A00001	(WHO) Inte	Emergency Health Kits (IEHK).	01-NOV-18	31-OCT-23	IMRES B.V.
		Blanket Purchase agreement			
		with Travel Management			
		Contractor for USAID/Malawi			
		period October 1, 2020 through			ULENDO TRAVEL
72061220A00002		September 30, 2021.	01-OCT-20	30-SEP-23	GROUP LTD
		USAID-accredited audit firm to			
		conduct a pre-award surveys of			
		potential non-U.S. partners			
		through the use of a Blanket			
		Purchase Agreement (BPA) 1)			
		Fixed Price for one pre-award			
		survey to be Php200,000,			
		(exclusive of VAT if applicable),			
		payable as follows: 20% upon signing of blanket purchase			
		agreement 50% upon			
		submission of the draft report			
		30% upon submission of the			
		final report 2) Local travel			
		based on actual quote and			
		reimbursable not to exceed			
		Php50,000.00 including out of			
		pocket expenses. As stated in			
		the solicitation/Statement of			
		Work (SOW), an order bill be			
		awarded on as need basis. Period of Performance: Period			
		of Performance: The BPA will			
		be valid for one year from the			
		time of issuance unless			
		terminated earlier. Depending			
		on the need, USAID may extend			
	I .				
l .		the BPA for another year			
		(Option Year 1). Payment			
72049221A00001		-	06-SEP-21	30-SEP-23	DIAZ, MURILLO, DALUPAN & CO.

72049722A00003	Multi funding-AECRA- Annual BPA for catering services to support USAID/Indonesia's events during the period of October 1, 2022 through September 30, 2023.	01-OCT-22	30-SEP-23	AMERICAN EMBASSY COMMISARY RECREATION
72061521A00002	This is a BPA set up for mobile telephony services for USAID KEA	01-OCT-21	30-SEP-23	Safaricom PLC
72049722A00002	Multiple funds - PT. Harapan Langgeng Sentosa - Annual advertisement services for USAID/ Indonesia for period of October 1, 2022 through September 30, 2023.	01-OCT-22	30-SEP-23	PT HARAPAN LANGGENG SENTOSA (IKLANHEMAT.COM)
72048620A00001	BPA Base setup for translation service for USAID/Burma	08-JUN-20	30-SEP-23	The Bridge Research and Consultancy
72061220A00001	Blanket Purchase agreement with Travel Management Contractor for USAID/Malawi period October 1, 2020 through September 30, 2021.	01-OCT-20	30-SEP-23	SATGURU TRAVEL & TOURS SERVICES LIMITED
72049722A00001	Multi funding - Annual BPA for procuring Translator/Interpreter services for USAD/Indonesia mission offices during the period of service o/a October 1, 2022 through September 30, 2023.	01-OCT-22	30-SEP-23	CV. MAKNA KARYA INDONUSA
72061220A00003	Blanket Purchase agreement with Travel Management Contractor for USAID/Malawi period October 1, 2020 through September 30, 2021.	01-OCT-20	30-SEP-23	THB TRAVEL (PTY)
7200AA18A00012	Audit Support Services.	30-SEP-18	29-SEP-23	TICHENOR & ASSOCIATES, LLP
7200AA18A00014	Audit Support Services	30-SEP-18	29-SEP-23	BOOTH MANAGEMENT CONSULTING, LLC
7200AA18A00011	Audit Support Services.	30-SEP-18	29-SEP-23	BROWN & COMPANY, CPA'S
72001G20A00003	Forensic Accounting and Litigation Support	29-SEP-20	28-SEP-23	DELOITTE & TOUCHE
72001G20A00001	Forensic Accounting and Litigation Support	29-SEP-20	28-SEP-23	COTTON & COMPANY ASSURANCE AND ADVISORY, LLC
72001G20A00002	Forensic Accounting and Litigation Support Firm	28-SEP-20	27-SEP-23	GRANT THORNTON LLP
7200AA19A00004	Development and delivery of training courses for the Acquisition and Assistance workforce worldwide.	25-SEP-19	24-SEP-23	ZEMITEK LLC
7200AA19A00005	Development and delivery of training courses for the Acquisition and Assistance workforce worldwide.	25-SEP-19	24-SEP-23	BUSINESS MANAGEMENT RESEARCH ASSOCIATES, INC.

	This is a BPA for Venue Rental			
	and catering - co-lead the			
	Environment donors' group .			
	The Government will issue task			
	orders that are either (Fill in			
	the Type here) or (Fill in the			
	type here). The Contractor must			
	perform the services set forth			
	in task orders at prices			
	consistent with section B of this			RADISSON BLU
72068722A00001	contract.	19-SEP-22	18-SEP-23	WATER FRONT
	The contractor shall provide			
	consulting services for the			
	USAID Bureau for Food Security			
	(BFS), Feed the Future (FTF)			
	Focused and Aligned Missions,			
	and GFSS Target and Aligned			
	Missions worldwide on an as-			
	needed basis. Consulting			
	services will be in the areas of			
	gender-integration, gender-			
	sensitive design,			
	implementation of agricultural			
	programming, building gender			
	capacity of personnel and			
7200AA18A00010	programming, and knowledge management and learning.	22-AUG-18	21-AUG-23	ENCOMPASS LLC
72007410700010		22-400-10	21-A00-23	LINCOMIT AGG LLC
	USAID/OFDA Procurement of			
	Transportation and Logistics			A CH LTV
7200AA18A00007	Services for Urban Search and	01-AUG-18	31-JUL-23	AGILITY INTERNATIONAL INC.
7200AA16A00007	Rescue (USAR)	01-AUG-10	31-JUL-23	-
72066818A00007	BPA Purchase of fuel FROM Samatar Investment Ltd	01-AUG-18	31-JUL-23	SAMATAR INVESTMENT LTD
72000010A00007		01-A0G-16	31-30L-23	INVESTMENT LID
	USAID/OFDA Procurement of			
	Transportation and Logistics			DIDLOMAT EDELCUT
720FDA18A00001	Services for Urban Search and Rescue (USAR)	01-AUG-18	31-JUL-23	DIPLOMAT FREIGHT SERVICES, INC.
720FDA18A00001	Rescue (USAK)	01-A0G-16	31-30L-23	SERVICES, INC.
	The purpose of this			
	modification is to establish a			
	zero cost ISSO as a Service			
	Blanket Purchase Agreement			
	(BPA) for MindPoint Group			
	under the following CLINs: 1.			
	CLIN 0001 - USAID/Information			
	System Security Officer (ISSO)			
	Support 2. CLIN 0002 - Cyber			
	Risk Management (CRM)			
	Consulting Services 3. CLIN			
70MC4040404000	0003 - Penetration Test	40 1111 40	47 1111 00	MINDPOINT GROUP,
72MC1018A00003	Services	18-JUL-18	17-JUL-23	LLC
	Data Analysis Tools And			
	Software for Enhanced			
701104000400004	Evidence and Decisions	40 1111 00	45 1111 22	PN AUTOMATION,
72MC1020A00001	(DATASEED)	16-JUL-20	15-JUL-23	INC.
	USAID/Benin Governance			
	Consultant, Research and			
72068018A00001	Logistics Services Activity	21-JUN-18	20-JUN-23	RESONANCE
	BPA Setup: BPA Outsourcing			BANEGAS ACOSTA
			LOO ILINI OO	LILIAN IOCE
72052222A00001	Maintenance Services	24-JUN-22	20-JUN-23	JUAN JOSE
72052222A00001 72016922A00001	Maintenance Services Local Legal services to USAID/Serbia	07-JUN-22	06-JUN-23	BDK ADVOKATI AOD

	BPA set up for 14L buckets			
	with lids and with/without taps;			
7200AA18A00005	vendor Techno Relief	01-JUN-18	31-MAY-23	NRS RELIEF FZE
	This is to establish a Blanket			
7200AA18A00004	Purchase Agreement for procurement of Kitchen Sets	11-JAN-18	31-MAY-23	PIPL
72007410740004	production of rational details	TT GAIT TO	OT MIXT 20	1112
	IGF::OT::IGF Financial Review			
	Management and Resolution			
	Program (FRMRP) for the			
	purpose of ensuring that USAID/			
	Liberia funded activities have			
	adequate internal control			CAMOON TA AND
72066918A00001	systems in place to receive and manage USG funds.	25-MAY-18	24-MAY-23	SAMSON T.A. AND ASSOCIATES, PLLC
720001070001	una manage ese ranas.	20 MIAT TO	ZT III/XI ZO	AGGGGIATEG, TEEG
	IGF::OT::IGF Financial Review			
	Management and Resolution			
	Program (FRMRP) for the			
	purpose of ensuring that USAID/			
	Liberia funded activities have			IDO MANIA OFMENIE O
	adequate internal control systems in place to receive			IBS MANAGEMENT & CONSULTANCY
72066918A00002	and manage USG funds.	25-MAY-18	24-MAY-23	SERVICES LLC
	To purchase business cards for			
72011522A00001	USAID/Almaty staff	18-MAY-22	17-MAY-23	TOO COPYTECH
	To establish a Blanket			
7200AA18A00002	Purchase Agreement for procurement of Kitchen Sets	17-NOV-17	16-MAY-23	O.K.I
720078110700002	production of rational details		10 1117(1 20	- Until
	IGF::OT::IGF Financial Review			
	Management and Resolution			
	Program (FRMRP) for the			
	purpose of ensuring that USAID/			
	Liberia funded activities have			
	adequate internal control systems in place to receive			IFOS MANAGING
72066918A00005	and manage USG funds.	16-MAY-18	15-MAY-23	CONSULTANTS
	IGF::OT::IGF Financial Review			
	Management and Resolution			
	Program (FRMRP) for the			
	purpose of ensuring that USAID/			
	Liberia funded activities have			
	adequate internal control			NIOUE AGOUDANGE
72066918A00006	systems in place to receive and manage USG funds.	16-MAY-18	15-MAY-23	NICHE ASSURANCE
. 20000101100000			10 111111 20	
	IGF::OT::IGF Financial Review			
	Management and Resolution			
	Program (FRMRP) for the			
	purpose of ensuring that USAID/			
	Liberia funded activities have			
	adequate internal control systems in place to receive			PREMIER GROUP

		1		
72066918A00004	IGF::OT::IGF Financial Review Management and Resolution Program (FRMRP) for the purpose of ensuring that USAID/ Liberia funded activities have adequate internal control systems in place to receive and manage USG funds.	16-MAY-18	15-MAY-23	RUMPH & ASSOCIATES, P.C.
72039120A00001	LEGAL SERVICES REQUIRED BY RLO FROM LOCAL LAWYERS	01-MAY-20	30-APR-23	HASSAN KAUNAIN NAFEES
72011222A00001	Language classes for USAID/Azerbaijan	01-MAY-22	30-APR-23	EDUCATION AND TRAININQ INTERNATIONAL LIMITED SHIRKATININ FILIALI
72068719A00002	Set up Blanket Purchase Agreement (BPA) to establish the terms and conditions applicable for future purchases of air tickets for domestic flights.	03-APR-19	30-APR-23	AIR MADAGASCAR
72066818A00005	Trojan Enterprises SS LTD supply of fuel BPA.	01-MAY-18	30-APR-23	TROJAN ENTERPRISES SS LTD
72066818A00006	DALBIT INTERNATIONAL LTD SUPPLY OF FUEL BPA.	01-MAY-18	30-APR-23	DALBIT INTERNATIONAL LIMITED
72066322A00005	Blanket Purchase Agreement for Venue, Refreshment and Lunch/Dinner at Radisson Blu Hotel	19-APR-22	18-APR-23	Radisson Blu Hotel, Addis Ababa
72066322A00006	Blanket Purchase Agreement for Venue, Refreshment and Lunch/Dinner at Hilton Addis Hotel	18-APR-22	17-APR-23	Golden Tulip Addis Ababa Hotel
	Blanket Purchase Agreement for Venue, Refreshment and			
72066322A00004 72066322A00003	For Translation Service	04-APR-22	17-APR-23 13-APR-23	Hilton Addis Ababa Ethiostar Translation and Localization PLC
72016920A00001	transportation of USAID sfaff	29-FEB-20	28-FEB-23	INTERNATIONAL VOYAGER
72011422A00001 72062421A00002	Photographer's services The objective of this blanket purchase agreement (BPA) is to facilitate BPA calls by which USAID/West Africa (WA) will obtain written and oral legal advice, opinions, and consultation on legal questions or problems.	01-MAR-22 23-FEB-21	28-FEB-23 21-FEB-23	KIMATHI & PARTNERS CORPORATE ATTORNEYS
72068718A00001	IGF::OT::IGF Provision of legal services for the Mission	05-FEB-18	20-FEB-23	JOHN W FFOOKS CO
72001G19A00002	Purchase Agreement for RMA Associates, LLC to provide Audit services to IT.	14-FEB-19	18-FEB-23	RMA ASSOCIATES,
72001G19A00005	Purchase Agreement for CliftonLarsonAllen LLP to provide Audit services to ITA.	14-FEB-19	18-FEB-23	CLIFTONLARSONALL EN LLP
72001G19A00001	Purchase agreement for GKA, P.C. to provide Audit services to ITS.	14-FEB-19	18-FEB-23	GKA, P.C.

72001G19A00003	Purchase Agreement for Brown and Company CPAs and Management Consultants to provide Audit services to ITA.	14-FEB-19	18-FEB-23	BROWN & COMPANY, CPA'S
72052721A00001	Taxi Services - 1 year	25-JAN-21	24-JAN-23	MUNOZ VASQUEZ DE VELASCO PAOLA
72062422A00001	Purchase requisition for BPA for the Cameroon Cold Chain	20-JAN-22	19-JAN-23	Express Services International Company Sarl ESICO