

DoD Past Performance

“CPARS / PPIRS Assessed with EXCELENT Ratings”

Contract: N65236-10-C-1381, Contract Date: 4/20/2010, Dollar Value: \$568,024.00, Items: HP servers
Impres assisted SPAWAR in the procurement of qty. 46 HP ML370 servers.

Contract: N65236-10-C-1389, Contract Date: 5/13/2010, Dollar Value: \$912,290.00, Items: TAG servers
Impres assisted SPAWAR in the procurement of qty. 50 TAG servers.

Contract: FA7037-10-P-8049, Contract Date: 6/14/2010, Dollar Value: \$461,566.00, Items: DRT
Impres assisted AFISRA in the procurement of qty. 7 Sensor Probes.

Contract: N65236-10-C-1409, Contract Date: 7/19/2010, Dollar Value: \$624,789.52, Items: Sun and Crystal servers
Impres assisted SPAWAR in the procurement of qty. 55 servers.

Contract: FA7037-10-P-8072, Contract Date: 8/2/2010, Dollar Value: \$1,248,093.00, Items: Dell/Cisco
Impres assisted AFSPC in the procurement of Dell Enterprise & Cisco Routing Equipment.

Contract: FA7037-10-P-8071, Contract Date: 8/11/2010, Dollar Value: \$409,730.00, Items: Dell Storage
Impres assisted AFISRA in the procurement of Dell Enterprise Storage.

Contract: N65236-10-C-1418, Contract Date: 8/17/2010, Dollar Value: \$447,268.32, Items: NCS Workstations and peripherals.
Impres assisted SPAWAR in the procurement of qty. 246 NCS Workstations, keyboards, printers, monitors and brackets.

Contract: N65236-10-C-1427, Contract Date: 8/25/2010, Dollar Value: \$386,636.25, Items: L3 Products
Impres assisted SPAWAR in the procurement of qty. 1 HMMS.

Contract: N65236-10-C-1433, Contract Date: 9/08/2010, Dollar Value: \$513,453.69, Items: Sun Products
Impres assisted SPAWAR in the procurement of qty. 305 Sun Ray Clients and accessories.

Contract: 931980, Contract Date: 9/16/2010, Dollar Value: \$369,255.23, Items: VMWare
Impres assisted AFSPC in the procurement of VMWare Enterprise.

Contract: H92240-10-C-0020, Contract Date: 9/17/2010, Dollar Value: \$523,471.35, Items: NCS Products
Impres assisted the NAVY- COMPACFLT Hawaii in the procurement of qty. 355 Workstations, qty. 355 monitors and qty. 70 laptops.

Contract: N65236-10-C-1443, Contract Date: 9/24/2010, Dollar Value: \$2,773,800.00, Items: L3 Products
Impres assisted SPAWAR in the procurement of qty. 8 HMMS's.

Contract: FA7037-10-P-8156, Contract Date: 9/25/2010, Dollar Value: \$317,000.00, Items: Avocent
Impres assisted AFISRA in the procurement of qty. 600 Avocent Switchview SC4.

Contract: FA7037-10-P-8158, Contract Date: 9/30/2010, Dollar Value: \$391,558.00, Items: Dell Storage
Impres assisted AFSPC in the procurement of Dell Enterprise Equipment.