Senior NGB Positions

CNGB	Chief of the National Guard Bureau
VCNGB	Vice Chief of the National Guard Bureau
DARNG	Director of the Army National Guard
DANG	Director of the Air National Guard
TAG-XX	The Adjutant General of the States (Example: TAG-KS)
HCA	Head of Contracting Activity
DNGBJS	Director of the NGB JS
ARNG CoS	Army National Guard Chief of Staff
CDR ARNGC	Commander Air National Guard Readiness Center
SCO	Senior Contracting Official
USPFO	United State Property and Fiscal Office or Officer

Other Acronyms and Positions

AASF	Army Aviation Support Facility
AQ-C	NGB Goods and Services Contracting Office
AQ-R	NGB Construction & A&E Contracting Office
ARNG	Army National Guard
ARNG G1	ARNG Personnel Operations
ARNG G2	ARNG Intelligence Operations
ARNG G3	ARNG Operations and Training
ARNG G4	ARNG Logistics
ARNG G5	ARNG Plans Programs and Strategy
ARNG G6	ARNG Communitcations and IT
ARNG G8	ARNG Fiscal Operations
XXARNG	State Army National Guard (IE KSARNG)
ANG	Air National Guard
ANG A1	Air National Guard Personnel
ANG A2	Air National Guard Intelligence
ANG A4	Air National Guard Logistics
ANG FM	Air National Guard Fiscal Management
XXANG	State Air National Guard (IE KSARNG)
ARW	Air Refueling Wing
AVN	Aviation
ASVAB	Armed Services Vocational Apptitude Battery
AW	Air Wing
BCE	Base Civil Engineer
BCO	Base Contracting Officer
CES	Civil Engineering Squardron
CIF	Central Isssue Facility
CST	Civil Suppport Team
CSJFTC	Civil Support Joint Task Force Commander
CoCO	Chief of Contracting Office
COR	Contracting Officers Representative
CoS	Army Chief of Staff (Position is at NGB ARNG and Each State)
CFMO	Facilities Maintenance Officer
CRTC	Combat Readiness Training Center

DFAC	Dinning Facility
DOSA	Director of Staff Air
EAATS	Eastern Army Aviation Training School
DJS	Director of Joint Staff (Position can be at NGB and Each State)
DUSPFO	Deputy United States Property and Fiscal Office (Can Be G8 or J8)
DCSPERS	Deputy Chief of Staff for Personnel (G1)
DCSINT	Deputy Chief of Staff for Intelligence (G2)
DSCOPS	Deputy Chief of Staff for Operations and Training (G3
DSCLOG	Deputy Chief of Staff for Logistics (G4)
DCSPLANS	Deputy Chief of Staff Plan (G5 or G5/7)
DCSIM	Deputy Chief of Staff for Information Management (G6)
DCSFIN	Deputy Chief of Staff for Fiscal Operations (G8)
DOIM	Director of Information Management (Legacy term still in use)
FW	Fighter Wing
HAATS	High Altitude Aviations Training School
HRO	Human Resources (Can Be J1)
IDIQ	Indefinate Delivery Indefinate Quantity Contracting Vehicle
IDT	Inactive Duty Training
INT	Intelligence
IR	Internal Review
IT	Information Technologies
J1	Joint Human Resources
J2	Joint Intelligence
J3	Joint Operations and DOMOPS
J4	Joint Logistics
J5	Plans, Programs, Operations, and Strategy
J6	Joint Communications & Information Management
J8	Joint Comptroller (Can be HR0)
KO	Warranted Contracting Officer
KS	Contracting Specialist
LIK	Lodging in Kind
PA	Public Affairs
PAO	Public Affairs Office
NGB	National Guard Bureau
NGBJS	NGB Joint Staff
MCTC	Maintenance Centralized Training Center
MEDCOM	Medical Command can be the same as MEDDET at the state level
MEDDET	State ARNG Medical Detachment
MDB	Missle Defense Brigade
MILPAY	Military Pay
MSG	Mission Support Group
OPS	Operations
P&C	Purchasing and Contracting
PEC	National Guard Professional Education Center
RA	Requiring Activity (Customer)
RAPSC	Regiona Aviation Parts Support Contract
RTI	Regional Training Institute

RRB	Recruiting and Retention Battalion
SIK	Subsistence in Kind
SSM	Surface Maintenance Office
S&S	Supply and Services
TASMG	Tactical Aviation Support Maintenance Group
UTA	Unit Training Assembly
UTV	Utility Tactical Vehicle
MTU	Manuever Training Unit
WAATS	Western Army Aviation Training Center

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
NGB-J8 Force Structure, Resources and Assessment Spt Svcs	GS02Q16DCR0040 W9133L19F2509	CALIBRE SYSTEMS, INC.	N	$20M - $50M	60 Mo	541612	TBD	Full & Open	Service	Competitive	TBD	FY24	3rd	FY24	4th	NGB-J8	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
FM Systems	GS35T0028T W9133L19	FM SYSTEMS INCORPORATED	N	$10K - $250K	60 Mo	611420	TBD	Sole Source	Service	Sole Source	TBD	FY24	3rd	FY24	4th	ARNG-CSO	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
NetApp Hybrid Cloud Infrastructure (HCI) (Alt Site)	N/A	N/A	N	$1M - $5M	60 Mo	511210	TBD	TBD	Service	TBD	TBD	FY24	Q1	FY24	Q2	NG-J6	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ARNG-G6 Wireless Communication (Voice & Data) New	W9133L23F3905	CELLCO PARTNERSHIP	N	$5M - $10M	N/A	517312	DG10	F&O	Supply	AR 8.4 - Sole Sour	TBD	FY24	Q3	FY24	Q3	ARNG-G6-IMD	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
J1 Combined Services Support	W15QKN19C0061	GOLDBELT GLACIER HEALTH SERVICES, LLC	N	$5M - $10M	60 Mo	541611	R499	FAR 8.4 - Sole Source	Service	Sole Source	W9133L24R3306	FY24	Q1	FY24	Q2	J1	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Child and Youth Programs Coordinators	W9133L18C0013	DYNAMIC SYSTEMS TECHNOLOGY, INC.	N	$50M+	60 Mo	624110	TBD	Total Set-Aside	Service	Competitive	W9133L24R3002	FY24	1st	FY24	2nd	NG-J1	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ATC Army OY2	W9133L19C0001	TUNISTA SERVICES, LLC	N	$20M - $50M	60 Mo	488111	TBD	Full & Open	Service	Competitive	TBD	FY23	4th	FY24	2nd	ARNG-AV	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Analytical Hierarchy Process Services	W9133L19C0012	EXPERT CHOICE, INC.	N	$10K - $250K	60 Mo	511210	TBD	Sole Source	Service	Sole Source	W9133L24R3010	FY24	2nd	FY24	4th	NG-J3	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Aircraft Hush House, Jet Engine Test Equipment / Software and Fi	W9133L19C0013	CREATIVE BUSINESS SOLUTIONS, INC.	N	$1M - $5M	60 Mo	488190	TBD	8(a) Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	4th	ANG-A4	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ANG Custodial	W9133L19C2008	BPA FACILITY SERVICES, INC	N	$1M - $5M	60 Mo	561720	TBD	Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	ANG-CCYF	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ANG Drug Demand Reduction Program (DDRP) Specimen Collecti	W9133L19C2014	LOYAL SOURCE GOVERNMENT SERVICES LLC	N	$50M+	60 Mo	621511	TBD	Full & Open	Service	Competitive	TBD	FY24	2nd	FY24	Q4	ANG-SG	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
JEP CEP NEP	W9133L19F0002	OBXTEK INC.	N	$1M - $5M	60 Mo	541611	TBD	Total Set-Aside	Service	Competitive	TBD	FY23	4th	FY24	2nd	NG-J3	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
G3 FOMS	W9133L19F0004	MILLENNIUM GROUP INTERNATIONAL, LLC, THE	N	$1M - $5M	60 Mo	541611	TBD	Full & Open	Service	Competitive	TBD	FY24	2nd	FY24	4th	ARNG-G3	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Master Planner	W9133L19F0005	ELEIT TECHNOLOGY, INC.	N	$1M - $5M	60 Mo	541690	TBD	Total Set-Aside	Service	Competitive	TBD	FY23	4th	FY24	2nd	ARNG-G9	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
A47 Engineering	W9133L19F0021	BB&E, INC.	N	$5M - $10M	60 Mo	541330	TBD	Total Set-Aside	Service	Competitive	TBD	FY24	1st	FY24	3rd	ANG-A47	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Impact Sales Training Services	W9133L19F0025	WILLIAM T. BROOKS AND ASSOCIATES, INC.	N	$1M - $5M	60 Mo	611430	TBD	Full & Open	Service	Competitive	TBD	FY24	2nd	FY24	Q4	ARNG-HRR	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Admin & Bus Process II	W9133L19F2501	APPLIED COMPUTER TRAINING & TECHNOLOGY, INC	N	$5M - $10M	60 Mo	541611	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY24	2nd	FY24	3rd	ARNG-CSO	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Building Services III	W9133L19F2502	T3W BUSINESS SOLUTIONS, INC.	N	$5M - $10M	60 Mo	541611	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY24	3rd	FY24	4th	ARNG-CSO	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Integrated Management Services	W9133L19F2503	RMA ASSOCIATES, LLC	N	$5M - $10M	60 Mo	541611	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY24	2nd	FY24	3rd	NGB-MA	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
MILCON-CFMO	W9133L19F2508	T3W BUSINESS SOLUTIONS, INC.	N	$10M - $20M	60 Mo	541330	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY24	1st	FY24	2nd	ARNG-G9	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
A1Y Strategic Analysis	W9133L19F2525	TERACORE, INC	N	$5M - $10M	60 Mo	541512	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY24	2nd	FY24	4th	ANG-A1Y	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
NetApp Hybrid Cloud Infrastructure (HCI) (Alt Site) (New)	N/A	N/A	N	$1M - $5M	60 Mo	541519	D305	Unknown		Competitive	TBD	FY24	Q1	FY24	Q2	CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
CoMSupCen	W9133L23D3800	ARCTICOM, LLC	N	$50M+	60 Mo	493110	M1GZ	FAR 15 - Set Aside	Service	8(a) Competitive	W9133L24R3801	FY24	Q3	FY24	Q4	J-3/4/7-CSC	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ORACLE Enterprise Maintenance Fee	W9133L21F4011	AFFIGENT, LLC	N	$1M - $5M	60 Mo	541519	7D20	Unknown	Supply	Competitive	TBD	FY24	Q3	FY24	Q4	G6-IMO	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ISR and C2 Staff Tech Support	W9133L23C3035	PATCHPLUS CONSULTING INC	N	$20M - $50M	60 Mo	541611	R499	FAR 16.505 - Set Aside	Service	Competitive	W9133L24R4011	FY24	Q2	FY24	Q3	A2	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Furniture Purchases for Campus Office Reconfig BPA	W9133L20A2000	PRICE MODERN LIMITED LIABILITY COMPANY	N	$1M - $5M	N/A	337214	7110	Single Award BPA Call	Supply	ingle Award BPA C	TBD	FY24	Q3	FY24	Q4	CCYI	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
J8 Force Structure, Resources and Assessment Support Services	W9133L19F2509	CALIBRE SYSTEMS, INC.	N	$20M - $50M	60 Mo	541612	R499	FAR 16.505 - F&O	Service	Competitive	W9133L24R3003	FY24	Q1	FY24	Q2	J8	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Systems Engineering Technical Support (SETS) (Base)	W9133L19F1834	ABACUS TECHNOLOGY CORPORATION	N	$10M - $20M	60 Mo	517110	D316	Unknown	Service	Competitive	W9133L19F1834	FY24	Q1	FY24	Q2	A6	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Recruit Sustainment Program (RSP) Support - Follow On	W9133L21C1003	KATMAI NORTH AMERICA, LLC	N	$50M+	60 Mo	561110	R408	FAR 15 - F&O	Service	Competitive	W9133L24R1020	FY24	Q1	FY24	Q2	G1-HRR	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Youth Challenge Inspection Services (OSD Program) (ARNG Fund	W9133L23P3007	ALUTIIQ CAREER VENTURES LLC	N	$5M - $10M	60 Mo	541611	R499	FAR 16.505 - Set Aside	Service	Competitive	W9133L24R3001	FY24	Q1	FY24	Q2	J1	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Administrative and Business Services II	W9133L19F2501	APPLIED COMPUTER TRAINING & TECHNOLOGY, INC	N	$5M - $10M	60 Mo	541611	R499	FAR 16.505 - Set Aside	Service	Competitive	W9133L24R2003	FY24		FY24	Q3	CSO-C	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
NGB Comptroller Support Services	N/A	N/A	N	$5M - $10M	60 Mo			FAR 16.505 - Set Aside	Service	Competitive	W9133L24R3004	FY24	Q1	FY24	Q2	J8	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
NGB Multi-Function Devices	W9133L20F4102	MICROTECHNOLOGIES LLC	N	$1M - $5M	60 Mo	334111	W070			Competitive	W9133L24R3802	FY24	Q1	FY24	Q2	G1/G6	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
DSMAC Awards Supply Buy	W9133L23P1001	WILSON TROPHY CO. OF CALIFORNIA	N	$10K - $250K	N/A	339999	7105	FAR 13 - F&O	Supply	Competitive	W9133L24Q2000	FY24	Q1	FY24	Q2	G1	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Data Analyst Support Services	W9133L19F0001	APPLIED COMPUTER TRAINING & TECHNOLOGY, INC	N	$20M - $50M	60 Mo	541611	R699	FAR 16.505 - Set Aside	Service	Competitive	W9133L24R1030	FY24	Q1	FY24	Q2	G1-HRR	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Master Planning Support	W9133L19F0005	ELEIT TECHNOLOGY, INC.	N	$1M - $5M	60 Mo	541330	R499	FAR 16.505 - Set Aside	Service	Competitive	W9133L23R3042	FY24	Q1	FY24	Q2	G9-ILZ	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Mishap Prevention	W9133L19F0017	MIRACLE SYSTEMS LLC	N	$5M - $10M	60 Mo	541330	R499	FAR 16.505 - F&O	Service	Competitive		FY24	Q2	FY24	Q3	SE	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Human Factors Analysis Classification System (HFACS) Training (	W9133L23P1004	HFACS INC	N	$250K - $1M	60 Mo	611519	U099	FAR 15 - Sole Source	Service	Sole Source	W9133L24R3043	FY24	Q1	FY24	Q2	G3 - AVIATION	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
DSMAC Conference	N/A	N/A	N	$10K - $250K	TBD	721110	V231	FAR 13 - F&O	Supply	Competitive	W9133L24Q2001	FY24	Q1	FY24	Q2	G1	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
2024 SPP Conference	N/A	N/A	N	$10K - $250K	TBD	721110	V231	TBD	Supply	TBD	W9133L24R3009	FY24	Q2	FY24	Q3	J53	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Transportation Services	W9133L19C2003	K & V LIMOUSINE SERVICE LLC	N	$5M - $10M	60 Mo	485113	V212	FAR 15 - Set Aside	Service	Competitive	W9133L24R3084	FY24	Q2	FY24	Q3	CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Building Services III	W9133L19F2502	T3W BUSINESS SOLUTIONS, INC.	N	$1M - $5M	60 Mo	541330	R405			Competitive	W9133L24R2004	FY24	Q3	FY24	Q4	COS	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Engineering Support	W9133L19F0021	BB&E, INC.	N	$5M - $10M	60 Mo	541330	R425	FAR 16.505 - Set Aside	Service	Competitive		FY24	Q2	FY24	Q3	A4	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
MILCON CFMO Services	W9133L19F2508	T3W BUSINESS SOLUTIONS, INC.	N	$10M - $20M	60 Mo	541330	R499	FAR 16.505 - Set Aside	Service	Competitive	PANNGB-23-P-0000 00813	FY24	Q1	FY24	Q2	ARNG-G9	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
SMTB Support Services - SMTC Follow On	W9133L19F0012	MARTINFEDERAL CONSULTING, LLC	N	$20M - $50M	60 Mo	541512	U008	FAR 16.505 - Set Aside	Service	Competitive	W9133L24R1010	FY24	Q2	FY24	Q3	ARNG-HRR-G1	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
FM Systems Software License and Support.	W9133L19F2004	FM:SYSTEMS, INC.	N	$10K - $250K	60 Mo	611420	7030	Sole Source	Supply	Sole Source		FY24	Q2	FY24	Q3	CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ACUCOBOL Software Maintenance	W9133L19C0005	VCLOUD TECH INC.	N	$250K - $1M	60 Mo	511210	7030	FAR 13 - F&O	Supply	Competitive	W9133L-24-R-3012	FY24	Q2	FY24	Q3	G6-IMO	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Furniture IDIQ – New Award	W9133L20A2000	PRICE MODERN LIMITED LIABILITY COMPANY	N	$5M - $10M	60 Mo	337214	7110	FAR 8.4 - Sole Source	Supply	Sole Source	TBD	FY24	Q3	FY24	Q4	Q Facility Maintenance ARN	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Cooperative Agreement Training and Related Support Services	W9133L21F2505	COLLEAGUE CONSULTING, LLC	N	$1M - $5M	60 Mo	611430	U008		Service	Competitive	W9133L24R3007	FY24	Q3	FY24	Q4	IR	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
FTSMCS - Follow On	W9133L19F0032	TIBER CREEK CONSULTING, INC.	N	$5M - $10M	60 Mo	541519	D306	FAR 16.505 - F&O	Service	Competitive	W9133L24R1050	FY24	Q3	FY24	Q4	G1-HRA	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Strategic Governance and Policy Support	W9133L21C2601	BOWHEAD MISSION SOLUTIONS, LLC	N	$1M - $5M	60 Mo	541611	R499	Unknown	Service	Competitive	W9133L24R3008	FY24	Q3	FY24	Q4	J1	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Command Post Console Phone Upgrade (refresh) & Maintenance	N/A	N/A	N	$10M - $20M	TBD	334290	7G21	Unknown	Supply	Competitive	TBD	FY24	Q3	FY24	Q4	APEX	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
AF Programming and Strategic Analytics in Data Science Support S	W9133L21C3001	WWC GLOBAL LLC	N	$5M - $10M	60 Mo	541611	R499	FAR 16.505 - Set Aside	Service	Competitive	W9133L23R4001	FY24	Q1	FY24	Q2	A8	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Montgomery GI Bill Education Support Services	W9133L19F0035	APPLIED COMPUTER TRAINING & TECHNOLOGY, INC	N	$5M - $10M	60 Mo	541611	R499	FAR 13 - Set Aside	Service	Competitive	W9133L24R1000	FY24	Q2	FY24	Q3	G-1 HRM	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Accessions System Branch Training Development Systems (ASB-T	W9133L19F0019	SPATIAL FRONT INCORPORATED	N	$10M - $20M	60 Mo	541511	U009	FAR 16.505 - Set Aside	Service	Competitive	W9133L24R1040	FY24	Q3	FY24	Q4	G1/HRR	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ANG Drug Demand Reduction Program (DDRP) Specimen Collecti	W9133L19C2014	LOYAL SOURCE GOVERNMENT SERVICES LLC	N	$20M - $50M	60 Mo	621511	Q301	FAR 15 - F&O	Service	Competitive	Unknown Cabinet Number	FY24	Q3	FY24	Q4	SG	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Accession Systems Branch - Life Cycle Management	N/A	N/A	N		TBD	334111	7B22	FAR 16.505 Sole Source	Supply	Sole Source	W9133L-24-R-ASBL	FY24	Q2	FY24	Q3	HRR	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
PA Tech Refresh	N/A	N/A	N	$10K - $250K	TBD	423410	6760	FAR 16.505	Supply	Competitive	W9133L24R****	FY24	Q3	FY24	Q4	PA	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Tommy Hill Wellness Center Gym Equipment	N/A	N/A	N	$250K - $1M	TBD	339920	7810	FAR 8.4	Supply	Competitive		FY24	Q3	FY24	Q4	CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Temperament Intelligence Courses	W9133L23F5000	SHIPLEY COMMUNICATION, INC.	N	$250K - $1M	60 Mo	423490	U099	FAR 8.4 - Set Aside	Service	TBD	W9133L24R3005	FY24	Q3	FY24	Q4	CFD	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Logistics Analysis Services	W9133L20C3002	BROADLEAF, INC	N	$1M - $5M	60 Mo	541611	R706	8(a) Sole Source	Service	Sole Source	TBD	FY25	2nd	FY25	4th	NG-J34	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Strong Bonds	47QRAD20D8109 W9133L20F2504	CONTRACTING RESOURCES GROUP, INC.	N	$1M - $5M	60 Mo	541330	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY25	3rd	FY25	4th	NGB-OC	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ANG HVAC Maintenance	GS06Q16BQDU104W913	AAA COMPLETE BUILDING SERVICES, INC.	N	$1M - $5M	60 Mo	561210	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY25	3rd	FY25	4th	ANG-CCYF	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Transportation Services	W9133L19C2003	K & V LIMOUSINE SERVICE LLC	N	$5M - $10M	60 Mo	485113	TBD	Total Set-Aside	Service	Competitive	TBD	FY24	4th	FY25	1st	ARNG-CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ATC Operations and Maintenance Support Contract	W9133L19C2013	DYNAMIC SCIENCE, INC.	N	$20M - $50M	60 Mo	488111	TBD	Total Set-Aside	Service	Competitive	TBD	FY24	3rd	FY25	1st	ANG-A3	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Mishap Prevention	W9133L19F0017	MIRACLE SYSTEMS LLC	N	$5M - $10M	60 Mo	541330	TBD	Total Set-Aside	Service	Competitive	TBD	FY24	3rd	FY25	1st	ANG-SE	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Budget Analysis Services	W9133L19F2530	INTEGRATED FINANCE AND ACCOUNTING SOLUTIONS,	N	$250K - $1M	60 Mo	541219	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY25	3rd	FY25	4th	ANG-A1Y	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Dock Managment	W9133L20C2000	MEC DISTRIBUTION, LLC	N	$250K - $1M	60 Mo	541614	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY25	3rd	FY25	4th	ARNG-CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Historical Services	W9133L20C2501	GEMINI 3 GROUP, INC., THE	N	$1M - $5M	60 Mo	541990	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY25	3rd	FY25	4th	NGB-HO	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
APMO Database Management	W9133L20F2502	DEV TECHNOLOGY GROUP, INC.	N	$250K - $1M	60 Mo	541519	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY24	4th	FY25	1st	ARNG-G8-APMO	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
NORTHCOM	W9133L20F3601	WWC GLOBAL LLC	N	$5M - $10M	60 Mo	541611	TBD	8(a) Competition	Service	Competitive	TBD	FY25	1st	FY25	3rd	NG-J3	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
J55	W9133L20F3603	HALVIK CORP	N	$10M - $20M	60 Mo	541611	TBD	8(a) Competition	Service	Competitive	TBD	FY25	2nd	FY25	4th	NG-J55	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
J37 JTRS	W9133L20F3604	WWC GLOBAL LLC	N	$5M - $10M	60 Mo	541611	TBD	8(a) Competition	Service	Competitive	TBD	FY25	2nd	FY25	4th	NG-J37	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
COS/FSD Logistics Coordination and Management Support	N/A	N/A	N	$250K - $1M	60 Mo	561110	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY23	3rd	FY26	4th	ARNG-CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ARNG Custodial Services	W9133L21C2501	DIDLAKE, INC.	N	$10M - $20M	60 Mo	561720	TBD	Other - AbilityOne Sole Sourc	Service	Sole Source	TBD	FY26	3rd	FY26	3rd	ARNG-CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Legal Support Services	W9133L21F2004	KENNEY BUSINESS SOLUTIONS, INC.	N	$1M - $5M	60 Mo	541611	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY26	3rd	FY26	4th	NGB-GC	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
HRS Budget Analysis Services	W9133L21F2500	CONTRACTING RESOURCES GROUP, INC.	N	$5M - $10M	60 Mo	541211	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY26	3rd	FY26	3rd	ARNG-HRS	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
CPI/OWM	W9133L21F2502	CREDENCE DYNAMO SOLUTIONS LLC	N	$5M - $10M	60 Mo	541611	TBD	IDIQ w/ Reserve for SB (8(a)	Service	Competitive	TBD	FY26	2nd	FY26	2nd	NGB-MA	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
AMO Services	W9133L21F2503	CHENEGA ENTERPRISE SYSTEMS & SOLUTIONS, LLC	N	$5M - $10M	60 Mo	541611	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY26	2nd	FY26	2nd	ANG-CCY	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Staff Action Coordination Services	W9133L21F2504	VENESCO, LLC	N	$10M - $20M	60 Mo	541611	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY26	3rd	FY26	3rd	NGB-ES	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
Statisistical and Cost Analysis Services	W9133L21F2506	JCS SOLUTIONS LLC	N	$1M - $5M	60 Mo	541611	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY26	3rd	FY26	4th	ARNG-G8	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
G5 Strategic Analysis Services	W9133L21F2509	NEXTSTEP TECHNOLOGY, INC	N	$1M - $5M	60 Mo	541611	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY26	3rd	FY26	4th	ARNG-G5	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil
ANG Mailroom Support Services	W9133L21P2001	SERVICE SOURCE, INC	N	$250K - $1M	60 Mo	491110	TBD	Other - AbilityOne Sole Sourc	Service	Sole Source	TBD	FY26	1st	FY26	2nd	ANG-CCY	NGB-AQ-C	NGB-SB	NGB-AQ-C_Forecast@army.mil

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												FY	QTR	FY	QTR				
CDARNG Renovations at TARC	n/a	n/a	N	$1M - $5M	10 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY24	2nd	FY24	3rd	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
JW Renovation at TARC	n/a	n/a	N	$1M - $5M	18 months	236220	Z2AA	100% Small Business	Construction	competitive	TBD	FY24	2nd	FY25	4th	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
JW Renovations	n/a	n/a	N	$1 - $5M	14 months	236220	Z2AA	100% Small Business	Construction	competitive	TBD	FY24	2nd	FY24	4th	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
PMO Locker Rooms	n/a	n/a	N	$100k - $250k	4 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY25	1st	FY25	2nd	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Chief of Staff Remodel at TARC	n/a	n/a	N	$250k - $500K	10 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY25	2nd	FY25	3rd	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Green Roof Build at TARC	n/a	n/a	N	$250k - $500K	4 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY25	3rd	FY26	4th	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
TARC1 Roof Replacement	n/a	n/a	N	$1 - $5M	6 months	236220	Z2AA	100% Small Business	Construction	competitive	TBD	FY26	1st	FY26	2nd	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Elevator Upgrades at TARC	n/a	n/a	N	$500k - $1M	10 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY26	2nd	FY26	3rd	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Garage Bridge Renovations at TARC	n/a	n/a	N	$500k - $1M	4 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY27	1st	FY27	2nd	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Facility Management Office Renovations at TARC	n/a	n/a	N	$100k - $250k	10 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY27	2nd	FY27	3rd	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
HF Antenna Replacement at TARC	n/a	n/a	N	$100k - $250k	6 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY28	1st	FY28	2nd	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
TARC2 3R Renovation	n/a	n/a	N	$1 - $5M	21 months	236220	Z2AA	100% Small Business	Construction	competitive	TBD	FY28	2nd	FY28	4th	TARC/FMO (Army)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
FY24 Installation Development Plans/Climate Assessments	n/a	n/a	N	$1 - $5M	2 years	541330	C211	Full & Open	A-E	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/A4A (Air)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
A-E Vertical Multi Region IDIQs for Vertical Design Services (10-IE	n/a	n/a	N	$225M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W9133L-24-R-6100	FY24	1st	FY24	3rd	NGB - Enterprise Use	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Horizontal Region 1	n/a	n/a	N	$45M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W9133L-21-R-6010	FY21	3rd	FY24	3rd	NGB - Enterprise Use	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Horizontal Region 2	n/a	n/a	N	$20M	5 years	541330	C211	100% Small Business	A-E	Competitive (technical)	W9133L-21-R-6011	FY21	4th	FY24	3rd	NGB - Enterprise Use	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Vertical Region 1	n/a	n/a	N	$50M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W9133L-21-R-6001	FY21	3rd	FY24	2nd	NGB - Enterprise Use	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Fire Suppression	n/a	n/a	N	$150M	5 years	541330	C211	Unrestricted	A-E	Competitive (technical)	W9133L-21-R-6000	FY21	3rd	FY24	1st	NGB - Enterprise Use	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Puerto Rico/Virgin Islands	n/a	n/a	N	$35M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W912LR-22-R-6000	FY22	1st	FY24	3rd	NGB - Enterprise Use	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Hawaii	n/a	n/a	N	$40M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W912JS-22-R-0001	FY22	1st	FY24	3rd	NGB - Enterprise Use	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Alaska	n/a	n/a	N	$60M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W50S8K-22-R-0001	FY22	4th	FY24	3rd	NGB - Enterprise Use	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Remedial Actions. Long Term Monitoring & Site Closeout at Multiple	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/A4V (Air)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Remedial Investigations. Feasibility Studies. Proposed Plans and R	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/A4V (Air)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Restoration Advisory Board and Community Involvement Plan Upda	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/A4V (Air)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Remedial Actions. Long Term Monitoring & Site Closeout at Multiple	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/A4V (Air)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Remedial Actions. Long Term Monitoring & Site Closeout at Multiple	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/A4V (Air)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Remedial Actions at Selfridge Air National Guard Base	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/A4V (Air)	AQ-R	NGB	carrie.a.mckay2.civ@army.mil
Army National Guard - MILCON Design Review Support Services	n/a	n/a	N	$1M - $5M	5 years	541330	C219	TBD	Service	fair opportunity	N/A - task order	FY24	2nd	FY24	3rd	ARNG G9	AQ-R	NGB	carrie.a.mckay2.civ@army.mil

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												FY	QTR	FY	QTR				
Telecom Support Services	W912DU18C0001	Atlas Global LLC	N	$2.8M	5 years	237210	D301	Bus	Service	FFP (Bus SS)	W912DU23R0001	FY23	3rd	FY23	4th	NEC/ AKARNG	P&C USFFO-AK	USFFO-AK	ng.ak.akarng.mbx.usffo-purchasing-contracting@army.mil
Advanced IT System Manager	W912DU18C0002	Brice Engineering, LLC	N	$1.2M	3 years	541513	DJ01	Bus	Service	FFP (Bus SS)	W912DU23R0007	FY23	3rd	FY23	4th	NEC/ AKARNG	P&C USFFO-AK	USFFO-AK	ng.ak.akarng.mbx.usffo-purchasing-contracting@army.mil
UPS Services	W912DU18C0002	Brice Engineering, LLC	N	$200K	1 year	541513	DJ01	Bus	Service	FFP (Bus SS)	W912DU23R0007	FY23	3rd	FY23	4th	NEC/ AKARNG	P&C USFFO-AK	USFFO-AK	ng.ak.akarng.mbx.usffo-purchasing-contracting@army.mil
Multi-function Devices Purchase	W52P1J-UDO414-2202	Ann Bow (Currently leased equipment)	N	$315K	N/A	334111	7030	SB	Service	FFP (competed CHESS)	W912DU23R0003	FY23	3rd	FY23	3rd	NEC/ AKARNG	P&C USFFO-AK	USFFO-AK	ng.ak.akarng.mbx.usffo-purchasing-contracting@army.mil
Operable Cams	N/A	N/A	N	$40K	N/A	511214	5105	None	Service	FFP (competed CHESS)	TBD	FY23	3rd	FY23	3rd	CYBER/ AKARNG	P&C USFFO-AK	USFFO-AK	ng.ak.akarng.mbx.usffo-purchasing-contracting@army.mil
Cisco Software License	W912DU18F0015	Flow LLC	N	$35K	N/A	511210	D410	None	Supply	FFP (competed FSS-SWD Chicago)	W912DU23R0005	FY23	3rd	FY23	3rd	NEC/ AKARNG	P&C USFFO-AK	USFFO-AK	ng.ak.akarng.mbx.usffo-purchasing-contracting@army.mil
Cisco CATS3	N/A	N/A	N	$40K	N/A	334111	5895	None	Service	FFP (competed FSS-SWD Chicago)	W912DU23R0003	FY23	3rd	FY23	4th	NEC/ AKARNG	P&C USFFO-AK	USFFO-AK	ng.ak.akarng.mbx.usffo-purchasing-contracting@army.mil
Master Planning/ ADP Services	N/A	N/A	N	>$10M	TBD	541611	6050	SB	Service	FFP (competed)	TBD	FY23	3rd	FY23	4th	CEMP/ AKARNG	P&C USFFO-AK	USFFO-AK	ng.ak.akarng.mbx.usffo-purchasing-contracting@army.mil
Allnoa Sheet Bands	N/A	N/A	N	$100K	N/A	334419	6685	SB	Supply	FFP (IDIQ J&A)	TBD	FY23	4th	FY23	4th	HRF/ AKARNG	P&C USFFO-AK	USFFO-AK	ng.ak.akarng.mbx.usffo-purchasing-contracting@army.mil
LK-SR BPA Meals	N/A	N/A	N	$250K	5 years	722320	8940	SB	BPA	TBD	TBD	FY23	4th	FY23	4th	JFHQ/ AKARNG	P&C USFFO-AK	USFFO-AK	ng.ak.akarng.mbx.usffo-purchasing-contracting@army.mil
Alaska Resin AE EIQ	TBD	N/A	N	$65M	5 years	541330	C211	Full Unrestricted / SB	A&E	FFP (competed)	W0S5GK23R0001	FY23	4th	FY24	2nd	168 WG / AKANG	168 MSG/MSC	USFFO-AK	jeffery.parker.4@us.af.mil
Construct Pavements & Grounds Facility	TBD	N/A	N	$3M - $10M	300 days	236220	Y1E8	SB	Construction	FFP (competed)	W0S5GK23R0001	FY23	2nd	FY23	4th	168 CES	168 MSG/MSC	USFFO-AK	jeffery.parker.4@us.af.mil
Recruiting Office Furniture	TBD	N/A	N	$15K	TBD	337214	7110	SB	Supply	FFP (competed)	TBD	FY23	3rd	FY23	4th	168 WG/WSA FMR	168 MSG/MSC	USFFO-AK	jeffery.parker.4@us.af.mil
Protection of the Force and Family (POTFF) Human Performance Optimization (HPO)	W0S5GL23P3001	PURE Health	N	3100000	1 Jun 24 - 30 May	621340	Q518	Bus	Service	FFP (Bus SS)	W5S5GL-23-Q-0003	FY23	3rd	FY23	3rd	212th BCS	176 MSG/MSC	Anchorage, AK	176contracting@us.af.mil
212th Subcon Services	W0S5GL23P3006	Paragon Services	N	400000	1 Jul 24 - 30 May	561990	B690	Bus	Service	FFP (Bus SS)	TBD	FY23	3rd	FY23	3rd	212th BCS	176 MSG/MSC	Anchorage, AK	176contracting@us.af.mil
ADAL Engine Test Facility	TBD	N/A	N	<$500K		236220	Z1JZ	Total SB	Construction	FFP (competed)	W0S5GL23B0001	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage, AK	176contracting@us.af.mil
Repair Various Items, HET	TBD	N/A	N	<$500K		236220	Z1JZ	Total SB	Construction	FFP (competed)	W0S5GL23B0002	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage, AK	176contracting@us.af.mil
Repair MDG Command Suite, Hanger Doors, CATM Windows	TBD	N/A	N	<$250K		236220	Z1JZ	Total SB	Construction	FFP (competed)	W0S5GL23B0003	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage, AK	176contracting@us.af.mil
Replace Hanger Exhaust Stations, Multi	TBD	N/A	N	<$750K		236220	Z1JZ	Total SB	Construction	FFP (competed)	W0S5GL23B0004	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage, AK	176contracting@us.af.mil
Relocate ARMGS	TBD	N/A	N	<$250K		236220	Z1JZ	Total SB	Construction	FFP (competed)	TBD	FY23	3rd	FY24	TBD	176CES	176 MSG/MSC	Anchorage, AK	176contracting@us.af.mil
Repair Fire Panel, Hanger 21	TBD	N/A	N	<$250K		TBD	TBD	Total SB	Construction	FFP (competed)	W0S5GL23B0005	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage, AK	176contracting@us.af.mil
Repair Comm Area, Helmet Room, Hanger 16	TBD	N/A	N	<$500K		236220	Z1JZ	Total SB	Construction	FFP (competed)	TBD	FY23	3rd	FY24	TBD	176CES	176 MSG/MSC	Anchorage, AK	176contracting@us.af.mil
Repair E&E Shop, AMC Hanger	TBD	N/A	N	<$500K		236220	Z1JZ	Total SB	Construction	FFP (competed)	TBD	FY23	3rd	FY24	TBD	176CES	176 MSG/MSC	Anchorage, AK	176contracting@us.af.mil

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												FY	QTR	FY	QTR				
Renovate Building 410		none	N	$900,000		236210	Y1EB	TBD	Construction	Competitive	W50S6M-24-B-0001	FY24		FY24		F6E3CF	W50S6M	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Engine Shop		none	N	$4,956,945		236220	Y1BZ	SB	Construction	Competitive	W50S6N-23-B-0006	FY23	4th	FY24	1st	F6L32D	W50S6N	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Type C Services for AMU Construction Project	W912JA-21-D-0001	Seay, Seay, & Litchfield	N	$351,266		541330	C1AA	SB	A&E	SATOC Order	W912JA-20-R-0007	FY24		FY24		F6L32D	W50S6N	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Type C Services for WLT Construction Project	W912JA-21-D-0001	Seay, Seay, & Litchfield	N	$331,280		541330	C1AA	SB	A&E	SATOC Order	W912JA-20-R-0007	FY24		FY24		F6L32D	W50S6N	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Type C Services for Engine Shop Project	W912JA-21-D-0001	Seay, Seay, & Litchfield	N	$182,000		541330	C1AA	SB	A&E	SATOC Order	W912JA-20-R-0007	FY24		FY24		F6L32D	W50S6N	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
OCTOBER IDT - RAW SUBSISTENCE			N	$3,824.13		311991	8940	SB	Supply	Competitive	PANNGB-23-P-0000 014806	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
October DFAC Meals		Alabama Department of Rehabilitative Services	N	$53,551.15		722310	M1FD	none	Supply	Sole Source	PANNGB-23-P-0000 015310	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
OCT 23 PORTOLETS FMTC/CLARK RANGE COMPLEX(FY24)	W912JA-23-D-0001	Wise Environmental	N	$39,026.00		562991	W085	WOSB	Supply	SATOC Order	PANNGB-24-P-0000 000049	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
October DFAC Meals		Alabama Department of Rehabilitative Services	N	$99,060.20		722310	M1FD	none	Service	Sole Source	PANNGB-23-P-0000-015310	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
NOV 23 PORTOLETS FMTC/CLARK RANGE COMPLEX(FY24)	W912JA-23-D-0001	Wise Environmental	N	$39,026.00		562991	W085	WOSB	Service	SATOC Order	PANNGB-24-P-0000 000066	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
November DFAC Meals		Alabama Department of Rehabilitative Services	N	$18,248.55		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000370	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
November DFAC Meals		Alabama Department of Rehabilitative Services	N	$50,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000-000370	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
NOV IDT LODGING			N	$10,019.00		721110	V231	SB	Service	Competitive	PANNGB-24-P-0000 000957	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
NOV IDT - RAW SUBSISTENCE			N	$3,069.63		311991	8940	SB	Supply	Competitive	PANNGB-24-P-0000-000663	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
DOMS Data Plan			N	$6,000.00		517312	DG10	none	Service	Fair Opportunity	PANNGB-23-P-0000 015192	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
DEC 23 PORTOLETS FMTC/CLARK RANGE COMPLEX(FY24)	W912JA-23-D-0001	Wise Environmental	N	$39,026.00		562991	W085	WOSB	Service	SATOC Order	PANNGB-24-P-0000 000073	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
December DFAC Meals		Alabama Department of Rehabilitative Services	N	$50,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000977	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
DEC IDT - RAW SUBSISTENCE			N	$10,000.00		311991	8940	SB	Supply	Competitive	PANNGB-24-P-0000 001251	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MMFPC BPA CALL 24-1	W912JA-21-A-0002	R.F.H. Tactical Mobility, LLC	N	$25,000.00		611430	U013	SDVOSB	Service	SATOC Order	PANNGB-24-P-0000 001179	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
AHSAA			N	$50,000.00				SB	Service	Sole Source	PANNGB-24-P-0000 000085	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JANUARY DFAC MEALS		Alabama Department of Rehabilitative Services	N	$100,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000978	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JANUARY DFAC MEALS		Alabama Department of Rehabilitative Services	N	$100,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000978	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JAN IDT - RAW SUBSISTENCE			N	$10,000.00		311991	8940	SB	Supply	Competitive	PANNGB-24-P-0000 001252	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
IRC/IPP Cell Phone Contract			N	$20,000.00		517312	DG10	none	Service	Fair Opportunity		FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JAN 24 PORTOLETS FMTC/CLARKE RANGE COMPLEX (FY24)	W912JA-23-D-0001	Wise Environmental	N	$43,080.00		562991	W085	WOSB	Service	SATOC Order	PANNGB-24-P-0000 000873	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
FEB 24 PORTOLETS FMTC/CLARKE RANGE COMPLEX (FY24)	W912JA-23-D-0001	Wise Environmental	N	$43,080.00		562991	W085	WOSB	Service	SATOC Order	PANNGB-24-P-0000 000878	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
FEBRUARY DFAC MEALS		Alabama Department of Rehabilitative Services	N	$200,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000979	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
FY24 Yellow Ribbon Childcare			N	$12,000.00		721110	V231	SB	Service	Competitive	PANNGB-24-P-0000 001170	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
FEB IDT - RAW SUBSISTENCE			N	$10,000.00		311991	8940	SB	Supply	Competitive	PANNGB-24-P-0000 001253	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
FEBRUARY DFAC MEALS		Alabama Department of Rehabilitative Services	N	$50,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000-000979	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Laboratory Services			N	$35,000.00				SB	Service	Competitive	PANNGB-24-P-0000 001227	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MAR 24 PORTOLETS FMTC/CLARKE RANGE COMPLEX (FY24)	W912JA-23-D-0001	Wise Environmental	N	$43,080.00		562991	W085	WOSB	Service	SATOC Order	PANNGB-24-P-0000 000879	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
3rd BN 12N Loader Rental			N	$50,000.00				SB	Supply	Competitive	PANNGB-24-P-0000 000967	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MARCH DFAC MEALS		Alabama Department of Rehabilitative Services	N	$100,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000980	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MARCH DFAC MEALS		Alabama Department of Rehabilitative Services	N	$125,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000980	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Spill proof cups (Potential BPA instead of a contract)			N	$44,000.00				SB	Supply	Competitive	PANNGB-24-P-0000 001055	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Collapsible Stools			N	$21,000.00				SB	Supply	Competitive	PANNGB-24-P-0000 001109	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Post-YR 115th Co B FSB			N	$19,800.00		721110	V231	SB	Service	Competitive	PANNGB-24-P-0000 001163	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Rescue Knives			N	$20,000.00				SB	Supply	Competitive	PANNGB-24-P-0000 001172	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MMFPC BPA CALL 24-2	W912JA-21-A-0002	R.F.H. Tactical Mobility, LLC	N	$25,000.00		611430	U013	SDVOSB	Service	SATOC Order	PANNGB-24-P-0000 001180	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MARCH IDT - RAW SUBSISTENCE			N	$10,000.00		311991	8940	SB	Supply	Competitive	PANNGB-24-P-0000 001256	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Pre-YR 1103rd CSSB			N	$12,997.50		721110	V231	SB	Service	Competitive	PANNGB-24-P-0000 001162	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
FY24 Verizon Cell Phone Contract		Verizon	N	$85,000.00		517312	DG10	none	Service	Option	PANNGB-24-P-0000 000045	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
BLUF			N	$80,000.00				SB	Supply	Competitive	PANNGB-24-P-0000 000084	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
INCENTIVE PPI			N	$50,000.00				SB	Supply	Competitive	PANNGB-24-P-0000 000083	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MFD Lease Option Year #1	W912JA-23-F-0056	Micro Technologies, LLC.	N	$543,622.32		334111	W059	SB	Service	Option	PANNGB-24-P-0000 000132	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Case Management thru FY24 (31MAR24 - 30MAR25)	W912JA-23-C-0005	T47 International, LLC	N	$890,449.32		541611	Q702	WOSB	Service	Option	PANNGB-24-P-0000 000162	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Laptops (Life Cycle Replacements)			N	$300,000.00		334111	7B20	SB	Supply	Fair Opportunity	PANNGB-24-P-0000 000764	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Right Click Tools Subscription			N	$15,000.00		511210	DF01	SB	Supply	Fair Opportunity	PANNGB-24-P-0000 000803	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Single Wire Informacast License			N	$32,000.00				SB	Supply	Fair Opportunity	PANNGB-24-P-0000 000806	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Battery Backup, JFHQ (Life-Cycle Replacement)			N	$120,000.00				SB	Supply	Fair Opportunity	PANNGB-24-P-0000 000813	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Cisco UCS Blade Life-cycle replacement			N	$200,000.00				SB	Supply	Fair Opportunity	PANNGB-24-P-0000 000814	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Network Switches, Life Cycle Replacement			N	$200,000.00				SB	Supply	Fair Opportunity	PANNGB-24-P-0000 000815	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
APRIL DFAC MEALS		Alabama Department of Rehabilitative Services	N	$130,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000981	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
APR 24 PORTOLETS FMTC/CLARKE RANGE COMPLEX (FY24)	W912JA-23-D-0001	Wise Environmental	N	$43,080.00		562991	W085	WOSB	Service	SATOC Order	PANNGB-24-P-0000 000987	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Pre-YR 1151st Engineer Co			N	$26,600.00		721110	V231	SB	Service	Competitive	PANNGB-24-P-0000 001166	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
APRIL IDT - RAW SUBSISTENCE			N	$10,000.00		311991	8940	SB	Supply	Competitive	PANNGB-24-P-0000 001257	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
APRIL DFAC MEALS		Alabama Department of Rehabilitative Services	N	$100,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000-000981	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Vertical Reality Rockwall Contract			N	$35,000.00				SB	Service	Sole Source	PANNGB-24-P-0000 000048	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
FY24 CEREP CTE - Vigilant Guard			N	$50,000.00		561320	R429	SDVOSB	Service	Competitive	PANNGB-24-P-0000 001143	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
TRAIL HEAD MEDIA			N	$100,000.00				SB	Service	Competitive	PANNGB-24-P-0000 000088	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
SolarWinds Licenses Maintenance			N	$52,000.00		511210	DA01	SB	Supply	Fair Opportunity	PANNGB-24-P-0000 000807	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Oracle Database Software Warranty/Maintenance			N	$18,000.00		511210	DA01	SB	Supply	Fair Opportunity	PANNGB-24-P-0000 001034	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MAY DFAC SERVICES		Alabama Department of Rehabilitative Services	N	$50,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000982	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MAY DFAC SERVICES		Alabama Department of Rehabilitative Services	N	$53,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000982	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MAY 24 PORTOLETS FMTC/CLARKE RANGE COMPLEX (FY24)	W912JA-23-D-0001	Wise Environmental	N	$43,080.00		562991	W085	WOSB	Service	SATOC Order	PANNGB-24-P-0000 000988	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Post-TR 128th MP Co			N	$24,500.00		721110	V231	SB	Service	Competitive	PANNGB-24-P-0000 001164	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Game Management Software/Subscription (Opt Yr 1)	W52P1J18DA048/W912JA23F0023	Assyst, Inc	N	$14,000.00		541519	DA01	none	Service	Option	PANNGB-24-P-0000 001237	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MAY IDT - RAW SUBSISTENCE			N	$10,000.00		311991	8940	SB	Supply	Competitive	PANNGB-24-P-0000 001258	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Virtual Reality			N	$50,000.00				SB	Supply	Competitive	PANNGB-24-P-0000 000089	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JUNE DFAC SERVICES		Alabama Department of Rehabilitative Services	N	$120,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000983	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JUNE DFAC SERVICES		Alabama Department of Rehabilitative Services	N	$234,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000983	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JUN 24 PORTOLETS FMTC/CLARKE RANGE COMPLEX (FY24)	W912JA-23-D-0001	Wise Environmental	N	$43,080.00		562991	W085	WOSB	Service	SATOC Order	PANNGB-24-P-0000 000991	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
SPIRAL 4 (AT&T)		AT&T	N	$25,000.00		517312	DG10	none	Service	Sole Source	PANNGB-24-P-0000 001175	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
SPIRAL 4 (VERIZON)		Verizon	N	$75,000.00		517312	DG10	none	Service	Sole Source	PANNGB-24-P-0000 001177	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MMFPC BPA CALL 24-3	W912JA-21-A-0002	R.F.H. Tactical Mobility, LLC	N	$25,000.00		611430	U013	SDVOSB	Service	SATOC Order	PANNGB-24-P-0000 001181	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JUNE IDT - RAW SUBSISTENCE			N	$10,000.00		311991	8940	SB	Supply	Competitive	PANNGB-24-P-0000 001259	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
ATT Cell Contract		AT&T	N	$26,000.00		517312	DG10	none	Service	Sole Source	PANNGB-24-P-0000 000046	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Barracks Furniture			N	$150,000.00				SB	Supply	Competitive	PANNGB-24-P-0000 000968	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JULY DFAC SERVICES		Alabama Department of Rehabilitative Services	N	$70,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000984	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JULY DFAC SERVICES		Alabama Department of Rehabilitative Services	N	$150,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000984	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JULY 24 PORTOLETS FMTC/CLARKE RANGE COMPLEX (FY24)	W912JA-23-D-0001	Wise Environmental	N	$43,080.00		562991	W085	WOSB	Service	SATOC Order	PANNGB-24-P-0000 000992	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Pre-YR 142 MP BDE			N	$30,000.00		721110	V231	SB	Service	Competitive	PANNGB-24-P-0000 001168	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
JULY IDT - RAW SUBSISTENCE			N	$10,000.00		311991	8940	SB	Supply	Competitive	PANNGB-24-P-0000 001260	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
AT&T FirstNet FY24 Option		AT&T	N	$20,000.00		517312	DG10	none	Service	Option	PANNGB-24-P-0000 001140	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MRES Cellphone 1 Base Year 4 Optional		Verizon	N	$30,000.00		517312	DG10	none	Service	Competitive	PANNGB-24-P-0000 000931	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
AUGUST DFAC SERVICES		Alabama Department of Rehabilitative Services	N	$65,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000985	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
AUG 24 PORTOLETS FMTC/CLARKE RANGE COMPLEX (FY24)	W912JA-23-D-0001	Wise Environmental	N	$43,080.00		562991	W085	WOSB	Service	SATOC Order	PANNGB-24-P-0000 000993	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
MMFPC BPA CALL 24-4	W912JA-21-A-0002	R.F.H. Tactical Mobility, LLC.	N	$25,000.00		611430	U013	SDVOSB	Service	SATOC Order	PANNGB-24-P-0000 001183	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
AUGUST IDT - RAW SUBSISTENCE			N	$10,000.00		311991	8940	SB	Supply	Competitive	PANNGB-24-P-0000 001262	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
AUGUST DFAC SERVICES		Alabama Department of Rehabilitative Services	N	$70,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000-000985	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Netapp Warranty			N	$43,000.00		511210	DE10	SB	Service	Fair Opportunity	PANNGB-24-P-0000 000809	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Cell Contract			N	$15,000.00		517312	DG10	none	Service	Competitive	PANNGB-24-P-0000 001084	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Trackers for Students (WOCS)			N	$110,000.00				SB	Supply	TBD	PANNGB-24-P-0000 000969	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
SEPTEMBER DFAC SERVICES		Alabama Department of Rehabilitative Services	N	$50,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000986	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
SEPTEMBER DFAC SERVICES		Alabama Department of Rehabilitative Services	N	$20,000.00		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000986	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
SEPT 24 PORTOLETS FMTC/CLARKE RANGE COMPLEX (FY24)	W912JA-23-D-0001	Wise Environmental	N	$43,080.00		562991	W085	WOSB	Service	SATOC Order	PANNGB-24-P-0000 000994	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
SEPTEMBER IDT - RAW SUBSISTENCE			N	$10,000.00		311991	8940	SB	Supply	Competitive	PANNGB-24-P-0000 001263	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
FY24 CEREP CTE - EXEVAL September			N	$120,000.00		561320	R429	SDVOSB	Service	Competitive	PANNGB-24-P-0000 001144	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
CIF Laundry Contract	W912JA-22-C-0002	Wiregrass Rehabilitation Center	N	$17,000.00		812320	S209	SB	Service	Option	PANNGB-24-P-0000 001271	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Wireless Mobile Devices (Verizon)			N	$250,000.00		517312	DG10	none	Service	Sole Source	PANNGB-24-P-0000 000812	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Rising Professionals Academy			N	$30,000.00				SB	Service	TBD	PANNGB-24-P-0000 000047	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Teradici Desktop Access Renewal			N	$20,000.00		511210	DA01	SB	Service	Fair Opportunity	PANNGB-24-P-0000 000810	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
TeamMate Internal Review Software			N	$12,000.00				SB	Service	Option	PANNGB-24-P-0000 000811	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
167th TSC AV Freeport Move/Teams Project			N	$150,000.00				WOSB	Supply	Sole Source	PANNGB-24-P-0000 000910	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
Behavioral Health Contract			N	$480,000.00		541611	Q526	SB	Service	Fair Opportunity	PANNGB-24-P-0000 000929	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
HPE TECH CARE Maintenance & Support			N	$42,000.00				SB	Service	Fair Opportunity	PANNGB-24-P-0000 001035	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
December DFAC Meals		Alabama Department of Rehabilitative Services	N	$25,762.75		722310	M1FD	none	Service	Sole Source	PANNGB-24-P-0000 000977	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
167th TSC AV Warranty Renewal Option YR 1		Wildflower	N	$23,451.47				WOSB	Service	Option	PANNGB-24-P-0000 002315	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil
UTES 1 BULK FUEL			N	$25,000.00		324110	9140	SB	Supply	Competitive	PANNGB-24-P-0000 002067	FY24		FY24		ALARNG	W912JA	USPFO-AL	ng.al.alarng.list.i8-purchasing-and-contracting@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
IDT Meals: 5-14 Contract Actions Monthly	W912L223A0003	Multiple	N	BPA Calls		722310	S203	Small Business	Service	Competitive	TBD	FY24		FY24		G4	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Port-A-Johns: 3-7 Contract Actions Monthly	W912L223A0004	Multiple	N	BPA Calls		517312	DK10	Small Business	Service	Competitive	TBD	FY24		FY24		G4	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Muster (Ongoing)	W912L224F0014	Strategic Event Design	N	$130,000		541611	X1AB	Small Business	Service	Competitive	TBD	FY24		FY24		AZNG	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
MEDDET Lab Services 2x-4x/yr	W912L223A0001	Multiple	N	BPA Calls		621511	Q301	Small Business	Service	Competitive	TBD	FY24		FY24		MEDDET	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Printer Maintenance Contract	TBA		N	TBD		811212	DE01	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Cable TV B+4 Option	W912L224P0001	Sanford Federal INC	N	$100,000		516210	DG11	Small Business	Service	Competitive	TBD	FY24		FY24		WAATS	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
ORACLE Licensing	W912L224F0017	Affigent LLC	N	$20,000		541511	DH01	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	G6	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
VMWare/Adobe/Anti-virus			N	TBD		334111	7A20	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	USAFTD	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
iPAD mini lifecycle (flight software, new)			N	$85,000		334111	7A21	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	WAATS	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Parachute Equipment			N	TBD		314999	1350	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	AATC	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Oil analysis			N	$25,000		541380	H291	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	USAFTD	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
SIP Service Support CISCO			N	$25,000		334111	7A20	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	G6	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
BPA Red Rags		Multiple	N	BPA		812320	S209	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	AZARNG	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Main Gate Type C Service			N	$500,000				Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	162ND AW	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Dell laptop Warranty Extension			N	$35,000		334111	7A20	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
BPA WAATS Linen		Multiple	N	BPA		812320	S209	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
FMS 6 Air Compressor - Need O1			N	$20,000		423440	2995	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
FTUS Life Cycle Replacement			N	$300,000		334111	7B20	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Yellow Ribbon Events (Seven)			N	$184,100		611430	U008	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	G1	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Advantor			N	$700,000				Small Business		Competitive	TBD	FY24	2nd	FY24	3rd	162ND AW	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
STAMIS Life Cycle Replacement			N	$75,000		334111	D301	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Golf Carts			N	$150,000		441228	2340	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	AATC	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
CRM Lead Generating Software			N	$110,000		334111	7A20	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	RRB	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
State Broadcasting Association Contract			N	$136,000		515112	R701	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	RRB	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
USPFO Florence ASP Camera System			N	$160,000		561620	5836	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	USPFO	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Medical Records Shelving and Storage			N	$9,000		337215	7125	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	MEDDET	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
VMWare Software License			N	$55,000		334111	7A20	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Monitors lifecycle replacement			N	$127,000		334111	D301	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Mobile Iron			N	$30,000		334111	7A20	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	WAATS	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
VX Rails			N	$50,000		334111	7C20	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	WAATS	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Laptop Lifecycle			N	$132,000		334111	7B21	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
WiFi Access Points			N	$25,000		334111	7B21	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Zero Client Computers			N	$53,000		334111	7C21	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	WAATS	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
BPA JAG Court Transcription Services		Multiple	N	$75,000		561492	R606	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	JAG	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Gym Equip PPMR Post-wide.			N	$135,000		339920	7830	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G4	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Custodial Option Yr 1			N	$57,000		561720	S201	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	AATC	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
JWICS IT equipment			N	$100,000		334111	D301	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	AATC	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Volunteer Training Events			N	$50,000		561920	X1AB	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G1	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
AH64D Maintenance Contractors			N	$250,000		811310	J030	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	USAFTD	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Elastic SEIM Logger	W912L223F0089		N	$71,000		334111	1250	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
VARONIS Renewal	W912L223F0088		N	$156,000		334111	1250	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
NetAPP Renewal (Service)	W912L223F0083		N	$9,000		541519	DC01	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
VX Rails	W912L223F0090		N	$23,000		334111	7B21	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
VOI AZ, PA, RI		VOI INC	N	$185,000		541512		Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G1	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Joint Range Extension Option Yr. 3	W912L223F0084	ADVANCED COMPUTER CONCEPTS, INC.	N	$59,865				Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	AATC	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
MEDDET PA / Dental Tech Services . Option Yr. 1	W912L223F0074	LIFEHEALTH LLC	N	$75,000		561320	Q201	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	MEDDET	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
APC Coolers Maintenance Option Yr. 1	W912L222F0098	FORTEM SOLU TION S, LLC	N	$9,777		334111	DF01	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
BPA FMS/CSMS Vehicle Lifts Servicing			N	BPA		811310	J030	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G4	P&C USPFO-AZ	USPFO-AZ	ng.az.azarng.list.az-purchasing-and-contracting@army.mil
Subsistence BPA			N	$25,000		311612	8905	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	162nd FSS	162nd WING BCO	USPFO-AZ	162MSC.162MSC.Contracting@us.af.mil
Hangar 10 Compressor			N	$15,000		333912	4310	Small Business	Supply	Competitive	W50S6S24O0005	FY24	1st	FY24	2nd	162nd MXG	162nd WING BCO	USPFO-AZ	162MSC.162MSC.Contracting@us.af.mil
Radar Foam Panel Repair BPA			N	$517,297		336413	J016	Small Business	Service	Competitive	W50S6S24O0002	FY24	2nd	FY24	4th	162nd MXG	162nd WING BCO	USPFO-AZ	162MSC.162MSC.Contracting@us.af.mil
Ops Group Golf Carts			N	$18,000		336999	2310	Small Business	Supply	Competitive	W50S6S24O0004	FY24	2nd	FY24	2nd	162nd Ops Group	162nd WING BCO	USPFO-AZ	162MSC.162MSC.Contracting@us.af.mil
Fire Fighter Physicals BPA			N	$25,000		621111	Q403	Small Business	Service	Competitive	W50S6S24O0003	FY24	2nd	FY24	2nd	162nd CES	162nd WING BCO	USPFO-AZ	162MSC.162MSC.Contracting@us.af.mil

Physical Distance	Working Around Vendors	Increased Income Stable	Consolidation / Bending LTRB	Medicaid Medical Household	Alcohol Infrastructure with Lyonna	Sparks	CBP	Protocol Design of the Work	Formal Patient Mapping Worship Foundations, MBRI	Office Depot Tips Acquisition Industry	Minimum Income	Monthly Medicaid Rates			Monthly Medicaid Rate		Beginning Activity
												Adult	Child	Pregnant	Adult	Child	
Ministry Partnership Lyonna	Vendors	Stable	0	0	Lyonna Alcohol	Lyonna	0	0	Worship			0	0	0	0	0	Lyonna Alcohol
Ministry Partnership Lyonna	Vendors	Stable	0	0	Lyonna Alcohol	Lyonna	0	0	Worship			0	0	0	0	0	Lyonna Alcohol
Ministry Partnership Lyonna	Vendors	Stable	0	0	Lyonna Alcohol	Lyonna	0	0	Worship			0	0	0	0	0	Lyonna Alcohol
Ministry Partnership Lyonna	Vendors	Stable	0	0	Lyonna Alcohol	Lyonna	0	0	Worship			0	0	0	0	0	Lyonna Alcohol
Ministry Partnership Lyonna	Vendors	Stable	0	0	Lyonna Alcohol	Lyonna	0	0	Worship			0	0	0	0	0	Lyonna Alcohol
Ministry Partnership Lyonna	Vendors	Stable	0	0	Lyonna Alcohol	Lyonna	0	0	Worship			0	0	0	0	0	Lyonna Alcohol
Ministry Partnership Lyonna	Vendors	Stable	0	0	Lyonna Alcohol	Lyonna	0	0	Worship			0	0	0	0	0	Lyonna Alcohol
Ministry Partnership Lyonna	Vendors	Stable	0	0	Lyonna Alcohol	Lyonna	0	0	Worship			0	0	0	0	0	Lyonna Alcohol
Ministry Partnership Lyonna	Vendors	Stable	0	0	Lyonna Alcohol	Lyonna	0	0	Worship			0	0	0	0	0	Lyonna Alcohol
Ministry Partnership Lyonna	Vendors	Stable	0	0	Lyonna Alcohol	Lyonna	0	0	Worship			0	0	0	0	0	Lyonna Alcohol

Accounting Office	HR Office	External Email - Additional
Mr. Ali Hussain	Mr. Ali Hussain	
Mr. Ali Hussain	Mr. Ali Hussain	
Mr. Ali Hussain	Mr. Ali Hussain	
Mr. Ali Hussain	Mr. Ali Hussain	
Mr. Ali Hussain	Mr. Ali Hussain	
Mr. Ali Hussain	Mr. Ali Hussain	
Mr. Ali Hussain	Mr. Ali Hussain	
Mr. Ali Hussain	Mr. Ali Hussain	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Ind CMR Cell Phones Homeland Reasons	W912LA-24-F-0001			$ 18,775.49	12/1/2023 - 11/30/2024	517112	DB11	OTHER THAN FULL AND OPEN C	Service			FY24	4th	FY24	4th	USPFO CA PAC	P&C USPFO-CA	USPFO-CA	phones.k.tran2.civ@army.mil
163 CE Elel Contractor - Provide Cool Elevat	W50S74-24-R-0002			$ 126,000.00	1/15/2024 - 1/14/2025	541990	R425	SECTION 8(a) Sole Source	Service			FY24	4th	FY24	4th	USPFO CA 163 MSC	P&C USPFO-CA	USPFO-CA	phones.k.tran2.civ@army.mil
144 CE Tree Trimming			N	$ 35,000.00	10/2/2024 - 4/28/2025	561730	F010	Small business	Service	Competitive		FY24	1st	FY24	2nd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 CE Polished Concrete			N	$ 77,000.00	3/1/2024 -4/15/2024	238330	T810	Small business	Service	Competitive		FY24	2nd	FY24	3rd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 CE Energy Resiliency Study			N	$ 150,000.00	7/1/2024 - 6/30/2025	541330	C219	AE NEXT END Contract Holders	Add	Competitive		FY24	2nd	FY24	3rd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 CE Course Restroom Upgrades			N	$ 110,000.00	7/1/2024 - 6/30/2025	541310	C219	AE NEXT END Contract Holders	Add	Competitive		FY24	2nd	FY24	3rd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 CE Electric Vehicle Charging			N	$ 175,000.00	1/1/2024 - 5/28/2025	517311	DN42	Small business	Service	Sole Source		FY24	2nd	FY24	3rd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
Construct Multipurpose Machine Gun Range				$11,200,000.00	540 Days ARP	236220	Y5PZ	8(a) Competitive	Construction			FY24	1st	FY24	2nd	NGCA-CFMO	P&C USPFO-CA	Monterey	road.n.scho.mil@army.mil
Repair Base Fire Alarms				$4,000,000.00	365 Days ARP	236220	Z1AZ	HUBZone	Construction			FY24	1st	FY24	2nd	146 CES	P&C USPFO-CA	Los Angeles	jennifer.l.jackson@army.mil
Repair Hangar Bldg 801				$22,000,000.00	540 Days ARP	236220	Z8BZ	Small Business	Construction			FY24	1st	FY24	2nd	146 CES	P&C USPFO-CA	Los Angeles	road.n.scho.mil@army.mil
Repair Power House #2325				TBD	TBD PRP Not received yet	236220	TBD	Small Business	Construction			FY24	3rd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.30@us.af.mil
Repair HVAC (B1502/B1503/B1603/B21)				$150,000.00	TBD PRP Not received yet	236220	TBD	Small Business	Construction			FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.30@us.af.mil
Install Automatic Doors (B802/B1401/B901)				$80,000.00	TBD PRP Not received yet	236220	TBD	Small Business	Construction			FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.30@us.af.mil
Command Post Door B803				TBD	TBD PRP Not received yet	236220	TBD	Small Business	Construction			FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.30@us.af.mil
Repair Vehicle Wash Rack B1651				$300,000.00	TBD PRP Not received yet	236220	TBD	Small Business	Construction			FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.30@us.af.mil
Repair Bay Lighting (B701/B1501)				$100,000.00	TBD PRP Not received yet	236220	TBD	Small Business	Construction			FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.30@us.af.mil
MAG Marine Contract				TBD	TBD PRP Not received yet	TBD	TBD	Small Business	Service			FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.30@us.af.mil
FRS Food Service				TBD	TBD PRP Not received yet	TBD	TBD	Small Business	Service			FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.30@us.af.mil
Medical Waste Pickup Services	W912LA23-P0027	ROYAL MEDIA NETWORK, INC	N	$ 150,000.00	02/01/2024 - 01/31/2029	562112	Q403	100% Small Business Set aside	Service	COMPETITIVE	TBD	FY24	2nd	FY24	2nd	WING Medical Readiness Detach	P&C USPFO-CA	P&C USPFO-CA	phones.k.tran2.civ@army.mil
Yellow Ribbon Events	W912LA-23-F-0015	THE EVENT PLANNING GROUP, LLC	N	TBD	TBD	561920	V201	100% Small Business Set aside	Service	TBD	TBD	FY24	2nd	FY24	2nd	CAARNG CI	P&C USPFO-CA	P&C USPFO-CA	phones.k.tran2.civ@army.mil
Week for Warriors	W912LA-19-C-0002	SIEGEL GROUP	N	$5,000,000	09/30/24 - 05/29/2029	561330	R431	SECTION 8(a) Competitive	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	WING 349th Brigade Support Batt	P&C USPFO-CA	P&C USPFO-CA	phones.k.tran2.civ@army.mil
HRO Training	N/A	N/A	N	TBD +$750K	TBD	611430	U099	100% Small Business Set aside	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	CAARNG HRO	P&C USPFO-CA	P&C USPFO-CA	phones.k.tran2.civ@army.mil
PHA Dental Services	W912LA-D-0001	LIFEHEALTH LLC	N	$ 3,500,000.00	09/30/2024-09/29/2029	621498	Q403	SECTION 8(a) Sole Source	TBD	SOLE SOURCE	TBD	FY24	2nd	FY24	4th	WING Medical Readiness Detach	P&C USPFO-CA	P&C USPFO-CA	phones.k.tran2.civ@army.mil
Solar Winds Software & Maintenance Rust	W912LA-19-F-0042	CARAHSOFT TECHNOLOGY CORPORATION	N	$120,000	09/28/2024 - 09/27/2029	511210	7030	OTHER THAN FULL AND OPEN C	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	CAARNG JS	P&C USPFO-CA	P&C USPFO-CA	phones.k.tran2.civ@army.mil
Occupational Health Fitnesseless & Medic	W912LA-23-P-0070	NEW REFINANCIR MRTGFAI RI IRFAFI I JRFF INC	N	TBD LETTER	TBD	621999	Q405	FULL AND OPEN COMPETITIVE	Service	COMPETITIVE	TBD	FY24	3rd	FY24	4th	WING Medical Readiness Detach	P&C USPFO-CA	P&C USPFO-CA	phones.k.tran2.civ@army.mil
Youth Symposium	W912LA-23-P-0013	GATEWAY MOUNTAIN CENTER, INC	N	$ 30,000.00	TBD	624110	S999	OTHER THAN FULL AND OPEN C	Service	COMPETITIVE	TBD	FY24	2nd	FY24	2nd	CAARNG CI	P&C USPFO-CA	P&C USPFO-CA	phones.k.tran2.civ@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competative Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Solarwinds Licenses			N	$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Nimble Maintenance			N	$ 13,000.00	30 days ADC	511210	7A20	Small Business	Services	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Infoscript Licenses			N	$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Hotspot Licenses			N	$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
DB Storage Maintenance			N	$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Dragon Licenses			N	$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Tyrac C 50DH for 100th MDB RC			N	$ 509,000.00	540 ANP			Large Business	A&E	FFP	W912LC-24-R-0001	FY24	2nd	FY24	2nd	CFMO	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for Med Det FY24			N	$ 16,200.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0001	FY24	2nd	FY24	2nd	Med Det	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for SOD-K FY24 - L3			N	$ 8,000.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0002	FY24	2nd	FY24	2nd	SOD-K FY	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for 188 CS FY24			N	$ 14,400.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0003	FY24	2nd	FY24	2nd	188 CS	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for AVN FY24 - L3			N	$ 47,638.50	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0004	FY24	2nd	FY24	2nd	AVN	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for RTI FY24			N	$ 48,430.50	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0005	FY24	2nd	FY24	2nd	RTI	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for 157 IN FY24-Jan Mar May - L3			N	$ 33,600.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0006	FY24	2nd	FY24	2nd	157 IN	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for 572 BEB FY24 - L3			N	$ 5,500.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0008	FY24	2nd	FY24	2nd	572 BEB	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for 147th FY24			N	$ 26,000.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0009	FY24	2nd	FY24	2nd	147th	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for 3-157 HHB FY24			N	$ 9,750.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0010	FY24	2nd	FY24	2nd	3-157	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for 3-157 Alpha FY24			N	$ 8,970.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0012	FY24	2nd	FY24	2nd	3-157	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for 3-157 FY24			N	$ 9,890.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0013	FY24	2nd	FY24	2nd	3-157	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for RRB RSP			N	$ 18,200.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0014	FY24	2nd	FY24	2nd	RRB	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for 519th			N	$ 25,000.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0015	FY24	2nd	FY24	2nd	519th	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Steel Cloud Licenses			N	$ 147,207.88	30 days ADC	511210	7A20	Small Business	Supplies	FFP	W912LC-24-Q-0016	FY24	2nd	FY24	2nd	G6	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
G6 Licenses			N	$ 47,258.40	30 days ADC	511210	7A20	Small Business	Supplies	FFP	W912LC-24-Q-0017	FY24	2nd	FY24	2nd	G6	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
G6 Networking Equipment			N	$ 371,490.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	W912LC-24-Q-0018	FY24	2nd	FY24	2nd	G6	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals HHD 1-157 A CO			N	$ 22,000.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0019	FY24	2nd	FY24	2nd	1-157	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals 5-19th BN			N	$ 20,040.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0020	FY24	2nd	FY24	2nd	5-19th	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Meals for 947 EN CO - L3			N	$ 79,710.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0021	FY24	2nd	FY24	2nd	947 EN CO	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Yellow Ribbon Event #1 March			N	$ 18,180.00	30 days ADC	722320	V231	Small Business	Services	FFP	W912LC-24-Q-0022	FY24	2nd	FY24	2nd	FP	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Yellow Ribbon Event #2 March			N	$ 18,180.00	30 days ADC	722320	V231	Small Business	Services	FFP	W912LC-24-Q-0023	FY24	2nd	FY24	2nd	FP	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Catered Meals FY24 - 117 SPBN			N	$ 12,370.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0024	FY24	2nd	FY24	2nd	117 SP BN	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Catered Meals for 147th SB			N	$ 26,600.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0025	FY24	2nd	FY24	2nd	147 SB	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Catered Meals for 193 MP			N	$ 88,476.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0026	FY24	2nd	FY24	2nd	193 MP	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Cell Phone Service			N	$ 26,000.00	12 months		7A20	Small Business	Services	FFP	Not assigned	FY24	3rd	FY24	3rd	COARNG	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil
Fuel for MATES			N	$ 105,000.00	60 days ADC			Small Business	Supplies	FFP	Not assigned	FY24	4th	FY24	4th	MATES	P&C USPFO-CO	USPFO-CO	sabrina.m.deramus.civ@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Hi-Density Combat Weapon Storage	NA	NA	N	250K	NA	TBD	TBD	TBD	Supply	TBD	TBD	23	3	23	4	103AW	103AW	SBP Mr. Baird	no-ct.dpmo.list.usafo-o-and-c@army.mil
Local Telephone Service	NA	NA	N	250K	5 years	TBD	TBD	TBD	Service	TBD	TBD	24	2	24	3	103AW	103AW	SBP Mr. Baird	no-ct.dpmo.list.usafo-o-and-c@army.mil
Medical Case Management	W91ZRA-15-C-0003	TG Government Services	N	NM	4 years	TBD	TBD	TBD	Service	TBD	TBD	24	2	24	4	103	USPFO-CT P&C	SBP Mr. Baird	no-ct.dpmo.list.usafo-o-and-c@army.mil
Advertising/Marketing Services	NA	NA	N	450K	NA	TBD	TBD	TBD	Service	TBD	TBD	24	2	24	3	RRB	USPFO-CT P&C	SBP Mr. Baird	no-ct.dpmo.list.usafo-o-and-c@army.mil
Mobile Device Services	NA	NA	N	250K	3 years	TBD	TBD	TBD	Service	TBD	TBD	24	2	24	3	G8	USPFO-CT P&C	SBP Mr. Baird	no-ct.dpmo.list.usafo-o-and-c@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Toolboxes and Tools	N/A	N/A	N	$100K-$250K	N/A	333519	3455	100% Small Business	Supply	Competitive	TBD	FY23	Q4	FY23	Q4	MXS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Hotel BPA Mod	N/A	N/A	N	Under $100K	N/A	721110	V231	100% Small Business	Service	Competitive	TBD	FY23	Q2	FY23	Q2	FSS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Carpet for Bldg 1217	N/A	N/A	N	Under $100K	20 days	314110	7220	100% Small Business	Service	Competitive	TBD	FY23	Q2	FY23	Q2	OSS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Fall Arrest	N/A	N/A	N	Under $100K	N/A	333519	3455	100% Small Business	Supply	Competitive	TBD	FY23	Q4	FY23	Q4	Comm	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Stomp Bands	N/A	N/A	N	Under $100K	N/A	721110	V251	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q3	HR	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Aircraft Covers *	N/A	N/A	N	Under $100K	N/A	336413	1680	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q3	Chaplain	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
HVAC and Duct Cleaning	N/A	N/A	N	Under $100K	20 days	238220	J041	100% Small Business	Service	Competitive	TBD	FY23	Q4	FY23	Q4	AMXS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Budget Analysis Service	N/A	747 International	N	$100K-$250K	30 Sep – 29 Sep, 4 Ops	541611	R499	8(a)	Service	8(a)	TBD	FY23	Q4	FY23	Q4	ACA	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Customer Service Kiosk *	N/A	N/A	N	Under $100K	N/A	453998	5680	100% Small Business	Supply	Competitive	TBD	FY23	Q4	FY23	Q4	FM	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Electronic Flight Books *	N/A	N/A	N	Under $100K	N/A	334111	7025	100% Small Business	Supply	Competitive	TBD	FY23	Q4	FY23	Q4	FMFRS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Volunteer Workshop	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	Family Programs	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Field Maintenanta Shops AC Diagnostics Machines	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	G4	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Youth Resilience Training	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	Family Programs	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Youth Scholarships	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	Family Programs	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Sound Board	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	275th Army Band	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Instrument Repairs	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	275th Army Band	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Wireless Communication	N/A	N/A	N	$100K-$250K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	G6	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Advertising Services	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	NG-Recruiting and Retention B	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Street Sign Rental	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	275th Army Band	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Wireless System	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	CFMO	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Outdoor Services	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	USPFO	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Laundry BPA	N/A	N/A	N	$100K-$250K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	NG-Recruiting and Retention B	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Vehicle Wraps	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	33rd WMD-CST	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Computer Monitors and AV Upgrade	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	33rd WMD-CST	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Radiation Detectors	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	G4 (Med Det)	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Dental Chairs/ Pano Xray	N/A	N/A	N	Under $100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	G6	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil
Cisco Network Switches	N/A	N/A	N	$100K-$250K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	G6	USPFO-DC	USPFO-DC	sharmeen.i.dalton-robles.mil@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date	Anticipated Solicitation Date	Anticipated Award Date	Anticipated Award Date	Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
Strong Bonds FY24	N/A	N/A	N	$10K - $250K	4 days	TBD	TBD	SB Set Aside	Service	Competitive	TBD	24	3	24	4	166 AW	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
2600 AV Equipment	N/A	N/A	N	$250K - $1M	180 Days	TBD	TBD	SB Set Aside	Supply	Competitive	TBD	24	4	24	4	166 AW	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
2600 Furniture	N/A	N/A	N	$10K - $250K	N/A	TBD	TBD	Ability One / Unicor	Supply	Competitive	TBD	24	4	24	4	166 AW	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Mesa Door Repair	N/A	ASSA Abby Systems, Inc	N	$250K - $1M	180 Days	2E+05	Z1BZ	N/A	Service	Sole Source	W50S0X24Q0001	24	1	24	2	166 CES	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
SCIF Door Upgrades	N/A	N/A	N	$10K - $250K	unknown	3E+05	5670	SB Set Aside	Services	Competitive	TBD	24	3	24	4	166 CES	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Paving MACC	N/A	N/A	N	$8M (2-3 Contracts)	Sep 24 - Sep 29	2E+05	Z2LB	SB Set Aside	Construction	Competitive	TBD	24	3	24	4	166 CES	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Firetruck Repairs	N/A	N/A	N	$10K - $250K	unknown	TBD	TBD	SB Set Aside	Service	Competitive	TBD	24	2	24	3	166 CES	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Repair HVAC Building 2703	N/A	N/A	N	$250K - $1M	180 Days	TBD	TBD	SB Set Aside	Construction	Competitive	N/A	24	3	24	4	166 CES	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Mess Attendant	W912L519P5007	Elwyn of Pennsylvania and Delaware	N	$10K - $250K	Aug 24 - Aug 29	7E+05	S201	Ability One	Service	Ability One	TBD	24	2	24	3	166 FSS	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
MXG Fans	N/A	N/A	N	$10K - $250K	unknown	TBD	TBD	SB Set Aside	TBD	Competitive	TBD	24	4	24	4	166 MSG	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
ATVs	N/A	N/A	N	$10K - $250K	N/A	TBD	TBD	SB Set Aside	Supply	Competitive	TBD	24	4	24	4	166 SFS	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Mobile Drop Arm	N/A	N/A	N	$10K - $250K	N/A	TBD	TBD	SB Set Aside	Supply	Competitive	TBD	24	4	24	4	166 SFS	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Raven Kits	N/A	N/A	N	$10K - $250K	N/A	TBD	TBD	SB Set Aside	Supply	Competitive	TBD	24	4	24	4	166 SFS	166 MSG/MSC	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Lodging BPA	N/A	N/A	N	$250K - $1M	60 Months	TBD	TBD	SB Set Aside	Services	Competitive	N/A	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Subsistence BPA	N/A	N/A	N	$250K - $1M	60 Months	TBD	TBD	SB Set Aside	Services	Competitive	N/A	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Beyond Yellow Ribbon	W912L523F0011	Cognitive Professional Services Inc	N	$10K - $250K	12 Months	6E+05	R431	SB Set Aside	Service	Competitive	N/A	24	3	24	4	DEARNG	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
AFCT Enhancement Course	W912L523P0004	Parliament, LLC	N	$10K - $250K	2 Weeks	6E+05	U001	Unknown	Service	Competitive	N/A	24	3	24	4	DEARNG	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Uniform Alternations	N/A	N/A	N	$10K - $250K	12 Months	TBD	TBD	Unknown	Service	Competitive	N/A	24	2	24	2	DEARNG	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Mobile Hearing Booth, March	N/A	N/A	N	$10K - $250K	2 Days	TBD	TBD	Unknown	Service	Competitive	N/A	24	2	24	2	DEARNG	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
University of Delaware Recruiting Ads	W912L523P0012	IMG College, LLC	N	$10K - $250K	12 Months	5E+05	R701	N/A	Service	Sole Source	TBD	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Delaware State Recruiting Ads	W912L523P0013	Delaware State University	N	$10K - $250K	12 Months	5E+05	R701	N/A	Service	Sole Source	TBD	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
DART Recruiting Ads	W912L523P0010	HFT Management Inc	N	$10K - $250K	12 Months	5E+05	R701	N/A	Service	Sole Source	TBD	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Dental Services, May or August Treatment Trailers	W912L523P0011	Dentrust Dental International, Inc	N	$10K - $250K	2-4 Days	6E+05	Q099	Unknown	Service	Competitive	N/A	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Cell Phone Services	W912L521F0002	CELLCO Partnership	N	$10K - $250K	60 Months	5E+05	DG11	N/A	Service	Competitive	N/A	24	2	24	2	DEARNG - G6	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
LifeCycle Replacement Laptops and Computers	N/A	N/A	N	$10K - $250K	N/A	3E+05	7K20	Unknown	Supply	Competitive	N/A	24	4	24	4	DEARNG - G6	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
LifeCycle Replacement Printers	N/A	N/A	N	$10K - $250K	N/A	3E+05	7K20	Unknown	Supply	Competitive	N/A	24	4	24	4	DEARNG - G6	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Splunk Software	W912L523F0007	CARAHSOFT Technology Corp	N	$10K - $250K	N/A	5E+05	7A21	Unrestricted	Supply	Competitive	N/A	24	3	24	4	DEARNG - G6	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Server Hardware	W912L523F0009	Affigent	N	$10K - $250K	N/A	3E+05	7B22	SB Set Aside	Supply	Competitive	N/A	24	3	24	3	DEARNG - G6	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
VMWare Software	W912L523F0002	Affigent	N	$10K - $250K	N/A	3E+05	7A21	Unknown	Supply	Competitive	N/A	24	3	24	3	DEARNG - G6	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Case Management	W912L523F0005	Cognitive Professional Services Inc	N	$10K - $250K	12 Months	6E+05	Q401	SB Set Aside	Service	Competitive	N/A	24	3	24	3	DEARNG - MED DET	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil
Meals for Regional Training Site - FY24	W912L523P0002	M&P Adventures / Lighthouse Catering	N	$10K - $250K	12 Months	8E+05	S203	SB Set Aside	Service	Competitive	N/A	24	1	24	2	DEARNG - RTI	DE ARNG	USPFO-DE	ng.de.dearng.list.uspfo-contracting@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
MRC4		Dawson CMS	N	$1,000,000 - $5,000,000	Jan 2024 - Sep 2024	621111	Q403	Be Sole Source	Service	Sole Source	W91YTN24R0004	FY24	1st	FY24	1st	Med Det	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
NCM service	W91YN2IC0003	DT, LLC	N	$500,000 - $1,000,000	Apr 24 - Mar 25	621999	Q999	Be Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	2nd	Med Det	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
RRB Branded Backpacks			N	$25,000 - $100,000		424990	8405	SB set-aside	Supply	Competitive	TBD	FY24	1st	FY24	1st	RRB	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
Life cycle replacement laptops			N	$25,000 - $100,000		512199	7 E20	SB set-aside	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	GE FLAING	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
Life cycle replacement Servers			N	$100,000 - $250,000		512199	7 E20	SB set-aside	Supply	Competitive	TBD	FY24	3rd	FY24	4th	GE FLAING	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
RTI ADA FAAD Lab			N	$100,000 - $250,000				SB set-aside	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	RTI	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
RTI Linen cleaning	W91YN2IP0035	Star Brite	N	$25,000 - $100,000	Mav 24 - Apr 25	812320	S209	SB set-aside	Service	Exercise Option	TBD	FY24	2nd	FY24	3rd	RTI	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
RTI WiFi Licensing	W91YN2IC0007	Kaiya	N	$25,000 - $100,000	Sep 24 - Aug 25	517810	R699	SB set-aside	Service	Competitive	TBD	FY24	4th	FY24	4th	RTI	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
RRB IT contractors	W91YN2IC0001	ZEKAJA, L.L.C	N	$250,000 - $500,000	Apr 24 - Mar 25	541611	R699	Be Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	2nd	RRB	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
RRB Spiral 4 wireless	W91YN2IF0004	CellcoVarizon	N	$25,000 - $100,000	Apr 24 - Mar 25	517312	D001	Full n Open	Service	Competitive	TBD	FY24	2nd	FY24	2nd	RRB	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
RRB Branded Water Bottles			N	$25,000 - $100,000		326640	7530	SB set-aside	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	RRB	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
JFHQ Spiral 4 wireless	W91YN2IF0003	CellcoVarizon	N	$100,000 - $250,000	Apr 24 - Mar 25	517312	D001	Full n Open	Service	Competitive	TBD	FY24	2nd	FY24	2nd	GE FLAING	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
CD Spiral 4 Wireless	W91YN2IF0005	CellcoVarizon	N	$25,000 - $100,000	Apr 24 - Mar 25	517312	D001	Full n Open	Service	Competitive	TBD	FY24	2nd	FY24	2nd	Counter Drug	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
PLESP employment coaches	W91YN2IC0004	INTERACTIVE GOVERNMENT HOLDINGS, INC.	N	$25,000 - $100,000	Jul 24 - Jun 25	624310	R499	Be Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	G1 FLAING	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
CHP maintenance	W91YN2IC0005	LOGIS-TECH INC	N	$25,000 - $100,000	Aug 24 - Aug 25	811310	J041	Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	G4 SMM	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
JDC SSA manager	W91YN2IC0005	ACUITY DESIGN GROUP INC	N	$250,000 - $500,000	Sep 24 - Aug 25	541611	R499	Be Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	JFHQ	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
SMM Parts washers	W91YN2IC0004	NCH CORPORATION	N	$25,000 - $100,000	Sep 24 - Aug 25	333318	W040	Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	G4 SMM	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
Florida NATOC-Construction			N	$45,000,000	Mar 24 - Mar 29	236220	Y1AB	SB set-aside	Service	Competitive	W91YN24R0002	FY24	2nd	FY24	3rd	125NFW/CES	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
Repair Medical bldg2h-LSGA113024			N	$5,000,000 - $10,000,000	Mar 24 - Mar 25	236220	Y1AB	SB set-aside	Service	Competitive	W50SEY24R0001	FY24	2nd	FY24	3rd	125NFW/CES	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
A&E Repair medical bldg2h-LSGA113024	W91YN2IF0004	Jacobs Engineering	N	$25,000 - $100,000	Mar 24 - Mar 25	541330	C1AZ	Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	125NFW/CES	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
Repair BE Admin- CYDL152009			N	$5,000,000 - $10,000,000	Mar 24 - Mar 25	236220	Y1AB	SB set-aside	Service	Competitive	W50SEY24R0002	FY24	2nd	FY24	3rd	125NFW/CES	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
A&E repair BE Admin- CYDL152003	W50SEY23C0004	Tetra TechMead and Hunt Joint Venture	N	$25,000 - $100,000	Mar 24 - Mar 25	541330	C1AZ	Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	125NFW/CES	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
Repair Hangar B1601 F35-LSGA212001			N	$10,000,000 - $25,000,000	Mar 24 - Mar 25	236220	Y1AB	SB set-aside	Service	Competitive	W50SEY24R0002	FY24	2nd	FY24	3rd	125NFW/CES	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
A&E repair hangar B1601 F35-LSGA212001	W50SEY23F0007	POND-TDM SMITH JV	N	$250,000 - $500,000	Mar 24 - Mar 25	541330	C1AZ	Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	125NFW/CES	P&C USPTO-FL	USPTO-FL	ng-fl.flame.list.usafs-procurement@army.mil
Aircraft Sunshade Inspection	W50SEY21F0010	EDL CONSTRUCTION, INC	N	$25,000 - $100,000	1 Sep 2021 - 31 Aug 2026	332312	H996		Service	Exercise Option	NA	FY24	4th	FY24	4th	123MXS FLANG	BCO FLANG	USPTO-FL	123MXS.MXC.ContractingEsa.af.mil
Optimizing Human Weapon Service	W50SEY21F0009	GURO HEALTH, LLC	N	$100,000 - $250,000	15 Jun 2021 - 14 Jun 2026	621340	G518		Service	Exercise Option	NA	FY24	3rd	FY24	3rd	125OG FLANG	BCO FLANG	USPTO-FL	125MSG.MXC.ContractingEsa.af.mil
Aircraft Wash Services	W50SEY21F0013	DAVCOR AVIATION SERVICES, INC	N	$25,000 - $100,000	24 Sep 2021 - 23 Sep 2026	488190	H079		Service	Exercise Option	NA	FY24	4th	FY24	4th	123MXS FLANG	BCO FLANG	USPTO-FL	123MXS.MXC.ContractingEsa.af.mil
Portable Trailer Lease	W50SEY22F0006	WILLIAMS SCOTSMAN, INC	N	$25,000 - $100,000	1 Jul 2022 - 30 Jun 2027	531120	W023		Supply	Exercise Option	NA	FY24	3rd	FY24	3rd	125CES FLANG	BCO FLANG	USPTO-FL	125MSG.MXC.ContractingEsa.af.mil
Chiller Cooler Maint	W50SEY22F0004	PREMIER WATER & ENERGY TECHNOLOGY, INC	N	$25,000 - $100,000	1 Sep 2020 - 31 Aug 2025	238220	J046		Service	Exercise Option	NA	FY24	4th	FY24	4th	125CES FLANG	BCO FLANG	USPTO-FL	125MSG.MXC.ContractingEsa.af.mil
Annual Fire eye testing	W50SEY22F0007	AEGIS FIRE AND INTEGRATED SERVICES, LLC	N	$25,000 - $100,000	1 Aug 2020 - 31 Jul 2025	561621	J042		Service	Exercise Option	NA	FY24	4th	FY24	4th	125CES FLANG	BCO FLANG	USPTO-FL	125MSG.MXC.ContractingEsa.af.mil
Lightning Protection / Grounding Testing			N	$25,000 - $100,000	SEP 2020 - SEP 2024	335311	Z2EB	SB set-aside	Service	Competitive	TBD	FY24	3rd	FY24	4th	125CES FLANG	BCO FLANG	USPTO-FL	125MSG.MXC.ContractingEsa.af.mil
B1602 Gutter & Paint			N	$500,000 - $1,000,000	SEP 2023 - SEP 2024	238320	R499	SB set-aside	Construction	Competitive		FY24	4th	FY24	4th	125CES FLANG	BCO FLANG	USPTO-FL	125MSG.MXC.ContractingEsa.af.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold Annual	Period of Performance with options End Date	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
DOL Sustainment SPT SVC	W912JM23C0002	ENVILITY MANAGEMENT	N	$490,230.56	3/3/2025	561320	R706	8(a)	Service	Direct Award	N/A OY1			2024	2	DOL	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
116 Net Admin Support	W50S6Z23F0016	AVENING MANAGEMENT	N	$181,194.36	3/16/2025	541611	R426	SB	Service	Competitive	N/A OY5			2024	2	116th	W50S6Z	USPEO-GA	james.e.shuman.civ@army.mil
DOL Logistic SPT SVC	W912JM23C0003	ENVILITY MANAGEMENT	N	$914,226.48	3/25/2024	561320	R706	8(a)	Service	Direct Award	TBD	2024	1	2024	2	DOL	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
G6 IT Implementation SPT SVC	W912JM23C0006	CFOL INTERNATIONAL	N	$265,136.32	3/25/2026	541511	DF10	8(a)	Service	Direct Award	N/A OY1			2024	2	G6	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
G1 Admin Support Services	W912JM23C0005	ACQUISITION PROFESSIONALS	N	$751,008.87	3/27/2024	561320	R431	8(a)	Service	Direct Award	TBD	2024	2	2024	2	G1	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
G6 CSS Manager	W912JM20C0009	DAWSON'S REALTY & MORTGAGES	N	$120,622.78	3/29/2025	541519	D318	8(a)	Service	Direct Award	N/A OY1			2024	2	G6	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
RRB Geofencing	W912JM23P0031	PARK CIRCLE TECHNOLOGIES	N	$89,460.00	3/31/2028	541870	R701	SB	Service	Competitive	N/A OY1			2024	2	RRB	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
116th Helpdesk	W50S6Z21C0003	NTS SERVICES REDSKY	N	$15,137.00	3/30/2024	541519	D301	8(a)	Service	Direct Award	TBD	2024	2	2024	2	116th	W50S6Z	USPEO-GA	james.e.shuman.civ@army.mil
IH for GA	W912JM23P0017	IBEX IT BUSINESS EXPERTS	N	$470,275.20	6/11/2023	541611	R699	8(a)	Service	Direct Award	N/A OY1			2024	3	IH	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
IH for South GA	W912JM23P0022	Bonus Environmental	N	$24,750.00	6/30/2024	541620	R428	SB	Service	Competitive	N/A OY1			2024	3	IH	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
RTI DFAC	W912JM23P0009	CRYSTAL ENTERPRISES,	N	$360,000.00	6/30/2028	722310	M1FD	SB	Service	Competitive	N/A OY1			2024	3	RTI DFAC	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
Copier Lease	W912JM23F0005	Wildflower	N	$426,190.20	7/11/2023	532420	W074	Unrestricted	Service	Competitive	W912JM23RGH01	2024	2	2024	3	G6	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
G4 Warehouse Services	W912JM21C0011	CFOL INTERNATIONAL	N	$333,333.00	7/14/2024	561320	R497	8(a)	Service	Direct Award	TBD	2004	3	2024	3	G4	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
Chaplain Comprehensive Health	W912JM23P0024	Transcendent Performance	N	$205,460.00	8/1/2024	611430	U009	SDVOSB	Service	Competitive	N/A OY1			2024	4	Chaplain	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
G1 Medical Readiness	W912JM23P0027	Trident Solutions	N	$1,461,728.76	9/6/2023	561330	Q099	8(a)	Service	Direct Award	N/A OY1			2024	4	G1	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
G1 Psychological Health	W912JM23P0026	NAKAL SOLUTIONS LLC	N	$407,649.35	9/23/2023	561990	QS19	8(a)	Service	Direct Award	N/A OY1			2024	4	G1	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
G6 APC/ Data Battery Maintenance	W912JM21P0125	SIXKTY MISSION CRITICAL	N	$15,192.50	9/28/2026	335311	H161	SB	Service	Competitive	N/A OY3			2024	4	G6	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
G1 Credentialing	W912JM20C0014	TERRA FIRMA SOLUTIONS	N	$150,440.00	9/27/2025	561110	Q201	8(a)	Service	Direct Award	N/A OY4			2024	4	G1	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
RRB Technical Support	W912JM23P0028	ACQUISITION PROFESSIONALS	N	$833,401.01	9/27/2023	561320	R497	8(a)	Service	Direct Award	W912JM23QB017	2024	1	2024	2	RRB	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
78th AVN Aviation Status Dashboard	W912JM21P0126	OPTIVOR TECHNOLOGIES	N	$172,950.00	9/28/2025	541519	DC10	SB	Service	Competitive	N/A OY3			2024	4	78th AVN	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
Safety - Pre-Hire Medical Exam	W912JM22P0027	AUSDANBROOK PROPERTIES INC	N	$33,074.00	9/28/2027	541611	Q403	8(a)	Service	Direct Award	N/A OY2			2024	4	Safety	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
Safety - Wage Grade Physicals	W912JM20C0020	COMPASS MEDICAL PROVIDER	N	$95,000.00	9/29/2025	621999	Q403	8(a)	Service	Direct Award	N/A OY4			2024	4	Safety	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
Safety Support Service	W912JM22C0009	HK ENTERPRISES,	N	$151,999.92	9/29/2027	541611	R497	8(a)	Service	Direct Award	N/A OY2			2024	4	Safety	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
Strong Bonds Summer Event		TBD	N	$45,000.00	TBD	721110	G002	SB	Service	Competitive	TBD					J&R	W912JM	USPEO-GA	james.e.shuman.civ@army.mil
Dental Readines 21 JAN		HELFAS SERVICES	N	$858,357.00	TBD	621210	DS01	SB	Service	Direct Award	TBD					G1	W912JM	USPEO-GA	james.e.shuman.civ@army.mil

Project Description	If Follow-on Action Provide Current Contract Number	Incumbent Vendor Name	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PSC Code	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date	Anticipated Award Date	Buying Activity	Requiring Activity	Contracting Office	SB Office	Contact Email
GE Cyber Lectrox and Portable Monitors	N/A	N/A	N	$ 26,750.00	3/31/2024 - 09/30/2024	423430	7030	SB	Supply	Competitive	1/31/2024	2/28/2024	USPFO-Guam	GE	W91YKU	Mr. Kole Beasle	insure.s.mailroo.ru@army.mil
RRB MBPS Lectrox Cell Order 004	BPA W91YUZAA003	Wyndham Hotel	N	$ 30,000.00	01/01/24 - 09/30/24	721110	V201	HZC	Service	Direct	N/A	02/21/2023	USPFO-Guam	RRB	W91YKU	Mr. Kole Beasle	insure.s.mailroo.ru@army.mil
G4 Funded Lectrox	N/A	N/A	N	$ 164,000.00	3/31/2024 - 09/30/2024	424430	7020	SB	Supply	Competitive	1/31/2024	2/28/2024	USPFO-Guam	G4	W91YKU	Mr. Kole Beasle	insure.s.mailroo.ru@army.mil
GE Projector and Screens	N/A	N/A	N	$ 25,950.00	3/31/2024 - 09/30/2024	334310	5810	SB	Supply	Competitive	1/31/2024	2/28/2024	USPFO-Guam	GE	W91YKU	Mr. Kole Beasle	insure.s.mailroo.ru@army.mil
G6 MFD Poster Services	W91YUZBP0005	CTI	N	$ 650,000.00	7/24/2024 - 9/30/2028	532400	R220	SB	Service	Competitive	5/31/2024	6/30/2024	USPFO-Guam	G6	W91YKU	Mr. Kole Beasle	insure.s.mailroo.ru@army.mil
ANG Vehicle Lease	N/A	N/A	N	$ 80,000.00	1/29/2024 - 1/28/2025	532112	W063	SB	Service	Competitive	1/5/2024	1/29/2024	USPFO-Guam	ANG	W91YKU	Mr. Kole Beasle	shawna.marie.santosfloa.af.mil
ANG Duct Cleaning	N/A	N/A	N	$ 8,000.00	1/26/2024 - 2/5/2024	238220	J045	SB	Service	Competitive	1/5/2024	1/26/2024	USPFO-Guam	ANG	W91YKU	Mr. Kole Beasle	shawna.marie.santosfloa.af.mil
CST Culminating Training Evaluation	N/A	N/A	N	$ 145,000.00	02/19/2024 - 04/19/2024	541990	R410	Unrestricted	Service	Competitive	1/5/2024	1/31/2024	USPFO-Guam	CST	W91YKU	Mr. Kole Beasle	insure.s.mailroo.ru@army.mil
RRB Marketing Services	W91YKURF0006	Micro Systems Consultants, Inc.	N	$ 246,000.00	04/01/2024 - 03/30/2027	541810	R501	SB	Service	Competitive	2/1/2024	2/28/2024	USPFO-Guam	RRB	W91YKU	Mr. Kole Beasle	insure.s.mailroo.ru@army.mil
Family Programs Yellow Ribbon	N/A	N/A	N	$ 25,000.00	02/24/2024 - 09/30/2024	721110	R410	SB	Service	Competitive	2/1/2024	2/22/2024	USPFO-Guam	FPO	W91YKU	Mr. Kole Beasle	insure.s.mailroo.ru@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
AE Architect Engineer Regional MATOC Hawaii	New	N	N	$40M - 3 Firms	Apr 2024 - Mar 2029	541330	C211	Partial SB Set-Aside	A&E	D	IDIQ	FY24	2QTR	FY	3QTR	USPFO	HIARNG/HIANG	Honolulu HI	oscar.v.deveas.mil@army.mil
CON Construction MATOC Hawaii	New	N	N	$40M - 2 to 10 Contractors	Apr 2024 - Mar 2029	236220	Y1JZ	Total SB Set-Aside	Construction	D	IDIQ	FY24	2QTR	FY	3QTR	USPFO	HIARNG/HIANG	Honolulu HI	oscar.v.deveas.mil@army.mil
SVC CST County Exercises Hawaii	New	N	N	$2.3M	1 Sep 2024 - 31 Aug 2029	541990	U099	Total SB Set-Aside	Services	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIARNG	Honolulu HI	oleeson.k.pearl.civ@army.mil
AE 207th ATCS Training Pad	New	N	N	$130K	Jan 2024 - Jul 2024	541330	C211	Total SB Set-Aside	A&E	C	FFP	FY24	3QTR	FY	3QTR	USPFO	HIANG	Honolulu HI	oscar.v.deveas.mil@army.mil
BPA Meals	Renewal	Various	N	$900K / 5 years	Sep 2024 - Aug 2029	311991	8945	Total SB Set-Aside	Subsis	A	BPA	FY24	3QTR	FY	4QTR	USPFO	HIARNG/HIANG	Honolulu HI	jonathan.weber.14@us.af.mil
BPA Lodging	Renewal	Various	N	$500K / 5 years	Sep 2024 - Aug 2029	721110	V231	Partial SB Set-Aside	Services	A	BPA	FY24	3QTR	FY	4QTR	USPFO	HIARNG/HIANG	Honolulu HI	jonathan.weber.14@us.af.mil
After F-22 Corrosion Control Facility Conversion B3407, Hickam	New	N	N	$15M	Oct 2024 - Mar 2026	236220	Y1JZ	Total SB Set-Aside	Construction	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	oscar.v.deveas.mil@army.mil
F-22 Right Size Repair Hangar B3429	New	N	N	$500K	Oct 2024 - Mar 2025	541330	C211	Total SB Set-Aside	A&E	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	oscar.v.deveas.mil@army.mil
F-22 Right Size ASE Add/Rpr B3424	New	N	N	$500K	Oct 2024 - Mar 2025	541330	C211	Total SB Set-Aside	A&E	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	oscar.v.deveas.mil@army.mil
Inlet Addition B3382 F-22	New	N	N	$700K	Oct 2024 - Mar 2025	541330	C211	Total SB Set-Aside	A&E	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	oscar.v.deveas.mil@army.mil
Construct AT ACS Site	New	N	N	$80K	Oct 2024 - Mar 2025	541330	C211	Total SB Set-Aside	A&E	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	oscar.v.deveas.mil@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
FY24 BELOW THIS LINE																			
Central ID Snow Bash	N/A	TBD	N	$20,000.00	Jan of 24	721214	G005	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Northern ID Snow Bash	N/A	TBD	N	$10,000.00	Feb of 24	721214	G005	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
CBSIT 2 Yellow Ribbon	N/A	TBD	N	$100,000.00	Dec of 23	721214	G005	HUBZONE	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Caves Modification	N/A	TBD	N	$1,000,000.00	SEP 23 - SEP 24	611710	R499	SDVOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
CAPES (Caldron)	N/A	TBD	N	$1,700,000.00	SEP 24 - SEP 25	611710	R499	SDVOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
183rd Yellow Ribbon	N/A	TBD	N	$30,000.00	June of 24	721214	G005	HUBZONE	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Youth Summer Camp	N/A	TBD	N	$46,000.00	June of 24	721214	G005	HUBZONE	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
BYYR Counselling	W912J723C0005	Aerobodies	N	$496,000.00	09/27/2024-09/26/2027	621999	R499	WOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
BYYR Community Out Reach (option)	W912JT-23-C-0002	Aerobodies	N	$700,000.00	09/21/24-09/23/27	541613	R499	WOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
BYYR Personal Financial Counselors (1147)	N/A	TBD	N	$450,000.00	09/26/24-09/09/27	541613	R499	WOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
CY Teen Retreat	N/A	TBD	N	$7,500.00	July of 24	721214	G005	WOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
CHWIFLL Instructors 7	N/A	TBD	N	$500,000.00	9/16/24-09/25/25	621999	R499	WOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
JB Gut Health	N/A	TBD	N	$1,300,000.00	May24-May27	621999	R499	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
FY24 Volunteer Symposium	N/A	Boise Centre	N	$35,000.00	Feb of 24	621999	G005	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
JB Admin support	N/A	TBD	N	$360,000.00	Jul24-Jul27	561110	R499	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
FY24 Volunteer Symposium Lodging	N/A	TBD	N	$25,000.00	Feb 24	621999	G005	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Childcare Facility option	W912JT23F0037	Sustainable Modular Management LLC	N	$105,000.00	Sep 24-Sep 25	624410	G005	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
MFC Laptops x25 (Consolidated Buy)	CHESS	TBD	N	$35k	N/A	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
1TB Hard Drives	CHESS	TBD	N	$8k	N/A	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
RAM	CHESS	TBD	N	$2k	N/A	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Uninterruptable Power Supply Units	CHESS	TBD	N	$1k	N/A	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
17 Inch Portable Monitors x30	CHESS	TBD	N	$8k	N/A	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Hard Drive Cleners x2	CHESS	TBD	N	$15k	N/A	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Monitor Mounts x10	CHESS	TBD	N	$1k	N/A	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
15.6 Inch Portable Monitors x30	CHESS	TBD	N	$8k	N/A	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
500GB Hard Drives	CHESS	TBD	N	$3k	N/A	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
2TB Hard Drives	CHESS	TBD	N	$8k	N/A	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
GS FY24 Solar Winds Support Renewal	CHESS	TBD	N	$28K-$36K	20-SEP-2024 TO 19-SEP-2025	541519	DF01	SB	SERVICE	FFP	TBD	FY24	3RD	FY24	4TH	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
FY24 APC Maintenance	CHESS	TBD	N	$28K-$36K	01-SEP-2024 TO 31-AUG-2025	541519	DF02	SB	SERVICE	FFP	TBD	FY24	3RD	FY24	4TH	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
FY24 Data Domain	CHESS	TBD	N	$25K-$35K	20-SEP-2024 TO 19-SEP-2025	541519	DF03	SB	SERVICE	FFP	TBD	FY24	3RD	FY24	4TH	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
FY24 VEEAM	CHESS	TBD	N	$12K-$22K	28 AUG 2024 - 27 AUG 2025	541519	DF04	SB	SERVICE	FFP	TBD	FY24	3RD	FY24	4TH	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
FY24 Copier Contract otion yr 1	CHESS	MICRO TECHNOLOGOES	N	$500K-$600K	30-MAY-2024 TO 29-MAY-2025	541519	DF05	SB	SERVICE	FFP	TBD	FY24	3RD	FY24	4TH	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
FY24 Cell Phone New Contract	SPIRAL IV	TBD (Verizon)	N	$80K-$100K	21-AUG-2024 TO 20-AUG-2025	541519	DG11	SB	SERVICE	FFP	TBD	FY24	3RD	FY24	4TH	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
FY24 Starres.com option year 4	CHESS	STAMPS.COM	N	$25K-$35K	25-SEP-2024 TO 24-SEP-2025	541519	DF01	SB	SERVICE	FFP	TBD	FY24	3RD	FY24	4TH	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
GS IT Life-cycle replacement Network Infrastructure	CHESS	CISCO vendors	N	$300-$400	24-Mar	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Datacenter Remodel Bldgs 440 and 669	N/A	TBD	N	$150K-$200K	24-Mar	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
SVTC qty 2-3	N/A	TBD	N	$25K-$30K	24-Mar	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Post Falls Lifecycle	CHESS	TBD	N	$150-$200	24-Mar	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Long Range SFPs	CHESS	TBD	N	$12K-$15K	24-Mar	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Burpsuite qty 10	CHESS	TBD	N	$5.5K-$6K	24-Mar	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Nessus qty 10	CHESS	TBD	N	$30K-$40K	24-Mar	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Metasploit qty 2	CHESS	TBD	N	$22K-$32K	24-Mar	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Plotter Lease 13-15 ea	CHESS	TBD	N	$23K-$33K	May 24 - Apr 25	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
GS Computer Lifecycle Replacement	CHESS	TBD	N	$120 - $150K	24-May	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Cellebrite Support	CHESS	TBD	N	$7K - $10K	24-Mar	334111	5983	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
OSS Case Management Contract	W912JT-20-C-0001	COMPASS MEDICAL	N	$450K-$550K	1 FEB 2024 - 31 JAN 2025	621999	QS19	WOSB	SUPPLY	FFP	TBD	FY24	1ST	FY24	2D	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Dental Exam/Treatment	W912JT-23-C-0003	COMPASS MEDICAL	N	$150K-$250K	SEP 24 - SEP 25	621210	Q503	WOSB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil
Lab Services	W912JT-23-F-0030	LAB CORPS	N	$20K-$30K	SEP 24 - SEP 25	621999	Q301	UNRESTRICTED	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	EARNG	P&C USPFO-ID	USPFO-ID	ng.id.idarng.list.ngid-usxfo-contracting@army.mil

Project Description	If Follow-on Action Provide Current Contract Number	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PSC Code	Set-Aside Info (SB, SDB, 8(a), SDVOSB, WOSB, HUBZone)	Contract Vehicle (for task/delivery orders)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date		Anticipated Award Date		Buying Activity	Requiring Activity	Contracting Office	POC Name (buyer or SB professional	Contact Email
JSK BPA	W919MC22Q1000	N	$4.5M - 5.5M	1 April 2023- 31 March 2028	722300	8940	SB	A	FFP	2QFY22		3QFY22		USPFO P&C	IL ARNG G4	USPFO-IL	LTC Mark Williams	mark.r.williams1.mil@army.mil
CE--complex construction	N/A no solicitation number	N	$5M-$10M	FY23	236220	Y1AZ	SB	C	FFP	3QFY22		4QFY22		183FW	FW/BCE	183 MSG	2nd Lt T Braun	tiffany.braun@us.af.mil
Hangar A&E	N/A	N	$10-20M	TBD	TBD	TBD	TBD	AE Next	Competitive	FY24	2nd	FY24	4th	126ARW	126ARW	IL ANG	IL USPFO	
Fire Suppression A&E	N/A	N	$250K - $1M	TBD	TBD	TBD	TBD	AE Next	Competitive	FY24	2nd	FY24	3rd	126ARW	126ARW	IL ANG	IL USPFO	
State-wide Construction MATOC	N/A no solicitation number	N	$25M	FY24	236220	Z1AZ	SB	R	FFP	3QFY24		4QFY24		State-wide	WS/SSTT	932 MSG	SMSgt Ben Youlson	benjamin.youlson@us.af.mil
8TI Calzerie	NA	N	$150,000	9 months	722310	8940	SB	Supply	COM	FY24	1st	FY24	1st	USPFO P&C	8TI	IL ARNG	IL USPFO	
JPPA to Poland	W91MC23R0002	N	$500,000	60 months	541990	R426	SDVOSB	Service	COM	FY24	2nd	FY24	3rd	USPFO P&C	JS	IL ARNG	IL USPFO	
CES Repair Fire Alarm	N/A	N	$420,000.00	180 Days	238220	Y1PZ	SB	Construction	COM	FY24	2nd	FY24	3rd	183MSF	CES	183 MSF	IL USPFO	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Munitions Storage Area Phase II Construction	N/A	N/A	N	$15M-$20M	Apr 2024-Apr 2025	236220	Y1BZ	Full & Open Competition	Construction	FFP	TBD	24	3rd	24	4th	INANG (122CES)	122FW MSC	USPFO-IN	travis.kraick@us.af.mil
Optimizing Human Weapon System (OHWS) Fighter Pilot Strength & Conditioning Services	47QREA-22-D-0015 W50S7W-23-F-0003	T3I, Inc.	N	$100K-$150K	Aug 2024-Jul 2025	621340	Q999	SB	Service	FFP	TBD	24	3rd	24	4th	INANG (122OG)	122FW MSC	USPFO-IN	travis.kraick@us.af.mil
Base Electrical Upgrade (Type A Services)	N/A	N/A	N	$10K-$250K	July 2024-Nov 2024	541330	C219	SB	A&E	FFP	TBD	24	2nd	24	4th	INANG (181CES)	181IW MSC	USPFO-IN	jacob.johnson.46@us.af.mil
Base Front Gate Design (Type A &B Services)	N/A	N/A	N	$250K-$500K	July 2024-Nov 2024	541330	C219	SB	A&E	FFP	TBD	24	2nd	24	4th	INANG (181CES)	181IW MSC	USPFO-IN	jacob.johnson.46@us.af.mil
Base POL Tanks	N/A	N/A	N	$250K-$1M	July 2024-Dec 2024	236220	Y1NA	8(a)	Construction	FFP	TBD	24	2nd	24	4th	INANG (181CES)	181IW MSC	USPFO-IN	jacob.johnson.46@us.af.mil
Bldg 1 Hangar Demolition (Design)	N/A	N/A	N	$10K-$250K	July 2024-Nov 2024	541330	C219	SB	A&E	FFP	TBD	24	2nd	24	4th	INANG (181CES)	181IW MSC	USPFO-IN	jacob.johnson.46@us.af.mil
Contract Employee (Vendor Pay Specialist)	W912LB23P0004	Interagency Readiness	N	$10K-$250K	Apr 2023-Apr 2024	541219	R703	8(a)	Service	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Secure VTC Purchase	N/A	N/A	N	$10K-$250K	N/A	334111	7B21	SB	Supply	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Computer Servers	N/A	N/A	N	$10K-$250K	N/A	334111	7B21	SB	Supply	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Computer Routers	N/A	N/A	N	$10K-$250K	N/A	334112	7B22	SB	Supply	FFP	TBD	24	2nd	24	3rd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Bird Spectrum Analyzer (MC)	N/A	N/A	N	$10K-$250K	N/A			SB	Supply	FFP	TBD	24	2nd	24	3rd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
FIBER REPLACEMENT (CAIN)	N/A	N/A	N	$10K-$250K	N/A	238210	6015	SB	Supply	FFP	TBD	24	2nd	24	3rd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
CISCO ANALONG TELEPHONE ADAPTERS (ATAS) (NOC)	N/A	N/A	N	$10K-$250K	N/A			SB	Supply	FFP	TBD	24	2nd	24	3rd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Lodging For Yellow Ribbon (Various units, various times)	N/A	N/A	N/A	$25,000 - $100,000	Apr 2023 - Sep 2023	721110	V231	SB	Supply	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Rations/Prepared Meal Kits	N/A	N/A	N/A	$1M-$5M	Apr 2024-Apr 2028	311999	8970	SB	Supply	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Laundry Services	N/A	N/A	N/A	$1M-$5M	Apr 2024-Apr 2029	812320	S209	SB	Service	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Family Programs/Yellow Ribbon Childcare Services	N/A	N/A	N	$10K-$250K	N/A	624410	R401	SB	Service	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
185th RTI FY Schoolhouse Meals	W912LP-23-P-0006	Group Pizza	N	$10K - $250K	Jan 13 2024 - Sep 01 2024	311991	8970	Total SB Set-Aside	Supply	Competitive	W912LP-24-Q-4000	FY23	4th	FY24	2nd	IAARNG-OTR	P&C USPFO-IA	USPFO-IA	
RRB Center of Influence (COI) Items: Jerseys and compression Shirts	N/A	N/A	N	$10K - $250K	Unknown	323113	8405	Total SB Set-Aside	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG RRB	P&C USPFO-IA	USPFO-IA	
RRB Center of Influence (COI) Items: Woobie Hoodies	N/A	N/A	N	$10K - $250K	Unknown	32311	8465	Total SB Set-Aside	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG RRB	P&C USPFO-IA	USPFO-IA	
RRB Trailer Wraps	N/A	N/A	N	$10K - $250K	Unknown	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG RRB	P&C USPFO-IA	USPFO-IA	
HPE Backup Server	N/A	N/A	N	$10K - $250K	Unknown	518210	7B22	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG-G6	P&C USPFO-IA	USPFO-IA	
CISCO Firepower Maintenance	W912LP-24-Q-1001	N/A	N	$10K - $250K	Unknown	334111	7B22	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	IAARNG G6	P&C USPFO-IA	USPFO-IA	
Solar Winds Maintenance	NA	N/A	N	$10K - $250K	Unknown	334111	7B22	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	IAARNG G6	P&C USPFO-IA	USPFO-IA	
APC UPS Maintenance	W912LP-23-F-0010	Unicom Government INC	N	$10K - $250K	Unknown	334111	7B22	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG G6	P&C USPFO-IA	USPFO-IA	
Dell IDPA Maintenance	W912LP-23-F-0005	N/A	N	$10K - $250K	Unknown	334111	7B22	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	3rd	IAARNG G6	P&C USPFO-IA	USPFO-IA	
F5 Big IP Traffic Software	W912LP-23-F-0011	Wildflower International LTD	N	$10K - $250K	Unknown	334111	7B22	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	3rd	IAARNG G6	P&C USPFO-IA	USPFO-IA	
Toner Cartridge Replacement and Incidental Preventative Maintenance	W912LP-23-F-0018	Dynamic Systems	N	$10K - $250K	Unknown	334111	7B22	Unknown	Supply	Competitive	TBD	FY24	4th	FY24	4th	IAARNG G6	P&C USPFO-IA	USPFO-IA	
Kitchen Equipment (Life Cycle Replacement)	N/A	N/A	N	$10K - $250K	Unknown	333318	7320	Total SB Set-Aside	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG G4	P&C USPFO-IA	USPFO-IA	
IDT/AT Meals/Raw Ingredients	N/A	N/A	N	$10K - $250K	Unknown	311991	8970	Total SB Set-Aside	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG G4	P&C USPFO-IA	USPFO-IA	
Lodging	N/A	N/A	N	$10K - $250K	Unknown	721110	V231	Total SB Set-Aside	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG G4	P&C USPFO-IA	USPFO-IA	
Utility Terrain Vehicle	N/A	N/A	N	$10K - $250K	Unknown	336112	2320	Total SB Set-Aside	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG MTC	P&C USPFO-IA	USPFO-IA	
Forklifts	N/A	N/A	N	$10K - $250K	Unknown	333924	3920	Total SB Set-Aside	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG PFO	P&C USPFO-IA	USPFO-IA	
Consolidated Buy Laptops	NA	NA	N	$10K - $250K	Unknown	334111	7B22	Unknown	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG-G6	P&C USPFO-IA	USPFO-IA	
Consolidated Buy Monitors	NA	NA	N	$10K - $250K	Unknown	334111	7B22	Unknown	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG-G6	P&C USPFO-IA	USPFO-IA	
Consolidated Buy Printers	NA	NA	N	$10K - $250K	Unknown	334111	7B22	Unknown	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG-G6	P&C USPFO-IA	USPFO-IA	
BIO Med Repair / TMDE Equipment	NA	NA	N	$10K - $250K	Unknown	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	4th	IAARNG-G4 or SMM	P&C USPFO-IA	USPFO-IA	
Six Post Lifts	NA	NA	N	$10K - $250K	Unknown	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	4th	IAARNG-G4 or SMM	P&C USPFO-IA	USPFO-IA	
Parts Washers	NA	NA	N	$10K - $250K	Unknown	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	4th	IAARNG-G4 or SMM	P&C USPFO-IA	USPFO-IA	
Shop Tug or UTV	NA	NA	N	$10K - $250K	Unknown	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	4th	IAARNG-G4 or SMM	P&C USPFO-IA	USPFO-IA	
Army Band Trailer	NA	NA	N	$10K - $250K	Unknown	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG-G4 or SMM	P&C USPFO-IA	USPFO-IA	
Technical Instruction Services for a "Commercial Motor Vehicle Interdiction" course for the Midwest Counterdrug Training Center (MCTC) (1'	W912LP-19-P-0012	Diamondback Specialized CMV Training (UEI: V1T6KVMP37E6)	N	$250K - $1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FY24	2nd	FY24	3rd	NGIA-CDO	P&C USPFO-IA	USPFO-IA	
Technical Instruction Services for a "Undercover for Narcotics" course for the MCTC (12-month base period + four 12-month option periods)	W912LP-19-P-0030	Professional Law Enforcement Training LLC (UEI: KFE7C8WN1DN4)	N	$250K - $1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FY24	2nd	FY24	3rd	NGIA-CDO	P&C USPFO-IA	USPFO-IA	
Technical Instruction Services for "Transnational Street Gangs" Basic and Advanced courses for the MCTC (12-month base period + four 1:	W912LP-19-P-0029	Homefront Protective Group Inc. (UEI: LNEGGZQVVQJ7)	N	$250K - $1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FY24	2nd	FY24	3rd	NGIA-CDO	P&C USPFO-IA	USPFO-IA	
Technical Instruction Services for a "Fentanyl and Other Synthetic Opiates" course for the MCTC (12-month base period + four 12-month op	W912LP-19-P-0023	Professional Law Enforcement Training LLC (UEI: KFE7C8WN1DN4)	N	$250K - $1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FY24	2nd	FY24	3rd	NGIA-CDO	P&C USPFO-IA	USPFO-IA	
Technical Instruction Services for a "Drug Awareness Resistance Eductation (DARE) Mentor Instructors" course for the MCTC (12-month b	W912LP-19-P-0019	Homefront Protective Group Inc. (UEI: LNEGGZQVVQJ7)	N	$250K - $1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FY24	2nd	FY24	3rd	NGIA-CDO	P&C USPFO-IA	USPFO-IA	
Technical Instruction Services for a "Mexican Cartels and Culture" course for the MCTC (12-month base period + four 12-month option periods)	W912LP-19-P-0015	Robert Almonte, LLC (UEI: WYH9NDLVY5N7)	N	$250K - $1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FY24	2nd	FY24	3rd	NGIA-CDO	P&C USPFO-IA	USPFO-IA	
Technical Instruction Services for a "Human Trafficking" course for the MCTC (12-month base period + four 12-month option periods)	N/A	N/A	N	$250K - $1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FY24	2nd	FY24	3rd	NGIA-CDO	P&C USPFO-IA	USPFO-IA	
Fuel Station Type AB Services A-E IDIQ Task Order	N/A	Brooks Borg Skiles Architecture Engineering	N	$10K - $250K	Jan 2024-December 2024	541310	C1NA	Total SB Set-Aside	A&E	Sole Source FFP	W50S71-23-R-8004	FY24	1st	FY24	2nd	132D WING	132D WING	USPFO IA	
High Performance Workstations	N/A	N/A	N	$10K - $250K	June 2024-Oct 2024	334111	7B20	Total SB Set-Aside	Supply	Competitive FFP	TBD	FY24	2nd	FY24	3rd	132D WING	132D WING	USPFO IA	
Performance Desktops	N/A	N/A	N	$10K - $250K	June 2024-Oct 2024	334111	7B20	Total SB Set-Aside	Supply	Competitive FFP	TBD	FY24	2nd	FY24	3rd	132D WING	132D WING	USPFO IA	
Software License Renewals	N/A	N/A	N	$10K - $250K	June 2024-Oct 2024	334111	7B20	Total SB Set-Aside	Supply	Competitive FFP	TBD	FY24	2nd	FY24	3rd	132D WING	132D WING	USPFO IA	
Storage Arrays	N/A	N/A	N	$10K - $250K	June 2024-Oct 2024	334111	7B20	Total SB Set-Aside	Supply	Competitive FFP	TBD	FY24	2nd	FY24	3rd	132D WING	132D WING	USPFO IA	
Fac. 315 Water Leak	N/A	N/A	N	$10K - $250K	June 2024-Oct 2024	541310	Unknown	Total SB Set-Aside	Construction	Competitive FFP	TBD	FY24	3rd	FY24	4th	132D WING	132D WING	USPFO IA	
Ramp Repair	N/A	N/A	N	$10K - $250K	July 2024-Oct 2024	236220	Z2BD	Total SB Set-Aside	Construction	MATOC	TBD	FY24	3rd	FY24	4th	185th ARW	185th ARW	USPFO-IA	
INWS System Update	N/A	N/A	N	$10K - $250K	July 2024-Oct 2024	236220	Z2AA	Total SB Set-Aside	Service	Brand Name FFP	TBD	FY24	3rd	FY24	4th	185th ARW	185th ARW	USPFO-IA	
Cell Phones	N/A	N/A	N	$10K - $250K	Aug 2023-Jul 2024	517112	DG10	Large	Service	Sole Source FFP	TBD	FY24	3rd	FY24	3rd	185th ARW	185th ARW	USPFO-IA	
Advantor Camera Replacements	N/A	N/A	N	$10K - $250K	N/A	Unknown	Unknown	Total SB Set-Aside	Service	Sole Source FFP	TBD	FY24	4th	FY24	4th	185th ARW	185th ARW	USPFO-IA	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Occupational Health Assessments	*W917J1*F18C00047/0.2E*	*Government Unit / Accounting Via Credit Card*	*N*	*$50K*	*1 Mar 2024 , 28 Feb 2025*	*621399*	*Z001*	*LG*	*Service*	*Competitive*		*FY24*	*QTR1*	*FY24*	*QTR3*	*VSAENG_C1*	*USGDOLAK*	*Office of Government Contracting. Area IV*	*John.d.walker.civ@army.mil*
Medical Exams & Technicians	*W911NF*23*F0004*	*PO Government Solutions INC*	*N*	*$50K*	*31 Jan 2024 , 30 Jan 2025*	*541611*	*R499*	*SB*	*Service*	*Competitive*		*FY24*	*QTR3*	*FY24*	*QTR3*	*VSAENG_C1*	*USGDOLAK*	*Office of Government Contracting. Area IV*	*dawn.a.vinson.civ@army.mil*
Nurse Case Managers	*W911NF*23*F0005*	*Premier Solutions Inc*	*N*	*$50K*	*1st Feb 2024 , 31 Jan 2025*	*541611*	*R499*	*8(a)*	*Service*	*Non-Competitive*		*FY24*	*QTR3*	*FY24*	*QTR3*	*VSAENG_C1*	*USGDOLAK*	*Office of Government Contracting. Area IV*	*tamara.d.meyles.civ@army.mil*
Dining Facility Meals Service IDIQ	*W912JC23C0178*	*HOOSIER FOOD SERVICE INC*	*N*	*$6M-8M*	*1 Apr 2024 , 30 Mar 2029*	*722310*	*S203*	*SB*	*Service*	*Competitive*	*W912JC24R0002*	*FY24*	*QTR2*	*FY24*	*QTR3*	*USAENG_G4*	*USPTO-K5*	*Office of Government Contracting. Area IV*	*kristy.a.rabie.civ@army.mil*
Aviation Maintenance Services	*W912JC21C0007*	*Tyonek Services Overhead Facility*	*N*	*$10M*	*30 Sep 2024 , 29 Sep 2029*	*488190*	*J015*	*8(a)*	*Service*	*Competitive*		*FY24*	*QTR3*	*FY24*	*QTR3*	*USAENG Reprocline*	*USPTO-K5*	*Office of Government Contracting. Area IV*	*kristy.a.rabie.civ@army.mil*
Raw Subsistance	*W912JC22A0005*	*Ben E. Keith Foods*	*N*	*$500K*	*1 Mar 2024 , 28 Feb 2025*	*311999*	*8970*	*LG*	*Supply*	*Competitive*		*FY24*	*QTR2*	*FY24*	*QTR2*	*USAENG_G4*	*USPTO-K5*	*Office of Government Contracting. Area IV*	*kristy.a.rabie.civ@army.mil*

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation/Bundling (Y/N)	Estimated $ Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	Qtr	FY	Qtr				
Ricoh Printer w/ Booklet Finisher	N/A	N/A	N	36000	Jan-24	532420	W075	SB	Supply	Competitive	TBD-CHESS RFQ	FY24	2nd	FY24	2nd	R&R KYARNG	P&C USPFO-KY	USPFO-KY	stephen.d.ramsey4.civ@army.mil
Boss Laser Cutter / Engraver	N/A	N/A	N	18000	Jan-24	423830	DE10	SB	Supply	Competitive	TBD-CHESS RFQ	FY24	2nd	FY24	2nd	R&R KYARNG	P&C USPFO-KY	USPFO-KY	stephen.d.ramsey4.civ@army.mil
DET 3 RPI Marketing Supplies	N/A	Ability One	N	36013	Jan-24	541890	9905	SB	Supply	Sole Source	RFQ Mandatory Source	FY24	2nd	FY24	2nd	R&R KYARNG	P&C USPFO-KY	USPFO-KY	stephen.d.ramsey4.civ@army.mil
RPI Marketing	N/A	Ability One	N	163000	Jan-24	541890	9905	SB	Supply	Sole Source	RFQ Mandatory Source	FY24	2nd	FY24	2nd	R&R KYARNG	P&C USPFO-KY	USPFO-KY	stephen.d.ramsey4.civ@army.mil
149th EVCC Post Yellow Ribbon Event (Hotel Rooms/Meeting Space)	N/A	N/A	N	12800	Jan-24	721110	S203	SB	Service	Competitive BPA Agreement	RFQ-BPA	FY24	2nd	FY24	2nd	G1 KYARNG	P&C USPFO-KY	USPFO-KY	stephen.d.ramsey4.civ@army.mil
CFMO Annual AutoCAD renewal	N/A	N/A	N	25000	Jan-24	541519	DA10	LB	Supply	Sole Source	RFQ CHESS	FY24	2nd	FY24	2nd	CFMO KYARNG	P&C USPFO-KY	USPFO-KY	stephen.d.ramsey4.civ@army.mil
Sino Load / Weight blocks	N/A	N/A	N	16000	Feb-24	333923	3940	TBD	Supply	Competitive	Solicitation	FY24	2nd	FY24	2nd	G4 KYARNG	P&C USPFO-KY	USPFO-KY	stephen.d.ramsey4.civ@army.mil
Child & Youth Services Marketing Supplies	N/A	N/A	N	12000	Feb-24	541890	9905	SB	Supply	Sole Source	RFQ Mandatory Source	FY24	2nd	FY24	2nd	G1 KYARNG	P&C USPFO-KY	USPFO-KY	stephen.d.ramsey4.civ@army.mil
New MFD Lease with 2 Option Years	N/A	N/A	N	700000	Feb-24	532420	W075	SB	Supply	Competitive	RFQ CHESS	FY24	2nd	FY24	2nd	G6 KYARNG	P&C USPFO-KY	USPFO-KY	stephen.d.ramsey4.civ@army.mil
Solder & Family Readiness Volunteer Workshop (Meeting Space)	N/A	N/A	N	35000	Apr-24	721110	S203	SB	Service	Competitive	Solicitation	FY24	2nd	FY24	2nd	G1 KYARNG	P&C USPFO-KY	USPFO-KY	stephen.d.ramsey4.civ@army.mil
UTA Lodging Q1-Q2	N/A	N/A	N	86000	Oct-Dec	721110	V231	SB	Supply	Competitive		FY24	1st	FY24	1st	FSS KYANG	123 MSC	USPFO-KY	jonathan.vance.4@us.af.mil
UTA Lodging Q3-Q4	N/A	N/A	N	86000	Jan-Sep	721110	V231	SB	Supply	Competitive		FY24	1st	FY24	1st	FSS KYANG	123 MSC	USPFO-KY	jonathan.vance.4@us.af.mil
Base PA System	N/A	N/A	N	370000	Jan-24	811210	5830	SB	Service	Sole Source		FY24	2nd	FY24	2nd	Comm SQ KYANG	123 MSC	USPFO-KY	jonathan.vance.4@us.af.mil
UTA KP	N/A	N/A	N	23040	FY 24	541890	S216	SB	Service	Competitive		FY24	1st	FY24	1st	FSS KYANG	123 MSC	USPFO-KY	jonathan.vance.4@us.af.mil
UTA Catering	N/A	N/A	N	49758	FY 24	311991	S203	SB	Service	Competitive		FY24	1st	FY24	1st	FSS KYANG	123 MSC	USPFO-KY	jonathan.vance.4@us.af.mil
STAN EVAL	W912KZ18P5022	Wisdom Tree Technologies	N	750000	FY 24 - FY 28	541990	R499	SB	Service	Sole Source		FY24	2nd	FY24	2nd	STS KYANG	123 MSC	USPFO-KY	jonathan.vance.4@us.af.mil
Tach Time	W5S09L23P3013	WIN WIN AVIATION	N	230000	FY 24	481219	V121	SB	Service	Competitive		FY24	3rd	FY24	3rd	STS KYANG	123 MSC	USPFO-KY	jonathan.vance.4@us.af.mil

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												FY	QTR	FY	QTR				
MFD Combination - LARGE PROD MACHINES	W912NR-23-F-0045	MICROTECH	N	$ 58,853.88	30 NOV 23 - 29 OCT 26	334111	W074	SB	Service	Competitive	FWR	FY24	3rd	FY24	4th	JK	PAC / USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
Broadcasting Requirement - 5 YEAR FY 24 ~ IMILL	W912NR-24-C-0003	N/A	N	$ 1,245,000.00	08 FEB 2024 - 14 FEB 2029	541810	R701	SB	Service	Sole Source	FWR	FY23	3rd	FY24	1st	IMILL	PAC / USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
ASSET MANAGER	W912NR-22-P-0020	ALDEVIRA	N	$ 107,691.24	1 MAY 22 - 30 APR 24	541310	R706	SA	Service	Sole Source	FWR	FY24	3rd	FY24	3rd	361 CSG	PAC / USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
WAREHOUSE TECH	W912NR-22-P-0021	ALDEVIRA	N	$ 79,436.00	30 APR 22 - 1 MAY 24	541310	R706	SA	Service	Sole Source	FWR	FY24	3rd	FY24	3rd	361 CSG	PAC / USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
IFTS	W912NR-21-C-0017	Mc Neal Canoe Dolls	N	$ 997,899.72	30 SEP 21 - 29 Sep 24	541310	R408	SA	Service	Sole Source	FWR	FY24	3rd	FY24	4th	FAMILY PRACTICEMARK	PAC / USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
SF270	W912NR-21-P-0081	ALDEVIRA	N	$ 17,499.96	24 SEP 21 - 24 SEP 26	541910	R401	SB	Service	option	FWR	FY24	3rd	FY24	4th	USPFO	PAC / USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
SHERPA - seasonal access requirements up to 5 yr		N/A	N	$ 29,601.00	13 months			SB	Service	option	FWR	FY24	4th	FY24	4th	JK	PAC / USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
LINEU	W912NR-21-P-0082	LMEU	N	$ 5,400.00	22 SEP 21 - 21 SEP 26	334290	R413	SB	Service	Competitive	FWR	FY24	3rd	FY24	4th	JK	PAC / USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
Shop Rags	W912NR-22-P-0059	ATLANTA GREEN CLEANERS	N	$ 43,200.00	30 Sep 22 - 29 Sep 27	238990	S205	SB	Service	option	FWR	FY24	3rd	FY24	4th	M. MART	PAC / USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
12 MONTH SSO medical mediums services	W912NR-23-C-0004	Black and Gold	N	$ 927,605.52	17 months	541611	R799	SA	Service	Direct award	FWR	FY24	3rd	FY24	4th	95th	PAC / USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
SOCIAL MEDIA MONITORING	W912NR-22-P-0073	SBC	N	$ 83,049.96	1 MAR 22 - 23 SEP 26			SA	Service	option	FWR	FY24	4th	FY24	4th	IMILL	PAC / USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
Postage Meters	W912NR-22-F-0008	PITNEY BOWES	N	$ 7,181.25	15 Jun 22 - 14 Jun 26	541519	J041	LARGE	Service	option	TBD	FY24	3rd	FY24	3RD	JS	PAC USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
UPS Maintenance	W912NR-23-P-0087	MCS OPCO	N	$ 21,996.00	30 SEP 23 - 29 Sep 24	541519	J041	SB	Supply	Competitive	TBD	FY24	4TH	FY25	1ST	JS	PAC USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
Wireless - A	W912NR-24-F-0001	AT&T MOBILITY	N	$ 172,935.96	1 Dec 23 - 30 Nov 24	517312	D001	LARGE	Service	Competitive	TBD	FY24	4TH	FY25	1ST	JS	PAC USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
Wireless - B	W912NR-24-F-0002	CELLCO (VERIZON)	N	$ 92,159.76	1 Dec 23 - 30 Nov 24	517312	D001	LARGE	Service	Competitive	TBD	FY24	4TH	FY25	1ST	JS	PAC USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
Industrial Hygiene Service			N	$ 250,000.00	12 months	541490	R428	SB	Service	Competitive	TBD	FY24	2ND	FY24	3rd	SAFETY	PAC USPFO-LA	USPFO-LA	ng.la.lawnet.list.usafo-p-and-c@army.mil
10MT MFD'S	W912NR-21-F-0018	GOV ACQISITIONS	N	$ 258,388.80	22 FEB 22 - 21 FEB 25	334111	W074	SB	Service	option	TBD								
DIRECTORATE MFD'S	W912NR-21-F-0033	MICROTECH	N	$ 178,292.00	28 FEB 22 - 27 FEB 25	334111	W074	SB	Service	option	TBD								

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												FY	Q/YR	FY	Q/YR				
Refuse & Recycling	W9133L18C0017	RJ'S DISPOSAL SERVICE, INC.	N	$250K - $1M	60 Mo	562111	TBD	Sole Source	Service	Sole Source	TBD	FY23	2nd	FY23	3rd	ARNG-CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Child and Youth Programs Coordinators	W9133L18C0013	DYNAMIC SYSTEMS TECHNOLOGY, INC.	N	>$50M	60 Mo	624110	TBD	Total Set-Aside	Service	Unknown	TBD	FY24	Q1	FY24	Q2	NG-J1	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
GC Ethics Management Support Services	W9133L18C2502	PACARCTIC LLC	N	$1M - $5M	60 Mo	541990	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY23	4th	FY24	1st	NGB-GC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
MILCON-CPMO	W9133L19F2508	T3W BUSINESS SOLUTIONS, INC.	N	$10M - $20M	60 Mo	541330	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY24	1st	FY24	2nd	ARNG-G9	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Integrated Management Services	W9133L19F2503	RMA ASSOCIATES, LLC	N	$5M - $10M	60 Mo	541611	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY24	2nd	FY24	3rd	NGB-MA	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Admin & Bus Process II	W9133L19F2501	APPLIED COMPUTER TRAINING & TECHNOLOGY, INC	N	$5M - $10M	60 Mo	541611	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY24	2nd	FY24	3rd	ARNG-CSO	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
JING Custodial	W9133L19C2008	BPA FACILITY SERVICES, INC	N	$1M - $5M	60 Mo	561720	TBD	Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	ARNG-CCYF	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
FM Systems	GS35T0028T W9133L19F	FM SYSTEMS INCORPORATED	N	$10K - $250K	60 Mo	811420	TBD	Sole Source	Service	Sole Source	TBD	FY24	3rd	FY24	4th	ARNG-CSO	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
NGB-JS Force Structure, Resources and Assessment Spt Svcs	GS02Q18DCR0040 W9133L19F2505	CALIBRE SYSTEMS, INC.	N	$20M - $50M	60 Mo	541612	TBD	Full & Open	Service	Unknown	TBD	FY24	3rd	FY24	4th	NGB-JS	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
AIY Strategic Analysis	W9133L19F2525	TERACORE, INC	N	$5M - $10M	60 Mo	541512	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY24	2nd	FY24	4th	ANG-AIY	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Building Services III	W9133L19F2509	T3W BUSINESS SOLUTIONS, INC.	N	$5M - $10M	60 Mo	541611	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY24	2nd	FY24	4th	ARNG-CSO	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
APMO Database Management	W9133L20F2502	DEVTECHNOLOGY GROUP, INC.	N	$250K - $1M	60 Mo	541519	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY24	4th	FY25	1st	ARNG-G8-APMO	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Transportation Services	W9133L19C2003	K & V ALBUQUERQUE SERVICE LLC	N	$5M - $10M	60 Mo	485113	TBD	Total Set-Aside	Service	Unknown	TBD	FY24	4th	FY25	1st	ARNG-CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Dock Management	W9133L20C2000 GS06H23DR3099	MEC DISTRIBUTION, LLC	N	$250K - $1M	60 Mo	541614	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY25	3rd	FY25	4th	ARNG-CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Strong Bonds	W9133L20F2504	CONTRACTING RESOURCES GROUP, INC.	N	$1M - $5M	60 Mo	541330	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY25	3rd	FY25	4th	NGB-DC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Historical Services	W9133L20C2501	GEMINI 3 GROUP, INC., THE	N	$1M - $5M	60 Mo	541990	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY25	3rd	FY25	4th	NGB-HO	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
ANG HVAC Maintenance	GS06Q19BQD1040W0F3	AAA COMPLETE BUILDING SERVICES, INC.	N	$1M - $5M	60 Mo	541210	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY26	3rd	FY26	4th	ANG-CCYF	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
AIY Budget Analysis	W9133L19F2530	INTEGRATED FINANCE AND ACCOUNTING SOLUTIONS,	N	$250K - $1M	60 Mo	541219	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY25	3rd	FY25	4th	ANG-AIY	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
CPIO/WM	W9133L21F2502	CREDENCE DYNAMO SOLUTIONS LLC	N	$5M - $10M	60 Mo	541611	TBD	EH2 w/ Reserve for SB (8(a)	Service	Unknown	TBD	FY26	2nd	FY26	2nd	NGB-MA	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
ARNG Facilities Maintenance	TBD	TBD	N	$20M - $50M	60 Mo	561210	TBD	Unknown	Service	Unknown	TBD	FY26	2nd	FY26	4th	ARNG-CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
ANG Mailroom Support Services	W9133L21F2501	SERVICE SOURCE, INC	N	$250K - $1M	60 Mo	491110	TBD	Other - Abilt/One Sole Sour	Service	Sole Source	TBD	FY26	2nd	FY26	2nd	ANG-CCY	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
AMO Services	W9133L21F2503	CHENEGA ENTERPRISE SYSTEMS & SOLUTIONS, LLC	N	$5M - $10M	60 Mo	541611	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY26	2nd	FY26	2nd	ANG-CCY	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Staff Action Coordination Services	W9133L21F2504	VENESCO, LLC	N	$10M - $20M	60 Mo	541611	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY26	3rd	FY26	3rd	NGB-ES	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
ARNG Custodial Services	W9133L21C2501	DEOLANI, INC.	N	$10M - $20M	60 Mo	561720	TBD	Other - Abilt/One Sole Sour	Service	Sole Source	TBD	FY26	3rd	FY26	3rd	ARNG-CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
NRS Budget Analysis Services	W9133L21F2500	CONTRACTING RESOURCES GROUP, INC.	N	$5M - $10M	60 Mo	541211	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY26	3rd	FY26	3rd	ARNG-HRS	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
COSFSD Logistics Coordination and Management Support	N/A	N/A	N	$250K - $1M	60 Mo	561110	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY25	3rd	FY25	4th	ARNG-CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Legal Support Services	W9133L21F2504	KENNEY BUSINESS SOLUTIONS, INC.	N	$1M - $5M	60 Mo	541611	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY26	3rd	FY26	4th	NGB-GC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
G5 Strategic Analysis Services	W9133L21F2509	NEXTSTEP TECHNOLOGY, INC.	N	$1M - $5M	60 Mo	541611	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY23	3rd	FY23	4th	ARNG-G5	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Statistical and Cost Analysis Services	W9133L21F2506	JCS SOLUTIONS LLC	N	$1M - $5M	60 Mo	541611	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY26	3rd	FY26	4th	ARNG-G8	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
G3 TECH SVC	W9133L19F0008	NEXTSTEP TECHNOLOGY, INC	N	$5M - $10M	60 Mo	541330	TBD	EH2 w/ Reserve for SB (8(a)	Service	Unknown	TBD	FY23	2nd	FY23	4th	ARNG-G3	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
GeoBase	W9133L18C0007	T3G SOLUTIONS, INC.	N	$5M - $10M	60 Mo	541990	TBD	EH2 w/ Reserve for SB	Service	Unknown	TBD	FY23	Q3	FY23	Q4	ANG-A4	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
JEP CEP NEP	W9133L19F0002	CBXTEK INC.	N	$1M - $5M	60 Mo	541611	TBD	Total Set-Aside	Service	Unknown	TBD	FY23	4th	FY24	2nd	NG-J3	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Master Planner	W9133L19F0005	ELEET TECHNOLOGY, INC.	N	$1M - $5M	60 Mo	541990	TBD	Total Set-Aside	Service	Unknown	TBD	FY24	4th	FY24	2nd	ARNG-G9	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
ATC Army OY2	W9133L19C0001	TUNISTA SERVICES, LLC	N	$20M - $50M	60 Mo	488111	TBD	Full & Open	Service	Unknown	TBD	FY23	4th	FY24	2nd	ARNG-AV	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
A4T Engineering	W9133L19F0021	BBAE, INC.	N	$5M - $10M	60 Mo	541330	TBD	Total Set-Aside	Service	Unknown	TBD	FY24	1st	FY24	3rd	ANG-A4T	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
G3 FOMS	W9133L19F0004	MILLENNIUM GROUP INTERNATIONAL, LLC, THE	N	$1M - $5M	60 Mo	541611	TBD	Full & Open	Service	Unknown	TBD	FY24	2nd	FY24	4th	ARNG-G3	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
TBRM	W9133L19C0012	EXPERT CHOICE, INC.	N	$10K - $250K	60 Mo	511210	TBD	Sole Source	Service	Unknown	TBD	FY24	2nd	FY24	4th	NG-J3	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Hush House	W9133L19C0013	CREATIVE BUSINESS SOLUTIONS, INC.	N	$1M - $5M	60 Mo	488190	TBD	8(a) Sole Source	Service	Unknown	TBD	FY24	2nd	FY24	4th	ANG-A4	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Mishap Prevention	W9133L19F0017	MIRACLE SYSTEMS LLC	N	$5M - $10M	60 Mo	541330	TBD	Total Set-Aside	Service	Unknown	TBD	FY24	3rd	FY25	1st	ANG-SE	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
ATC Operations and Maintenance Support Contract	W9133L19C0010	DYNAMIC SCIENCE, INC.	N	$20M - $50M	60 Mo	488111	TBD	Total Set-Aside	Service	Unknown	TBD	FY24	3rd	FY25	1st	ANG-A3	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
NORTHCOM	W9133L20F3601	WWC GLOBAL LLC	N	$5M - $10M	60 Mo	541611	TBD	8(a) Competition	Service	Unknown	TBD	FY25	1st	FY25	3rd	NG-J3	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
J34	W9133L20C3002	BROADLEAF, INC	N	$1M - $5M	60 Mo	541611	TBD	8(a) Sole Source	Service	Unknown	TBD	FY25	2nd	FY25	4th	NG-J34	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
J55	W9133L20F3603	HALVIK CORP	N	$10M - $20M	60 Mo	541611	TBD	8(a) Competition	Service	Unknown	TBD	FY25	2nd	FY25	4th	NG-J55	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
J37 JTRS	W9133L20F3604	WWC GLOBAL LLC	N	$5M - $10M	60 Mo	541611	TBD	8(a) Competition	Service	Unknown	TBD	FY25	2nd	FY25	4th	NG-J37	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
J1-Y Youth Challenge Inspection Services (OSD Program)	W9133L17D0002	ALUTIQ PROFESSIONAL TRAINING, LLC	N	$5M - $10M	60 Mo	541611	TBD	8(a)	Service	MI 16.505 - Set Aside	TBD	FY23	Q3	FY23	Q3	NG-J1Y	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Joint Staff Manpower and Organizational Support	W9133L20F1004	RIGHT SIZED SOLUTIONS, INC.	N	$5M - $10M	60 Mo	541611	TBD	8(a)	Service	MI 16.505 - Set Aside	TBD	FY23	2nd	FY23	4th	NGB-SLMO	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Telfaks Support Contract	TBD	N/A	N	$1M - $5M	60 Mo	811212	TBD	TBD	Service	Unknown	TBD	FY23	Q3	FY23	Q3	ARNG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Impact Sales Training Services	W9133L19F0025	WILLIAM T. BROOKS AND ASSOCIATES, INC.	N	$1M - $5M	60 Mo	611430	TBD	Full & Open	Service	Unknown	TBD	FY24	2nd	FY24	Q4	ARNG-HRR	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Budget Analysis Services	W9133L19F2530	INTEGRATED FINANCE AND ACCOUNTING SOLUTIONS,	N	$250K - $1M	60 Mo	541219	TBD	Total Set-Aside	Service	Unknown	TBD	FY24	2nd	FY24	Q4	ARNG-CSO-R	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
ANG Drug Demand Reduction Program (DDRP) Specimen Collect	W9133L19C2014	LOYAL SOURCE GOVERNMENT SERVICES LLC	N	$500M+	60 Mo	621511	TBD	Full & Open	Service	Unknown	TBD	FY24	2nd	FY24	Q4	ANG-SG	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
NetApp Hybrid Cloud Infrastructure (HCI) (All Site)	N/A	N/A	N	$1M - $5M	60 Mo	511210	TBD	TBD	Service	Unknown	TBD	FY24		FY24	Q2	NG-J6	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
J39 VOST Standardization, Evaluation and Assistance Team (SEA	TBD	TBD	N	$10M - $20M	60 Mo	TBD	TBD	8(a)	Service	FAR 15 - Sole Source	TBD	FY23	Q3	FY23	Q4	NG-J39	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
A8 Programming and TFAD Support	TBD	TBD	N	$5M - $10M	60 Mo	TBD	TBD	8(a)	Service	MI 16.505 - Set Aside	TBD	FY23	Q3	FY23	Q4	ANG-A5/8	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
ISR and C2 Staff Tech Support (New Award)	TBD	TBD	N	$20M - $50M	60 Mo	TBD	TBD	SB	Service	MI 16.505 - Set Aside	TBD	FY23	Q3	FY23	Q4	ANG-A2	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
CORP-NRP Dispersed Training (Pneumatic Training)	TBD	TBD	N	$1M - $5M	60 Mo	TBD	TBD	8(a)	Service	MI 16.505 - Set Aside	TBD	FY23	Q3	FY23	Q4	ANG-CSG	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Behavioral Health Administrative Support Services	TBD	TBD	N	$1M - $5M	60 Mo	541611	TBD	TBD	Service	Unknown	TBD	FY23	Q3	FY23	Q4	ARNG-CSG	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Army Interagency Training & Education Center Technical Support	TBD	TBD	N	$10M - $20M	60 Mo	TBD	TBD	8(a)	Service	FAR 15 - Sole Source	TBD	FY23	Q3	FY23	Q2	NG-J3/4/7	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
GSLC Bus Transportation Services	N/A	N/A	N	<$0.51K	60 Mo	TBD	TBD	8(a)	Service	Unknown	TBD	FY23	Q3	FY23	Q4	NGB-CCNGB	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
FY23 Civil Engineering Mission - Woodbine STEM Center	TBD	TBD	N	$250K - $1M	60 Mo	TBD	TBD	Unknown	Service	Unknown	TBD	FY23	Q3	FY23	Q4	ANG-APEX	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
J5/J9 Strategy and Policy Services (SPPA)	TBD	TBD	N	$10M - $20M	60 Mo	TBD	TBD	8(a)	Service	MI 16.505 - Set Aside	TBD	FY23	Q3	FY23	Q4	NG-J5/9	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
FY23 Civil Engineering Mission - Blackfeet Nation	TBD	TBD	N	$250K - $1M	60 Mo	TBD	TBD	SB	Service	Unknown	TBD	FY23	Q3	FY23	Q3	ANG-APEX	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
FY23 Civil Engineering Mission - Camp Kilmhara	TBD	TBD	N	$250K - $1M	60 Mo	TBD	TBD	SB	Service	MI 16.505 - Set Aside	TBD	FY23	Q3	FY23	Q3	ANG-APEX	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Readiness Analyst	TBD	TBD	N	$1M - $5M	60 Mo	TBD	TBD	TBD	Service	Unknown	TBD	FY23	Q3	FY23	Q3	ANG-A3	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
DCNG Human Resources Support Services	N/A	N/A	N	$5M - $10M	60 Mo	611612	TBD	8(a)	Service	FAR 15 - Sole Source	TBD	FY23	Q3	FY23	Q4	NG-J1	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Joint Staff Manpower and Organizational Support	W9133L20F1004	RIGHT SIZED SOLUTIONS, INC.	N	$10M - $20M	60 Mo	TBD	TBD	8(a)	Service	MI 16.505 - Set Aside	TBD	FY23	Q3	FY23	Q3	NG-J1	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Training for ANG Fire Suppression Systems	TBD	TBD	N	$100K - $250K	TBD	TBD	TBD	Unknown	Service	Unknown	TBD	FY23	Q3	FY23	Q3	ANG-A4	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
A8 Programming and TFAD Support	TBD	TBD	N	$5M - $10M	60 Mo	TBD	TBD	TBD	Service	Unknown	TBD	FY23	Q3	FY23	Q4	ANG-A8	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Retro-commissioning Services	TBD	TBD	N	$1M - $5M	TBD	TBD	TBD	TBD	Service	Unknown	TBD	FY23	Q3	FY23	Q3	Air	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
GRM-122 Repair and Training Services	TBD	TBD	N	$250K - $1M	60 Mo	TBD	TBD	Unknown	Service	MI 13.5 Simple Sol	TBD	FY23	Q3	FY23	Q3	ARNG-CSO-F	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
G3 Professional Services	TBD	TBD	N	$1M - $5M	60 Mo	541611	TBD	8(a)	Service	MI 16.505 - Set Aside	TBD	FY23	Q3	FY23	Q4	ARNG-G3-RI	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Mobile Wireless Service (Cell Services)	TBD	TBD	N	$250K - $1M	60 Mo	TBD	TBD	Unsolicited	Service	FAR 16.505 - F&O	TBD	FY23	Q3	FY23	Q4	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Extreme Networks Data Hardware Maintenance	TBD	TBD	N	$1M - $5M	60 Mo	TBD	TBD	Unknown	Service	MI 16.505 - Set Aside	TBD	FY23	Q3	FY23	Q4	ANG-A6	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
JSULEO C4-IS Joint CONUS Communications Support Environment	TBD	TBD	N	$10M - $20M	60 Mo	TBD	TBD	Unsolicited	Service	FAR 15 - Sole Source	TBD	FY23	Q3	FY23	Q4	NG-J6	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
GC Ethics Services (Army and Air) - FDM Services	W9133L18C2502	PACARCTIC LLC	N	$1M - $5M	60 Mo	TBD	TBD	8(a)	Service	Unknown	TBD	FY23	Q3	FY23	Q4	NG-GC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
FY23 Medal Mission - East Central Georgia	TBD	TBD	N	$10K - $250K	60 Mo	TBD	TBD	TBD	Service	Unknown	TBD	FY23	Q3	FY23	Q3	ANG-APEX	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Alt-Hajnarik Response Support	TBD	TBD	N	$1M - $5M	60 Mo	TBD	TBD	Unknown	Service	Unknown	TBD	FY23	Q3	FY23	Q4	NGB-J3I	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Program Management System (Placeholder) (Database for EI	TBD	TBD	N	$5M - $10M	60 Mo	TBD	TBD	Unknown	Service	Unknown	TBD	FY23	Q3	FY23	Q4	NGB-EI	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Tannegraant Intelligence Courses	TBD	TBD	N	$250K - $1M	60 Mo	TBD	TBD	TBD	Service	MI 8.4 - Sole Source	TBD	FY23	Q3	FY23	Q3	NGB-MA	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
MERC Conference Booking	TBD	TBD	N	$10K - $250K	60 Mo	TBD	TBD	TBD	Service	Unknown	TBD	FY23	Q3	FY23	Q3	ARNG-G3	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
J1-SAPRO Sexual Assault Prevention and Response Support	TBD	TBD	N	$1M - $5M	60 Mo	TBD	TBD	8(a)	Service	FAR 15 - Sole Source	TBD	FY23	Q3	FY23	Q4	NG-J1	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
PDA Support Services	TBD	TBD	N	$1M - $5M	60 Mo	TBD	TBD	8(a)	Service	MI 8.4 - Sole Source	TBD	FY23	Q3	FY23	Q4	NGB-MA	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
COSFSD Logistics and Support Services	TBD	TBD	N	$1M - $5M	60 Mo	TBD	TBD	8(a)	Service	FAR 15 - Sole Source	TBD	FY23	Q3	FY23	Q4	NGB-MA	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Guardian Angel/Special Tactics Preservation of the Force and Fam	TBD	TBD	N	$5M - $10M	60 Mo	TBD	TBD	Unknown	Service	Unknown	TBD	FY23	Q3	FY23	Q4	ANG-A3	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Guardian Angel/Special Tactics Specialized Support Manpower	TBD	TBD	N	$10M - $20M	60 Mo	TBD	TBD	Unknown	Service	Unknown	TBD	FY23	Q3	FY23	Q4	ANG-A3	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
ARNG G8 Audit Planning Contract	TBD	TBD	N	$5M - $10M	60 Mo	TBD	N/A	Service	Unknown	TBD	TBD	FY23	Q3	FY23	Q4	ARNG-CSO	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
HDF Pilot Program	TBD	TBD	N	TBD	TBD	TBD	TBD	TBD	Service	Unknown	TBD	FY23	Q3	FY23	Q4	ARNG-G3/5/7	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Mishap Prevention (Base)	TBD	TBD	N	$5M - $10M	60 Mo	TBD	SB	Service	Unknown	TBD	TBD	FY23	Q3	FY23	Q3	ANG-SE	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Combatant Commander Exercise Engagement and Training Transf	TBD	TBD	N	$5M - $10M	60 Mo	TBD	SB	Service	Unknown	TBD	TBD	FY23	Q3	FY23	Q4	NG-J37	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
IPT/VRF Replacement/Upgrade	N/A	N/A	N	$250K - $1M	60 Mo	423430	TBD	TBD	Supply	Unknown	TBD	FY23	2nd	FY23	Q4	ANG-A6	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Dual Class VTC Upgrades (A06 & Room 3048)	N/A	N/A	N	$250K - $1M	60 Mo	423430	TBD	TBD	Supply	Unknown	TBD	FY23	2nd	FY23	Q4	ANG-A6	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
JSG CONTRACT - Ultrasound Equipment	N/A	N/A	N	$1M - $5M	60 Mo	339100	TBD	TBD	Supply	Unknown	TBD	FY23	2nd	FY23	Q4	NGB-JSG	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
CiSco WebEx Desk Pro (New)	TBD	N/A	N	$250K - $1M	60 Mo	511210	TBD	TBD	Supply	Unknown	TBD	FY23	1st	FY23	Q3	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
ABPR Virtual Desktop Interface (VDI) Server (All Site) (New)	N/A	N/A	N	$250K - $1M	60 Mo	423430	TBD	TBD	Supply	Unknown	TBD	FY23		FY23	Q2	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Dell Wyse Clients (New)	N/A	N/A	N	$250K - $1M	60 Mo	423430	TBD	TBD	Supply	Unknown	W9133L23R5001	FY23	2nd	FY23	Q4	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Retirement Service Flags and Pins	N/A	N/A	N	$1M - $5M	60 Mo	453220	TBD	TBD	Supply	Unknown	W9133L23R5001	FY23	1st	FY23	Q3	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Accessions Systems Branch (NGB-ASB) Lifecycle Management Sp	N/A	N/A	N	$10M - $20M	60 Mo	423430	TBD	TBD	Supply	Unknown	TBD	FY23		FY23	Q2	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Covid Touch Panels	N/A	N/A	N	$250K - $1M	60 Mo	423430	TBD	TBD	Supply	Unknown	TBD	FY23		FY23	Q2	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Gamma Tactamos Upgrade (All Site)	N/A	N/A	N	$250K - $1M	60 Mo	423430	TBD	TBD	Supply	Unknown	TBD	FY23		FY23	Q2	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
SSD Shredder	N/A	N/A	N	$250K - $1M	60 Mo	524291	TBD	TBD	Supply	Unknown	TBD	FY23	1st	FY23	Q3	ANG-CCYF	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Pallet Lift	N/A	N/A	N	$10K - $250K	60 Mo	423830	TBD	TBD	Supply	Unknown	TBD	FY23	1st	FY23	Q3	ANG-CCYF	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Laptop Tech Refresh	N/A	N/A	N	$10K - $250K	60 Mo	423430	TBD	TBD	Supply	Unknown	TBD	FY23	1st	FY23	Q3	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Profile Unity Licenses (Camius & All Site)	N/A	N/A	N	$10K - $250K	60 Mo	511210	TBD	TBD	Supply	Unknown	TBD	FY23		FY23	Q2	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Tableau Licenses	N/A	N/A	N	$250K - $1M	60 Mo	511210	TBD	TBD	Supply	Unknown	TBD	FY23		FY23	Q2	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Microsoft Power BI P1 Node and Power I Pro Licenses	N/A	N/A	N	$10K - $250K	60 Mo	TBD	TBD	TBD	Supply	Unknown	TBD	FY23	Q3	FY23	Q4	ANG-IM	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
eTools Replacement for Weapon Systems C-17/F-22/MQ 1/9 (E-to	TBD	TBD	N	$250K - $1M	N/A	TBD	TBD	TBD	Supply	Unknown	TBD	FY23	Q3	FY23	Q4	ANG-A4	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Covid Touch Panels	TBD	TBD	N	$250K - $1M	N/A	423430	TBD	TBD	Supply	Unknown	TBD	FY23	Q3	FY23	Q3	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil
Gamma Tactamos Upgrade (All Site)	TBD	TBD	N	$250K - $1M	N/A	TBD	TBD	TBD	Supply	Unknown	TBD	FY23	Q3	FY23	Q3	ANG-CCYC	NGB-AQ-C	NGB-SB	NGB-AQ-C.Forecast@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Buying Activity	Requiring Activity	Contracting Office	POC Name (Buyer or S	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR						
Valley Foods Grocery orders	W50S82-22-D-0001	VALLEY FOODS	N	200,000.00,	May 17, 2023 to May 16, 2024	311911	7310	Small Busines	Supply	Option	Option Year	16-Jul-05	3QFY23	1-Jan-23	2QFY23	G4	G4	USPFO-MD/W912K6	SFC Zachary T Mitchell		
IH Surveys of MDARNG Maintenance Facilities Option Year 2	W912K621P0016	PHASE ASSOCIATES LLC	N	$24,803.00	Apr 21, 2023 to Apr 20, 2024	541620	B502	Small Busines	Service	Option	Option Year	24-Jan-00	3QFY23	14-Apr-23	3QFY23	IH	IH	USPFO-MD/W912K6	Jayson Allan, 667-296-3630		
TSI Equipment Calibration Contract for IH Option Year 3	W912K621P0011	TSI, INCORPORATED	N	$35,279.00	07-April	334516	J066	Small Busines	Service	Option	Option Year	14-Apr-23	3QFY23	14-Apr-23	3QFY23	IH	IH	USPFO-MD/W912K6	Jayson Allan		
Lead surface testing of all MDARNG Armories option year 1	W912K620P0045	COCCIARDI JOSEPH AND ASSOCIATES, INCOR	N	$60,000.00	10-July	541618	B502	Small Busines	Service	Option	Option Year	31-Jul-23	4QFY23	31-Jul-23	4QFY23	IH	IH	USPFO-MD/W912K6	Jayson Allan, 667-296-3630		
RTI Laundry Contract - Request to Exercise Option 2	W912K621P0037	BEST COMMERCIAL LAUNDRY	N	$15,500.00	09/12/2023-09/11/2024	812320	S209	Small Busines	Service	option	Option Year	29-Sep-23	4QFY23	29-Sep-23	4QFY23	70 RTI	70 RTI	USPFO-MD/W912K6	CPT Nicholas Testo		
MFD copier (Option Year 1)	W912K622F0012	MICROTECHNOLOGIES	N	$215,000.00	09/29/2023-09/30/2024	334111	W075	Small-CHESS	Service	Option								USPFO-MD/W912K6			
IDS Monitoring	W912K623P0026	TRIGUARD SECURITY INC	N	$26,000.00	9/20/2024-9/19/2025	561621	J063	Small Business	Service									USPFO-MD/W912K6			
Color Copier G6 (Option Year 2)	W912K621F0021	GOVERNMENT ACQUISITIONS, INC	N	$31,000.00	06/15/2024-06/14/2025	334111	T012	Small Business-CHESS	Service	Option								USPFO-MD/W912K6			
RC IH Surveys (Option Year 1)	W912K622P0025	BATTA ENVIROMENTAL ASSOCIATES INC	N	$22,000.00	9/12/2024-9/11/2024	541620	B502	Small Business	Service	Option								USPFO-MD/W912K6			
Solarinds (Option Year 1)	W912K622F0001	EPOCH CONCEPTS, LLC	N	$30,000.00	3/1/2024-2/28/2025	511210	7A21	Small Business-CHESS	Service	Option								USPFO-MD/W912K6			
AED maint. Contract	W912K621P0032	RESCUE ONE TRAINING FOR LIFE INC	N	$23,360.00	9/1/2024-8/31/2024	541990	J065	Small Business	Service									USPFO-MD/W912K6			
LPN G1 MEDET contract	TBD	TBD	N	$195,000.00	02/01/2024-02/01/2027	621399	R408	Small Business-8(a)	Service									USPFO-MD/W912K6			
Dental Examination G1 MEDET	TBD	TBD	N	$167,000.00	04/2024-04/2025	621210	Q503	Small Business-8(a)	Service									USPFO-MD/W912K6			
Medical Provider G1 MEDET	TBD	TBD	N	$140,000.00	04/29/2024-0429/2025	621111	Q403	Small Business-8(a)	Service									USPFO-MD/W912K6			
SF IDT February Meals	TBD	TBD	N	$12,000.00	2/5/2024-2/9/2024	722320	S203	Small Business	Service							58th EMIB	58th EMIB	USPFO-MD/W912K6			
SF February IDT Lodging	TBD	TBD	N	$25,000.00	2/5/2024-2/9/2024	721110	V231	Small Business	Service							58th EMIB	58TH EMIB	USPFO-MD/W912K6			
AiPhone / ESS	TBD	TBD	N	$35,000.00	1/30/2024	561210	R699	Small Business	Service							CFMO	CFMO	USPFO-MD/W912K6			
Social Medial Management and Online Engagement	TBD	TBD	N	$225,000.00	3/1/2024-02/28/2025	541840	7313	Small Business	Supply							RRB	RRB	USPFO-MD/W912K6			
Digital Media and Targeting	TBD	TBD	N	$175,000.00	3/1/2024-02/28/2025	334310	5895	Small Business	Supply							RRB	RRB	USPFO-MD/W912K6			
BMPC Military Ballistic Vests	TBD	TBD	N	$70,000.00	5/1/2024	424310	8470	Small Business	Supply							70 RTI	70 RTI	USPFO-MD/W912K6			
Cobalt Strike	TBD	TBD	N	$13,000.00	02/28/2024-02/27/2025	561210	R699	Small Business -Chess	Service							58th EMIB	58th EMIB	USPFO-MD/W912K6			
Band Equipment Upgrades	TBD	TBD	N	$42,000.00	TBD	339992	5065	Small Business	Supply							70 RTI	70 RTI	USPFO-MD/W912K6			
Army Writing Course	TBD	TBD	N	$3,500.00	TBD	611691	U001	Small Business	Service							70 RTI	70 RTI	USPFO-MD/W912K6			
B20 A/V Rewire	TBD	TBD	N	$90,000.00	TBD	334310	3679	Small Business -Chess	Supply							G6	G6	USPFO-MD/W912K6			
Network Cabinet Install	TBD	TBD	N	$30,000.00	TBD	334111	7A20	Small Business-CHESS	Service							G6	G6	USPFO-MD/W912K6			
58th EMIB Annual Training Meals	TBD	TBD	N	$13,000.00	TBD	722320	S203	Small Business	Service							58th EMIB	58th EMITH	USPFO-MD/W912K6			
629th MI BN A.T. Meals	TBD	TBD	N	$35,000.00	TBD	722320	S203	Small Busines	Service							58th EMIB	58th EMIB	USPFO-MD/W912K6			
29th ECAB AT meals	TBD	TBD	N	$87,450.00	TBD	722320	S203	Small Business	Service							29th CAB	29th CAB	USPFO-MD/W912K6			
Automation Lifecycle	TBD	TBD	N	$800,000.00	TBD	334111	7K20	Small Business-Chess	Service							G6	G6	USPFO-MD/W912K6			
Alt Site Rewire - Hagerstown	TBD	TBD	N	$100,000.00	TBD	334310	3679	Small Business-Chess	Supply							G6	G6	USPFO-MD/W912K6			
CSMS Information Systems	TBD	TBD	N	$221,000.00	TBD	721110	V231	Small Business-Chess	Service							CFMO	CFMO	USPFO-MD/W912K6			
CSMS Electronic Security Systems	TBD	TBD	N	$53,000.00	TBD	561621	J063	Small Business-Chess	Service							CFMO	CFMO	USPFO-MD/W912K6			
Marketing and Analytics	TBD	TBD	N	$200,000.00	TBD	541810	R701	Small Business	Service							RRB	RRB	USPFO-MD/W912K6			
Veeam Licensing Renewal	TBD	TBD	N	$25,000.00	TBD	334111	7030	Small Business -Chess	Supply							G6	G6	USPFO-MD/W912K6			
														31-Mar-23	2QFY23						
Total Army National Guard				**3.239.892.00**										31-Dec-22	1QFY23						
Lodging BPA	TBD	Hampton Inn	N	130,000.00	2 Years	721110	V123	Total Small Business	Service	Competitive		FY23	2nd	FY23	3rd	175 WG/ESS	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
Fire Fighter Physical	W50S82-23-F-0013	Worksite Medical, LLC	N	40,000.00	1 Year	Q403	621511	Total Small Business	Service	Competitive		FY23	3rd	FY23	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
DFAC Roof Replacements	TBD	TBD	N	815.000.00	1 year	Z2EB	238160	Total Small Business	Construction	Competitive		FY24	2nd	FY24	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
HVAC Replacement (Hunters Den)	TBD	TBD	N	45,000.00	6 Months	J041	238220	Total Small Business	Construction	Competitive		FY24	2nd	FY24	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
Install Vault Doors	TBD	TBD	N	35.000.00	6 Months	N056	236220	Total Small Business	Construction	Competitive		FY24	2nd	FY24	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
Epoxy Floor Bldg. 2060	TBD	TBD	N	35,000.00	6 Months	Z2AA	238190	Total Small Business	Construction	Competitive		FY24	2nd	FY24	3rd	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
Upgrade Roof Bldg. 1120	TBD	TBD	N	7,000.00	6 Months	Z2EB	238160	Total Small Business	Construction	Competitive		FY24	2nd	FY24	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
A/E SATOC	TBD	TBD	N	10,000,000.00	5 Years	C211	541330	Total Small Business	A/E	Competitive		FY24	2nd	FY24	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
Bearing Room Design	TBD	TBD	N	75,000.00	6 Months	C211	541330	Total Small Business	A/E	Competitive		FY24	2nd	FY24	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
Fire Truck Propeller Shaft	W50S82-24-P-A002	ATAP, INC	N	13,934.16	1 month	4210	336350	Total Small Business	Supply	Competitive		FY24	1st	FY24	1st	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
HVAC Repair (Ammo)	W50S82-24-C-0002	Abbot Mechnical Enterprises	N	18,320.00	4 months	J041	238220	Total Small Business	Construction	Competitive		FY24	1st	FY24	1st	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
OHWS Option Year 1	W50S82-23-C-0006 P0001	DURO, Inc	N	249,475.00	2 Years	621340	Q518	Total Small Business	Service	Competitive		FY24	2nd	FY24	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
OHWS-OPS Locker Room Design	TBD	TBD	N	35,000.00	6 Months	C211	541330	Total Small Business	A/E	Competitive		FY24	2nd	FY24	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
DFAC Reno Design	TBD	TBD	N	75.000.00	6 Months	C211	541330	Total Small Business	A/E	Competitive		FY24	2nd	FY24	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
Temporary Facility Option Year 1	W50S82-23-P-0030 P0001	Modular Genius	N	30,000.00	1 Year	X1JB	21120	Total Small Business	Service	Competitive		FY24	2nd	FY24	3rd	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
Install Heat Bldg. 2060	TBD	TBD	N	45,000.00	6 Months	J041	238220	Total Small Business	Construction	Competitive		FY24	2nd	FY24	3rd	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
Fire Bottle Service	TBD	TBD	N	7,877.00	1 Year	J043	811310	Total Small Business	Service	Competitive		FY24	2nd	FY24	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
Hanger Fans 1070 Option Year 1	W50S82-23-P-0052 P0001	Sandord Federal	N	54,923.00	1 Year	N041	238220	Total Small Business	Service	Competitive		FY24	2nd	FY24	4th	175 WG/CE	175 MSC	USPFO-MD	175.wg.msc@us.af.mil		
Total Air National Guard				**11.711.529.16**																	
USPFO MD anticipated Total Dollars Set Aside for Small Business				**14.951.421.16**																	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
[illegible]	N/A	N/A	N	Unknown	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	1st	FY24	2nd	104CES	104th MSC	USFFO-MA	
[illegible]	N/A	N/A	N	$ 100,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th MSC	USFFO-MA	
[illegible]	N/A	N/A	N	$ 100,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th MSC	USFFO-MA	
[illegible]	N/A	N/A	N	$ 10,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th MSC	USFFO-MA	
[illegible]	N/A	N/A	N	$ 10,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th MSC	USFFO-MA	
[illegible]	N/A	N/A	N	$ 600,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th MSC	USFFO-MA	
[illegible]	N/A	N/A	N	$ 100,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	4th	104CES	104th MSC	USFFO-MA	
[illegible]	N/A	N/A	N	$ 300,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	3rd	FY24	4th	104CES	104th MSC	USFFO-MA	
Environmental Rain Garden Service	N/A	N/A	N	$ 5,000.00	3Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104CES	104th MSC	USFFO-MA	
Travel Agency Service (Lodging)	N/A	N/A	N	$ 150,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	1st	FY24	1st	104FSE	104th MSC	USFFO-MA	
Drone Bands/Yellow Ribbon BPA	N/A	N/A	N	$ 250,000.00	5Y	TBD	TBD	Unknown	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104FW	104th MSC	USFFO-MA	
OHWS (new)			N	$ 100,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	3rd	FY24	3rd	104OG	104th MSC	USFFO-MA	
Mess Attendants Service			N	$ 52,000.00	5Y	TBD	TBD	Procurement List	Service	Procurement List	TBD	FY24	NA	FY24	NA	104FSE	104th MSC	USFFO-MA	
EAETS Service			N	$ 100,000.00	5Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	NA	FY24	NA	104MXG	104th MSC	USFFO-MA	
Fall Protection Service			N	$ 132,000.00	5Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	NA	FY24	NA	104MXG	104th MSC	USFFO-MA	
Tank Cleanse Service			N	$ 55,000.00	5Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	NA	FY24	NA	104CES	104th MSC	USFFO-MA	
Flameholder (set 4 actions)			N	$ 11,000.00	1Y	TBD	TBD	Small	Service	Sole Source	TBD	FY24	NA	FY24	NA	104MXG	104th MSC	USFFO-MA	
Telephone Voice Circuits	N/A	N/A	N	$ 36,000.00	5Y	TBD	TBD	Unknown	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104CS	104th MSC	USFFO-MA	
F-15 AM Restoration	N/A	N/A	N	$ 20,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104MXG	104th MSC	USFFO-MA	
Base Wireless Phones - Sprint 3	N/A	N/A	N	$ 20,000.00	1Y	TBD	TBD	Sprint 3	Service	Sole Source	TBD	FY24	3rd	FY24	3rd	104CS	104th MSC	USFFO-MA	
Halon Extinguisher Testing & Mx	N/A	N/A	N	$ 3,000.00	5Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104CES	104th MSC	USFFO-MA	
Breathing Air Compressor Testing	N/A	N/A	N	$ 3,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104CES	104th MSC	USFFO-MA	
MK ICAD Chemical Hazard Detection Simulator	N/A	N/A	N	$ 15,000.00	Supply	TBD	TBD	Unknown	Supply	Unknown	TBD	FY24	Unknown	FY24	Unknown	104CES	104th MSC	USFFO-MA	
Pendent Cables	N/A	N/A	N	$ 16,000.00	Supply	TBD	TBD	Unknown	Supply	Unknown	TBD	FY24	Unknown	FY24	Unknown	104CES	104th MSC	USFFO-MA	
Tenant Scrubbers Mx?	N/A	N/A	N	$ 10,000.00	1Y	TBD	TBD	Unknown	Service	Unknown	TBD	FY24	Unknown	FY24	Unknown	104MXG	104th MSC	USFFO-MA	
Grounds Maintenance (Pest Control)	N/A	N/A	N	$ 47,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	Unknown	FY24	Unknown	104CES	104th MSC	USFFO-MA	
Electronic Flight Bags	N/A	N/A	N	$ 10,000.00	Supply	TBD	TBD	Small	Supply	Competitive	TBD	FY24	4th	FY24	4th	104OG	104th MSC	USFFO-MA	
Simulation Gear	N/A	N/A	N	$ 20,000.00	Supply	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	Unknown	FY24	Unknown	104FW	104th MSC	USFFO-MA	
Catered Meals	N/A	N/A	N	$ 27,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104FSE	104th MSC	USFFO-MA	
Base Operations Spot Parts	N/A	N/A	N	$ 32,000.00	Supply	TBD	TBD	Small	Supply	Competitive	TBD	FY24	Unknown	FY24	Unknown	104CES	104th MSC	USFFO-MA	
AMXS Workbenches	N/A	N/A	N	$ 34,000.00	Supply	TBD	TBD	Small	Supply	Competitive	TBD	FY24	4th	FY24	4th	104MXG	104th MSC	USFFO-MA	
T33 Static Display Renovation	N/A	N/A	N	$ 25,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104MXG	104th MSC	USFFO-MA	
MBGCCS UTVs	N/A	N/A	N	$ 40,000.00	Supply	TBD	TBD	Small	Supply	Competitive	TBD	FY24	4th	FY24	4th	104MXG & 104CS	104th MSC	USFFO-MA	
LMRs	N/A	N/A	N	$ 80,000.00	Supply	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	3rd	104CS	104th MSC	USFFO-MA	
Comm Radios	N/A	N/A	N	$ 200,000.00	Supply	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	3rd	104FW	104th MSC	USFFO-MA	
FMW Grant			N	$ 35,000.00	1Y	TBD	TBD	Small	Service	Unknown	TBD	FY24	1st	FY24	1st	104FSE & 104CES	104th MSC	USFFO-MA	
Shop Towel Service			N	$ 9,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	Unknown	FY24	Unknown	104MXG	104th MSC	USFFO-MA	
Historical Tank Relocation	N/A	N/A	N	$ 40,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY25	1st	FY25	1st	G4	PBC USFFO-MA	USFFO-MA	
Yellow Ribbon Family Program Events (5 ea)	N/A	N/A	N	$ 425,000.00	1Y	TBD	TBD	SDVOB	Service	Competitive	TBD	FY25	2nd	FY25	2nd	G4	PBC USFFO-MA	USFFO-MA	
Portable Toilet BPA	W912DV23A0002	Pitney Table	N	$ 1,000,000.00	5Y	562991	W0BR	Small	Service	Competitive	W912DV24Q0001	FY24	2nd	FY24		G4	PBC USFFO-MA	USFFO-MA	
Pest and Trapping Maintenance BPA	N/A	N/A	N	$ 1,000,000.00	5Y	561710	3911	Small	Service	Competitive	W912DV24Q0002	FY24	2nd	FY24		G4	PBC USFFO-MA	USFFO-MA	
Food Processor Bids	W912DV23A0001-0008	Multiple	N	$ 3,000,000.00	5Y	311991	8970	Small	Service	Competitive	TBD	FY24	2nd			G4	PBC USFFO-MA	USFFO-MA	
Dual Purpose Refrigerated Unit Bids		Multiple	N	$ 240,000.00	1Y	811412	4970	Small	Service	Competitive	2024-05/06/07/08	FY24	2nd			G4	PBC USFFO-MA	USFFO-MA	
Occupational Health Exams	W912DV-SP0002		N	$ 225,000.00	5Y	621111	Q201	Small	Service	Competitive	TBD	FY24				MEDDCM	PBC USFFO-MA	USFFO-MA	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date FY	Anticipated Solicitation Date QTR	Anticipated Award Date FY	Anticipated Award Date QTR	Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
WORF Board	N/A	N/A	N	$8,500.00	Dec-23	561492	R603	SB	Service	FFP	W50S8524Q0003	FY24	1st	FY24	1st	127 MSC	127 MSC	USPFO-MI	tami.mckenney.1@us.af.mil
Strong Bonds	N/A	N/A	N	$18,000.00	9-11 February 2024	561920	R499	SBA8(a)	Service	FFP	TBD	FY24	2nd	FY24	2nd	127 FSS	127 MSC	USPFO-MI	david.nicholas.1@us.af.mil
FAA Compliant 50% Potassium Acetate	N/A	N/A	N	$21,840.00	TBD	325180	6810	SB	Supply	FFP	TBD	FY24	2nd	FY24	2nd	127 CE	127 MSC	USPFO-MI	david.nicholas.1@us.af.mil
SFP Mini-G BICs	N/A	N/A	N	$25,750.00	23-Nov-23	334111	7H20	SB	Supply	FFP	TBD	FY24	2nd	FY24	2nd	127 CE	127 MSC	USPFO-MI	david.nicholas.1@us.af.mil
Electrical Box Heater for 2004 Global Deicer	N/A	N/A	N	$25,791.36	15-Dec-23	334419	5999	SB	Supply	FFP	TBD	FY24	2nd	FY24	2nd	127 LRS	127 MSC	USPFO-MI	david.nicholas.1@us.af.mil
IT Support Services	N/A	N/A	N	$5,229,808.00	25 Sept 2024 - 24 Sept 2029	541519	DE01	TBD (SDVOSB or HUBZone)	Service	FFP	TBD	FY24	2nd	FY24	3rd	CRTC/COMM	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Repair Roofs - Bldg 125	N/A	N/A	N	$600,000.00	Sep 2023- March 2024	236220	Z1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Repair Flightline Relay Panels	N/A	N/A	N	$25,000.00	15 Sept 2024 - 30 Nov 2024	335314	J061	SB	Service	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Repair Main ECP Covered Inspection Lane	N/A	N/A	N	$30,000.00	TBD	236220	Z2AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Demo Multiple Facilities	N/A	N/A	N	$120,000.00	TBD	238910	P400	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Repair Troop Quarters HVAC System	N/A	N/A	N	$1,550,000.00	Sep 2023- March 2024	236220	Z2FC	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
AE Design Repair Airfield North Ramp	N/A	N/A	N	$140,000.00	TBD	541310	Z2LA	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Construct 3 Phase Power	N/A	N/A	N	$400,000.00	TBD	238210	Y1NZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Repair Installation Utility Smart Meters	N/A	N/A	N	$600,000.00	TBD	334515	Y1PZ	SB	Service	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Repair Radiant Tube Heating	N/A	N/A	N	$100,000.00	TBD	238220	J041	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Repair 300/400 Area Roofs	N/A	N/A	N	$500,000.00	TBD	238160	Z2FC	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Flightline Fire Extinguisher Maintenance	N/A	N/A	N	$70,000.00	TBD	811310	J042	SB	Service	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Repair Roof B370 (Fire Station)	N/A	N/A	N	$500,000.00	NLT 25 Jan 2024	238160	Z2KC	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Dorm TVs	N/A	N/A	N	$90,000.00	TBD	334310	7730	8(a)	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/SVS	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
B490 Auditorium Upgrade (White Cell)	N/A	N/A	N	$45,000.00	TBD	334220	5836	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/OG	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
SF UTVs	N/A	N/A	N	$144,496.00	TBD	336991	2350	HUBZone	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/SF	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
CE UTV	N/A	N/A	N	$75,750.00	TBD	333120	2305	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
SVS UTVs	N/A	N/A	N	$203,302.00	TBD	333120	2305	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/SVS	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Mechanic Tool Chest	N/A	N/A	N	$30,140.00	TBD	332216	5180	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
ARFF Truck Repair	N/A	N/A	N	$30,000.00	TBD	811111	J023	SB	Service	FFP	TBD	FY24	2nd	FY24	4th	CRTC/LGRM	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Range Connex Boxes	N/A	N/A	N	$33,000.00	TBD	332439	8150	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/OGR	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
OG CC Conference Room VTC	N/A	N/A	N	$30,000.00	TBD	334220	5836	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/OG	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
CE Paint Sprayer	N/A	N/A	N	$25,000.00	TBD	333912	4940	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/CE	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
OG Notebook AMD Computers	N/A	N/A	N	$14,800.00	TBD	334111	7E 20	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/COMM	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
SFS Use of Force Training Simulator	N/A	N/A	N	$151,200.00	TBD	334310	6930	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/SFS	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Medical ATV	N/A	N/A	N	$62,000.00	TBD	333120	2350	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/SGH	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Range Tool Chest	N/A	N/A	N	$60,000.00	TBD	332216	5180	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/OGR	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Airfield Ops Auto Cad	N/A	N/A	N	$15,000.00	TBD	541990	DA10	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTC/AMOG	Alpena CRTC/LGC	USPFO-MI	timothy.frasier@us.af.mil
Strong Bonds Event	N/A	N/A	N	$18,500.00	8 - 10 March 2024	561920	R499	8(a)	Service	FFP	TBD	FY24	2nd	FY24	3rd	110 WG	110 MSC	USPFO-MI	michael.solo.4@us.af.mil
EV Charging Stations	N/A	N/A	N	$1,200,000.00	TBD	236220	Z2JZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	110 CES	110 MSC	USPFO-MI	michael.solo.4@us.af.mil
Feeder #1 Conductor Replace	N/A	N/A	N	$300,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
B854 Switches/Breakers	N/A	N/A	N	$35,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Test MV Feeder #6 and MV Feeder #9 Underground	N/A	N/A	N	$106,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Install Electric Meters -- Scope in Development --	N/A	N/A	N	$160,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
B15 SIM Room Repairs -- Scope in Development --	N/A	N/A	N	$50,000.00	TBD	236220	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
B304 HVAC Tap and Balance	N/A	N/A	N	$13,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Test MV Feeder #3	N/A	N/A	N	$225,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Bldg 191 Lightning Protection	N/A	N/A	N	$120,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
B32 Generator	N/A	N/A	N	$300,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Repair Electrical Distribution – B508 (Electrical Portion Only - motor controllers and pumps)	N/A	N/A	N	$910,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Repair Building Envelope – B508 (Architecture/exterior building only; brick, roof replacement, etc.)	N/A	N/A	N	$825,000.00	TBD	236220	Z1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Repair B507 - Exterior Envelope	N/A	N/A	N	$650,000.00	TBD	236220	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
B781 Transformer	N/A	N/A	N	$250,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
H36 Generator	N/A	N/A	N	$200,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Replace 170 A&B Transformers	N/A	N/A	N	$600,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Replace Building 126 Ductwork/Dust Collecting System	N/A	N/A	N	$120,000.00	TBD	236221	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Repair Electrical Power Supply – B1414	N/A	N/A	N	$843,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
AE Services for AP2 Selfridge ERCIP project	N/A	N/A	N	$200,000.00	TBD	541330	C1MG	SB	A&E	FFP	PANNGB-23-P-0000 00686	FY24	2nd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Emergency Power Disconnect - Bldg 303	N/A	N/A	N	$1,100,000.00	TBD	238210	Z1AZ	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Demolition of B325	N/A	N/A	N	$1,300,000.00	TBD	238910	P400	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Demolition of B104	N/A	N/A	N	$720,000.00	TBD	238910	P400	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-MI	anna.randall.1@us.af.mil
Laptops Refresh 46th MPs	N/A	N/A	N	$396,000.00	N/A	334111	7B20	CHESS consolidated buy	Supply	FFP	N/A	FY23	3rd	FY23	3rd	P&C MIARNG	P&C USPFO-MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
Grayling Army Airfield Facility	N/A	N/A	N	$10M-$25M	Aug 2023-Aug 2024	236220	Y1AZ	SB	Construction		TBD	FY23	3rd	FY23	4th	P&C MIARNG	P&C USPFO-MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
Psychological Health Coordinator	N/A	N/A	N	$2,888,000.00	3 August 2023 - 2 August 2024	541611	Q526	8(a)	Service	FFP	TBD	FY23	3rd	FY23	4th	P&C MIARNG	P&C USPFO-MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
Dental Treatment Services	N/A	N/A	N	$500,000.00	1 August 2023 - 31 July 2024	621210	Q503	8(a)	Service	FFP	TBD	FY23	3rd	FY23	3rd	P&C MIARNG	P&C USPFO-MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
RESET Mechanic & Supply Technicians (option period)	W912JB21P0006	ARELI, Inc	N	$732,778.11	20 July 2023 - 19 July 2024	811111	R706	8(a)	Service	FFP	W912JB21Q0021	FY22	N/A	FY23	4th	P&C MIARNG	P&C USPFO-MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
Laptops Refresh G6	N/A	N/A	N	$500,000.00	N/A	334111	7B20	CHESS Consolidated Buy	Supply	FFP	TBD	FY23	3rd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
Mobile Hearing Devices	N/A	N/A	N	$400,000.00	N/A	621999	6515	GSA Ebuy	Supply	FFP	TBD	FY23	3rd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
Catered Meals	N/A	N/A	N	$375,000.00	02 June 2023 - 17 June 2023	722310	S203	TBD	Service	FFP	TBD	FY23	3rd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
800 Mhz Radios	N/A	N/A	N	$350,000.00	N/A	334220	5821	GSA Ebuy	Supply	FFP	TBD	FY23	3rd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
AED Maintenance / CPR Classes	N/A	N/A	N	$322,020.00	26 September 2023 - 25 September 2028	541990	R499	8(a)	Service	FFP	TBD	FY23	4th	FY23	4th	P&C MIARNG	P&C USPFO-MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
Firefighter Physicals	N/A	N/A	N	$439,118.00	21 September 2023 - 20 September 2028	621399	R499	SB	Service	FFP	TBD	FY23	4th	FY23	4th	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
NS Special Operations Forces Scenario Planner	N/A	N/A	N	$513,059.22	20 September 2023 - 19 September 2027	561320	R499	SDVOSB	Service	FFP	TBD	FY23	3rd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
NS Rotary Wing Planner	N/A	N/A	N	$606,040.56	24 April 2023 - 30 June 2027	561990	R499	SDVOSB	Service	FFP	TBD	FY23	2nd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
NS Echelon Above Brigade Exercise Integrator	N/A	N/A	N	$612,466.00	17 April 2023 - 30 June 2027	561990	R499	SDVOSB	Service	FFP	TBD	FY23	2nd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
NS Human Resources Coordinator	N/A	N/A	N	$645,898.00	17 April 2023 - 30 June 2027	561110	R499	SDVOSB	Service	FFP	TBD	FY23	2nd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
NS Training Scheduler	N/A	N/A	N	$458,608.00	17 April 2023 - 30 June 2027	561110	R499	HUBZone	Service	FFP	TBD	FY23	2nd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
NS Network Systems	N/A	N/A	N	$770,458.00	24 April 2023 - 30 June 2027	561990	R499	SDVOSB	Service	FFP	TBD	FY23	2nd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
NS Air Defense Integrator	N/A	N/A	N	$342,322.00	15 May 2023 - 30 June 2027	561990	R499	SDVOSB	Service	FFP	TBD	FY23	3rd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
NS Air Medical Integrator	N/A	N/A	N	$496,309.52	15 May 2023 - 30 June 2027	561990	R499	SDVOSB	Service	FFP	TBD	FY23	3rd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
NS Operations SGM	N/A	N/A	N	$806,871.81	15 May 2023 - 30 June 2027	561990	R499	SDVOSB	Service	FFP	TBD	FY23	3rd	FY23	3rd	P&C MIARNG	P&C USPFO MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil
RESET Mechanic & Supply Technicians (option period)	W912JB21P0006	ARELI, Inc	N	$732,778.11	20 July 2023 - 19 July 2024	811111	R706	8(a)	Service	FFP	W912JB21Q0021	FY22	N/A	FY23	4th	P&C MIARNG	P&C USPFO-MI	USPFO-MI	ng.mi.miarng.list.uspfo-pc@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Construction - Repair AIS B212	NA	NA	N	$100K	1 Jan 24- 1 Aug 24	236220	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	148th FW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Construction - Ductwork and damper repair	NA	NA	N	$500K	1 Jan 24- 1 Aug 24	236220	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	148th FW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Construction - DOMOPS expansion	NA	NA	N	$5M	1 Jan 24- 1 Aug 24	236220	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	148th FW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Construction - sidewalks	NA	NA	N	$100K	1 Jan 24- 1 Aug 24	236220	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	148th FW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Construction - replace windows	NA	NA	N	$100K	1Jan 24- 1 Aug 24	236220	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	148th FW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Construction - Repair Frame Room B211	NA	NA	N	$250K	1Jan 24- 1 Aug 24	541330	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	133rd AW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
IT Equipment - Laptop/Tablet CB purchase	NA	NA	N	$1M	1-Mar-24	334111	7B20	SB	Task order	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G6	P&C USPFO-MN	USPFO-MN	No current group email mailbox
IT Equipment - TV/Monitor replacements	NA	NA	N	$250K	1-Mar-24	334111	7B20	SB	Task order	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G6	P&C USPFO-MN	USPFO-MN	No current group email mailbox
IT Equipment - printers	NA	NA	N	$250K	1-Mar-24	334111	7B20	SB	Task order	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G6	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Air Compressor purchase	NA	NA	N	$250K	1-Mar-24	334111	7A20	SB	Supply	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G4	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Hotel Venue for deployment support	NA	NA	N	$250K	01 April - 04 April 24	423810	3825	SB	Service	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G4	P&C USPFO-MN	USPFO-MN	No current group email mailbox
KMS Service and Support AGO	NA	NA	N	$250K	1-Mar-24	511210	7A20	SB	Supply	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G4	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Kitchen Equipment Lifecycle Replacements	NA	NA	N	$1M	1-Mar-24	333415	7320	SB	Supply	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G4	P&C USPFO-MN	USPFO-MN	No current group email mailbox

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Recruiting Radio Advertising		Missouri Broadcasters Association	N	$100,000	Jan 24 - Jan 25					Sole Source		24	1	24	2		MOARNG P&C		ladiberto.roman.civ@army.mil
Recruiting Promotional Items			N	$200,000	TBD			HUB Zone	Supply			24	2	24	4	Recruiting	MOARNG P&C		ladiberto.roman.civ@army.mil
Case Management - Option Year 2	W912N22C0001	767 International Inc	N	$925,834	Jan 24 - Jan 25	561110	Q802	WOSB	Service					24	1	MEDDET	MOARNG P&C		stephen.j.miller1.civ@army.mil
MONG Transition to GSA EIS Contract			N	$214,941	Apr 24 - Mar 27	517111	DG11		Service	Fair Opportunity	W912N23K2000	24	1	24	2	G6/DOIM	MOARNG P&C		stephen.j.miller1.civ@army.mil
Cell Phone RBBN	W912N22F0021	AT&T	N	$103,801	Feb 24 - Feb 25	517112	DG10		Service		W912N23K2000			24	2	RBBN	MOARNG P&C		stephen.j.miller1.civ@army.mil
Mobile Wireless Services	W5D5BK23F0004	AT&T Mobility National Accounts, LLC	N	$200,000	June 2024 - 2029	517312	DG10	Unrestricted	Service	Fair Opportunity - Spiral 4		TBD	24	3	24	3	131st Communications Squadron	131 MSG/MSC	joseph.bernier.1@us.af.mil
LTU7/28/02 Consolidated Air Operations Group	N/A	N/A	N	$1,500,000	TBD	541330	C211	Unrestricted	A-E	Fair Opportunity - AF A6 fleet		TBD	24	2	24	4	131st Civil Engineer Squadron	131 MSG/MSC	joseph.bernier.1@us.af.mil
Facility Sustainment, Restoration, and Modernization	N/A	N/A	N	$155,000	TBD	236220	ZZJZ	Small Business	Construction	Competitive		TBD	24	2	24	3	131st Civil Engineer Squadron	131 MSG/MSC	joseph.bernier.1@us.af.mil
LTU7/28/28 Repair by Replacement Building 36 Chiller	N/A	N/A	N	$250K - $500K	TBD	236220	N041	Small Business	Construction	Fair Opportunity - MO MATOC		TBD	24	2	24	4	131st Civil Engineer Squadron	131 MSG/MSC	joseph.bernier.1@us.af.mil
LTU7/21/203 Demolish BCE Facilities 45-47	N/A	N/A	N	$1M - $5M	TBD	237990	P400	Small Business	Construction	Fair Opportunity - MO MATOC		TBD	24	2	24	4	131st Civil Engineer Squadron	131 MSG/MSC	joseph.bernier.1@us.af.mil
Mobile Wireless Services	W5D5BK23F0002	AT&T Mobility National Accounts, LLC	N	$125k - $250k	August 2024 - 2029	517312	DG10	Unrestricted	Service	Fair Opportunity - Spiral 4		TBD	24	3	24	3	139th Communications Squadron	139 MSG/MSC	adam.deviner.1@us.af.mil
Design Repair Bldg. 4 Ice Supply	N/A	N/A	N	$50k - $100k	June 2024 - Dec 2024	541330	C211	Small Business	A-E	Fair Opportunity - WAWF, DDX		TBD	24	1	24	3	139th Civil Engineer Squadron	139 MSG/MSC	adam.deviner.1@us.af.mil
Repair CATM Bldg 204/205	N/A	N/A	N	$125k - $250k	TBD	236220	ZZAA	Small Business	Construction	Fair Opportunity - MO MATOC		TBD	24	3	24	4	139th Civil Engineer Squadron	139 MSG/MSC	adam.deviner.1@us.af.mil
Shuttle Services	N/A	N/A	N	$50k - $125k	TBD	485113	V125	Small Business	Service	Competitive		TBD	24	2	24	3	139th Wing HQ		adam.deviner.1@us.af.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date FY	Anticipated Solicitation Date QTR	Anticipated Award Date FY	Anticipated Award Date QTR	Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
USPFO-MS P&C																			
Statewide A&E IDIQ	W9127Q-22-D-0001	DUVALL DECKER ARCHITECTS PA	N	$10M ceiling	5 years	541310	C1AZ	SB	A&E	FFP	TBD	FY26	2nd	FY27	4th	MS ANG & CMFO	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Construction MATOCs (10 each)	W9127Q-23-D-0001 to -0010	VARIOUS	N	$40M ceiling	5 years	236220	Y1AA	SB	Construction	FFP	TBD	FY25	2nd	FY27	1st	MS ANG & CMFO	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Nurse Case Manager & Care Coordinator Services	W9127Q-19-C-0002	MYRIDDIAN, LLC	N	$1M - $5M	5 years	561330	R499	SB 8(a)	Service	FFP	TBD	FY24	2nd	FY24	3rd	G1 MEDDET MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Work for Warrior Employment Outreach	W9127Q23C0003	My Next Career Path Staffing, LLC	N	$1M - $5M	3 years	561311	R431	SB	Service	FFP	TBD	FY26	3rd	FY27	2nd	G1 MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Recruiting & Retention Media Services	W9127Q23C0002	Laughlin, Marinaccio & Owens, Inc.	N	$500K - $1M	5 years	541810	R701	SB	Service	FFP	TBD	FY28	2nd	FY28	3rd	R&R MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Interview & Interrogation Techniques	W9127Q21C0001	SPOTTING LIES, INC	N	$1M - $5M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY24	3rd	FY25	2nd	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - PEER Support & Officer Involved Shooting	W9127Q21C0002	LEAPS TRAINING LLC	N	$1M - $5M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY24	3rd	FY25	2nd	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Commercial Vehicle Interdiction	W9127Q21C0003	DIAMONDBACK SPECIALIZED CMV TRAINING LLC	N	$1M - $5M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	Unk	Unk	Unk	Unk	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Patrol Officer Response to Street Drugs	W9127Q21C0004	G VAN & ASSOCIATES INC	N	$1M - $5M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY24	3rd	FY25	2nd	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Clandestine Lab Investigation & Synthetic Opioid & Fentanyl	W9127Q21C0006	G VAN & ASSOCIATES INC	N	$500K - $1M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Surveillance for Drug Enforcement Course	W9127Q21C0007	GREEN OTTER SOLUTIONS LLC	N	$500K - $1M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Writing Drug Search Warrants and Post Seizure Investigations Course	W9127Q21C0008	MIKE HUDSON CONSULTING, INC	N	$500K - $1M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Search Warant Planning & Execution	W9127Q21C0009	SHIELD PROFESSIONAL SERVICES, LLC	N	$1M - $5M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Emergency Narcotics Operations Course	W9127Q21C0010	SHIELD PROFESSIONAL SERVICES, LLC	N	$500K - $1M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Undercover Operations	W9127Q21C0011	POLICE TRAINING INSTITUTE, LLC	N	$500K - $1M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Narcotics Investigations	W9127Q21C0012	MIKE HUDSON CONSULTING, INC	N	$500K - $1M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Search & Arrest Warrant Operations	W9127Q21C0013	SHIELD PROFESSIONAL SERVICES, LLC	N	$500K - $1M	5 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RCTA - Student Data Services Contract	W9127Q20P0004	VIRTUAL ATLANTIC, INC	N	$100K - $250K	5 years	541511	D319	SB	Service	FFP	TBD	FY24	4th	FY25	1st	G3-RCTA MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RTI - Physical Security Service Agreement	W9127Q21P0011	ACCESS CONTROL GROUP, INC	N	$100K - $250K	5 years	561612	R430	SB	Service	FFP	TBD	FY26	2nd	FY26	3rd	G3-RTI MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
RTI - Portable Restroom Trailer	W9127Q22P0026	LNZ ENTERPRISES LLC	N	$100K - $250K	5 years	562991	W085	SB	Service	FFP	TBD	FY25	2nd	FY25	4th	G3-RTI MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Camp Shelby Dining Facility Full Food Service	W9127Q19D0001	MS DEPT OF REHABILITATION SERVICES	N	$10M - $25M	5 years	722310	S203	SB IDIQ	Service	FFP	TBD	FY24	2nd	FY24	4th	G4 MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Camp Shelby Ice	W9127Q22C0002	ICE PLANT INC	N	$250K - $500K	5 years	312113	8960	SB	Supply	FFP	TBD	FY27	1st	FY27	3rd	G4 MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Camp Shelby Linen Service	W9127Q21P0023	BSHSR LLC	N	$100K - $250K	5 years	812320	S209	SB	Service	FFP	TBD	FY25	1st	FY25	3rd	G4 MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Camp Shelby Portable Latrines	W9127Q19D0002	PORTABLE TOILETS, LLC	N	$1M - $5M	5 years	562991	S222	SB	Service	FFP	TBD	FY24	2nd	FY24	3rd	G4 MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Wireless Services	W9127Q21F0040	AT&T Mobility National Accounts, LLC	N	$500K - $1M	1 year	517312	DE11	None; CHESS DO/TO	Service	FFP	CHESS RFQ	FY24	2nd	FY24	3rd	G6 MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Postage; Machines, Online, Analytics	W9127Q22F0150	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	N	$100K - $250K	5 years	561499	W074	None; GSA DO/TO	Service	FFP	GSA RFQ	FY27	2nd	FY27	4th	G6 MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Government Retirement Benefits platform	W9127Q22F0136	GOVERNMENT RETIREMENT & BENEFITS, INC	N	$10K - $100K	Sep22-Sep24	541519	DA01	SB	Service	FFP	GSA RFQ	FY24	2nd	FY24	4th	HRO MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Industrial Hygiene Survey	W9127Q23P0032	ENVIRONMENTAL HEALTH AND SAFETY SOLUTION	N	$50K - $100K	Sep24-Sep25	541620	R428	SB	Service	FFP	TBD	FY24	2nd	FY24	4th	Occ Health & Safety MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Occupational Health Pre-Hire Exams	None	None	N	$10K - $100K	Sep24-Sep25	621111	Q403	SB	Service	FFP	TBD	FY24	2nd	FY24	4th	Occ Health & Safety MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
Hanel Tower Maintenance and Parts	W9127Q23P0015	BUSINESS SYSTEMS & CONSULTANTS, INC	N	$100K - $250K	Aug23-Aug28	811310	J036	SB	Service	FFP	TBD	FY28	2nd	FY28	4th	AVCRAD MSARNG	P&C USPFO-MS	USPFO-MS	ng.ms.msarng.mbx.uspfo-purchasing-and-contracting@army.mil
172nd AW MSC																			
Managed Print Services - Exercise Option	W50S7H22F0006	Exercise Option	N	$51,744.24	Apr 2024-Apr 2025	811212	J074	SB	Service	FFP		FY24	2Q	FY24	2Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
IP Flex - Local Telecom Svc Option Year 1	W50S7H23P0003	Exercise Option	N	$12,935.64	Aug 2024-Aug 2025	517111	DG11	SB	Service	FFP		FY24	2Q	FY24	2Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Wireless Phone Service		New Contract (Spiral IV)	N	$25,000.00	Jun 2024-Jun 2025	517111	DG11	SB	Service	FFP		FY24	2Q	FY24	2Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Lab Services	W50S7H22A0001	BPA Call	N	$20,000.00				SB	Service	FFP		FY24	2Q	FY24	2Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Lodging		Establish New BPAs	N	$200,000.00	Mar 2024-Mar 2025			SB	Supply	FFP		FY24	2Q	FY24	2Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
180 Reno (FY25 Programmed SRM)			N	$6,700,000.00				SB	Construction	FFP		FY24	3Q	FY24	4Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
TYPE C - 180 Reno (FY25 Programmed SRM) - TYPE C			N	$600,000.00				SB	A&E	FFP		FY24	3Q	FY24	4Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Diesel Engine for Forklift			N	$13,500.00		336310	2815	SB	Supply	FFP		FY24	3Q	FY24	4Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Working Breathing Air Compressors (102, 238, 235)			N	$132,574.90		722310	S203	SB	Supply/Service	FFP		FY24	3Q	FY24	4Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Frequ Convertors Aircraft A/C (102, 235, 237)			N	$386,398.00				SB	Supply/Service	FFP		FY24	3Q	FY24	4Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Blast Booth Dust Collector			N	$38,288.00				SB	Supply	FFP		FY24	3Q	FY24	4Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Flyaway Communications Terminal			N	$225,000.00		336999	2590	SB	Supply	FFP		FY24	3Q	FY24	4Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Aircrew Mobility Gear(Bags, Knives, & Flashlights)			N	$77,673.60				SB	Supply	FFP		FY24	3Q	FY24	4Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Maintenance Chairs			N	$29,250.00				SB	Supply	FFP		FY24	3Q	FY24	4Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Furniture OG, Bldg 240			N	$149,931.00				SB	Supply	FFP		FY24	3Q	FY24	4Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
Install Hose Reels Bldg 235			N	$75,000.00				SB	Supply	FFP		FY24	3Q	FY24	4Q	172AW	172AW	USPFO-MS	Donna.Phillips.1@us.af.mil
186th ARW MSC																			
UTA Billeting SB Annual BPA Calls (Approx. $50k Annually)	W50S7J22A0003	InnMeridian, Inc	N	$50K	ct 2022 - Sept 20	721110	V231	SB	Service	FFP	W50S7J22R0005	-	-	-	-	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
UTA Billeting SB Annual BPA Calls (Approx. $50k Annually)	W50S7J22A0004	Innvestments, Inc	N	$50K	ct 2022 - Sept 20	721110	V231	SB	Service	FFP	W50S7J22R0005	-	-	-	-	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
UTA Billeting SB Annual BPA Calls (Approx. $50k Annually)	W50S7J22A0005	Meridian Downtown Hotels	N	$50K	ct 2022 - Sept 20	721110	V231	SB	Service	FFP	W50S7J22R0005	-	-	-	-	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
UTA Billeting SB Annual BPA Calls (Approx. $50k Annually)	W50S7J22A0006	Forest Hospitality LLC	N	$50K	ct 2022 - Sept 20	721110	V231	SB	Service	FFP	W50S7J22R0005	-	-	-	-	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
UTA Billeting LB Annual BPA Calls (Approx. $50k Annually)	W50S7J22A0002	Drury Hotels Company	N	$50K	ct 2022 - Sept 20	721110	V231	Full & Open	Service	FFP	W50S7J22R0005	-	-	-	-	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
UTA Billeting SB Annual BPA Calls (Approx. $50k Annually)	W50S7J23A0001	Meridian Lodging LLC	N	$50K	ct 2022 - Sept 20	721110	V231	SB	Service	FFP	W50S7J22R0005	-	-	-	-	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Dining Facility Attendants Option 1 (Approx. $21K Annually)	W50S7J23P0001	Blackboard Meeting Space LLC	N	$21K	ct 2023 - Sept 20	561720	S203	SB	Service	FFP	W50S7J22R0004	-	-	-	-	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Dining Facility Attendants Option 2 (Approx. $21K Annually)	W50S7J23P0001	Blackboard Meeting Space LLC	N	$21K	ct 2024 - Sept 20	561720	S204	SB	Service	FFP	W50S7J22R0004	-	-	FY25	1Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Dining Facility Attendants Option 3 (Approx. $21K Annually)	W50S7J23P0001	Blackboard Meeting Space LLC	N	$21K	ct 2025 - Sept 20	561720	S205	SB	Service	FFP	W50S7J22R0004	-	-	FY26	1Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Dining Facility Attendants Option 4 (Approx. $21K Annually)	W50S7J23P0001	Blackboard Meeting Space LLC	N	$21K	ct 2026 - Sept 20	561720	S206	SB	Service	FFP	W50S7J22R0004	-	-	FY27	1Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Managed Print Lease - Option 1	W50S7J22F0048	ABM Federal Sales Inc	N	$38K	ep 2023 - Aug 20	811212	J074	SB	Service	FFP	GSA RFQ1568461	-	-	-	-	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Managed Print Lease - Option 2	W50S7J22F0048	ABM Federal Sales Inc	N	$38K	ep 2024 - Aug 20	811212	J074	SB	Service	FFP	GSA RFQ1568461	-	-	FY24	4Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Managed Print Lease - Option 3	W50S7J22F0048	ABM Federal Sales Inc	N	$38K	ep 2025 - Aug 20	811212	J074	SB	Service	FFP	GSA RFQ1568461	-	-	FY25	4Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Local Telecommunications Services	-	-	N	$15K	-	517311	DG11	Full & Open	Service	FFP	-	FY24	2Q	FY24	2Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Local Telecommunications Services - Option 1	-	-	N	$15K	-	517311	DG11	Full & Open	Service	FFP	-	-	-	FY25	4Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Local Telecommunications Services - Option 2	-	-	N	$15K	-	517311	DG11	Full & Open	Service	FFP	-	-	-	FY26	4Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Local Telecommunications Services - Option 3	-	-	N	$15K	-	517311	DG11	Full & Open	Service	FFP	-	-	-	FY27	4Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Local Telecommunications Services - Option 4	-	-	N	$15K	-	517311	DG11	Full & Open	Service	FFP	-	-	-	FY28	4Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Yellow Ribbon Program (Feb)	-		N	$245K	eb 2024 - 25 Feb	721110	X1AB	8(a)	Service	FFP	-	-	-	FY24	2Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Renovate Aircraft Maintenance Shops	-	-	N	$260K	lay 2024 - Nov 20	236220	Y1QA	SB	Construction	FFP		FY24	3Q	FY24	3Q	186 ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
MDVL212126 - Repair Roof & Exterior of Bldg. 603 - Design	-	-	N	83K	lay 2024 - May 20	541310	C1AA	SB	A&E	FFP	-	FY24	3Q	FY24	3Q	186ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Construct AGE Covered Parking	-	-	N	$55K	un 2024 - Aug 20	236220	Y1QA	SB	Construction	FFP		FY24	3Q	FY24	4Q	186ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
MDVL199100 - Construct Base Fitness Center			N	$4.3M	ug 2024 - Aug 20	236220	Y1QA	SB	Construction	FFP		FY24	3Q	FY24	4Q	186ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Renovate SFS Breakroom			N	$75K	un 2024 - Aug 20	236220	Y1QA	SB	Construction	FFP		FY24	3Q	FY24	4Q	186ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Renovate Fuel Cell Hangar Restrooms			N	$150K	un 2024 - Sep 20	236220	Y1QA	SB	Construction	FFP		FY24	3Q	FY24	4Q	186ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
Renovate HQ Restrooms			N	$225K	un 2024 - Sep 20	236220	Y1QA	SB	Construction	FFP		FY24	3Q	FY24	4Q	186ARW	186 ARW BCO	USPFO-MS	186.ARW.CONTRACTING.Org@us.af.mil
MS-CRTC LGC																			
HVAC REPLACEMENT OBASE			N	$150k	AR 2024 - SEP 20	236220	Y1QA	SB	Construction	FFP		FY24	3Q	FY24	4Q	MS ANG CRTC/CE	MS ANG CRTC/CONS	USPFO-MS	michael.hornbeck@us.af.mil
COMMERCIAL INTERNET	W50S7K23P0002	SOUTHERN LIGHT, LLC	N	$16k	EB 2024 - FEB 20	51711	DG11	SB	SERVICE	FFP		FY24	2Q	FY24	2Q	MS ANG CRTC/CE	MS ANG CRTC/CONS	USPFO-MS	michael.hornbeck@us.af.mil
SOUTHERN STRIKE OPFOR SUPPORT	W50S7K23P0004	KINETIC CONCEPTS LLC	N	$249k	R 2024 - APRIL 2	561330	R499	SB	SERVICE	FFP		FY24	2Q	FY24	2Q	MS ANG CRTC/CE	MS ANG CRTC/CONS	USPFO-MS	michael.hornbeck@us.af.mil
Building 25-31 DEMO			N	$300k	AR 2024 - SEP 20	236220	Y1QA	SB	SERVICE	FFP		FY24	3Q	FY24	4Q	MS ANG CRTC/CE	MS ANG CRTC/CONS	USPFO-MS	michael.hornbeck@us.af.mil
BLDG 312 ROOF REPAIR			N	$100k	AR 2024 - SEP 20	236220	Y1QA	SB	SERVICE	FFP		FY24	3Q	FY24	4Q	MS ANG CRTC/CE	MS ANG CRTC/CONS	USPFO-MS	michael.hornbeck@us.af.mil
REPAIR FENCE 255th			N	$60k	AR 2024 - SEP 20	236220	Y1QA	SB	SERVICE	FFP		FY24	3Q	FY24	4Q	MS ANG CRTC/CE	MS ANG CRTC/CONS	USPFO-MS	michael.hornbeck@us.af.mil

Project Description	If Follow-on Action Provide Current Contract Number	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PSC Code	Set-Aside Info (SB, SDB, 8(a), SDVOSB, WOSB, HUBZone)	Contract Vehicle (for task/delivery orders)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date	Anticipated Award Date	Buying Activity	Requiring Activity	Contracting Office	POC Name (buyer or SB professional
Construction MATOC		N	$25M capacity	3rd Qtr FY24 - FY29, 5 years	236220	Y1AZ	SB	D Type	FFP	TBD	TBD		120th AW, BCE	USPFO-MT	Jodi Zolynski - CCO
A&E IDIQ		N	$5M capacity	FY24 - FY29, 5 years	541310	C1XX	SB	D Type	FFP	TBD	1QFY25		120th AW, BCE	120th AW	Jodi Zolynski - CCO
Fire Supression, A&E		N	$770K PA	FY24					FFP	FY24	FY24		121st AW, BCE	120th AW	Jodi Zolynski - CCO
G6 wireless devices	W9124V22F0032	N	$234,000	3 years (if using Spiral3)	517312	DG11	large	F Type	FFP	FY24	FY24		J6/G4	USPFO-MT	Jodi Zolynski - CCO
G6 CHESS Computer Buy		N	$250k	FY23	334111	7B21	TBD	F	FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
RPI/PPI items		N	$105k	FY23			SB	F	FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
Marketing - Advertising		N	$80k	Oct23-June2024			SB	P	FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
MBA State Radio Advertising		N	$60k	1 year starting in FY23			Unknown	P	FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
sever storage		N	est $150k	FY24	334111		SB		FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
routers		N	est $150k	FY24	334210	7G21	SB		FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
new voip servers		N	est $50k	FY24	334111		SB		FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
Hack the box swre solution		N	unknown	FY24	611420	U012/DA10	SB		FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
Pano Machine		N	$60k	FY24	339114	6520	SB		FFP	FY24	FY24		State Surgeon/Med Det	USPFO-MT	Jodi Zolynski - CCO
Dental Care	NGB failed national contract	N	unknown	FY24	621210	Q503	SB		FFP	FY24	FY24		State Surgeon/Med Det	USPFO-MT	Jodi Zolynski - CCO
Local Hearing booth for AVN		N	$15k	FY24	339112	6515	SB		FFP	FY24	FY24		1-189th-AASF-State Surgeon/Med Det	USPFO-MT	Jodi Zolynski - CCO
RandR NTV repair		N	$15k	FY24	811111		SB		FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
Youth Programs Camp Runamucka facility and services		N	$60k	FY24	721214	G003	SB		FFP	FY24	FY24		G9	USPFO-MT	Jodi Zolynski - CCO
Airborne lump Sim trailer		N	$30k	FY24	333310	6930	SB		FFP	FY24	FY24		AASF	USPFO-MT	Jodi Zolynski - CCO
AEDs		N	$20k	FY24	334510	$6,515.00	SB		FFP	FY24	FY24		Occ Health	USPFO-MT	Jodi Zolynski - CCO
JDS HARRC Comsec		N	$23k	FY24			SB		FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
JFHQ access control		N	$84k	FY24			SB		FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
JDS HARC		N	est $150k	FY24			SB		FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
AASF accec contrl and cameras		N	$231k				SB		FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
Gym equipment all armories		N	TBD	FY24			SB		FFP	FY24	FY24		G4/fitness committee	USPFO-MT	Jodi Zolynski - CCO
food service Task Orders		N	TBD	FY24			SB	F	FFP	FY24	FY24		G4	USPFO-MT	Jodi Zolynski - CCO
air tank/compressor service		N	TBD	FY24			SB		FFP	FY24	FY24		multiple units	USPFO-MT	Jodi Zolynski - CCO
laundry services option		N	TBD	FY24			SB		FFP	FY24	FY24		C#/TSSF	USPFO-MT	Jodi Zolynski - CCO
replacement fire rangers		N	TBD	FY24			SB		FFP	FY24	FY24		TSSF	USPFO-MT	Jodi Zolynski - CCO

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation/Bundling (Y/N)	Estimated $ Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Meals and Food BPA 1	W91243-23-A-0001	Country Catering	No	$50k per month	July23 - July28	722320	8940	WOSB	Supply / Call	FFP				FY23	4	G4	W91243	USPFO NE	
Meals and Food BPA 2	W91243-23-A-0002	Mom & Dads BBQ	No	$50K per month	July23-July28	722320	8940	SB	Supply / Call	FFP				FY23	4	G4	W91243	USPFO NE	
Cyber Psychic (Cerebro)	NA	NA	No	$250K	Jun24	541519	R413	Small-SB	Service	FFP				FY24	3	G1	W91243	USPFO NE	
Mail Meter Machine	NA	NA	No	$15K	1-Mar			SB	Supply	FFP				FY24	2	G1	W91243	USPFO NE	
Document Destruction Services	NA	NA	No	$15K	Mar			SB	Service	FFP				FY24	2	G1	W91243	USPFO NE	
HEMTT Foaming	NA	NA	No	$150K	Mar24 - Jun24	811999	1999	SB	Service	FFP				FY24	2	G1	W91243	USPFO NE	
HEMTT Containment	NA	NA	No	$35K				SB	Supply	FFP				FY24	2	G4	W91243	USPFO NE	
Firewall Fabricate	NA	NA	No	$25K				SB	Service	FFP				FY24	2	R11	W91243	USPFO NE	
RRB Advertising	NA	NA	No	$88K				Educational Institution	Service	FFP				Fy24	2	RRB	W91243	USPFO NE	
Lastics	NA	NA	No	$150K				CHESS	Supply	FFP				FY24	3	G8	W91243	USPFO NE	
Construction MATOC	NA	NA	No	$25M	Aug24 - Aug29			SB	Construction	FFP				FY24	4	ANG CE	W50S89	USPFO NE	
Commercial Lodging BPA	NA	NA	No	$850K	Mar 24 - Mar 29			SB	Service / Call	FFP				FY24	3	ANG	W50S89	USPFO NE	
Kitchen Attendants	NA	NA	No	$220K	Apr 24 - Apr 29			SB	Service	FFP				FY24	3	ANG	W50S89	USPFO NE	
VR SBIR	NA	NA	No	$90K				SB	Supply	FFP				FY24	4	ANG	W50S89	USPFO NE	
Trailers	NA	NA	No	$80K				SB	Supply	FFP				FY24	4	ANG	W50S89	USPFO NE	
UTVs	NA	NA	No	$30K				SB	Supply	FFP				FY24	3	ANG	W50S89	USPFO NE	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation/Bundling (Y/N)	Estimated $ Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Commercial Internet Services for Recruiting Storefronts	W9124X23P0001	COX NEVADA TELECOM, LLC	N	$10K - $250K	Jan 2024 - Dec 2024	517111	DG11	Full and Open	Service - Open Market	Competetive	W9124X24Q0001	FY24	1st	FY24	1st	NVARNG-R&R	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Straxis Software Licensing	W52P1J20D0061	NEW TECH SOLUTIONS INC	N	$10K - $250K	Jan 2024 - Dec 2024	513210	7J20	Fair Opportunity	Supply - CHESS/ELA	Competetive	TBD	FY24	1st	FY24	1st	NVARNG-J9	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Wireless Mobility (Cellular Phones and Service)	N0024418D0001	AT&T MOBILITY NATIONAL ACCOUNTS LLC	N	$10K - $250K	Feb 2024 - Feb 2025	517122	DG10	Fair Opportunity	Service - Spiral 3 IDIQ	Competetive	TBD	FY24	1st	FY24	2nd	NVARNG-G6	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Laboratory Testing and Supplies	V797D50532	LABORATORY CORPORATION OF AMERICA	N	$10K - $250K	Mar 2024 - Feb 2025	621511	Q301	Fair Opportunity	Service - VA/GSA	Competetive	TBD	FY24	2nd	FY24	2nd	NVARNG-MED	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Splunk Software Licensing	N6600120A0022	CARAHSOFT TECHNOLOGY CORP	N	$10K - $250K	Apr 2024 - Apr 2025	513210	7J20	Fair Opportunity	Supply-CHESS/ELA	Competetive	TBD	FY24	2nd	FY24	2nd	NVARNG-G6	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Mobile Rock Climbing Wall	N/A	N/A	N	$10K - $250K	TBD	339920	7830	Small Business	Supply - Open Market	Competetive	TBD	FY24	2nd	FY24	2nd	NVARNG-R&R	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Laptop Computers	N/A	N/A	N	$10K - $250K	TBD	334111	7B20	Fair Opportunity	Supply-CHESS/ELA	Competetive	TBD	FY24	4th	FY24	4th	NVARNG-G6	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Desktop Monitors	N/A	N/A	N	$10K - $250K	TBD	334111	7B20	Fair Opportunity	Supply-CHESS/ELA	Competetive	TBD	FY24	4th	FY24	4th	NVARNG-G6	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Recruiting Promotional Items/Incentives	GS07F121DA	ALL AMERICAN EMBROIDERY INC	N	$10K - $250K	TBD	541890	9905	Fair Opportunity	Supply - GSA	Competetive	TBD	FY24	3rd	FY24	3rd	NVARNG-R&R	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Solarwinds Software Licensing	W52P1J20D0050	EPOCH CONCEPTS LLC	N	$10K - $250K	Sep 2024 - Aug 2025	513210	7J20	Fair Opportunity	Supply-CHESS/ELA	Competetive	TBD	FY24	4th	FY24	4th	NVARNG-G6	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Squirrel Defender Software Licensing	W52P1J20D0069	WORLD WIDE TECHNOLOGY LLC	N	$10K - $250K	Sep 2024 - Aug 2025	513210	7J20	Fair Opportunity	Supply-CHESS/ELA	Competetive	TBD	FY24	4th	FY24	4th	NVARNG-G6	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Fitness Equipment Maintenance Services	N/A	N/A	N	$10K - $250K	Mar 2024 - Feb 2025	811490	J078	Small Business	Service - Open Market	Competetive	TBD	FY24	2nd	FY24	2nd	NVARNG-G3/G8	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Yellow Ribbon Events in Las Vegas or Reno(Space & Meals)	Multiple Purchase Orders	Multiple SDVO SBs	N	$10K - $250K	TBD	721110	V231	Small Business - SDVO	Service - Open Market	Competetive	TBD	FY24	2nd	FY24	2nd	NVARNG-J9	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Catered Meals at Training Exercise Locations thorughout Nev	Multiple Purchase Orders	Multiple Small Business Vendors	N	$10K - $250K	Jun 2024 - Sep 2024	722320	S203	Small Business	Service - Open Market	Competetive	TBD	FY24	3rd	FY24	4th	NVARNG-G3/G8	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
PortaJohn Services at Training Exercise Locations thorughou	Multiple Purchase Orders	Multiple Small Business Vendors	N	$10K - $250K	Jun 2024 - Sep 2024	562991	S222	Small Business	Service - Open Market	Competetive	TBD	FY24	3rd	FY24	4th	NVARNG-G3/G8	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Training Exercise Support (Role Players/Site Reset)	W9124X23P0023	HUMAN DOMAIN SOLUTIONS LLC	N	$10K - $250K	Sep 2024	611710	R412	Small Business - SDVO	Service - Open Market	Competetive	TBD	FY24	4th	FY24	4th	NVARNG-G3	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Purple Resolve Training Materials	W9124X23P0035	BLUE COURAGE LLC	N	$10K - $250K	May 2024	611430	7610	Sole Source	Supply- Sole Source	Sole Source	TBD	FY24	3rd	FY24	3rd	NVARNG-J9	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Copier Maintenance Services (Govt Owned Machines)	W9124X23P0031	UBEO WEST LLC	N	$10K - $250K	Sep 2023 - Aug 2028	811210	J074	Full and Open	Exercise Option	Competetive	TBD	FY24	4th	FY24	4th	NVARNG-G6	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Various IT Equipment (Network Related)	Multiple Delivery Orders	Multiple CHESS IDIQ Delivery Orders	N	$10K - $250K	Jun 2027	334111	7B22	Fair Opportunity	Supply-CHESS	Competetive	TBD	FY24	4th	FY24	4th	NVARNG-G6	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Opupational Health Employee Examinations	W9124X23P0027	ARC HEALTH & WELLNESS CENTERS LLC	N	$10K - $250K	Aug 2024 - July 2025	621999	Q403	Small Business	Service - Open Market	Competetive	TBD	FY24	4th	FY24	4th	NVARNG-MED	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Non-Clinical Case Management Support	W9124X19C0001	CHICKASAW MANAGEMENT SERVICES, LLC	N	$250K - $1M	Sept 2024 - Sept 2029	621999	Q999	8(a)	Service - 8(a)	Sole Source	TBD	FY24	3rd	FY24	4th	NVARNG-MED	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Work For Warriors Program Support	W9124X22C0001	MY NEXT CAREER PATH STAFFING, LLC	N	$250K - $1M	Sept 2022 - Sept 2027	561311	R408	8(a)	Exercise Option	Sole Source	TBD	FY24	4th	FY24	4th	NVARNG-J9	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Child and Youth Camp Event - Northern Nevada/California	W9124X23P0025	SIERRA NEVADA JOURNEYS	N	$10K - $250K	Jun 2024	721214	X1FB	Small Business	Service - Open Market	Competetive	TBD	FY24	3rd	FY24	3rd	NVARNG-AASF	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
High Altitude Flight Training	W9124X23P0032	ALASKAS CUB TRAINING SPECIALISTS LLC	N	$10K - $250K	Jun 2024	611512	U006	Small Business	Service - Open Market	Competetive	TBD	FY24	3rd	FY24	3rd	NVARNG-J9	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
Child and Youth Camp Events - Southern Nevada/Utah	W9124X23P0026	PONDEROSA RESORT LC	N	$10K - $250K	Sep 2024	721214	X1FB	Small Business	Service - Open Market	Competetive	TBD	FY24	4th	FY24	4th	NVARNG-J9	P&C USPFO-NV	USPFO-NV	ng.nv.nvarng.mbx.uspfo-pc@army.mil
152 AW UTA Lodging	W50S8C24PA001	N/A	N	$10K - $250K	Nov 23 - Nov 24	721110	V231	Small Business	Service	Competetive	TBD	FY24	1st	FY24	1st	152 FSS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Strong Bond Retreat (3 events)	No	N/A	N	$10K - $250K	Throughtout FY24	721110	V231	Small Business	Service	Competetive	TBD	FY24	2nd	FY24	2nd	152 FSS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Strong Bond Lunch&learn Events (14)	No	N/A	N	$10K - $250K	Throughtout FY24	531120	X1AB	Small Business	Service	Competetive	TBD	FY24	2nd	FY24	2nd	152 FSS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Fire extinguisher inspections & services	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	811310	J042	Small Business	Service	Competetive	TBD	FY24	2nd	FY24	2nd	152 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Tire Alignment system	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	326211	2610	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 LRS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
VM Diagnostic Tool System Subscription	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334419	4910	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 LRS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
AC System	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	332410	4420	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 LRS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Recruitment Billboard/radio Ads	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	333991	3450	Small Business	Service	Competetive	TBD	FY24	4th	FY24	4th	R&R	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Recruitment Airport Ads	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	333120	7910	Small Business	Service	Competetive	TBD	FY24	4th	FY24	4th	R&R	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Ops IT UPS	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334111	7B22	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 OG	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
R-11 Refueler	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	336310	2815	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 LRS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Conference Room Upgrade (VTC & SIPR)	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334111	7E20	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 AW	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Public address system upgrade	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334310	5831	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 AW	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
IT Equipment	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334111	7B22	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 CS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Annual Tech Refresh (OEB)	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334111	7B22	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 IS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Equipment Contract (non-OEB)	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334111	7B22	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 IS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Climate Control Upgrade – service/supply	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334111	7B22	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 IS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
AV System – supply	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334111	7B22	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 IS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
SVMS Server Refresh – supply	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334111	7B22	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 IS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Fitness Equipment	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	339920	7810	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 IS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Centrix	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334111	D304	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 IS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Alarm System Refresh Advantor	No	N/A	N	$10K - $250K	Prior to 30 Sep 2024	334290	6350	Small Business	Supply	Competetive	TBD	FY24	4th	FY24	4th	152 IS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
LTS and internet	W50S8321P0006	AT&T	N	$236,049	Options to 11/15/2026	517311	DG11	No	Service	Option	TBD	FY24	1st	FY24	1st	152 CS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
DFAC KP/Mess	W50S8322P0004	HIGGINBOTHAM ENTERPRISES	N	$211,452	Options to 12/1/2026	722310	S203	Small Business	Service	Option	TBD	FY24	3rd	FY24	3rd	152 FSS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Managed Print Service	W50S8323F0004	Lexmark	N	$182,256	Options to 5/31/2028	333316	J074	No	Service	Option	TBD	FY24	3rd	FY24	3rd	152 CS	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
ANG Spiral III cellphone devices & services	W50S8323F0005	AT&T	N	$24,508	July 2024 - July 2025	517312	DG10	No	Service	Sole Source	TBD	FY24	4th	FY24	4th	NVANG	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Repair multiple Bldgs Fire notification issues	No	N/A	N	$20k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	152 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
B600 2nd Floor fire system issues	No	N/A	N	$75k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	153 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
B76 HVAC down in CERF-P	No	N/A	N	$200k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	154 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
NW Boundary Fence Repair	No	N/A	N	$45k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	155 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Base wide Flooring project (DFAC,400,500,88)	No	N/A	N	$150k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	156 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
SANGA: F1-F4 Room Remodel	No	N/A	N	$25k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	157 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
B800 Lighting Control panel Inop	No	N/A	N	$75k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	158 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
B76 Install Vacuum for AFF	No	N/A	N	$15k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	159 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Reconfigure DFAC serving line	No	N/A	N	$100k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	160 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Paint and Bird Abatement B400	No	N/A	N	$225k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	161 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Install MAFFS equipment tie downs	No	N/A	N	$15k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	162 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Replace B56 power pole	No	N/A	N	$30k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	163 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Install automatic fall protection retrieval lines B9	No	N/A	N	$15k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	164 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil
Construct JISCC shelter	No	N/A	N	$15k	Prior to 30 Sep 2024	236220	Z1AZ	Small Business	Construction	Competetive	TBD	FY24	4th	FY24	4th	165 CES	USPFO-NV 152 MSG	USPFO-NV	152.AW.FAL.MSC.Contracting@us.af.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Roof Repair	N/A	N/A	N	$ 3,100,000.00	270 days	236220	Y1AZ	Small Business	Construction	Full and Open		24	2	24	3		W50S8A		william.j.cole48.mil@army.mil
ANVS	N/A	N/A	N	$ 800,000.00	120 Days			Small Business	Service	Full and Open		24	2	24	3		W50S8A		william.j.cole48.mil@army.mil
BLS Advantor	N/A	N/A	N	$ 900,000.00	120 Days			Small Business	Service	Full and Open		24	3	24	4		W50S8A		william.j.cole48.mil@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Cooks & KP 6-month option	W505BF-21-P-0061	Fanfare Events	N	$45K	10 Apr 2024-09 Oct 2024	722310	M1FD	SB	Service	FFP	N/A	N/A	N/A	24	2	Services	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Long Term Lodging for TFI Airmen-Option Year 1	W505BF-23-F-0006	Interim Homes	N	$270K	01 May 2024-30 Apr 2025	721110	7011	SB	Service	FFP	N/A	N/A	N/A	24	2	OPS	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Installation Entry Control Control Facility Type C Services	W505BF-22-F-0016	Behnam Maed & Hunt	N	<$250K	TDB	541330	C219	LG	A&E	FFP	TDB	N/A	N/A	24	4	CES	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Ranko Tool Machine Annual Maintenance	W505BF-23-P-A011	Garden State Office	N	$4K	27 Sep 2024-26 Sep 2025	811310	7690	SB	Service	FFP	TDB	N/A	N/A	24	4	MXG	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Wireless Services-Spiral Contract	N/A	N/A	N	<$250K	TDB	517312	D399	LG	Service	FFP	TDB	24	2	24	3	COMM	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Fill Dirt	N/A	N/A	N	<$250K	TDB	238910	1799	SB	Supply	FFP	TDB	24	3	24	4	WGR	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Large Tire Changer	N/A	N/A	N	<$250K	TDB	423830	5084	SB	Supply	FFP	TDB	24	3	24	4	LRS	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
PA System	N/A	N/A	N	<$250K	TDB	334310	3679	SB	Supply	FFP	TDB	24	3	24	4	WGR	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Distributed Re Human Weapons Sytem (DHWS) Habilitative Services	N/A	N/A	N	<$250K	TDB	621340	Q618	SB	Service	FFP	TDB	24	1	24	2	OPS	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Construction of Installation Entry Control Facility	N/A	N/A	N	$5M	TDB	236220	Y14E	SB	Construction	FFP	TDB	24	3	24	4	CES	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Munitions Lighting Repair	N/A	N/A	N	$820K	TDB	236220	Z20A	SB	Construction	FFP	TDB	24	3	24	4	CES	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Repair ArmDe-Arm Pad	N/A	N/A	N	$210K	TDB	236220	Z20A	SB	Construction	FFP	TDB	24	3	24	4	CES	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Re-stripe Main Apron	N/A	N/A	N	$250K	TDB	236220	Z20A	SB	Construction	FFP	TDB	24	3	24	4	CES	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Repair Alert Kitchen	N/A	N/A	N	$50K	TDB	236220	Z20A	SB	Construction	FFP	TDB	24	3	24	4	CES	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Radio Repeater	N/A	N/A	N	<$250K	TDB	334220	5825	SB	Supply	FFP	TDB	24	3	24	4	WGR	W505BF	USPFO-NJ	johanna.paz.1@us.af.mil
Radio Replacement			N	$1-3m	30-Sep-28	334220	5820	BPA with SB	Supply	Full and open		24	4	25	2	W505BB	W505BB	USPFO-NJ	karen.foulds@us.af.mil
IFB Tech Refresh			N	Under sat	30-Sep-24	334111	7 E 21	SB	Supply	Full and open		24	1	24	2	W505BB	W505BB	USPFO-NJ	karen.foulds@us.af.mil
Headsets			N	Under sat	30-Sep-24	334310	5965	SB	Supply	Full and open		24	1	24	2	W505BB	W505BB	USPFO-NJ	karen.foulds@us.af.mil
Case Management	W912KN21F0021	Carlos Lopez and Associates, LLC	N	$80M	27-Sep-26	621399	Q201	SDVOSB	Service	FFP				24	4	W912KN	W912KN	USPFO-NJ	christopher.a.hower.mil@army.mil
Youth Camp Nurses	W912KN22F0006	Paradigm Professional Health Services Inc.	N	Under SAT	29-Jun-27	621399	U099	WOSB	Service	FFP				24	2	W912KN	W912KN	USPFO-NJ	christopher.a.hower.mil@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Negative Report																			

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
Utility Analyst - OY2	W912PQ22P0089	Viakorn Corp	N	$83K	30 Sep 2022 - 29 Sep 2027	561990	R699	100% SDVOSB Set-Aside	Service	Competitive	N/A	N/A	3rd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
JOC Guardian Care service contract	N/A	N/A	N	$22K	1 year	TBD	TBD	Sole Source	Service	Sole Source	N/A	FY24	3rd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
MNRR Wireless Services	N/A	N/A	N	$120K	1 year	TBD	TBD	100% SB Set-Aside	Service	Competitive	N/A	FY24	3rd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Broadcasting service OY 1 Due 6/1	W912PQ23P0020	NEW YORK STATE BROADCASTERS	N	$650K	6/1/2023-05/31/2028	541810	R701	100% SB Set-Aside	Service	Competitive	N/A	N/A	3rd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
MNRR support services OY3 due 8/31	W912PQ21P0062	TERRESTRIS, LLC	N	$393K	08/31/2022-08/30/2027	561990	R699	100% SB Set-Aside	Service	Competitive	N/A	N/A	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Education Liaisons OY 4/4 Due Sept 2024	W912PQ20P0056	CTC	N	$280K	09/28/2020-09/27/2025	541611	R408	100% SB Set-Aside	Service	Competitive	N/A	N/A	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
CIE Contractor OY 02	W912PQ22P0058	Real Time 2	N	$83K	1Aug 22 - 31 Jul 27	561320	R499	100% SB Set-Aside	Service	Competitive	N/A	N/A	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Mobile phone	N/A	N/A	N	$120K	TBD	TBD	TBD	Sole Source	Service	Sole Source	N/A	FY24	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
CSTS Porto Jons	N/A	N/A	N	150K	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	N/A	FY24	3rd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
MED devices and maintenance OY1	W912PQ-23-F-0001	MICROTECHNOLOGIES	N	400K	01-APR-2023 TO 31 MAR-2028	532420	W075	100% SB Set-Aside	Service	Competitive	N/A	N/A	3rd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Youngstown Demo (possible IDIQ)	N/A	N/A	N	Unknown	TBD	TBD	TBD	100% SDVOSB Set-Aside	Service	Competitive	N/A	FY24	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Mobile Dental	W912PQ-20-P-0014	DENTRUST DENTAL NEW YORK, PC	N	$1.2M	01-APR-2020 TO 31-MAR-2025	621210	Q503	Unrestricted	Service	Competitive	N/A	N/A	3rd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Lab Services	N/A	N/A	N	380K	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	N/A	FY24	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Case Managemnt	W912PQ-23-P-0005	Martin Loyd (OY 1)	N	$1.2M	01/02/2023-01/01/2028	541611	Q701	100% SB Set-Aside	Service	Competitive	N/A	N/A	2nd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Guadian Care OY	W912PQ-23-P-0027	HAIVISION MCS LLC	N	$25k	11-JUL-2023 TO 10-JUL-2027	541519	DD01	100% SB Set-Aside	Service	Competitive	N/A	FY24	2nd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Red Hat OY 2	W912PQ-22-F-0011	FEDBIZ IT SOLUTIONS LLC	N	$22k	16-JAN-2023 -15-JAN-2026	511210	7C20	100% SB Set-Aside	Service	Competitive	N/A	FY24	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Digital Marketing	N/A	N/A	N	$120K	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	N/A	FY24	2nd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Merit Pages OY2	W912PQ22P0095	MERIT PAGES, INC	N	$12k	28 SEP 2023- 27-SEP-2027	519130	7G21	Unrestricted	Service	Competitive	N/A	FY24	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Mailing Machines OY 1	W912PQ23F0018	QUADIENT, INC	N	$25k	01-JUN-2023 01-JUN-2027	561110	7490	Unrestricted	Service	Competitive	N/A	FY24	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Air Gas Services Due 15 July 2024	W912PQ-23-P-0034	AIR GAS TECHNOLOGIES, INC	N	$7k	15-AUG-2023 TO 14-AUG-2028	811310	H143	Unrestricted	Service	Competitive	N/A	FY24	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Dell Cloudlink OY 4 Due 1 June 24	W912PQ-20-P-0034	AANTIUA LLC	N	$37K	01-JUL-2020 TO 30-JUN-2025	518210	D301	100% SB Set-Aside	Service	Competitive	N/A	FY24	3rd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Teradici OY 1 Due 30 August 2024	W912PQ-23-F-0030	DH TECHNOLOGIES LLC	N	$13k	30-SEP-2023- 29-SEP-2028	513210	7A21	100% SB Set-Aside	Service	Competitive	N/A	FY24	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Rag Drop off/pick up OY1/4 Due 1 Jan 24	W912PQ-23-P-0007	VETERAN SCARS LLC	N	$53k	31-JAN-2025- 31-JAN-2028	812331	8465	100% SB Set-Aside	Service	Competitive	N/A	FY24	2nd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Oracle License - OY2/2 23DEC2023	W912PQ-22-F-0007	DYNAMIC SYSTEMS	N	$102K	22-DEC-2022- 22-DEC-2024	541519	7A21	100% SB Set-Aside	Service	Competitive	N/A	FY24	1st	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
SolarWinds OY 2	W912PQ22-F-0030	RED RIVER TECHNOLOGY LLC	N	$27k	14-JUL-2022 TO 13-JUL-2025	511210	DA10	Unrestricted	Service	Competitive	N/A	FY24	3rd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Hazmat removal OY 2/2	W912PQ-22-P-0031	PRECISION INDUSTRIAL MAINTENANCE	N	$91K	05-APR-2022 TO 04-APR-2027	562112	S222	100% SB Set-Aside	Service	Competitive	N/A	FY24	3rd	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
Color printer maint OY 2	W912PQ-22-F-0017	MICROTECHNOLOGIES LLC	N	$23k	02-MAY-2022 TO 01-MAY-2027	334111	DE01	100% SB Set-Aside	Service	Competitive	N/A	FY24	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
ISR Specialist OY 01	W912PQ-22-F-0009	CAREER TRAINING CONCEPTS, INC	N	$89k	9 Mar 2022 - 8 Mar 2027	561990	R425	100% SB Set-Aside	Service	Competitive	N/A	FY24	4th	FY24		NYARNG	P&C USPFO-NY	USPFO-NY	ng.ny.nyarng.mbx.mnpf-pc@army.mil
MQ-9 Ready Aircraft Shelter	N/A	N/A	N	$ 17,000,000.00	12/31/2024 - 1/1/2028	236220	5411	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	1	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Demo B138 Aircraft Shelter	N/A	N/A	N	$ 1,200,000.00	12/31/2024 - 1/1/2025	238990	P400	SMALL BUSINESS SET-ASIDE	Service	Competitive	TBD	FY24	1	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Repair ETU B641	N/A	N/A	N	$ 2,500,000.00	12/31/2024 - 1/1/2025	236220	Z1AA	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	1	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
2nd GBDAA Site	N/A	N/A	N	$ 110,000.00	7/1/2024 - 1/1/2025	324121	3820	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	4	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Repair Fire Alarms	N/A	N/A	N	$ 650,000.00	12/31/2024 - 8/1/2024	238210	6350	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	1	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Repair Concrete Stairs B643	N/A	N/A	N	$ 68,000.00	1/1/24 - 6/1/2024	238110	3820	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	2	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Repair Hangar Canopy Doors	N/A	N/A	N	$ 230,000.00	1/1/24 - 6/1/2024	332321	5520	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	2	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Repair Floor Covering B174	N/A	N/A	N	$ 55,000.00	1/1/24 - 6/1/2024	238110	5510	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	2	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Repair B644 Fire Department	N/A	N/A	N	$ 370,000.00	1/1/24 - 1/1/2025	236220	5670	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	2	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Repair SAR Trap B720	N/A	N/A	N	$ 260,000.00	1/1/24 - 6/1/2024	236220	5670	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	2	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Demo B636 B625 B668	N/A	N/A	N	$ 160,000.00	1/1/24 - 6/1/2025	238990	P400	SMALL BUSINESS SET-ASIDE	Service	Competitive	TBD	FY24	2	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Repair Surface & Wall Cracks B610	N/A	N/A	N	$ 610,000.00	4/1/2024 - 12/1/2024	236220	Z1AA	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	3	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Repair HVAC B610, B611	N/A	N/A	N	$ 360,000.00	4/1/2024 - 9/1/2024	236220	Z1AA	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	3	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Maintain Shelter Doors B138	N/A	N/A	N	$ 800,000.00	4/1/2024 - 9/1/2024	332321	5520	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	3	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Repair Airfield Asphalt	N/A	N/A	N	$ 400,000.00	7/1/2024 - 9/30/2024	327120	3820	SMALL BUSINESS SET-ASIDE	Construction	Competitive	TBD	FY24	4	FY24		174 ATKW	174 ATKW/MSC	USPFO-NY	richard.peirson@us.af.mil
Remove Boiler B7	N/A	N/A	N	$50K	90 Days	238220	Z2GD	100% SB Set-Aside	Construction	Competitive	TBD	FY24	1st	FY24		109 CES	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
Bld 31 Renovation (Fire Department)	N/A	N/A	N	$3M	FY24	236220	Y1AA	100% SB Set-Aside	Construction	Competitive	TBD	FY24	1st	FY24		109 CES	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
Secure Space	N/A	N/A	N	$2.5M	FY24	236220	Y1AA	100% SB Set-Aside	Construction	Competitive	TBD	FY24	1st	FY24		109 CES	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
Small Arms Range	N/A	N/A	N	$5.5M	FY24	236220	Y1AA	100% SB Set-Aside	Construction	Competitive	TBD	FY24	1st	FY24		109 CES	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
KP Service	W50S8J-20-P-0001	Choice Services	N	$81K	FY25	722310	S203	100% SB Set-Aside	Service	Competitive	TBD	FY25	2nd	FY25		109 FSS	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
Printer Lease	W50S8J-20-F-0002	Omni Business Systems	N	$565K	FY26	423420	W075	100% SB Set-Aside	Supply	Competitive	TBD	FY26	1st	FY26		109 CF	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
Video Wall MXS	W50S8J-20-P-0015	GovServ	N	$65K	FY25	811213	D318	100% SB Set-Aside	Service	Competitive	TBD	FY26	1st	FY26		109 CF	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
International Waste Disposal	W50S8J-21-P-0006	Advant-edge Services of the Middle Atl	N	$35K	FY26	562111	S205	100% SB Set-Aside	Service	Competitive	TBD	FY26	1st	FY26		109 LRS	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
B19 Renovation	N/A	N/A	N	$6M	FY26	236220	Y1AA	100% SB Set-Aside	Construction	Competitive	TBD	FY26	1st	FY26		109 CES	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
Corrosion Control Addition	N/A	N/A	N	$6M	FY26	236220	Y1AA	100% SB Set-Aside	Construction	Competitive	TBD	FY26	1st	FY26		109 CES	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
B12 Renovation	N/A	N/A	N	$1M	FY24	236220	Y1AA	100% SB Set-Aside	Construction	Competitive	TBD	FY24	1st	FY24		109 CES	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
Asphalt Paving Project	N/A	N/A	N	$1M	FY26	236220	Y1AA	100% SB Set-Aside	Construction	Competitive	TBD	FY26	1st	FY26		109 CES	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
Warehouse Construction	N/A	N/A	N	$10M	FY27/28	236220	Y1AA	100% SB Set-Aside	Construction	Competitive	TBD	FY26	4th	FY27		109 CES	109 MSC	USPFO-NY	109.aw.fal.msc.contracting@us.af.mil
B906 A Staff Facility Renovation	N/A	N/A	N	$ 3,912,652.00	1 AUG 2024 - 31 JUL 2025	236220	Z2AA	Total Small	Construction	Competitive	N/A	1-May-24		1-Sep-24		107 CES	107 MSG	USPFO-NY	107ATKW.MSG.MSC@us.af.mil
B920 Vehicle Maint & Ground Transportation	N/A	N/A	N	$ 2,676,240.00	1 AUG 2024 - 31 JUL 2025	236220	Z2EB	Total Small	Construction	Competitive	N/A	1-May-24		1-Sep-24		107 CES	107 MSG	USPFO-NY	107ATKW.MSG.MSC@us.af.mil
B923 Security Forces Storage Facility	N/A	N/A	N	$ 1,202,687.00	1 AUG 2024 - 31 JUL 2025	236220	Z2GD	Total Small	Construction	Competitive	N/A	1-May-24		1-Sep-24		107 CES	107 MSG	USPFO-NY	107ATKW.MSG.MSC@us.af.mil
Recruiting Billboards	N/A	N/A	N	$ 25,000.00	1 AUG 2024 - 30 NOV 2024	339950	R701	Total Small	SUPPLY	Competitive	N/A	1-Jun-24		15-Jul-24		107 FSS	107 MSG	USPFO-NY	107ATKW.MSG.MSC@us.af.mil
Recruiting Storefront	N/A	N/A	N	$ 13,248.00	1 AUG 2024 - 30 JUL 2025			Total Small	SERVICE	Competitive	N/A	1-May-24		1-Jul-24		107 FSS	107 MSG	USPFO-NY	107ATKW.MSG.MSC@us.af.mil
CES Electrical Distro & Grounding	W50S8H-23-P-0015	DGI ELECTRICAL	N	$ 65,714.00	30 SEP 2024 - 31 AUG 2025	238210	H359	Total Small	SERVICE	Competitive	N/A	1-Jul-24		1-Sep-24		107 CES	107 MSG	USPFO-NY	107ATKW.MSG.MSC@us.af.mil
B912 UPS Maintenance	W50S8H-23-P-0003	AGSI, LLC	N	$ 6,900.00	1 AUG 2024 - 31 JUL 2025	811210	H361	Total Small	SERVICE	Competitive	N/A	1-Jun-24		15-Jul-24		107 CES	107 MSG	USPFO-NY	107ATKW.MSG.MSC@us.af.mil
Fire Alarm & Sprinkler Testing	W50S8H-22-P-0003	J3 ENTERPRISE, LLC	N	$ 9,610.00	1 SEP 2024 - 31 AUG 2025	561621	H912	Total Small	SERVICE	Competitive	N/A	N/A		N/A		107 CES	107 MSG	USPFO-NY	107ATKW.MSG.MSC@us.af.mil
Managed Print Service	W50S8H-23-F-0007	JTF BUSINESS SYSTEMS CORPORA	N	$ 55,476.00	30 SEP 2023 - 29 SEP 2026	532420	W075	Total Small	SERVICE	Competitive	N/A	N/A		N/A		107 CS	107 MSG	USPFO-NY	107ATKW.MSG.MSC@us.af.mil
Lodging Niagara/Syracuse/Rome Area BPA	N/A	N/A	N	$ 250,000.00	1 JAN 2024 - 31 DEC 2029	721110	7290	Total Small	SUPPLY	Competitive	W50S8H-24-Q-A010	28-Nov-23		2-Jan-24		107 FSS	107 MSG	USPFO-NY	107ATKW.MSG.MSC@us.af.mil
Strong Bonds Event	N/A	N/A	N	$ 22,000.00	23 AUG 2024 - 25 AUG 2024	721110	7290	Total Small	SUPPLY	Competitive	N/A	15-Jul-23		15-Aug-23		107 HC	107 MSG	USPFO-NY	107ATKW.MSG.MSC@us.af.mil
CE Complex	N/A	N/A	N	$12M	1 year	236220	Y1AA	SB	Construction	100% SB set-aside	TBD: W50S8E-24-B-000					106 RQW	106 RQW	USPFO-NY	sara. margaret.luna.1@us.af.mil
103rd LSS	W50S8E-23-P-0012	SIEGEL GROUP	N	$3.11M	5 years	541614	L035	SB	Service	100% SB set-aside	TBD: W50S8E-24-R-00	1-Jun-24		31-Aug-24		106 RQW	106 RQW	USPFO-NY	sara.margaret.luna.1@us.af.mil
Various Facilities Maintenance	N/A	N/A	N	$100k	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
Filter Industrial Waste Lagoons	N/A	N/A	N	$200k	TBD	562910	W046	100% 8(a) SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
B108 Pump Repair and Repacking	N/A	N/A	N	$190k	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
Building 208 Pit Removal and Floor Repair	N/A	N/A	N	$60k	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
Base wide Re-Key Project	N/A	N/A	N	$175k	TBD	561622	J063	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
Building 100 - Remove Excess Fuel Storage Tank	N/A	N/A	N	$15k	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
Fall Protection Inspection and Recertification	N/A	N/A	N	$20k	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
Hangar 100 Floor Repair	N/A	N/A	N	$60k	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
Building 104 Electrical Upgrade and Heat	N/A	N/A	N	$30k	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
Building 107/208 Parking Lot Pavement	N/A	N/A	N	$200k	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
Renovate Building 203 Training Room	N/A	N/A	N	$75k	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
Base-Wide Meter Replacement	N/A	N/A	N	$30k	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil
Install Floor Locks at Critical Offices Base-Wide	N/A	N/A	N	$40k	TBD	TBD	TBD	100% SB Set-Aside	Service	Competitive	TBD	FY24		FY24		105th AW/CE	105th AW	USPFO-NY	105.aw.fal.msc.contracting@us.af.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Nurse Case Management Services	W912421P0001	Interagency Readiness Solutions	N	$ 5,500,000.00	11 June 2024 - 10 June 2029	621399	Q701	8(a)	Service	TBD	TBD	24	2	24	3	G1 Med	USPFO-NC	USPFO-NC	DA.VID.N.JORDAN4.CIV@ARMY.MIL
Vault Alarm Monitoring Services	W912421P0012	Fire Protection Service Corp	N	$ 175,100.00	1 Jan 2024 - 31 Dec 2029	561621	S211	Small Business Set-Aside	Service	Competitive	W912422#Q0003	24	1	24	1	G3	USPFO-NC	USPFO-NC	DA.VID.N.JORDAN4.CIV@ARMY.MIL
IBHS Lead Clinician Services	W912421P0096	Quality Staffing Solutions	Y	$ 700,000.00	5 Sept 2024 - 4 Sept 2029	621112	R418	8(a)	Service	Direct Award	TBD	24	3	24	3	G1 SSS	USPFO-NC	USPFO-NC	DA.VID.N.JORDAN4.CIV@ARMY.MIL
Air Compressor Maintenance Services	W912421P0070	Safe Air Systems	N	$ 36,000.00	10 Sept 2024 - 9 Sept 2029	333912	H948	Small Business Set-Aside	Service	Competitive	TBD	24	3	24	3	42nd CST	USPFO-NC	USPFO-NC	DA.VID.N.JORDAN4.CIV@ARMY.MIL
Multi-Function Device Lease	W912421F0011	MicroTech	N	$ 2,500,000.00	1 Apr 2024 - 31 Mar 2029	334111	7B22	Small Business Set-Aside	Service	Competitive	W912422#Q0006	24	1	24	2	G4/G6	USPFO-NC	USPFO-NC	DA.VID.N.JORDAN4.CIV@ARMY.MIL
Spiral 3 Cellular Services	W912422F0014	Verizon	N	$ 200,000.00	1 Mar 2024 - 30 Apr 2025	517312	D611	Spiral 3 Large Business	Service	Direct Award	TBD	24	2	24	2	G6	USPFO-NC	USPFO-NC	DA.VID.N.JORDAN4.CIV@ARMY.MIL
JOC Video Wall Maintenance Services	N/A	N/A	N	$ 250,000.00	1 Feb 2024 - 31 Jan 2029	TBD	TBD	Small Business Set-Aside	Service	Competitive	W912422#Q0009	24	2	24	2	NCNG JOC	USPFO-NC	USPFO-NC	DA.VID.N.JORDAN4.CIV@ARMY.MIL
Fuel Spill Mitigation BPA	N/A	N/A	N	$ 50,000.00	1 Mar 2024 - 28 Feb 2029	TBD	TBD	Small Business Set-Aside	Service	Competitive	TBD	24	2	24	2	NCNG Environmental	USPFO-NC	USPFO-NC	DA.VID.N.JORDAN4.CIV@ARMY.MIL

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competative Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	Q/TR	FY	Q/TR				
Medical Records Clerk	TBD	TBD	N	$ 792,760.00	TBD	561110	R616	Base+3 - Bi/el	Service	FFP	TBD	FY23	3	FY 24	3	Army Medical Detachment	P&C USPFO-ND	USPFO-ND	ng.nd.ndarng.list.pc@army.mil
Catered Meal Services CGTC	W9011UZ19D0001	Razor Consulting Solutions	N	$4.5M	Base + 4	722310	S203	IDIQ w/ Reserve for Bi/el	Service	FFP	TBD	FY24	2nd	FY 24	3rd	Camp Grafton Training Center	P&C USPFO-ND	USPFO-ND	ng.nd.ndarng.list.pc@army.mil
Color Printer	W9011UZ19F0070	Xerox Inc.	N	$250K	TBD	532420	W035	CHESS Order SB Set-Aside	Good	FFP	CHESS RFQ# 470448	FY24	1st	FY24	1st	Fraine Barracks Print Shop	P&C USPFO-ND	USPFO-ND	ng.nd.ndarng.list.pc@army.mil
Color Printer	W9011UZ19F0071	Xerox Inc.	N	$250K	TBD	532420	W035	CHESS Order SB Set-Aside	Good	FFP	CHESS RFQ# 470448	FY24	1st	FY24	1st	Recruiting Command	P&C USPFO-ND	USPFO-ND	ng.nd.ndarng.list.pc@army.mil
Multi Functional Devices	W9011UZ19F0025	Xerox Inc.	N	$11M	TBD	722320	S203	CHESS Order SB Set-Aside	Service	FFP	TBD	FY24	1st	FY 24	2nd	Statewide North Dakota	P&C USPFO-ND	USPFO-ND	ng.nd.ndarng.list.pc@army.mil
Administrative Services	W9058E22F0021	Zertek Solutions LLC.	N	$625K	Base + 4	541611	R499	GSA Rubicone SB Set-Aside	Service	FFP	TBD	FY24	3rd	FY 24	3rd	119 WG/CES/EM	119 MSG/MSC	USPFO-ND	brian.erdmann@us.af.mil

Project Description	If Follow-on Action Provide Current Contract Number	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PSC Code	Set-Aside Info (SB, SDB, 8(a), SDVOSB, WOSB, HUBZone)	Contract Vehicle (for task/delivery orders)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date	Anticipated Award Date	Buying Activity	Requiring Activity	Contracting Office	POC Name (buyer or SB professional	Contact Email
Culvert Replacement at CLAGMTC/Project number 3923013	W91364-25-C-0005	N	$ 971,359.00	FY24	237110	Y1JB	SDVOSB	C Type	FFP	3Q2023	4QFY24	P&C	OWARNG-C3	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
Fence Replacement at CLAGMTC/Project Number 3923019	W91364-25-C-0004	N	$ 994,342.00	FY24	236980	Z2PC	SDVOSB	C Type	FFP	3Q2023	4QFY24	P&C	OWARNG-C3	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
LRSS 2 Bay Addition at CLAGMTC	W91364-25-C-0002	N	$ 4,284,991.00	FY24	236220	Y1QA	SB	C Type	FFP	3Q2023	4QFY24	P&C	OWARNG-G4	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
Paving Project at CLAGMTC/Project Number 3923014	W91364-25-C-0006	N	$ 1,798,277.00	FY24	237310	C1JB	SDVOSB	C Type	FFP	3Q2023	4QFY24	P&C	OWARNG-G4	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
Camp Perry Logistics Corrosion/Project Number EUBC009109	W50SBR-23-C-0001	N	$ 8,116,115.00	FY24	236220	Z2AA	SB	C Type	FFP	2Q2023	4QFY24	P&C	CAMP PERRY	200th RED HORSE	KLIEWER	james.kliewer.2@us.af.mil
Camp Perry Lift Station/Project Number EUBC023105	Pending	N	$ 25,000.00	FY24	237110	Y1ND	SB	C Type	FFP	3Q2023	4QFY24	P&C	CAMP PERRY	200th RED HORSE	KLIEWER	james.kliewer.2@us.af.mil
179TH Mansfield - Various Local SRMPr/project Number PBXP232000	W50SBR23F0012	N	$ 517,000.00	FY24	TBD	TBD	SB	C Type	FFP	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLIEWER	james.kliewer.2@us.af.mil
179TH Mansfield - CYBER: Alter for Cyber Building 409/Project Number PBXP222056	W50SBR23C0002	N	$ 3,000,000.00	FY24	541519	TBD	SB	C Type	FFP	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLIEWER	james.kliewer.2@us.af.mil
179TH Mansfield - Demolish Building's 103 and 104/Project Number PBXP212002	Pending	N	$ 450,000.00	FY24	238910	Z4B0	SB	C Type	FFP	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLIEWER	james.kliewer.2@us.af.mil
179TH Mansfield - Replace Communication Conduit/Project Number PBXP222010	Pending	N	$ 450,000.00	FY24	237130	Y1NZ	SB	C Type	FFP	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLIEWER	james.kliewer.2@us.af.mil
179TH Mansfield - Repair Server Room Building 164/Project Number PBXP232107	Pending	N	$ 470,000.00	FY24	236220	Z2AA	SB	C Type	FFP	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLIEWER	james.kliewer.2@us.af.mil
178TH Springfield - Repair Building 545 004/Project Number WAAR230003	W50SBR-23-C-0001	N	$ 1,564,999.00	FY24	236220	Z4A1	SB	C Type	FFP	3Q2023	4QFY24	P&C	178TH AW	USPFO - 178TH	ANDREWS	james.andrews.36@us.af.mil
178TH Springfield - Install Base Micro Grid (AED)/Project Number WAAR230003	Pending: Source Selection at CE	N	$ 307,500.00	FY24	238210	Z4H1	SB	C Type	FFP	2Q2023	4QFY24	P&C	178TH AW	USPFO - 178TH	ANDREWS	james.andrews.36@us.af.mil
178TH Springfield - Modernize POL Service Station/Project Number WAAR230012	Pending: package pending from CE	N	TBD	FY24	424710	Z4AN	SB	C Type	FFP	3Q2023	4QFY24	P&C	178TH AW	USPFO - 178TH	ANDREWS	james.andrews.36@us.af.mil
178TH Springfield - Repair Builder Bldg 2/Project Number WAR230001	W50SBR-23-C-0002	N	$ 61,763.00	FY24	332410	4410	SB	C Type	FFP	3Q2023	4QFY24	P&C	178TH AW	USPFO - 178TH	ANDREWS	james.andrews.36@us.af.mil
178TH Springfield - Repair Bldg 6 Roof/Project Number WCAR230001	W50SBR-23-C-0003	N	$ 75,000.00	FY24	238160	Z5YZ	SB	C Type	FFP	3Q2023	4QFY24	P&C	178TH AW	USPFO - 178TH	ANDREWS	james.andrews.36@us.af.mil
178TH Springfield - Repair Concrete Floors Bldg 107/Project Number WAAR230002	W50SBR-23-P-0002	N	$ 42,148.00	FY24	327331	5A91	SB	C Type	FFP	3Q2023	4QFY24	P&C	178TH AW	USPFO - 178TH	ANDREWS	james.andrews.36@us.af.mil
178TH Springfield - Construct Sidewalks/Project Number WAAR230102	W50SBR-23-P-0001	N	$ 31,850.00	FY24	237310	Y1JB	SB	C Type	FFP	3Q2023	4QFY24	P&C	178TH AW	USPFO - 178TH	ANDREWS	james.andrews.36@us.af.mil
180TH Toledo - Repair Sanitary Sewer System / I&I Study/Project Number WYTD032030	Pending	N	$ 800,000.00	FY 24	237110	Y1ND	SB	C Type	FFP	3Q2024	4QFY24	P&C	180TH AW	USPFO - 180TH	MAXWELL	darryl.maxwell@us.af.mil

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137 MSC																
NONE AT THIS TIME																
P&C																
Kids Camp IDIQ	N/A	N	$10K - $250K	TBD	721214	G003	SB	BPA	Competitive, FFP	TBD	TBD	OKARNG P&C	OKARNG-J1	OKARNG P&C	Harvetta Taylor	harvetta.r.taylor.civ@army.mil
RAPSC CH-47 Aircraft Maintenance	N/A	N	$1M-$5M	TBD	488190	J016	8(a)		Direct Award, FFP	TBD	TBD	OKARNG P&C	OKARNG-SAO	OKARNG P&C	Harvetta Taylor	harvetta.r.taylor.civ@army.mil
138 MSC																
NONE AT THIS TIME																

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
TRLK Controller Replacement	None	None	No	$795k	N/A	334111	7025	SB	Supply	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORAMNG	W9113V	USPPO-OR	
Consolidated Computer Rm	None	None	No	$999k	N/A	334111	7025	SB	Supply	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORAMNG	W9113V	USPPO-OR	
Cell Phone Mast	W9113V23F0003	Verizon	No	$479k	1 Il (N/A, 1MAY27)	517110	7904	Fair Opportunity IDIQ	Service	Competitive	TBD	FY24	Q3	FY24	Q3	ORAMNG	W9113V	USPPO-OR	
Edge Router Licenses	None	None	No	$140k	1MSEP24-14SEP26	511210	7820	Fair Opportunity IDIQ	Service	SB set-aside	TBD	FY24	Q4	FY24	Q4	ORAMNG	W9124V	USPPO-OR	
Privileged Access Workstations	None	None	No	$40k	N/A	334111	7420	SB	Supply	SB set-aside	TBD	FY24	Q3	FY24	Q4	ORAMNG	W9124V	USPPO-OR	
QE Servers for Backup	None	None	No	$183k		334111	7420	SB	Supply	SB set-aside	TBD	FY24	Q4	FY24	Q4	ORAMNG	W9124V	USPPO-OR	
SolarWinds	W912JQ23F2005	EPOCH Concepts	No	$70K	9JUN24-8JUN27	511210	7820	Fair Opportunity IDIQ	Supply	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORAMNG	W9124V	USPPO-OR	
421 TCB CRO life support	None	None	No	$6k	31MAY-14JUN	562991	S222	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q3	ORAMNG	W9124V	USPPO-OR	
821 TCB Rations	None	None	No	$60k	31MAY-14JUN	722310	S203	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q3	ORAMNG	W9124V	USPPO-OR	
1249 EN AT Life Support	None	None	No	$6k	15JUN-29JUN	562991	S222	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORAMNG	W9124V	USPPO-OR	
1249 EN Rations	None	None	No	$60k	15JUN-29JUN	722310	S203	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORAMNG	W9124V	USPPO-OR	
1-82 CAV AT Life Support	None	None	No	$30k	14JUN-28JUN	562991	S222	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORAMNG	W9124V	USPPO-OR	
1-82 CAV Rations	None	None	No	$110k	14JUN-28JUN	722310	S203	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORAMNG	W9124V	USPPO-OR	
2-641 AVN AT Life Support	None	None	No	$15k	12JUL-27JUL	562991	S222	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORAMNG	W9124V	USPPO-OR	
2-641 AVN Rations	None	None	No	$75k	12JUL-27JUL	722310	S203	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORAMNG	W9124V	USPPO-OR	
WFF Books	W912JV23F0001	Unifire Inc	No	$45k	N/A	315210	4210	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q2	ORAMNG	W9124V	USPPO-OR	
Sprint 3 Cell Service	W9SBYZ23F0005	Verizon	No	70K	MAY24-APR25	517112	6304	Fair Opportunity IDIQ	Service	Competitive	TBD	FY24	Q3	FY24	Q3	142 COM	W9SBY	USPPO-OR	
ADAL B235 Construction	None	None	No	7.5M	18 mos	236220	Z0EB	100% SB	Construction	Competitive	TBD	FY24	Q1	FY24	Q1	142 CES	W9SBY	USPPO-OR	
Vertical Storage Shelving	None	None	No	680K	N/A	TBD	TBD	Reserve for SB	Supply	Competitive	TBD	FY24	Q1	FY24	Q2	142 LRS	W9SBY	USPPO-OR	
Design Repair B270	None	None	No	$1m	9 mos	236220	Z0EB	Fair Opportunity IDIQ	Construction	Competitive	TBD	FY24	Q4	FY24	Q4	142 CES	W9SBY	USPPO-OR	
Relocate SEA BOX from FANG to CRO	None	None	No	$500k	2 mos	TBD	TBD	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q2	116 ACS	W9SBY	USPPO-OR	
Workstations for Weather Flight	None	None	No	$56k	N/A	334111	7420	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q2	123WF	W9SBY	USPPO-OR	
Fall Protection Stands	None	None	No	$30k	N/A	TBD	TBD	SB	Supply	SB set-aside	TBD	FY24	Q1	FY24	Q2	142 MS	W9SBY	USPPO-OR	
Customer Service Portal	None	None	No	$155k	1APR24-31MAR26	334111	7420	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	142 FSS	W9SBY	USPPO-OR	
DFAC Consult	W9113V19P0050	Foulkes Foods Inc	No	$44k	MAY24-31MAR26	722310	S203	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	142 FSS	W9SBY	USPPO-OR	
AFAF Communications B210 Construction	None	None	No	$7m	485 days	236220	Z0EB	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q4	173 CES	W9SBZ	USPPO-OR	
AFAF Communications B210 IT Services	None	None	No	$300k	485 days	236220	Z0EB	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q4	173 CES	W9SBZ	USPPO-OR	
Trainer	None	None	No	$100k	N/A	339999	6515	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W9SBZ	USPPO-OR	
Aircraft Paint Booth	None	None	No	$815k	N/A	332311	5410	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 MXG	W9SBZ	USPPO-OR	
LRS POL Fire Dept. Command Post Radios	None	None	No	$475k	N/A	334111	7021	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 MSG	W9SBZ	USPPO-OR	
Repair Munitions Maint. Facility	None	None	No	$180k	8 mos	236220	Z0EB	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W9SBZ	USPPO-OR	
Repair AMU B216 Construction	None	None	No	$6m	12 mos	236220	Z0EB	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W9SBZ	USPPO-OR	
Repair AMU B216 C Services	None	None	No	$180k	12 mos	236220	Z0EB	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W9SBZ	USPPO-OR	
Safety Kleen	None	None	No	$125k	1JUN24-31MAY26	812320	S203	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	173 CES	W9SBZ	USPPO-OR	
Oil Recycling	None	None	No	$125k	1JUN24-31MAY26	562111	S205	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	173 CES	W9SBZ	USPPO-OR	
Environmental Specialist	W9SBZ22P0009	Phenix Solutions Inc	No	$447k	1JUN24-31MAY26	541620	R425	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W9SBZ	USPPO-OR	
Pest Inspector	W9SBZ22P0011	Morello Construction LLC	No	$264k	1JUN24-31MAY26	541618	R425	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q4	173 CES	W9SBZ	USPPO-OR	
Custodial Contract	W9SBZ22P0018	DSC Solution, LLC	No	$210k	15MAR24-14MAR26	561720	S201	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q2	173 FSF	W9SBZ	USPPO-OR	
BDC Roof	None	None	No	$750k	365 days	236220	Z0EB	SB	Construction	SB set-aside	TBD	FY24	Q3	FY24	Q4	173 CES	W9SBZ	USPPO-OR	
Watertel Cutting Table	None	None	No	$231k	N/A	333517	3455	SB	Supply	SB set-aside	TBD	FY24	Q3	FY24	Q4	173 MXG/142MXG	W9SBZ	USPPO-OR	
Troopers Pavilion	None	None	No	$75k	N/A	332311	5410	SB	Supply	SB set-aside	TBD	FY24	Q4	FY24	Q4	173 MSG	W9SBZ	USPPO-OR	
NWS Comm Giant Voice	None	None	No	$684k	180 days	238210	N099	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CF/142 CF	W9SBZ	USPPO-OR	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
AVN Mechanics Exercise OPT 1	W912KC23C0004	Cherokee Nations Armored Solutions, LLC	N	$ 1,964,506.44	24 JAN 24 - 23 JAN 24	5E+05	J015	8(a) Native American Owned	Service	OPT Non-Competetive	W912KC23C0004P00001	FY24	1ST	FY24	1ST	EAATS	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
CFMO Engineering	W912KC23C0003	Interagency Readiness Solutions, LLC	N	$ 655,950.04	01 JAN 24 - 31 DEC 25	5E+05	R425	8(a) Hawaiin Owned	Service	Non-Competetive 8(a)	W912KC24R0003	FY24	1ST	FY24	1ST	CFMO	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
HRO Federal Technician Briefing OPT 2	W912KC22P0011	Wienken Advisors, LTD	N	$ 50,260.00	01 APR 24 - 31 MAR 25	5E+05	R606	Small Business	Service	OPT Non-Competetive	W912KC22P0011P00002	FY24	2ND	FY24	2ND	JFHQ-PA-HRO	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
R&R Civilian Contractor Support Exercise OPT 2	W912KC23C0005	Interagency Readiness Solutions, LLC	N	$ 211,112.16	28 FEB 24 - 27 FEB 25	5E+05	R699	8(a) Hawaiin Owned	Service	OPT Non-Competetive	W912KC23C0005P00002	FY24	2ND	FY24	2ND	PAARNG RRBN	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
HRF Cable and Wifi Contract	W912KC23P0016	Patriot Cable, LLC	N	$ 3,500.00	27 FEB 24 - 26 FEB 25	5E+05	DG11	Small Business	Service	Non-Competetive	N/A No Solicitation as of 06DEC23	FY24	2ND	FY24	2ND	Homeland Response Force	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
R&R Cable	W912KC23P0017	Patriot Cable, LLC	N	$ 8,500.00	26 JUL 24 - 25 JUL 25	5E+05	DG11	Small Business	Service	Non-Competetive	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	3RD	PAARNG RRBN	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
Behavioral Health Base +4	W912KC23C0010	Interagency Readiness Solutions, LLC	N	$ 8,000,000.00	15 MAR 24 - 14 MAR 29	6E+05	Q999	8(a) Hawaiin Owned	Service	Non-Competetive 8(a)	N/A No Solicitation as of 06DEC23	FY24	2ND	FY24	2ND	JFHQ-PA State Surgeons Office	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
HRF April Event Reset	W912KC23P0043	Human Domains Solutions, LLC	N	$ 170,000.00	TBD	6E+05	U099	Small Business	Service	Competed	N/A No Solicitation as of 06DEC23	FY24	2ND	FY24	3RD	Homeland Response Force	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
Regiment, NCTC & AAFS1 Cable and Internet	W912KC23P0027	Patriot Cable, LLC	N	$ 85,000.00	01 SEP 24 - 31 AUG 25	5E+05	DG11	Small Business	Service	Non-Competetive	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	4TH	166TH RTI	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
Medical Case Management NGB OPT 3	W912KC21C0009	Interagency Readiness Solutions, INC	N	$ 8,000,000.00	01 JUN 24 - 31 MAY 25	5E+05	Q999	8(a) Hawaiin Owned	Service	OPT Non-Competetive	W912KC21C0009P00003	FY24	2ND	FY24	3RD	JFHQ-PA State Surgeons Office	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
EAATS Internet / Cable	W912KC23P0015	Patriot Cable, LLC	N	$ 112,000.00	01 JUN 24 - 31 MAY 25	5E+05	DG11	Small Business	Service	Non-Competetive	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	3RD	EAATS	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
Confined Space Training OPT 1	W912KC23P0045	Harrisburg Area Community College	N	$ 30,000.00	01 OCT 24 - 30 SEP 25	5E+05	U009	Small Business	Service	OPT Non-Competetive	W912KC23P0045P00001	FY24	3RD	FY24	3RD	JFHQ-PA State Safety Office	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
State Safety Base +4	W912KC20C0020	Professional Health Services, INC	N	$ 550,000.00	16 SEP 24 - 15 SEP 29	6E+05	Q403	Small Business	Service	Competed	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	4TH	JFHQ-PA State Safety Office	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
MED MSSA OPT 1	W912KC23F0078	Microtechnologies, INC	N	$ 305,389.08	16 SEP 24 - 15 SEP 25	3E+05	DE01	Small Business	Service	OPT Non-Competetive	W912KC23F0078P00001	FY24	3RD	FY24	4TH	JFHQ-PA G6	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
Training Site Gym Equipment Maint. BPA	N/A	N/A	N	$ 100,000.00	TBD	TBD	TBD	Small Business	Service	Competed	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	4TH	JFHQ-PA Training Site	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
RRBN Rockwall Maintenance Base +4	N/A	N/A	N	$ 100,000.00	TBD	3E+05	J069	Small Business	Service	Competed	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	4TH	PAARNG RRBN	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
PAAT Team	W912KC24C0001	SPAARK, INC	N	$ 436,393.32	01 NOV 23 - 31 OCT 24	5E+05	R706	8(a) Hawaiin Owned	Service	Non-Competetive 8(a)	N/A No Solicitation as of 06DEC23	FY24	4TH	FY25	1ST	USPFO-PA	P&C USPFO-PA	USPFO-PA	raymond.c.folweiler.civ@army.mil
Design of EAATS Dormitory and DFAC	N/A	N/A	N	$ 3,478,310.00	NTP + 365 days	5E+05	C1AZ	None	A&E	AF NEXT TO Pool 4	N/A No Solicitation as of 06DEC23	FY 24	2nd	FY 24	3rd	PAARNG CFMO	P&C USPFO-PA	USPFO-PA	robert.d.wenner3.civ@army.mil
Design of Intersection Improvements Fisher and Clement Ave.	N/A	N/A	N	$ 750,000.00	NTP + 120 days	5E+05	C1LB	Small Business	A&E	Competed	N/A No Solicitation as of 06DEC23	FY 24	3rd	FY 24	4th	PAARNG CFMO	P&C USPFO-PA	USPFO-PA	robert.d.wenner3.civ@army.mil
FTIG - 19-101 AASF#1 Fire Suppression System	N/A	N/A	N	$ 1,146,600.00	NTP + 180 days	5E+05	C223	Small Business	A&E	Competed	N/A No Solicitation as of 06DEC23	FY 24	2ND	FY 24	4th	PAARNG CFMO	P&C USPFO-PA	USPFO-PA	robert.d.wenner3.civ@army.mil
Overhead Cover/Open Storage Area 16	N/A	N/A	N	$ 2,200,000.00	TBD	2E+05	Y1GD	Small Business	Construction	Competed	N/A No Solicitation as of 06DEC23	FY 24	2nd	FY 24	4th	PAARNG CFMO	P&C USPFO-PA	USPFO-PA	robert.d.wenner3.civ@army.mil
Parents Supervised Driving Program	W912KC23P0052	JF Griffin Publishing	N	$ 89,000.00	1 Sep 2024 31 Aug 2025	5E+05	R701	Small Business	Service	Competed	N/A No Solicitation as of 06DEC23	FY 24	3RD	FY 24	4th	PAARNG RRBN	P&C USPFO-PA	USPFO-PA	robert.d.wenner3.civ@army.mil
Prime Subsistence Contract Orders	W912KC22D0001	Valley Foods Inc	N	$ 5,000,000.00	FY 24	3E+05	8970	Small Business	Supply	Competed	N/A previously competed	-	-	-	-	PAARNG G4	P&C USPFO-PA	USPFO-PA	robert.d.wenner3.civ@army.mil
Shredders	N/A	N/A	N	$ 93,404.34	TBD	3E+05	7490	Small Business	Supply	Competed	N/A No Solicitation as of 06DEC23	FY 24	2ND	FY 24	2ND	PAARNG G3	P&C USPFO-PA	USPFO-PA	robert.d.wenner3.civ@army.mil
Guard Shacks	N/A	N/A	N	$ 156,177.00	TBD	3E+05	5410	Small Business	Supply	Competed	N/A No Solicitation as of 06DEC23	FY 24	2ND	FY 24	2ND	PAARNG G3	P&C USPFO-PA	USPFO-PA	robert.d.wenner3.civ@army.mil
193 SOW Public Affairs UTC requirements	N/A	N/A	N	$47,000.00	N/A - supply	3E+05	6760	Small Business Set Aside	Supply	Competed	TBD	FY24		FY24		193D Public Affairs Office	W50S92	USPFO-PA	
RSG Refrigerator / Freezer	N/A	N/A	N	$48,000.00	N/A - supply	3E+05	4110	Small Business Set Aside	Supply	Competed	TBD	FY24		FY24		RSG	W50S92	USPFO-PA	
Medical Group Laboratory Testing	W912KC-19-F-9005	Quest Diagnostics	N	$35,000.00	Feb 2024- Feb 2029 (Base, plus 4)	5E+05	Q301	Small Business Set Aside	Service	Competed	TBD	FY24	2nd	FY24	2nd	193d Medical Group	W50S92	USPFO-PA	
Portable Toilet Service	W912KC-19-P-9023	ECOLOGY MIR GROUP LLC	N	$60,000.00	Sept 24-Sept 29, Base, plus 4 OYs	6E+05	S222	Small Business Set Aside	Service	Competed	TBD	FY24	4th	FY24	4th	201st REDTS	W50S92	USPFO-PA	
Lodging BPA, AOG	W50S9222A0001	CONFERENCEDIRECTGOVERNMENT	N	$494,760.88	Feb 2024 - Jan 29	7E+05	V231	Small Business Set Aside	Service	Competed	TBD	FY24	1ST	FY24	2nd	193 FSS	W50S92	USPFO-PA	
Lodging BPA, FSS	W50S9222A0001	CONFERENCEDIRECTGOVERNMENT	N	$995,700.00	Feb 2024 - Jan 29	7E+05	V231	Small Business Set Aside	Service	Competed	TBD	FY24	1ST	FY24	2nd	193 AOG	W50S92	USPFO-PA	
FY24 Yellow Ribbon Event	N/A	N/A	N	$117,000.00	21 Feb 24-25 Feb 24	7E+05	V231	Small Business Set Aside	Service	Competed	W50S9024QA001`	FY24	1st	FY24	2nd	111th FSS	111 MSC	USPFO-PA	
Global ASNT	W50S91-22-C-0003	Dawn Incorporated	N	$1,905,743.00	27 Oct 22 - 30 Jan 24	2E+05	Z1AA	Small Business Set Aside	Construction	Competed	W50S91-22-B-0002	FY22	4th	FY22	4th	171 CES	171 MSC	USPFO-PA	
Repair Base Fire Systems	W50S91-22-C-0001	Mare Solutions Inc	N	$4,888,000.00	2 Nov 22 - 3 May 24	2E+05	J059	Small Business Set Aside	Construction	Competed	W50S91-22-B-0001	FY22	4th	FY22	4th	171 CES	171 MSC	USPFO-PA	
Inspect Lightning and Grounding	W50S91-21-P-0020	J&G Lightning	N	$51,350.00	30 Sep 21 - 29 Sep 26	5E+05	H399	Small Business Set Aside	Service	Competed	W50S91-21-Q-0043	FY21	4th	FY21	4th	171 CES	171 MSC	USPFO-PA	
Sample OWS	W50S91-21-P-0021	Bear Environmental	N	$84,238.00	30 Sep 21 - 29 Sep 26	5E+05	H391	Small Business Set Aside	Service	Competed	W50S91-21-Q-0041	FY21	4th	FY21	4th	171 CES	171 MSC	USPFO-PA	
Inspect Megadoors	W50S91-21-P-0022	IntegriTesting Inc	N	$79,215.00	30 Sep 21 - 29 Sep 26	2E+05	H399	Small Business Set Aside	Service	Competed	W50S91-21-Q-0018	FY21	4th	FY21	4th	171 CES	171 MSC	USPFO-PA	
Printer Service	W50S91-22-F-0001	ABM Federal Sales Inc	N	$450,000.00	1 Feb 22 - 31 Jan 27	8E+05	J074	Small Business Set Aside	Service	Competed	W50S91-22-Q-0004	FY22	1st	FY22	2nd	171 CS	171 MSC	USPFO-PA	
Glycol Wastewater Disposal	W50S91-22-P-0003	NNE Associates LLC	N	$168,000.00	1 Nov 21 - 31 Oct 25	6E+05	F108	Small Business Set Aside	Service	Competed	W50S91-22-Q-0003	FY22	1st	FY22	1st	171 MXG	171 MSC	USPFO-PA	
171 Lodging	W50S91-23-P-0006	Hampton Inns, Inc	N	$98,100.00	9 Jun 23 - 8 Jun 24	7E+05	V231	Small Business Set Aside	Service	Competed	W50S91-23-Q-0009	FY23	2nd	FY23	3rd	171 FSS	171 MSC	USPFO-PA	
258 Lodging	W50S91-23-P-0005	Conference Direct Group	N	$58,800.00	9 Jun 23 - 8 Jun 24	7E+05	V231	Small Business Set Aside	Service	Competed	W50S91-23-Q-0011	FY23	2nd	FY23	3rd	258 ATCS	171 MSC	USPFO-PA	
258 Catering	W50S91-23-P-0008	PlatesHub	N	$15,600.00	16 Sep 23 - 15 Sep 24	7E+05	S203	Small Business Set Aside	Service	Competed	W50S91-23-Q-0012	FY23	3rd	FY23	4th	258 ATCS	171 MSC	USPFO-PA	
Pallet Mules	NA	NA	N	<$250K	60 Days ADC	3E+05	3990	Small Business Set Aside	Supply	Competitive	W50S91-24-Q-A001	FY24	1st	FY24	2nd	171 LRS	171 MSC	USPFO-PA	
Wireless Scales	NA	NA	N	<$250K	60 Days ADC	3E+05	6670	Small Business Set Aside	Supply	Competitive	TBD	FY24	2nd	FY24	4th	171 LRS	171 MSC	USPFO-PA	
171 Lodging	NA	NA	N	<$250K	9 Jun 24 - 8 Jun 25	7E+05	as re	Small Business Set Aside	Service	Competitive	TBD	FY24	2nd	FY24	3rd	171 FSS	171 MSC	USPFO-PA	
258 Lodging	NA	NA	N	<$250K	9 Jun 24 - 8 Jun 25	7E+05	V231	Small Business Set Aside	Service	Competitive	TBD	FY24	2nd	FY24	3rd	258 ATCS	171 MSC	USPFO-PA	
258 Catering	NA	NA	N	<$250K	16 Sep 24 - 15 Sep 25	7E+05	S203	Small Business Set Aside	Service	Competitive	TBD	FY24	3rd	FY24	4th	258 ATCS	171 MSC	USPFO-PA	
Repair B320 Fuel Cell	NA	NA	N	$250K - $500K	300 Days ANP	5E+05	C215	Small Business Set Aside	A&E	Competitive	TBD	FY24	2nd	FY24	4th	171 CES	171 MSC	USPFO-PA	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Safety Workshop			N	$ 25,000.00	1-Nov-23	611519	U009	SB	Service	Firm Fix Price		FY23	4th	FY24	1st	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Meeting Package			N	$ 18,943.81	19-Nov-23	721110	V231	SB	Service	Firm Fix Price		FY23	4th	FY24	1st	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Meeting Package			N	$ 25,905.60	21-Jan-24	721110	V231	SB	Service	Firm Fix Price		FY24	1st	FY24	2nd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, Youth /ASIST			N	$ 36,200.00	14-Mar-24	721110	V231	SB	Service	Firm Fix Price		FY24	1st	FY24	2nd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, YRRP			N	$ 9,368.80	1-Apr-24	721110	V231	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, YRRP			N	$ 12,555.00	16-Apr-24	721110	V231	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, Volunteer			N	$ 39,587.00	21-Apr-24	721110	V231	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
R/R, RADIO DIFUSORES			N	$ 80,000.00	30-Apr-24	541910	R701	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Dental South Contract - Option 3			N	$ 24,000.00	1-May-24	621210	Q503	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Dental North Contract Option 3			N	$ 24,000.00	1-May-24	621210	Q503	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Case Management Contract Option 3			N	$ 597,075.26	3-May-24	541611	R799	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, YRRP			N	$ 10,735.01	6-Mar-24	721110	V231	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Labs Services Contract Option 2			N	$ 110,000.00	15-May-24	621511	Q301	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, Teens II			N	$ 32,640.00	19-May-24	721110	V231	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, Medical Services			N	$ 908,321.00	30-May-24	611210	Q201	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, AFTB III			N	$ 13,783.00	9-Jun-24	721110	V231	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Armories Inspections			N	$ 49,550.00	27-Jun-24	611519	U009	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
R&R NG Tour FY 24			N	$ 34,000.00	7-Jul-24	531120	X1AB	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, Simposium			N	$ 7,856.72	21-Jul-24	721110	V231	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, YRRP			N	$ 11,075.00	13-Aug-24	721110	V231	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, YRRP			N	$ 40,000.00	26-Aug-24	721110	V231	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Hvcilena Inspections - Option Year 1			N	$ 24,700.00	1-Sep-24	611519	U009	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
OSHA Annual Physical - Option Year 2			N	$ 40,261.00	1-Sep-24	611519	U009	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, Volunteer III			N	$ 19,700.00	5-Sep-24	721110	V231	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G1, YRRP			N	$ 15,000.00	16-Sep-24	721110	V231	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
PHA Services - Option 2			N	$ 223,820.00	27-Sep-24	611210	Q201	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
RRIN Cellphones Contract			N	$ 102,661.36	30-Sep-24	517312	DG10	IDIQ	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
JFHQ Addition Design (A&E)			N	$ 1,427,000.00	15-Jan-24	541330	C211	IDIQ	A/E	Firm Fix Price		FY24	1st	FY24	2nd	CFMO PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
DPW MILCON (PN: 431950)			N	$16,158,000.00	1-Feb-24	238220	Y1EB	SB	Construction	Firm Fix Price		FY24	1st	FY24	2nd	CFMO PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
DPW Tyne C Services			N	$ 750,000.00	1-Feb-24	238220	Y1EB	IDIQ	Construction	Firm Fix Price		FY24	1st	FY24	2nd	CFMO PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for BLC-001			N	$ 40,490.76	26-Oct-23	722310	8970	SB	Supply	Firm Fix Price		FY23	4th	FY24	1st	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for 31B10			N	$ 18,360.00	8-Jan-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for 11B10			N	$ 10,206.00	10-Jan-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
CERFP Ambulances			N	$ 19,720.00	14-Feb-24	621910	V225	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
CERFP MEALS			N	$ 11,120.00	14-Feb-24	722310	8970	SB	Service	Firm Fix Price		FY24	1st	FY24	2nd	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for BLC-002			N	$ 41,140.00	15-Feb-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for 11B30			N	$ 11,734.00	24-Apr-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for BLC-004			N	$ 43,788.00	31-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-23			N	$ 50,822.44	28-Jun-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Monitoring Alarm Services			N	$ 13,104.00	2-Aug-24	561621	DJ10	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for BLC-005			N	$ 40,880.16	9-Aug-24	722310	8970	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Rubble Pile			N	$ 100,000.00	29-Sep-24	238210	Y1JZ	SB	Construction	Firm Fix Price		FY24	2nd	FY24	4th	G3 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for October IDT			N	$ 30,666.50	27-Oct-23	722310	8970	SB	Supply	Firm Fix Price		FY23	4th	FY24	1st	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for November IDT			N	$ 16,729.50	11-Nov-23	722310	8970	SB	Supply	Firm Fix Price		FY23	4th	FY24	1st	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for December IDT			N	$ 22,338.00	8-Dec-23	722310	8970	SB	Supply	Firm Fix Price		FY23	4th	FY24	1st	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for January IDT			N	$ 39,256.00	12-Jan-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for February IDT			N	$ 11,980.50	16-Feb-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for PMVT			N	$ 23,757.50	19-Feb-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for February IDT			N	$ 30,276.00	26-Feb-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for February IDT			N	$ 5,435.00	27-Feb-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for March IDT			N	$ 14,478.75	1-Mar-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Groceries for March IDT			N	$ 14,372.37	8-Mar-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals 191st RSG WQT 23-26MAR23			N	$ 37,011.00	23-Mar-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for March IDT			N	$ 10,880.00	24-Mar-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for PMVT			N	$ 17,255.00	15-Apr-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24			N	$ 28,035.00	28-Apr-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Ice Camp Santiago			N	$ 24,500.00	16-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24 - CAYEY			N	$ 18,291.00	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24 - PONCE			N	$ 4,005.00	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24 - UTUADO			N	$ 9,250.00	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24 - FT. ALLEN			N	$ 6,793.50	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24 - CABO ROJO			N	$ 9,000.00	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24 - FT. BUCHANAN			N	$ 11,884.10	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24 - AGUADILLA			N	$ 10,080.00	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals AT-24 124IRD TC			N	$ 2,547.40	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
CSJTC PRE-PACKAGED MEALS AT-24			N	$ 10,008.12	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
GUAYAMA PRE-PACKAGED MEALS AT-24			N	$ 5,137.00	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
ARECIBO PRE-PACKAGED MEALS AT-24			N	$ 12,376.30	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Groceries for 92nd BDE AT-24			N	$ 113,889.88	21-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24			N	$ 47,840.00	22-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24			N	$ 15,624.00	28-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24			N	$ 7,316.00	10-Jun-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
AT-24 Groceries 198th EN BN			N	$ 77,680.00	10-Jun-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24			N	$ 26,514.00	21-Jun-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Groceries for 130th EN CO AT-24			N	$ 42,769.80	22-Jun-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Waste Tank AT-24 WATER PUR UNITS			N	$ 3,800.00	1-Jul-24	562998	S222	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Groceries for AT-24			N	$ 72,502.98	6-Jul-24	722310	8970	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24			N	$ 7,396.00	7-Jul-24	722310	8970	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24			N	$ 52,476.00	8-Jul-24	722310	8970	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24			N	$ 37,376.00	8-Jul-24	722310	8970	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24			N	$ 10,911.25	29-Jul-24	722310	8970	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24			N	$ 12,600.00	29-Jul-24	722310	8970	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
DPW Grease Traps			N	$ 47,225.00	15-Aug-24	562998	F999	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
244th MP CO SET 24 IDT Meals			N	$ 8,160.00	15-Sep-24	722310	8970	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	G4 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
G6, Cellphones			N	$ 181,000.00	15-Aug-24	517312	DG10	IDIQ	Service	Firm Fix Price		FY24	3rd	FY24	4th	G6 PRARNG	W912LR-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Lodging BPA			Y	$ 400,000.00	1 Jan 24 to 1 Jan 25	721110	V231	SB	Service	Firm Fix Price		FY24	3rd	FY24	2nd	FSS-PRANG	W50S93-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Environmental Services			N	$ 70,000.00	1 Mar 24 to 1 Mar 25	541620	AH94	SB	Service	Firm Fix Price		FY24	2nd	FY24	2nd	CES-PRANG	W50S93-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Tactical Trailer			N	$ 64,000.00		423830	2330	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	CRG-PRANG	W50S93-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Explosives Trace Detector			N	$ 106,000.00		334515	1385	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	SFS-PRANG	W50S93-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil
Post Deployment Yellow Ribbon Event			N	$ 30,000.00	2-4 Feb 2024	721110	V231	SB	Service	Firm Fix Price		FY24	1st	FY24	2nd	CES-PRANG	W50S93-PR	SBA AREA I PR	ng.pr.prarng.list.ngpr-purchasing-and-contracting@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Checked Baggage X-Ray System (OY1 of 1)	W50S9422P0015	ASTROPHYSICS INC	N	$ 6,200.00	Jan 24 - Jan 25	334517	6635	SB	Service	FFP	N/A	N/A	N/A	N/A	N/A	143 LRS	143D-BCO	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Rockwall Maintenance (OY1 of 4)	W912LD23P0010	VERTICAL REALITY MFG. INC.	N	$ 7,150.00	Feb 24 - Feb 25	812990	J078	N/A	Service	FFP	N/A	N/A	N/A	N/A	N/A	R&R	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
IWS ALERT SYSTEM (BLACKBERRY) (OY4 of 4)	W912LD20F0006	Iron Bow Inc.	N	$ 23,907.96	Mar 24 - Mar 25	511210	7A21	N/A	Service	FFP	N/A	N/A	N/A	N/A	N/A	J6	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
P4 Trailer Lease (OY3 of 3)	W50S9421P0001	PHEONIX CONTRACTING LLC	N	$ 17,304.00	Jun 24 - Jun 25	531190	W023	SB	Service	FFP	N/A	N/A	N/A	N/A	N/A	143 LRS	143D-BCO	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Mess Attendant (OY1 of 4)	W50S9423P0003	VISIONARY CONSTRUCTION INC	N	$ 28,592.00	Sep 24 - Sep 25	561720	S201	SB	Service	FFP	N/A	N/A	N/A	N/A	N/A	143 FSS	143D-BCO	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Vault Alarm Monitoring (OY4 of 4)	W912LD20P0011	Centra-Larm Monitoring Inc.	N	$ 10,146.00	Sep 24 - Sep 25	561621	J063	SB	Service	FFP	N/A	N/A	N/A	N/A	N/A	CFMO	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Case Management (OY 4 of 4)	W912LD20P0010	Vergence LLC	N	$ 294,931.20	Sep 24 - Sep 25	561330	R401	SB	Service	FFP	N/A	N/A	N/A	N/A	N/A	OSS	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Environmental Spill Response BPA	W50S9423A0001	Boston Green Fuel Co Inc.	N	30K-40K	July 2023-July 2028	562910	R499	SB	Service	FFP	TBD	FY24	TBD	FY24	TBD	143d CES	143D-BCO	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Environmental Spill Response BPA	W50S9423A0002	Environmental Restoration LLC	N	30K-40K	July 2023-July 2028	562910	R499	SB	Service	FFP	TBD	FY24	TBD	FY24	TBD	143d CES	143D-BCO	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Internet and Telephony (Cox/Verizon)	N/A	COX & Verizon	N	$250,000.00	FY24-FY28	517311	DA11	N/A	Service	FFP	TBD	FY24	Q1	FY24	Q2	J6	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
GSA SPIRAL 4: RIANG Cell Phones. Base +	N/A	Verizon	N	TBD	FY24-FY28	517312	DD01	N/A	Service	FFP	TBD	FY24	Q2	FY24	Q3	143 CF	143D-BCO	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
MFi Devices for G6	N/A	Sprint	N	TBD	FY24-FY28	517312	DD01	N/A	Service	FFP	TBD	FY24	Q2	FY24	Q3	J6	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
AT&T Cell Phones / Spiral 3 TO	N/A	AT&T	N	$4,000.00	FY24-FY28	517312	DD01	N/A	Service	FFP	TBD	FY24	Q2	FY24	Q3	G3	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Leapfest URI, New Award	N/A	University of Rhode Island	N	$140,000.00	FY24	721310	V231	N/A	Service	FFP	TBD	FY24	Q3	FY24	Q4	56 TRP CMD	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
VOIP / SIP Trunk Conversion	N/A	N/A	N	TBD	FY24-FY28	TBD	TBD	TBD	Service	FFP	TBD	FY24	TBD	FY24	TBD	143 CF	143D-BCO	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Behavioral Health	N/A	ESSNOVA Solutions Inc.	N	$649,999.62	FY24-FY28	541611	R401	TBD	Service	FFP	TBD	FY24	Q3	FY24	Q4	OSS	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Cellular Phones & MiFis for R&R	N/A	Verizon	N	$20,245.48	FY24-FY28	517312	DD01	N/A	Service	FFP	TBD	FY24	Q3	FY24	Q4	R&R	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Employee Assistance Program	N/A	EAP Consultants Inc.	N	$31,000.00	FY24-FY28	621420	Q403	SB	Service	FFP	TBD	FY24	Q3	FY24	Q4	HRO	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Project Management (New Contract w/ Options)	N/A	EMMATY Inc.	N	$554,103.00	FY24-FY28	541330	R799	SB	Service	FFP	TBD	FY24	Q3	FY24	Q4	CFMO	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Cell Phone Service for G6	N/A	AT&T	N	$23,386.80	FY24-FY28	517312	DD01	N/A	Service	FFP	TBD	FY24	Q3	FY24	Q4	J6	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
APC Maintenance	W912LD23F0035	Optivor Technologies LLC	N	TBD	FY24-FY28	TBD	TBD	TBD	Service	FFP	TBD	FY24	TBD	FY24	TBD	J6	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Band Sound & Instrument Equipment	N/A	N/A	N	$123,000.00	FY24	TBD	TBD	SB	Supply	FFP	TBD	FY24	Q2	FY24	Q2	88 Band	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Consolidated Laptop Buy	N/A	N/A	N	$150,000.00	FY24	TBD	TBD	TBD	Supply	FFP	TBD	FY24	TBD	FY24	TBD	J6	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Court Recording Equipment	N/A	N/A	N	$20,000.00	FY24	TBD	TBD	TBD	Supply	FFP	TBD	FY24	TBD	FY24	TBD	JAG	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Dunker Training	N/A	N/A	N	$25,600.00	FY24	TBD	TBD	TBD	Service	FFP	TBD	FY24	TBD	FY24	TBD	1-126	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Military Youth Summer Camp	N/A	GREATER PROVIDENCE YMCA	N	15K-25K	FY24	713990	X1FB	SB	Service	FFP	TBD	FY24	TBD	FY24	TBD	G1	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
OSS BPA (Lab Testing)	N/A	N/A	N	$ 150,000.00	FY24-FY29	621511	Q301	SB	Service	FFP	TBD	FY24	TBD	FY24	TBD	OSS	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
RAPSC	N/A	N/A	N	10M-15M	FY24-FY28	488190	J015	SB	Service	FFP	TBD	FY24	Q3	FY24	Q4	AASF	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Lodging BPA - Army	N/A	N/A	N	TBD	FY24-FY28	721110	V231	SB	Supply	FFP	TBD	FY24	Q2	FY24	Q2	OSS	P & C USPFO RI	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil
Lodgin BPA - Air	N/A	N/A	N	TBD	FY24-FY28	721110	V231	SB	Supply	FFP	TBD	FY24	Q2	FY24	Q2	143 FSS	143D-BCO	USPFO RI	ng.ri.riarng.list.staff-pandc@army.mil

Project Description	If Follow-on Action Provide Current Contract Number	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PSC Code	Set-Aside Info (SB, SDB, 8(a), SDVOSB, WOSB, HUBZone)	Contract Vehicle (for task/delivery orders)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date	Anticipated Award Date	Buying Activity	Requiring Activity	Contracting Office	POC Name (buyer or SB professional	Contact Email
ADAL Corrosion Ctrl	N/A	N	$1,000,000-$5,000,000	N/A	236330	Y1BZ	SB	C Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
Audiology Services	W91QGC-16-P-0065	N	$10,000- $250,000	02/01/2024-1/31/2025	621340	Q402	SB	P Type	FFP	1QFY24	2QFY23	USFFO-SC	USFFO-SC	USFFO-SC	Kevin Eaker	kevin.j.eaker.mil@army.mil
Repair & Widen Primary Taxiway Phase II	N/A	N	$5,000,000-$10,000,000	N/A	237310	Z1BD	SB	C Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
Behavioral Health Services	W91QGC-16-C-0002	N	$1,000,000-$5,000,000	9/25/2024-9/24/2029	621330	Q408	SB	C Type	FFP	3QFY24	4QFY24	USFFO-SC	USFFO-SC	USFFO-SC	Kevin Eaker	kevin.j.eaker.mil@army.mil
CIF Logistics Services	W91QGC-21-C-0003	N	$250,000-$1,000,000	9/25/2024-9/24/2029	561320	R499	SB	C Type	FFP	3QFY24	4QFY24	USFFO-SC	USFFO-SC	USFFO-SC	Kevin Eaker	kevin.j.eaker.mil@army.mil
Hazardous Caron Pad	W9S95QAC0005	N	$5,000,000-$10,000,000	02/25/2023-1/31/2028	237310	Z1BD	SB	C Type	FFP	3QFY23	1QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
HMWS	N/A	N	$250,000-$1,000,000	1/15/2024-1/14/2025	811210	D001	SB	C Type	FFP	1QFY24	2QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
Hush House Design Build	N/A	N	$250,000-$1,000,000	9/25/2024-9/24/2025	238110	Z2BZ	SB	P Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
Mess Attendants	W5935S-20-P-0001	N	$250,000-$1,000,000	9/30/2024-9/29/2029	722310	S203	8(a)	P Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
Sonarbeles	W91QGC-16-P-0010	N	$10,000- $250,000	9/1/2024-8/31/2025	541380	H099	SB	P Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
Shred 365	W5935S-23-T-0020	N	$10,000- $250,000	8/16/2024-8/16/2025	561990	R614	SB	P Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
Water Testing Service	N/A	N	$10,000- $250,000	03/01/2024-5/31/2024	541380	B533	SB	P Type	FFP	2QFY24	2QFY24	959th FW	169th FW	USFFO-SC	Jonathan Bailey	jonathan.bailey.26@us.af.mil
Entrance Roll Up Doors	N/A	N	$10,000- $250,000	03/01/2024-5/31/2024	238350	N045	SB	P Type	FFP	2QFY24	2QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
HVAC Replacements	N/A	N	$10,000- $250,000	9/25/2024-9/24/2025	238220	N041	SB	P Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Jonathan Bailey	jonathan.bailey.26@us.af.mil
HEATREF Removal	N/A	N	$10,000- $250,000	7/15/2024-6/30/2024	236260	F999	SB	P Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
Wing CC Walls	N/A	N	$10,000- $250,000	7/1/2024-6/30/2024	238130	Z2AA	SB	P Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
Replace UFC/CUG	N/A	N	$10,000- $250,000	7/1/2024-12/30/2024	238990	N099	SB	P Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
Main Gate Sign	N/A	N	$10,000- $250,000	7/1/2024-12/30/2024	238210	N059	SB	P Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil
Vehicle Cable Barrier	N/A	N	$10,000- $250,000	7/1/2024-6/30/2024	237310	Y518	SB	P Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Jonathan Bailey	jonathan.bailey.26@us.af.mil
Shooting Range Baffles	N/A	N	$250,000-$1,000,000	7/1/2024-12/30/2024	236220	Y1EA	SB	P Type	FFP	3QFY24	4QFY24	959th FW	169th FW	USFFO-SC	Badri Francis	badri.francis.1@us.af.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Trailers	NA	NA	N	$35K	4th Qtr FY23	336212	2330	SB	Supply	FFP	TBD	FY24	3rd	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Crane Rental	NA	NA	N	$15K	3rd Qtr FY24	238990	W03X	SB	Service	FFP	TBD	FY24	3rd	FY24	4th	196th MED	USPFO-SD	USPFO-SD	NA
Safety Glasses	NA	NA	N	$15K	4th Qtr FY23	451110	8465	NA	Supply	FFP	TBD	FY24	3rd	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Data Services	CHESS Order	AT&T	N	$7K	4th Qtr FY24	517312	D304	Open	Service	FFP	TBD	FY24	4th	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Cell Services	CHESS Order	Verizon	N	$60K	4th Qtr FY24	517312	D304	Open	Service	FFP	TBD	FY24	4th	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Wireless Computer	NA	NA	N	$70K	4th Qtr FY24	423430	4520	NA	Supply	FFP	TBD	FY24	4th	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Recruiting Marketing Items	NA	NA	N	$120K	1st Qtr FY24	541890	9905	NIB/HUB	Supply	FFP	TBD	FY24	2nd	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Consolidated Buy Computers	CHESS Order	NA	Y	$200K	4th Qtr FY24	334111	7022	Open	Supply	FFP	TBD	FY24	4th	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA

Project Description	Existing Contract Number		Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox	
												FY	QTR	FY	QTR					
Circuit	**W912L724R0004**	**None**	**N**	**$4M**	**3-1-2024 to 2-29-2029**				**IT Services**	**Comepitvie**	**W912L724R0004**	**FY24**	**2nd**	FY24	3rd	**J6**	P&C USPFO-TN	USPFO-TN	tenea.a.baxter.civ@army.mil	
TNGeas	**W912L724E001**	**GT Services**	**N**	**$2M**	**3-1-2024 to 2-28-2029**				**Sexvices**	**Comeitive**	**W912L724R0001**	**FY25**	**2nd**	FY24	3th	**J8**	P&C USPFO-TN	USPFO-TN	tenea.a.baxter.civ@army.mil	
Construction MATOC	W912L724R0002	Wright Contracting	N	$10M	EST 3/1/2024 -2/28/2029	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USPFO-TN	USPFO-TN	There is no general mailbox for P&C	
Construction MATOC	W912L724R0002	Rick Cox Construction	N	$10M	EST 3/1/2024 -2/28/2030	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USPFO-TN	USPFO-TN	There is no general mailbox for P&C	
Construction MATOC	W912L724R0002	Pangea, Inc.	N	$10M	EST 3/1/2024 -2/28/2031	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USPFO-TN	USPFO-TN	There is no general mailbox for P&C	
Construction MATOC	W912L724R0002	P&W Construction Co., LLC	N	$10M	EST 3/1/2024 -2/28/2032	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USPFO-TN	USPFO-TN	There is no general mailbox for P&C	
Construction MATOC	W912L724R0002	MCLRMS, SB joint Venture	N	$10M	EST 3/1/2024 -2/28/2033	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USPFO-TN	USPFO-TN	There is no general mailbox for P&C	
Construction MATOC	W912L724R0002	SAF, Inc.	N	$10M	EST 3/1/2024 -2/28/2034	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USPFO-TN	USPFO-TN	There is no general mailbox for P&C	
Construction MATOC	W912L724R0002	R.L. Alvarez Construction, LLC	N	$10M	EST 3/1/2024 -2/28/2035	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USPFO-TN	USPFO-TN	There is no general mailbox for P&C	
Construction MATOC	W912L724R0002	Gamjar Tak, Inc.	N	$10M	EST 3/1/2024 -2/28/2036	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USPFO-TN	USPFO-TN	There is no general mailbox for P&C	
Construction MATOC	W912L724R0002	All Phase Solutions	N	$10M	EST 3/1/2024 -2/28/2037	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USPFO-TN	USPFO-TN	There is no general mailbox for P&C	
Construction MATOC	W912L724R0002	Chief Electric Company	N	$10M	EST 3/1/2024 -2/28/2038	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USPFO-TN	USPFO-TN	There is no general mailbox for P&C	
Construction MATOC	W912L724R0002	Howard Perice, Inc.	N	$10M	EST 3/1/2024 -2/28/2039	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USPFO-TN	USPFO-TN	There is no general mailbox for P&C	
Construction MATOC	W912L724R0002																			
Maintain Paint MSA	W50S9723C0003	Vermont Exterior Painting Company	N	$ 38,000.00	06/26/2023-07/26/2023	236220	Y1AA	SB Set-Aside	Construction	Competitive	W50S9723B0002	FY23	3rd	FY23	4th	118th Wing	118th	USPFO-TN	gregory.allen.8@us.af.mil	Completed
Repair Flanitline Fence	W50S9723C0002	Lee Excavating LLC	N	$ 24,933.70	05/26/2023-06/26/2023	236220	Y1AA	SB Set-Aside	Construction	Competitive	W50S9723B0003	FY23	3rd	FY23	4th	118th Wing	118th	USPFO-TN	gregory.allen.8@us.af.mil	Completed
Fuel Station Repair	W50S9724CXXXX	TBD	N	$ 1,000,000.00	TBD	236220	Y1AA	SB Set-Aside	Construction	Competitive	TBD	FY24	3rd	FY24	4th	118th Wing	118th	USPFO-TN	gregory.allen.8@us.af.mil	
Construct BNCC	W50S9724CXXXX	TBD	N	$ 2,000,000.00	TBD	236220	Y1AA	SB Set-Aside	Construction	Competitive	TBD	FY25	2nd	FY25	4th	118th Wing	118th	USPFO-TN	gregory.allen.8@us.af.mil	
Road Pavement Repair	W50S9923CXXXX	TBD	N	$230k	TBD	237310	Z1LB	SB Set-Aside	Construction	Competitive	TBD	FY23	3rd	FY23	3rd	164th CES	164th	USPFO-TN	164 AW MSC OBG@US.AF.MIL	
Apron Asphalt Repair	W50S9923CXXXX	TBD	N	$150k	TBD	237310	Z3BD	SB Set-Aside	Construction	Competitive	TBD	FY23	4th	FY23	4th	164th CES	164th	USPFO-TN	164 AW MSC OBG@US.AF.MIL	
PV Array	W50S9923CXXXX	TBD	N	$4M	TBD	237310	Z2EZ	SB Set-Aside	Construction	Competitive	W50S9923B0001	FY23	3rd	FY23	4th	134th CES	134th	USPFO-TN	Lisa.fingland@us.af.mil	
B134	W50S9923CXXXX	TBD	N	$11M	TBD	236220	Z2EZ	SB Set-Aside	Construction	Competitive	W50S9923B0002	FY23	3rd	FY23	4th	134th CES	134th	USPFO-TN	Lisa.fingland@us.af.mil	
Add Alter project	W50S9923CXXXX	TBD	N	$3M	TBD	236220	Z2EZ	SB Set-Aside	Construction	Competitive	W50S9923B0002	FY23	3rd	FY23	4th	134th CES	134th	USPFO-TN	Lisa.fingland@us.af.mil	
Repair Jet Fuel Systems	W50S9923FXXXX	TBD	N	$350K	TBD	541330	C1AZ	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USPFO-TN	Lisa.fingland@us.af.mil	
Construct MOGAS Station	W50S9923FXXXX	C2RL	N	$150K	TBD	541330	C1AZ	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USPFO-TN	Lisa.fingland@us.af.mil	
Repair Utilities Basewide	W50S9923FXXXX	C2RL	N	$235K	TBD	541330	C1AZ	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USPFO-TN	Lisa.fingland@us.af.mil	
Repair Facilities Basewide	W50S9923FXXXX	C2RL	N	$250K	TBD	541330	C1AZ	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USPFO-TN	Lisa.fingland@us.af.mil	
Maint Shops Type C	W50S9923FXXXX	C2RL	N	$530K	TBD	541330	C1AZ	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USPFO-TN	Lisa.fingland@us.af.mil	
PV Array Type C	W50S9923FXXXX	C2RL	N	$115K	TBD	541330	C1AZ	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USPFO-TN	Lisa.fingland@us.af.mil	
B134 Type C	W50S9923FXXXX	C2RL	N	$180K	TBD	541330	C1AZ	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USPFO-TN	Lisa.fingland@us.af.mil	
FAAST OPT	W912L723P0008	FAAST	N	$80K	July 2023-June 2024			SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	USPFO Supply & Services	P&C USPFO-TN	USPFO-TN	Rhonda.m.ben.civ@army.mil	
Youth Camp	W912L722D0003	Boswell	N	$80K	Jul-23	721214	V229	SB IDIQ	Service	IDIQ	TBD	FY23	4th	FY23	4th	J9 Family Programs	P&C USPFO-TN	USPFO-TN	Rhonda.m.ben.civ@army.mil	
DFAC OPT	W912L720D0001	LESCO INC	N	$950M	April 2023-March 2024	722310	S203	SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	RTI	P&C USPFO-TN	USPFO-TN	Rhonda.m.ben.civ@army.mil	
Milan Latrines	TBD	TBD	N	$20K		562991	W085	SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	RTI	P&C USPFO-TN	USPFO-TN	Rhonda.m.ben.civ@army.mil	
Catoosa Latrines	TBD	TBD	N	$20K	June 2023 - May 2028	562991	W085	SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	RTI	P&C USPFO-TN	USPFO-TN	Rhonda.m.ben.civ@army.mil	
ACTC Life Support	TBD	TBD	N	$7M	Jun-23			SB IDIQ	Service	IDIQ	TBD	FY23	2nd	FY23	2nd	278TH	P&C USPFO-TN	USPFO-TN	justin	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Work For Warriors	W912L1-23-C-0008	N/v Next Career Path LLC	N	$ 405,000.00	9/26/2004- 9/24/2029	541611	R699	0x	Service	Sole Source	TBD	24	3	24	4	Texas Military Dept- J1	P&C USPFO-TX	USPFO-TX	ng.tx.txarng.list.uspfo-pc@army.mil
Laptops- Lifecycle Replacementis	N/A	N/A	N	$ 800,000.00	various delivery dates	TBD	TBD	CHESS	Supply	Competitive	TBD					Texas Military Dept- J6	P&C USPFO-TX	USPFO-TX	ng.tx.txarng.list.uspfo-pc@army.mil
Mobile Medical and Dental Services IDIQ	W912L1-20-D-0001	DENTRUST DENTAL TEXAS	N	$ 20,000,000.00	07/01/2024-6/30/2029	621498	Q999	F&O	Service	Competitive	W912L1-24-R-0001	24	2	24	3	Texas- Office of Joint Surgeon	P&C USPFO-TX	USPFO-TX	ng.tx.txarng.list.uspfo-pc@army.mil
Catered Meal Services- North	N/A	N/A	N	$ 1,000,000.00	05/01/2024-4/31/2029	722320	S203	SB set aside	Service	Competitive	W912L1-24-Q-1011	24	2	24	2	Texas Military Dept- J4	P&C USPFO-TX	USPFO-TX	ng.tx.txarng.list.uspfo-pc@army.mil
Catered Meal Services- West	N/A	N/A	N	$ 1,000,000.00	05/01/2024-4/31/2029	722320	S204	SB set aside	Service	Competitive	W912L1-24-Q-1012	24	2	24	2	Texas Military Dept- J4	P&C USPFO-TX	USPFO-TX	ng.tx.txarng.list.uspfo-pc@army.mil
Catered Meal Services- Central	N/A	N/A	N	$ 1,000,000.00	05/01/2024-4/31/2029	722320	S205	SB set aside	Service	Competitive	W912L1-24-Q-1013	24	2	24	2	Texas Military Dept- J4	P&C USPFO-TX	USPFO-TX	ng.tx.txarng.list.uspfo-pc@army.mil
Catered Meal Services- East	N/A	N/A	N	$ 1,000,000.00	05/01/2024-4/31/2029	722320	S206	SB set aside	Service	Competitive	W912L1-24-Q-1014	24	2	24	2	Texas Military Dept- J4	P&C USPFO-TX	USPFO-TX	ng.tx.txarng.list.uspfo-pc@army.mil
Catered Meal Services- South	N/A	N/A	N	$ 1,000,000.00	05/01/2024-4/31/2029	722320	S207	SB set aside	Service	Competitive	W912L1-24-Q-1015	24	2	24	2	Texas Military Dept- J4	P&C USPFO-TX	USPFO-TX	ng.tx.txarng.list.uspfo-pc@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
UTARNG AH-64D/E Aircraft Maintenance Support	W911YP-23-D-0001	Tyonek Services Overhaul Facility	N	$2,945,080.02	01 Mar 2023 - 31 Oct 2026	488190	J015	8(a)	D Type	8a Sole Source/FFP	TBD	FY26	2nd	FY27	1st	97th AV TC	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
G1 Non-Clinical Case Management Services	W911YP-21-D-0001	Compass Medical Providers, LLC	N	$5,323,252.80	01 Aug 2021 - 31 Jan 2026	541611	Q802	8(a)	D Type	8a Sole Source/FFP	TBD	FY25	4th	FY26	2nd	G1 Medical	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
DFAC Mess Attendant Services IDIQ	W911YP-20-D-0002	REALCO Development, LLC	N	$3,434,766.48	01 Sep 2020 - 28 Feb 2026	561720	S201	8(a)	D Type	8a Competitive/FFP	TBD	FY25	4th	FY26	2nd	640th RTI	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Force Integration and Synchronization Advisor	W911YP-22-D-0001	Global Professional Solutions, LLC	N	$424,209.80	19 Jul 2022 - 18 Jan 2025	541611	R499	No Follow-on Expected	D Type	8a Sole Source/FFP	N/A					19th SFG	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Medical Laboratory Testing	W911YP-20-A-0001	Agathos Laboratories, Inc	N	$500,000.00	15 Jan 2020 - 14 Jan 2025	621511	Q301	SB	A Type	Competitive/FFP	TBD	FY25	1st	FY25	2nd	G1 Medical	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
RTI Quality Assurance (QAO)	W911YP-23-D-0002	RV Global Solutions Inc	N	$561,895.32	03 Jul 2023 - 02 Jul 2029	611430	R499	8(a)	D Type	8a Sole Source/FFP	TBD	FY29	3rd	FY29	4th	640th RTI	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
PT Equip Preventative Maintenance	W911YP-20-P-0007	Justin Milne	N	$83,460.00	10 Aug 2020 - 09 Aug 2025	713940	J078	SB	A Type	Competitive/FFP	TBD	FY25	2nd	FY25	4th	G4	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
DFAC Equipment Maintenance	W911YP-23-D-0003	MCRI Electric, Inc	N	$350,559.00	25 Sep 2023 - 24 Mar 2029	811310	J073	SB	D Type	Competitive/FFP	TBD	FY29	3rd	FY29	4th	640th RTI	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Recruiting Promotional Marketing Items	W911YP-22-A-0001	Wingfield Solutions, Inc	N	$600,000.00	01 Dec 2021 - 30 Nov 2026	339999	8465	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	1st	R&R	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Recruiting Promotional Marketing Items	W911YP-22-A-0002	Promo Marketing, Inc	N	$400,000.00	01 Dec 2021 - 30 Nov 2026	339999	8465	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	1st	R&R	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-23-A-0002	Elizabeths Custom Catering, Inc	N	$940,000.00	28 Jul 2023 - 27 Jul 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY26	2nd	FY26	3rd	G4	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-22-A-0004	Mamies Home Cooking	N	$250,000.00	08 Dec 2021 - 07 Dec 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	1st	G4	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-24-A-0003	Remote Catering Solutions	N	$940,000.00	17 Nov 2023 - 16 Nov 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	1st	G4	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-21-A-0002	Theophilus Government Solutions	N	$80,000.00	25 Feb 2021 - 24 Feb 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	2nd	G4	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-24-A-0001	TSG Food Services LLC	N	$940,000.00	16 Oct 2023- 15 Oct 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY26	4th	FY27	1st	G4	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-24-A-0002	S365 Inc	N	$940,000.00	16 Oct 2023- 15 Oct 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY26	4th	FY27	1st	G4	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Dell Laptops	N/A	N/A	N	$405,000.00	Supply	334111	7B21	None	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Monitors	N/A	N/A	N	$34,550.00	Supply	334111	7B21	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Cisco Switches (Lifecycle)	N/A	N/A	N	$509,152.00	Supply	334111	7C20	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Palo Alto Life Cycle	N/A	N/A	N	$184,821.00	Supply	334111	7C20	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Core Switch Camp Williams	N/A	N/A	N	$70,000.00	Supply	334111	7C20	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
UPS 3 LX 16K UPS (BLD RTI, NSL)	N/A	N/A	N	$60,000.00	Supply	334111	6135	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
UPS LX 16K UPS (BLD 9000 service install)	N/A	N/A	N	$10,000.00	Supply	334111	6135	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
APC 3K UPS Lithium-Ion (QTY 5)	N/A	N/A	N	$25,000.00	Supply	334111	6135	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
G6 Mobile Services Renewal	W911YP-23-F-0062	Cellco Partnership (Verizon Wireless)	N	$117,000.00	30 Sep 2023 - 29 Sep 2024	517112	DG10	None	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
FirstNet Renewal Sept 30th	W911YP-23-F-0070	AT&T Mobility	N	$37,544.35	30 Sep 2023 - 29 Sep 2024	517312	DG10	None	F Type	Sole Source/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
PaloAlto Licensing Renewal	W911YP-23-F-0068	Zivaro Inc	N	$136,810.48	21 Sep 2023 - 20 Sep 2024	334111	7J20	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
VEEAM Renewal	W911YP-23-F-0037	EC America Inc	N	$26,077.56	14 Sep 2023 - 13 Sep 2024	334111	7A21	None	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Pure Storage Renewal	W911YP-23-F-0064	Zivaro Inc	N	$64,078.00	26 Sep 2023 - 25 Sep 2024	334111	7A21	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Splunk Renewal	W911YP-23-F-0073	Carahsoft Technology Corp	N	$60,428.00	29 Sep 2023 - 28 Sep 2024	334111	DA10	None	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
SingleWire at Camp Williams	W911YP-23-F-0025	Enterprise Technology Solutions Inc	N	$30,000.00	01 Jul 2023 - 30 Jun 2024	334111	7A21	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
S20 Tactical Edition ATAK Kits	N/A	N/A	N	$63,000.00	Supply	334290	7B22	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	19th SFG(A)	P&C USPFO-UT	USPFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
KP Services	W50S9A-20-P-0001	Higginbotham Enterprises, Incorporated	N	$216,739.24	14 Mar 2020 - 28 Feb 2025	722310	S203	SB	P Type	Competitive/FFP	N/A	FY25	1st	FY25	2nd	151 FSV	P&C UT ANG	USPFO-UT	151.arw.msc.contracting.org@us.af.mil
Local Telecommunication Services	W50S9A-21-P-0012	Allstream Business US, LLC	N	$96,918.00	30 Sep 2021 - 29 Sep 2026	517311	DG11	None	P Type	Competitive/FFP	N/A	FY26	3rd	FY26	4th	151 CF	P&C UT ANG	USPFO-UT	151.arw.msc.contracting.org@us.af.mil
Repair Jet Fuel Complex	N/A	N/A	N	$7,500,000.00	TBD	237120	Y1NA	8(a)	C Type	8a Sole Source/FFP	TBD	FY24	2nd	FY24	3rd	151 CES	P&C UT ANG	USPFO-UT	151.arw.msc.contracting.org@us.af.mil
109 ACS Radar Site Construction	N/A	N/A	N	$2,750,000.00	TBD	236220	Y1BC	SB	C Type	Competitive/FFP	TBD	FY25	2nd	FY25	3rd	151 CES	P&C UT ANG	USPFO-UT	151.arw.msc.contracting.org@us.af.mil
Bldg 210 Renovation Planning	N/A	N/A	N	$200,000.00	TBD	541330	C1AA	SB	F Type	Competitive/FFP	TBD	FY25	2nd	FY25	4th	151 CES	P&C UT ANG	USPFO-UT	151.arw.msc.contracting.org@us.af.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
A/E Design Services	W912LN-18-D-1000	Smith Ahanez Sienkiewycz Architects PC	N	631,178	Dec 2023-Dec 2025	541310	C1AZ	Total SB	services	Direct Award TO	N	24	1	24	1	VTANG BCE	USPFO-VT		james.a.belaski.civ@army.mil
Mental Health Counselor	W912LN-21-C-0003	Windsailor Group, LLC	N	440,000	July 2024- July 2027	621999	R699	8(a)	services	Direct Award	Pending	24	2	24	3	VTARNG Family Programs	USPFO-VT	Massachusetts	james.a.belaski.civ@army.mil
Personal Financial Counselor	W912LN-21-C-0002	Windsailor Group, LLC	N	426,600	July 2024- July 2027	624190	R699	8(a)	Services	Direct Award	Pending	24	2	24	3	VTARNG Family Programs	USPFO-VT	Massachusetts	james.a.belaski.civ@army.mil
Outreach Services	W912LN-20-C-0001	Interactive Government Holdings	N	4,250,000	June 2024-June 2027	624190	R699	8(a)	services	Direct Award	Pending	24	2	24	3	VTARNG Family Programs	USPFO-VT	Washington	joyce.l.merrill.civ@army.mil
Family Readiness Program Mgr	W912LN-21-C-0004	Windsailor Group, LLC	N	500,000.00	July 2024- July 2027	624190	R699	8(a)	Services	Direct Award	Pending	24	2	24	3	VTARNG Family Programs	USPFO-VT	Massachusetts	james.a.belaski.civ@army.mil
Pilot Prehabilitation Services	W912LN-19-D-5001	Duro Health LLC	N	800,000	Sept 2024-Sept 2029	621340	QS18	Total SB	Services	Competitive	Pending	24	3	24	2	VTANG-OPS	USPFO-VT		joyce.l.merrill.civ@army.mil
Full Food Service	NA	N	N	438,000	Mar 2024-Mar 2025	722310	S203	Total SB	Services	Competitive	Pending	24	2	24	2	VTARNG RTI	USPFO-VT		james.a.belaski.civ@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Non-Professional Service - Opt Yr 3	W912TP-21-C-0001	Active Technologies, LLC	N	$ 288,102.00	30 Sep 24 - 29 Sep 25	561499	R499	WOSB	Service	Available Option				x	x	G1 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Professional Service - Opt Yr 3	W912TP-21-C-0002	SEBA Professional Services LLC	N	$ 146,567.00	30 Sep 24 - 29 Sep 25	621399	R699	SB	Service	Available Option				x	x	G1 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Office Products - Opt Yr 3	W912TP-21-P-0003	US Global Services	N	$ 9,750.00	30 Sep 24 - 29 Sep 25	339940	F108	SB	Service	Available Option	W912TP-23-Q-0008			x	x	CFMO VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Hazardous Waste Disposal - Opt Yr 3	W912TP-21-C-0005	ADCON Environmental LLC	N	$ 17,725.55	30 Sep 24 - 29 Sep 25	562998	F108	SB	Service	Available Option				x	x	CFMO VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Pest Control and Remediation - Opt Yr 3	W912TP-21-C-0006	Clean Scalpers Exterminators, Inc	N	$ 14,000.00	30 Sep 24 - 29 Sep 25	561710	F108	SB	Service	Available Option				x	x	CFMO VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
ADS Monitoring Services Contract - Opt Yr 1	W912TP-21-P-0001	Fire Protection Service Corp Mountain Alarm	N	$ 5,540.00	01 Feb 24 - 31 Jan 25	561621	S211	SB	Service	Available Option	W912TP-23-Q-0007			x	x	CFMO VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Elevator Inspection and Maintenance	W912TP-21-P-0004	Otis Elevator Company	N	$ 14,775.00	01 Sep 24 - 31 Aug 25	561710	D201	SB	Service	Available Option				x	x	G8 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
USPFO Wireless Internet - Opt Yr 1	W912TP-21-P-0017	Smartnet, LLC	N	-	-	517810	DG10	SB	Service	Available Option				x	x	USPFO VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
RTI Wireless Internet Service - Opt Yr 1	W912TP-21-P-0013	SmartNet, LLC	N	$ 8,388.00	27 Sep 24 - 26 Sep 25	517810	DG10	SB	Service	Available Option	W912TP-23-Q-0013			x	x	RTI VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
JFHQ Mold Remediation			N	$ 600,000.00		562910	H170	SB	Service	Competitive		x	x			CFMO VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
114th Aviation Post VRRP			N	$ 7,000.00		721110	V231	SB	Service	Competitive		x	x			G1 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
76th CSSB/51st Eng Pre VRRP			N	$ 14,000.00		721110	V231	SB	Service	Competitive		x	x			G1 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
87X & 87T Guard Youth Team Building Workshop			N	$ 36,380.00		721110	V231	SB	Service	Competitive		x	x			G1 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Annual Volunteer Workshop			N	$ 29,500.00		721110	V231	SB	Service	Competitive		x	x			G1 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Youth Program Phone/Hotspot Service			N	$ 1,600.00		517810	DG10	SB	Service	Competitive		x	x			G1 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Family Program Phone/Hotspot Service			N	$ 3,300.00		517810	DG10	SB	Service	Competitive		x	x			G1 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Smartshore Wireless Plan			N	$ 57,000.00		517112	DE11	SB	Service	Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Phone/Internet Service			N	$ 49,000.00		517112	F792	SB	Service	Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Xerox Printer Lease			N	$ 4,000.00		532420	W075	SB	Service	Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
UPS Batteries			N	$ 70,000.00		335910	6146	SB	Supply	Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
3PAR Renewal			N	$ 50,000.00				SB	Service	Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
SPR Shredder			N	$ 12,000.00		517112	DG10	SB	Supply	Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
87X/87T Storefront Wireless Service			N	$ 34,376.00		517112	DG10	SB	Service	Competitive		x	x			RRB VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Firehat Internet Service			N	$ 27,988.00		517112	DG10	SB	Service	Competitive		x	x			RRB VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
87T Alpha Fixed Wireless Pending MSO			N	$ 999.00		517112	DG10	SB	Service	Competitive		x	x			RRB VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
87T Alpha Fixed Furniture Packet			N	$ 40,000.00		449110	7110	SB	Supply	Competitive		x	x			RRB VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Cargo Trailers			N	$ 80,000.00		336211	2330	SB	Supply	GSA - Competitive		x	x			RRB VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Groceries	W912TP-24-P-0002	Seaside Market and Deli	N	$ 15,750.00	31/08/24	311999	8970	SB	Supply	Competitive		x	x	x	x	RTI VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Groceries			N	$ 13,000.00		722320	8970	SB	Supply	Competitive		x	x			RTI VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Groceries			N	$ 13,000.00		722320	8970	SB	Supply	Competitive		x	x			RTI VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Smartshore Wireless Plan CID			N	$ 8,000.00		517112	DE11	SB	Service	Competitive		x	x			CD VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
87X and 87T Youth Team			N	$ 13,400.00		721110	V231	SB	Service	Competitive		x	x			G1 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
State Teen Panel/Arch Training Workshop			N	$ 10,000.00		721110	V231	SB	Service	Competitive		x	x			G1 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Industrial Hygiene			N	$ 17,000.00		541620	R428	SB	Service	Competitive		x	x			G1 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
76th Kitchen Appliances			N	$ 50,000.00		332215	T320	SB	Supply	Competitive		x	x			G4 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
RMMP Fuel (RTI)	W912TP-24-P-0001	Rodeo of St. Croix	N	$ 50,000.00		454730	9140	SB	Supply	Sole Source		x	x	x	x	G4 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
RMMP Fuel (87T)		Signature/Tolls	N	$ 10,000.00		454730	9140	SB	Supply	Sole Source		x	x			G4 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Long Distance (LAN)			N	$ 6,000.00		517810	DG10	SB	Service	Competitive		x	x			G4 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Upgraded Phone System			N	$ 350,000.00		517112	DG10	SB	Service	Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Multi-Function Printers			N	$ 130,000.00		423430	7490	SB	Supply	CHESS - Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Replacement Laptops			N	$ 100,000.00		334111	ZE20	SB	Supply	CHESS - Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Monitors			N	$ 20,000.00		423430		SB	Supply	CHESS - Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
Training Institute Laptops			N	$ 35,000.00		334111	ZE20	SB	Supply	CHESS - Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
DL Desktops			N	$ 20,000.00		334111	ZE20	SB	Supply	CHESS - Competitive		x	x			G6 VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil
MEAR			N	$ 1,200,000.00		236210	C1JE	SB	Service			x	x			CFMO VARNG	P&C USPFO-VI	USPFO-VI	ng.vi.viarng.mbx.usafb-vi-sc@army.mil

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Wireless Phones & MR Devices (FTI)	W912LY24R0004	AT&T	N	≤$250K	ar 2024 - 30 Nov	517919	DC11	Unreserved - IDW	Service	Sole Source	TBD	FY24	4th	FY25	1st	recruiting & Retention - VAARN	P&C USPTO-VA	USPTO-VA	
Wireless Phones & MR Devices (RMR)	W912LY24R0001	AT&T	N	≤$250K	ar 2024 - 30 Nov	517919	DC11	Unreserved - IDW	Service	Competitive	TBD	FY24	4th	FY25	1st	Counter Drug - VAARNG	P&C USPTO-VA	USPTO-VA	
Wireless Phones & MR Devices (OASA)	W912LY24R0003	AT&T	N	≤$250K	ar 2024 - 30 Nov	517919	DC11	Unreserved - IDW	Service	Sole Source	TBD	FY24	2nd	FY25	1st	VAARNG	P&C USPTO-VA	USPTO-VA	
Raw Subsistence & Rations for EFT-AT	W912LQ24C0002	Valley Foods Incorporated	N	$1M - $5M	ar 2024 - 28 Feb	311991	8970	SBSA	Supply	Competitive	W912LQ24R0001	FY24	1st	FY24	2nd	JFHQ-VA G4	P&C USPTO-VA	USPTO-VA	
Family Program's Volunteer Conference	NA	NA	N	≤$250K	Mar-24	721110	V231	SBSA	Service	Competitive	TBD	FY24	2nd	FY24	2nd	VARNG Cof5 - Family Program	P&C USPTO-VA	USPTO-VA	
Roll Players for CERFP Tme Exercise	NA	NA	N	≤$250K	TBD	541990	R412	SDVOSB	Service	Competitive	TBD	FY24	TBD	FY24	TBD	CERFP - VAARNG	P&C USPTO-VA	USPTO-VA	
Lane Reset for CERFP Tme Exercise	NA	NA	N	≤$250K	TBD	541990	R412	SDVOSB	Service	Competitive	TBD	FY24	TBD	FY24	TBD	CERFP - VAARNG	P&C USPTO-VA	USPTO-VA	
Youth Camp Meals	NA	NA	N	≤$250K	24-Jul	722320	S203	SBSA	Service	Competitive	TBD	FY24	3rd	FY24	4th	VARNG Cof5 - Family Program	P&C USPTO-VA	USPTO-VA	
Latrines & Handwashing Stations @ Fort M	NA	NA	N	≤$250K	Jan - Sep 2024	562998	W085	Unrestricted	Service	Competitive	TBD	FY24	2nd	FY24	2nd	G4 - 116th BCT	P&C USPTO-VA	USPTO-VA	
Latrines & Handwashing Stations @ Fort M	NA	NA	N	≤$250K	Jan - Sep 2024	336120	6250	SBSA	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	G4 - 116th BCT & 329th RSG	P&C USPTO-VA	USPTO-VA	
Ice and Refrigerated Trailers	NA	NA	N	≤$250K	TBD	312113	8960	SBSA	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	JFHQ-VA G4	P&C USPTO-VA	USPTO-VA	
R&R Printing & Mailing Services BPA	NA	NA	N	≤$250K	TBD	541860	R604	SBSA	Service	Competitive	TBD	FY24	TBD	FY24	TBD	recruiting & Retention - VAARN	P&C USPTO-VA	USPTO-VA	
Wearables BPA	NA	NA	N	≤$250K	TBD	315990	7990	SBSA	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IG (Primarily R&R & Family Pro	P&C USPTO-VA	USPTO-VA	
Laptops	NA	NA	N	$250K - $500K	TBD	334111	7020	SB - IDIQ	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	JFHQ-VA G6	P&C USPTO-VA	USPTO-VA	
Outer Commercial Internet Services for R&R	NA	NA	N	≤$250K	Feb 24 - 31 Jan 25	517311	DC01	Unrestricted	Service	Competitive	TBD	FY24	2nd	FY24	2nd	recruiting & Retention - VAARN	P&C USPTO-VA	USPTO-VA	
Non-wearable Giveaways	NA	NA	N	≤$250K	TBD	323111	7690	SBSA	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IG (Primarily R&R & Family Pro	P&C USPTO-VA	USPTO-VA	
R&R Display Jerseys BPA	NA	NA	N	≤$250K	TBD	315990	7990	SBSA	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	recruiting & Retention - VAARN	P&C USPTO-VA	USPTO-VA	
MI Excel & Prosecutor Training	NA	NA	N	≤$250K	15-16 May 2024	611420	U008	SBSA	Service	Competitive	TBD	FY24	2nd	FY24	3rd	JFHQ-HRO	P&C USPTO-VA	USPTO-VA	
Behavioral Health Services	W912LQ21C0001	Multidian LLC	N	$1M - $5M	ar 2024 - 31 Mar 2	621330	Q508	8(a)	Service	Sole Source	W912LQ23R0006	FY23	4th	FY24	2nd	JFHQ-G1	P&C USPTO-VA	USPTO-VA	
Inspection & Maintenance of Fire Extinguish	NA	NA	N	≤$250K	TBD	TBD	TBD	TBD	Service	TBD	TBD	FY24	2nd	FY24	2nd	Aviation - VAARNG	P&C USPTO-VA	USPTO-VA	
Kitchen Equipment Maintenance Services	NA	NA	N	≤$250K	TBD	TBD	TBD	TBD	Service	TBD	TBD	FY24	2nd	FY24	3rd	JFHQ-VA G4	P&C USPTO-VA	USPTO-VA	
TAGDJS Desk	NA	NA	N	≤$250K	TBD	TBD	TBD	TBD	Supply	TBD	TBD	FY24	2nd	FY24	2nd	JFHQ-VA G6	P&C USPTO-VA	USPTO-VA	
SolarWinds Software Maintenance	NA	NA	N	≤$250K	TBD	TBD	TBD	TBD	Service	TBD	TBD	FY24	2nd	FY24	3rd	JFHQ-VA G6	P&C USPTO-VA	USPTO-VA	
Sewer Pneumatic	N/A	N/A	N	$4M	60 Days ANP	237110	Z997	SAMFB FW Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	3	30bd Bedtower	RCVI USPTO-VA	USPTO-VA	
Renfrew HVAC	N/A	N/A	N	$900K	210 days ANP	238220	J041	SAMFB FW Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	30bd Bedtower	RCVI USPTO-VA	USPTO-VA	
Renfrew Fire Alarm	N/A	N/A	N	$900K	210 Days ANP	238210	J015	SAMFB FW Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	30bd Bedtower	RCVI USPTO-VA	USPTO-VA	
Dalrhian, Dalrhian, and Carroll RPAR	N/A	N/A	N	$60K	90 days ANP	238330	Z164	SAMFB FW Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	192bd FES	RCVI USPTO-VA	USPTO-VA	
Vehicle Maintenance Vehicle Repairs	N/A	N/A	N	$30K	30 days ANP	811121	J023	Small	Service	Competitive	TBD	FY24	3	FY24	4	203d Redtower	BCO USPTO-VA	USPTO-VA	
RSD Meals	N/A	N/A	N	$10K	01/2024-9/30/202	311991	S203	Small	Supply	Competitive	TBD	FY24	2	FY24	2	192d SS	BCO USPTO-VA	USPTO-VA	
RSD Lodging	N/A	N/A	N	$120K	01/2024-9/30/202	721110	V231	Small	Supply	Competitive	TBD	FY24	2	FY24	3	203d Redtower	BCO USPTO-VA	USPTO-VA	
OPS Floor Move	N/A	N/A	N	$20K	30 Days ADC	484210	N071	Small	Service	Competitive	TBD	FY24	1	FY24	2	18S COS	BCO USPTO-VA	USPTO-VA	
Dataset Move	N/A	N/A	N	$90k	30 Days ADC	484210	N099	Small	Service	Competitive	TBD	FY24	1	FY24	2	18S COS	BCO USPTO-VA	USPTO-VA	
OHWS Bathroom Project	N/A	N/A	N	$60K	180 days ANP	238220	Z2F8	SAMFB FW Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	192 CES	BCO USPTO-VA	USPTO-VA	
CAC Services	N/A	N/A	N	$4.9K	01/2024-10/31/202	561210	R699	Small	Service	Sole Source	TBD	FY24	2	FY24	2	192 SS	BCO USPTO-VA	USPTO-VA	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Classroom Upgrade			N	$ 85,000.00		334310	7B22	Total Small Business			FY23_0011880791_v2	FY23	2nd	FY23	3rd	56th TIOG WAARNG	P&C USPFO-WA	USPFO-WA	
JBS Camp			N	$ 97,000.00		72119	V231	Total Small Business	Service		FY23-0011900000	FY23	2nd	FY23	3rd	JBS WAARNG	P&C USPFO-WA	USPFO-WA	
Body Armor			N	$ 54,000.00		451990	8415	14 KOTAP			TBD	FY23	3rd	FY23	3rd	96th TC WAARNG	P&C USPFO-WA	USPFO-WA	
AT Meals			N	$ 31,464.00	18 APR 2023 - 12 MAY 2023	722320	S203	Total Small Business	Service		FY23-0011930575	FY23	3rd	FY23	3rd	205th WAARNG	P&C USPFO-WA	USPFO-WA	
Audio-Visual Equipment			N	$ 312,000.00		334310	7B22	Total Small Business			FY23_0011907985_v1	FY23	3rd	FY23	3rd	CFMO WAARNG	P&C USPFO-WA	USPFO-WA	
MILPAY Support	W912K3-19-F-0022	Unity Technologies	N	$ 500,000.00	15 SEP 2023 - 14 SEP 2028	541611	R699	8(a)SB	Service		TBD	FY23	4th	FY23	4th	USPFO WAARNG	P&C USPFO-WA	USPFO-WA	
Marketing Analyst	W912K3-21-F-0001	ATR	N	$ 200,000.00	15 SEP 2023 - 15 SEP 2028	541611	R699	8(a)SB	Service		TBD	FY23	4th	FY23	4th	898 WAARNG	P&C USPFO-WA	USPFO-WA	
8456 HVAC Replacement			N	$ 1,200,000.00	15 Feb 2024 - 15 Aug 2024	236220	Z1FZ	Total Small Business	Construction		W9GS9G24B0001	FY24	1st	FY24	2nd	141 MSG/MSC	141 BCO - WA	USPFO-WA	
Guard Campus Green Space			N	$ 400,000.00	1 Apr 2024 - 1 Jul 2024	236220	Z2EZ	Total Small Business	Construction		TBD	FY24	2nd	FY24	3rd	141 MSG/MSC	141 BCO - WA	USPFO-WA	
5 Hangar Roller Replacement			N	$ 2,000,000.00	1 May 2024 - 30 Sep 2024	236220	Z1FZ	Total Small Business	Construction		TBD	FY24	1st	FY24	1st	141 MSG/MSC	141 BCO - WA	USPFO-WA	
Seminar PO Weekend			N	$ 60,000.00	14-Mar-24	611430	U001	SB	Supply		W9GS9E24Q0001	FY24	1st	FY24	1st	HQ WA ANG	194th WA ANG	USPFO-WA	
Winter Camp			N	$ 12,300.00	15-Feb-24	721119	7Z119	Total Small Business	Service		TBD	FY24	FY24	FY24	2nd	JBS WAARNG	P&C USPFO-WA	USPFO-WA	
Wenatchee Casino			N	$ 65,000.00	15-Jan-24	334310	7B22	Total Small Business	Supply		TBD	FY24	FY24	FY24	2nd	96th TC WAARNG	P&C USPFO-WA	USPFO-WA	
Work For Warriors			N	$ 1,500,000.00	01 Mar 24 - 28 Feb 28	541611	R699	Total Small Business	Service		TBD	FY24	FY24	FY24	2nd	JBS WAARNG	P&C USPFO-WA	USPFO-WA	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Joint Base Operational Support Contract	W91YLB-18-C-0003	T&T International	N	$1M - $5M	Base + 4	541614	R706	WOSB Set Aside	Service	FFP		FY24	3rd	FY24	4th	19WFC/JBV	P&C 19WFC/JBV	19WFC/JBV	
Clinical Psychologist Service Contract	W91YLB-18-C-0006	Medical X-Ray Radiac Solutions	N	$250K-$1M	Base + 4	621330	G011	Re	Service	FFP	W91YLB-24-R-0003	FY24	3rd	FY24	4th	MFTWY/M	P&C 19WFC/JBV	19WFC/JBV	
WUMAC AF 54/74" PSP			N	$50K-$100K	Base + 4	541330	C211	SB Set Aside	Service	FFP	W91YLB-24-R-0001	FY24	3rd	FY24	4th	130th AW	P&C 19WFC/JBV	19WFC/JBV	
Renovate B 109 for AGE			N	$25K-$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Construct Ta Dm			N	$1M - $5M				SB Set Aside	A&E	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Seed Blast Ventilation			N	$25K-$250K				SB Set Aside	A&E	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
B.134 LED			N	$25K-$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Maintenance Parking Lot			N	$25K-$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Construct Jet Fuel Tank			N	$1M - $5M				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Construct Re-Fueling station			N	$1M - $5M				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Handicap Accessible Doors B.141			N	$25K-$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Electrical for MULE B. 407			N	$25K-$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Replace Radiant Heat Building 343			N	$25K-$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Replace Hot water Coils B.407			N	$25K-$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Modify Main Gate ECP BLD000			N	$250K-$1M				SB Set Aside	A&E	FFP		FY24	3rd	FY24	4th	167th AW	P&C USPFO-WV	USPFO-WV	
Installation Development Plan			N	$25K-$250K				SB Set Aside	A&E	FFP		FY24	3rd	FY24	4th	167th AW	P&C USPFO-WV	USPFO-WV	
Modify BLD009			N	$1M - $5M				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	167th AW	P&C USPFO-WV	USPFO-WV	

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competetive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Environmental Training Support	W912J220P0027	Whitetail Environmental	N	$86K	April 2020 - 2023	611430	F999	Bral	Option Year	FFP		3QFY24	3QFY24	3QFY24	3QFY24	CMFO	USPFO WI		zachary.r.lewis.civ@army.mil

Project Description	If Follow-on Action Provide Current Contract Number	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PSC Code	Set-Aside Info (SB, SDB, 8(a), SDVOSB, WOSB, HUBZone)	Contract Vehicle (for task/delivery orders)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date		Anticipated Award Date		Buying Activity	Requiring Activity	Contracting Office	POC Name (buyer or SB professional
										FY	QTR	FY	QTR				
Repair Roofs Bldg 22	N/A	N	$250K - $1M	TBD	238160	J041	SB	Contract	Total Set-Aside	FY24	2nd	FY24	4th	CES	WY ANG	WY ANG	Brooks Harris
Repair Basewide Pavements	N/A	N	$250 - $1M	TBD	237310	Z1LB	LB	TO	Total Set-Aside	FY24	2nd	FY24	2nd	CES	WY ANG	WY ANG	Brooks Harris
Street Smart VR	W50SBW21P0008	N	Under $10K	Aug 21 - Aug 26	334111	6910	SB	Contract	Total Set-Aside	FY21	3rd	FY21	4th	SFS	WY ANG	WY ANG	MSgt Jonathan Tanner
DFAC KP Services	W50SBW22P0002	N	$10K - $250K	Aug 22 - Sep 27	722310	S203	8(a)	Contract	Total Set-Aside	FY22	3rd	FY22	4th	FSS	WY ANG	WY ANG	MSgt Jack Hayes
Spiral 3 (Recruiting)	W50SBW23F0002	N	$10K - $250K	Dec 23 - Dec 24	517312	DE11	LB	Contract Mod	Full and Open	N/A	N/A	FY24	1st	FSS	WY ANG	WY ANG	MSgt Michael Palmer
Spiral 3 (Wing)	W50SBW23F0001	N	$10K - $250K	Dec 23 - Dec 24	517312	DE11	LB	Contract Mod	Full and Open	N/A	N/A	FY24	1st	CS	WY ANG	WY ANG	MSgt Charles Landgraf
Shredding Services	N/A	N	$10K - $250K	TBD - Aug 28	561990	R614	SB	Contract	Total Set-Aside	FY24	1st	FY24	1st	CS	WY ANG	WY ANG	Christopher Stiles
Yellow Ribbon Event	N/A	N	$10K - $250K	TBD	721110	V231	SB	Contract	Total Set-Aside	FY24	1st	FY24	2nd	FSS	WY ANG	WY ANG	Nicole Elliot
Construct Airfield Fencing	N/A	N	$1M - $2M	TBD	238990	Y1PZ	SB	Contract	Total Set-Aside	FY24	2nd	FY24	4th	CES	WY ANG	WY ANG	Harris, Brooks
Construct Main Gate A&E Design	N/A	N	$250K - $1M	TBD	541310	C1AA	LB	Contract	Full and Open	FY24	2nd	FY24	4th	CES	WY ANG	WY ANG	Harris, Brooks
Construct VMAGE	N/A	N	>$10M	TBD	??	??	LB	Contract	Full and Open	TBD	TBD	FY24	TBD	CES	WY ANG	WY ANG	Maj Brian Wille
RICOH Maintenance	W912L3-21-F-0008	N	$10K - $250K	Feb 21 - Feb 26	811212	DG10	SDVOSB	W52P1J-16-D-0029	Total Set-Aside	FY24	2nd	FY24	2nd	WY ARNG	WY ARNG	WY ARNG	WY ARNG
Technical Surveillance Service	W912L3-21-P-0005	N	$10K - $250K	Apr 21 - Apr 26	621999	Q999	SB	Purchase Order	Total Set-Aside	FY24	3rd	FY24	3rd	WY ARNG	WY ARNG	WY ARNG	WY ARNG
IT - ATHOC Svs	W912L3-21-F-0020	N	$10K - $250K	Jun 21 - Jun 26	517919	DJ10	Unrestricted	W52P1J-20-D-0041	Total Set-Aside	FY24	3rd	FY24	3rd	WY ARNG	WY ARNG	WY ARNG	WY ARNG
CGNY Full Food Services	W912L3-21-D-0002	N	$1M - $9M	Sep 22 - Sep 27	722310	S203	SB	IDIQ	Total Set-Aside	FY24	4th	FY24	4th	WY ARNG	WY ARNG	WY ARNG	WY ARNG
SPIRAL III Cellular Service	W912L3-20-F-0008	N	$250K - $1M	Jul 20 - Jan 24	517312	D304	Unrestricted	N00244-18-D-0003	Total Set-Aside	FY24	4th	FY24	4th	WY ARNG	WY ARNG	WY ARNG	WY ARNG
SolarWinds Software	W912L3-20-F-0006	N	$10K - $250K	Sep 20 - Sep 25	541519	7035	Unrestricted	W52P1J-15-D-0008	Total Set-Aside	FY24	4th	FY24	4th	WY ARNG	WY ARNG	WY ARNG	WY ARNG
Onsite Document Destruction	W912L3-20-P-0031	N	$10K - $250K	Sep 20 - Mar 26	561990	R614	WOSB	Purchase Order	Total Set-Aside	FY24	4th	FY24	4th	WY ARNG	WY ARNG	WY ARNG	WY ARNG
Network Storage Solution	W912L3-21-F-0057	N	$250K - $1M	Sep 21 - Sep 26	334111	7K20	Unrestricted	W52P1J-16-D-0019	Total Set-Aside	FY24	4th	FY24	4th	WY ARNG	WY ARNG	WY ARNG	WY ARNG
IT - Cellebrite Software Licenses & Mx	W912L3-20-P-0002	N	$10K - $250K	Dec 19 - Dec 24	334111	7030	SB	Purchase Order	Total Set-Aside	FY24	1st	FY24	1st	WY ARNG	WY ARNG	WY ARNG	WY ARNG
Non-Clinical Case Mgmt Service	W912L3-20-C-0001	N	$1M - $9M	Jan 23 - Jan 28	561110	V999	8(a)	Contract	Total Set-Aside	FY24	2nd	FY24	2nd	WY ARNG	WY ARNG	WY ARNG	WY ARNG
Fore Flight Service Renewal	W912L3-22-P-0002	N	$10K - $250K	Dec 21 - Dec 26	511210	6605	WOSB	Purchase Order	Total Set-Aside	FY24	1st	FY24	1st	WY ARNG	WY ARNG	WY ARNG	WY ARNG
Fly Army License Renewal	W912L3-22-P-0005	N	$10K - $250K	Feb 22 - Feb 27	541519	6610	SB	Purchase Order	Total Set-Aside	FY24	2nd	FY24	2nd	WY ARNG	WY ARNG	WY ARNG	WY ARNG