

# NGB FY24 Small Business Acquisition Forecast - Acronym Key

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

<u>Other Acronyms and Positions</u>	
<b>AASF</b>	Army Aviation Support Facility
<b>AQ-C</b>	NGB Goods and Services Contracting Office
<b>AQ-R</b>	NGB Construction & A&E Contracting Office
<b>ARNG</b>	Army National Guard
<b>ARNG G1</b>	ARNG Personnel Operations
<b>ARNG G2</b>	ARNG Intelligence Operations
<b>ARNG G3</b>	ARNG Operations and Training
<b>ARNG G4</b>	ARNG Logistics
<b>ARNG G5</b>	ARNG Plans Programs and Strategy
<b>ARNG G6</b>	ARNG Communications and IT
<b>ARNG G8</b>	ARNG Fiscal Operations
<b>XXARNG</b>	State Army National Guard (IE KSARNG)
<b>ANG</b>	Air National Guard
<b>ANG A1</b>	Air National Guard Personnel
<b>ANG A2</b>	Air National Guard Intelligence
<b>ANG A4</b>	Air National Guard Logistics
<b>ANG FM</b>	Air National Guard Fiscal Management
<b>XXANG</b>	State Air National Guard (IE KSARNG)
<b>ARW</b>	Air Refueling Wing
<b>AVN</b>	Aviation
<b>ASVAB</b>	Armed Services Vocational Apptitude Battery
<b>AW</b>	Air Wing
<b>BCE</b>	Base Civil Engineer
<b>BCO</b>	Base Contracting Officer
<b>CES</b>	Civil Engineering Squadron
<b>CIF</b>	Central Issue Facility
<b>CST</b>	Civil Support Team
<b>CSJFTC</b>	Civil Support Joint Task Force Commander
<b>CoCO</b>	Chief of Contracting Office
<b>COR</b>	Contracting Officers Representative
<b>CoS</b>	Army Chief of Staff (Position is at NGB ARNG and Each State)
<b>CFMO</b>	Facilities Maintenance Officer
<b>CRTC</b>	Combat Readiness Training Center
<b>DFAC</b>	Dinning Facility
<b>DOSA</b>	Director of Staff Air
<b>EAATS</b>	Eastern Army Aviation Training School
<b>DJS</b>	Director of Joint Staff (Position can be at NGB and Each State)
<b>DUSPFO</b>	Deputy United States Property and Fiscal Office (Can Be G8 or J8)
<b>DCSPERS</b>	Deputy Chief of Staff for Personnel (G1)
<b>DCSINT</b>	Deputy Chief of Staff for Intelligence (G2)
<b>DSCOPS</b>	Deputy Chief of Staff for Operations and Training (G3)
<b>DSCLOG</b>	Deputy Chief of Staff for Logistics (G4)
<b>DCSPLANS</b>	Deputy Chief of Staff Plan (G5 or G5/7)
<b>DCSIM</b>	Deputy Chief of Staff for Information Management (G6)
<b>DCSFIN</b>	Deputy Chief of Staff for Fiscal Operations (G8)

<b>DOIM</b>	Director of Information Management (Legacy term still in use)
<b>FW</b>	Fighter Wing
<b>HAATS</b>	High Altitude Aviations Training School
<b>HRO</b>	Human Resources (Can Be J1)
<b>IDIQ</b>	Indefinite Delivery Indefinite Quantity Contracting Vehicle
<b>IDT</b>	Inactive Duty Training
<b>INT</b>	Intelligence
<b>IR</b>	Internal Review
<b>IT</b>	Information Technologies
<b>J1</b>	Joint Human Resources
<b>J2</b>	Joint Intelligence
<b>J3</b>	Joint Operations and DOMOPS
<b>J4</b>	Joint Logistics
<b>J5</b>	Plans, Programs, Operations, and Strategy
<b>J6</b>	Joint Communications & Information Management
<b>J8</b>	Joint Comptroller (Can be HRO)
<b>KO</b>	Warranted Contracting Officer
<b>KS</b>	Contracting Specialist
<b>LIK</b>	Lodging in Kind
<b>PA</b>	Public Affairs
<b>PAO</b>	Public Affairs Office
<b>NGB</b>	National Guard Bureau
<b>NGBJS</b>	NGB Joint Staff
<b>MCTC</b>	Maintenance Centralized Training Center
<b>MEDCOM</b>	Medical Command can be the same as MEDDET at the state level
<b>MEDDET</b>	State ARNG Medical Detachment
<b>MDB</b>	Missle Defense Brigade
<b>MILPAY</b>	Military Pay
<b>MSG</b>	Mission Support Group
<b>OPS</b>	Operations
<b>P&amp;C</b>	Purchasing and Contracting
<b>PEC</b>	National Guard Professional Education Center
<b>RA</b>	Requiring Activity (Customer)
<b>RAPSC</b>	Regiona Aviation Parts Support Contract
<b>RTI</b>	Regional Training Institute
<b>RRB</b>	Recruiting and Retention Battalion
<b>SIK</b>	Subsistence in Kind
<b>SSM</b>	Surface Maintenance Office
<b>S&amp;S</b>	Supply and Services
<b>TASMG</b>	Tactical Aviation Support Maintenance Group
<b>UTA</b>	Unit Training Assembly
<b>UTV</b>	Utility Tactical Vehicle
<b>MTU</b>	Manuever Training Unit
<b>WAATS</b>	Western Army Aviation Training Center

# NGB FY24 Small Business Acquisition Forecast - NGB AQ-C

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 (Compete Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FCY	QTR	FCY	QTR				
NGB JB Force Structure, Resources and Assessment Spc Svcs	G02026C0R040 W9131.19F2509	CALIBRE SYSTEMS, INC.	N	\$20M - \$50M	60 Mo	541612	TBD	Full & Open	Service	Competitive	TBD	FY24	3rd	FY24	4th	NGB-18	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
IS Systems	G05170D027 W9131.19F2509	IBM SYSTEMS INCORPORATED	N	\$10K - \$250K	60 Mo	611400	TBD	Sole Source	Service	Competitive	TBD	FY24	3rd	FY24	4th	ARNG-C50	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
NetApp Hybrid Cloud Infrastructure (HCI) (Alt Site)	N/A	N/A	N	\$1M - \$5M	60 Mo	513110	TBD	Full & Open	Service	Competitive	TBD	FY24	Q3	FY24	Q3	NG-16	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
ARNG 5G Wireless Communication (Voice & Data) New	W9131.19F2509	CELCO PARTNERSHIP	N	\$5M - \$10M	N/A	517312	0G10	F&O	Supply	Competitive	FAR 8.4 - Sole Source	FY24	Q3	FY24	Q3	ARNG-66-IMD	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
IT Combined Services Support	W154KN19C0061	GOLDBELY GLACIER HEALTH SERVICES, LLC	N	\$5M - \$10M	60 Mo	541611	8499	FAR 8.4 - Sole Source	Service	Competitive	W9131.19F2509	FY24	Q2	FY24	Q2	J1	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Child and Youth Programs Coordinators	W9131.19C0013	DYNAMIC SYSTEMS TECHNOLOGY, INC.	N	\$50M+	60 Mo	624310	TBD	Full & Open	Service	Competitive	W9131.19C0013	FY24	1st	FY24	2nd	NG-18	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
ATC Army OY2	W9131.19C0001	PUNISTIA SERVICES, LLC	N	\$20M - \$50M	60 Mo	488111	TBD	Full & Open	Service	Competitive	TBD	FY23	4th	FY24	2nd	ARNG-AV	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Analytical Hierarchy Process Services	W9131.19C0012	EXPERT CHOICE, INC.	N	\$10K - \$250K	60 Mo	513110	TBD	Sole Source	Service	Competitive	W9131.19C0012	FY24	2nd	FY24	4th	NG-13	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Aircraft High-Rise Jet Engine Test Equipment / Software and Fire Suppression System Management Consultant Services (Base)	W9131.19C0013	CREATIVE BUSINESS SOLUTIONS, INC.	N	\$1M - \$5M	60 Mo	488190	TBD	8(a) Sole Source	Service	Competitive	TBD	FY24	2nd	FY24	4th	ANG-A4	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
ANG Custodial	W9131.19C2008	BPA FACILITY SERVICES, INC.	N	\$1M - \$5M	60 Mo	561720	TBD	Sole Source	Service	Competitive	TBD	FY24	2nd	FY24	3rd	ANG-CCF	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
ANG Drug Demand Reduction Program (DDRP) Specimen Collection Services New Contract	W9131.19C2014	LOYAL SOURCE GOVERNMENT SERVICES LLC	N	\$50M+	60 Mo	621511	TBD	Full & Open	Service	Competitive	TBD	FY24	2nd	FY24	Q4	ANG-SG	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
JEP CEP NEP	W9131.19F0002	DBVTEK, INC.	N	\$1M - \$5M	60 Mo	541611	TBD	Total Set Aside	Service	Competitive	TBD	FY23	4th	FY24	2nd	NG-13	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
GI FORMS	W9131.19F0004	MILLINNIUM GROUP INTERNATIONAL, LLC, THE	N	\$1M - \$5M	60 Mo	541611	TBD	Full & Open	Service	Competitive	TBD	FY24	2nd	FY24	4th	ARNG-G3	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Master Planner	W9131.19F0005	ELIOT TECHNOLOGY, INC.	N	\$1M - \$5M	60 Mo	541610	TBD	Total Set Aside	Service	Competitive	TBD	FY23	4th	FY24	2nd	ARNG-G9	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
IA7 Engineering	W9131.19F0021	IBRAE, INC.	N	\$5M - \$10M	60 Mo	541330	TBD	Total Set Aside	Service	Competitive	TBD	FY24	1st	FY24	3rd	ANG-A7	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Impact Sales Training Services	W9131.19F0025	WILLIAM T. BROOKS AND ASSOCIATES, INC.	N	\$1M - \$5M	60 Mo	611400	TBD	Full & Open	Service	Competitive	TBD	FY24	2nd	FY24	Q4	ARNG-HRR	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Admin & Bus Process II	W9131.19F2501	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-C50	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Building Services III	W9131.19F2502	T3W BUSINESS SOLUTIONS, INC.	N	\$5M - \$10M	60 Mo	541611	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY24	3rd	FY24	4th	ARNG-C50	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Integrated Management Services	W9131.19F2503	HMA ASSOCIATES, LLC	N	\$5M - \$10M	60 Mo	541611	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY24	2nd	FY24	3rd	NGB-MA	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
MILCON CFMO	W9131.19F2508	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-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
AI7 Strategic Analysis	W9131.19F2525	TERACORE, INC.	N	\$5M - \$10M	60 Mo	541512	TBD	IDIQ w/ Reserve for SB	Service	Competitive	TBD	FY24	2nd	FY24	4th	ANG-ALV	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
NetApp Hybrid Cloud Infrastructure (HCI) (Alt Site) (New)	N/A	N/A	N	\$1M - \$5M	60 Mo	541519	0305	Unknown	Supply	Competitive	TBD	FY24	Q3	FY24	Q3	CCV	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
ComUSMC	W9131.19F3080	ARCTICUM, LLC	N	\$50M+	60 Mo	493110	M202	FAR 15 - Set Aside	Service	Competitive	W9131.19F3080	FY24	Q3	FY24	Q4	13/747/CS	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
ORACLE Enterprise Maintenance Fee	W9131.19F4011	AFFINITY, LLC	N	\$1M - \$5M	60 Mo	541519	7020	Unknown	Supply	Competitive	TBD	FY24	Q3	FY24	Q4	GE-IMD	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
ORACLE Staff Tech Support	W9131.19F4011	PARCIPUS CONSULTING INC	N	\$20M - \$50M	60 Mo	541330	8499	FAR 15 - Set Aside	Service	Competitive	W9131.19F4011	FY24	Q3	FY24	Q3	A2	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Furniture Purchases for Campus Office Redesign BPA	W9131.20A2000	PRICE MODERN LIMITED LIABILITY COMPANY	N	\$1M - \$5M	N/A	337214	1110	Single Award BPA Call	Supply	Competitive	W9131.20A2000	FY24	Q3	FY24	Q4	CCY	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
JB Force Structure, Resources and Assessment Support Services	W9131.19F2509	CALIBRE SYSTEMS, INC.	N	\$20M - \$50M	60 Mo	541612	8499	FAR 16.505 - F&O	Service	Competitive	W9131.19F2509	FY24	Q1	FY24	Q2	J1	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Systems Engineering Technical Support (SETS) (Base)	W9131.19F2834	ALCUTUS TECHNOLOGY CORPORATION	N	\$10M - \$20M	60 Mo	541710	0316	Unknown	Service	Competitive	W9131.19F2834	FY24	Q1	FY24	Q2	AB	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Personal Statement Program (PSP) Support - Follow On	W9131.21C1003	KATANA NORTH AMERICA, LLC	N	\$50M+	60 Mo	561210	8408	FAR 15 - F&O	Service	Competitive	W9131.21C1003	FY24	Q3	FY24	Q3	GI-HRR	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Youth Challenge Inspection Services (ESD Program) (ARNG Funding)	W9131.21P3007	ALTIQ CAREER VENTURES LLC	N	\$5M - \$10M	60 Mo	541511	8499	FAR 16.505 - Set Aside	Service	Competitive	W9131.21P3007	FY24	Q1	FY24	Q2	J1	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Administrative and Business Services I	W9131.19F2501	APPLIED COMPUTER TRAINING & TECHNOLOGY, INC.	N	\$5M - \$10M	60 Mo	541611	8499	FAR 16.505 - Set Aside	Service	Competitive	W9131.19F2501	FY24	Q3	FY24	Q3	CSO-C	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
NGM Controller Support Services	N/A	N/A	N	\$5M - \$10M	60 Mo	541611	8499	FAR 16.505 - Set Aside	Service	Competitive	W9131.19F2501	FY24	Q3	FY24	Q2	GI-HRR	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
NGM Multi-Function Services	W9131.20F4102	INTEC TECHNOLOGIES, LLC	N	\$1M - \$5M	60 Mo	334111	0070	Unknown	Service	Competitive	W9131.20F4102	FY24	Q3	FY24	Q3	GI-SG	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
DSMAC Awards Supply Buy	W9131.21P1001	WILSON TROUP CO. OF CALIFORNIA	N	\$10K - \$250K	N/A	339999	7105	FAR 13 - F&O	Supply	Competitive	W9131.21P1001	FY24	Q3	FY24	Q2	H1	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Data Analyst Support Services	W9131.19F0001	APPLIED COMPUTER TRAINING & TECHNOLOGY, INC.	N	\$20M - \$50M	60 Mo	541611	8499	FAR 16.505 - Set Aside	Service	Competitive	W9131.19F0001	FY24	Q3	FY24	Q2	GI-HRR	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Transportation Services	W9131.19F0005	ELIOT TECHNOLOGY, INC.	N	\$1M - \$5M	60 Mo	541330	8499	FAR 16.505 - Set Aside	Service	Competitive	W9131.19F0005	FY24	Q3	FY24	Q3	CSO-F	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Mishap Prevention	W9131.19F0017	MIRACLE SYSTEMS LLC	N	\$5M - \$10M	60 Mo	541330	8425	FAR 16.505 - F&O	Service	Competitive	W9131.19F0017	FY24	Q2	FY24	Q3	SE	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Human Factors Analysis Classification System (HFACS) Training Courses	W9131.21P1004	HFACS INC.	N	\$250K - \$1M	60 Mo	611519	1099	FAR 15 - Set Aside	Service	Competitive	W9131.21P1004	FY24	Q2	FY24	Q2	GI - AVIATION	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
DSMAC Conference	N/A	N/A	N	\$10K - \$250K	TBD	721110	0311	FAR 13 - F&O	Supply	Competitive	W9131.21P1004	FY24	Q3	FY24	Q2	J1	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
2024 SPP Conference	N/A	N/A	N	\$10K - \$250K	TBD	721110	0311	TBD	Supply	Competitive	W9131.21P1004	FY24	Q2	FY24	Q3	J53	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Transportation Services	W9131.19F2003	K & LUMBOUSE SERVICE LLC	N	\$5M - \$10M	60 Mo	485113	0212	FAR 15 - Set Aside	Service	Competitive	W9131.19F2003	FY24	Q2	FY24	Q3	CSO-F	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Building Services III	W9131.19F2502	T3W BUSINESS SOLUTIONS, INC.	N	\$5M - \$10M	60 Mo	541330	8405	FAR 16.505 - Set Aside	Service	Competitive	W9131.19F2502	FY24	Q3	FY24	Q3	CSO-F	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Engineering Support	W9131.19F0021	IBRAE, INC.	N	\$5M - \$10M	60 Mo	541330	8425	FAR 16.505 - Set Aside	Service	Competitive	W9131.19F0021	FY24	Q2	FY24	Q3	AA	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
MILCON CFMO Services	W9131.19F2508	T3W BUSINESS SOLUTIONS, INC.	N	\$5M - \$10M	60 Mo	541330	8499	FAR 16.505 - Set Aside	Service	Competitive	PANNGB-23-P-0000080315	FY24	Q1	FY24	Q2	ARNG-G9	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
SMIT Support Services - SMTC Follow On	W9131.19F0012	MARTINDERRAL CONSULTING, LLC	N	\$20M - \$50M	60 Mo	541512	0008	FAR 16.505 - Set Aside	Service	Competitive	W9131.19F0012	FY24	Q2	FY24	Q3	ARNG-HRR-G1	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
IT Systems Software License and Support	W9131.19F2004	PARCIPUS CONSULTING, INC.	N	\$10K - \$250K	60 Mo	541330	7030	Sole Source	Supply	Competitive	W9131.19F2004	FY24	Q3	FY24	Q3	CSO-F	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
ACUCOBA Software Maintenance	W9131.19C0005	VELOCITY TECH, INC.	N	\$250K - \$1M	60 Mo	511210	7030	FAR 13 - F&O	Supply	Competitive	W9131.19C0005	FY24	Q2	FY24	Q3	GE-IMD	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Furniture IDIQ - New Award	W9131.20A2000	PRICE MODERN LIMITED LIABILITY COMPANY	N	\$5M - \$10M	60 Mo	337214	7110	FAR 8.4 - Sole Source	Supply	Competitive	W9131.20A2000	FY24	Q3	FY24	Q4	TARQ Facility Maintenance ARNG HQ	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Cooperative Agreement Training and Related Support Services	W9131.21F2505	COLLEAGUE CONSULTING, LLC	N	\$1M - \$5M	60 Mo	611430	0008	Unknown	Service	Competitive	W9131.21F2505	FY24	Q3	FY24	Q4	J1	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
ITMCS - Follow On	W9131.19F0012	TREX CREER CONSULTING, INC.	N	\$5M - \$10M	60 Mo	541519	0306	FAR 16.505 - F&O	Service	Competitive	W9131.19F0012	FY24	Q3	FY24	Q4	GI-HRA	NGB-AQC	NGB-SB	<a href="mailto:NGB-AQC_Forecast@army.mil">NGB-AQC_Forecast@army.mil</a>
Strategic Governance and Policy Support	W9131.21C2601																		

# NGB FY24 Small Business Acquisition Forecast - NGB AQ-R

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				
COARNG 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)	AQR	NGB	carrie.a.mckay2.civ@army.mil
3W Renovation at TARC	n/a	n/a	N	\$1M - \$5M	18 months	236220	Z2AA	100% Small Business	Construction	competitive	TBD	FY24	2nd	FY23	4th	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
ZW 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)	AQR	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)	AQR	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)	AQR	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	FY25	4th	TARC/FMO (Army)	AQR	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)	AQR	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)	AQR	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)	AQR	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)	AQR	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)	AQR	NGB	carrie.a.mckay2.civ@army.mil
TARC2 3P 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)	AQR	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/AAAI (Air)	AQR	NGB	carrie.a.mckay2.civ@army.mil
A-E Vertical Multi Region IDIQs for Vertical Design Services (10 IDIQs)	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	AQR	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	AQR	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	AQR	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	AQR	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	AQR	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)	W9121R-22-R-6000	FY22	1st	FY24	3rd	NGB - Enterprise Use	AQR	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)	W9121E-22-R-0001	FY22	1st	FY24	3rd	NGB - Enterprise Use	AQR	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)	W5056K-22-R-0001	FY22	4th	FY24	3rd	NGB - Enterprise Use	AQR	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/AAV (Air)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Remedial Investigations, Feasibility Studies, Proposed Plans and	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/AAV (Air)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Restoration Advisory Board and Community Involvement Plan	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/AAV (Air)	AQR	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/AAV (Air)	AQR	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/AAV (Air)	AQR	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/AAV (Air)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Army National Guard - MILCON Design Review Support Services	n/a	n/a	N	\$3M - \$5M	5 years	541330	C219	TBD	Service	fair opportunity	N/A - task order	FY24	2nd	FY24	3rd	ARNG-GR	AQR	NGB	carrie.a.mckay2.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Alaska

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
												YF	QTR	YF	QTR				
Telecom Support Services	W912RU18C0001	Alma Grabat, LLC	N	\$3.9M	5 years	237210	D051	Blk	Service	FFP (Blk) SS	W912RU23R00001	FY23	3rd	FY23	4th	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	ng-ak_albarran@nbs.usfpo.purchasing-contracting@army.mil
Advanced IT System Manager	W912RU18C0002	Brice Engineering, LLC	N	\$1.2M	5 years	541513	D101	Blk	Service	FFP (Blk) SS	W912RU23R00007	FY23	3rd	FY23	4th	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	ng-ak_albarran@nbs.usfpo.purchasing-contracting@army.mil
WiOS Services	W912RU18C0002	Brice Engineering, LLC	N	\$200K	1 year	541513	D101	Blk	Service	FFP (Blk) SS	W912RU23R00007	FY23	3rd	FY23	4th	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	ng-ak_albarran@nbs.usfpo.purchasing-contracting@army.mil
Multi-Function Devices Purchase	W52JF11600014 2202	Iron Bow (Currently leased equipment)	N	\$315K	N/A	334211	7250	SB	Supply	FFP (Completed) CHES	W912RU23R00002	FY23	3rd	FY23	3rd	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	ng-ak_albarran@nbs.usfpo.purchasing-contracting@army.mil
Overnight Camp	N/A	N/A	N	\$35K	N/A	721214	X1FB	None	Service	FFP (S-J&A)	TBD	FY23	3rd	FY23	3rd	CVY/AKARNG	P&C USFPO-AK	USFPO-AK	ng-ak_albarran@nbs.usfpo.purchasing-contracting@army.mil
Varonis Software License	W912RU19P0015	Four LLC	N	\$3K	N/A	513210	DA10	None	Supply	FFP (Completed) TES-SW2 (Ches)	W912RU23R00005	FY23	3rd	FY23	3rd	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	ng-ak_albarran@nbs.usfpo.purchasing-contracting@army.mil
Cisco CARES	N/A	N/A	N	\$243K	N/A	334211	7822	None	Service	FFP (Completed) TES-SW2 (Ches)	W912RU23R00003	FY23	3rd	FY23	4th	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	ng-ak_albarran@nbs.usfpo.purchasing-contracting@army.mil
Master Planning/ADP Services	N/A	N/A	N	<\$1M	TBD	541611	R608	SB	Service	FFP (Completed)	TBD	FY23	3rd	FY23	4th	CMO/AKARNG	P&C USFPO-AK	USFPO-AK	ng-ak_albarran@nbs.usfpo.purchasing-contracting@army.mil
Whooop Straps/Bands	N/A	N/A	N	\$100K	N/A	334519	6680	SB	Supply	FFP (S-J&A)	TBD	FY23	3rd	FY23	4th	H2F/AKARNG	P&C USFPO-AK	USFPO-AK	ng-ak_albarran@nbs.usfpo.purchasing-contracting@army.mil
Lik-Six BPA Meals	N/A	N/A	N	\$250K	5 years	722320	8940	SB	BPA	TBD	TBD	FY23	4th	FY23	4th	JFHQ/AKARNG	P&C USFPO-AK	USFPO-AK	ng-ak_albarran@nbs.usfpo.purchasing-contracting@army.mil
Alaska Region Ad-IDO	TBD	N/A	N	\$60K	5 years	542300	C211	1:1 Unrestricted/1:1 SB	A&E	FFP (Completed)	W5056L23R00001	FY23	4th	FY24	2nd	168 WGS/AKARNG	176 MSG/MSC	USFPO-AK	jeffrey.porter@us.af.mil
Construct Pavements & Grounds Facility	TBD	N/A	N	\$5M-\$10M	300 days	236220	Y1E8	SB	Construction	FFP (Completed)	W5056L23R00001	FY23	2nd	FY23	4th	168 CES	168 MSG/MSC	USFPO-AK	jeffrey.porter@us.af.mil
Recruiting Office Furniture	TBD	N/A	N	\$55K	TBD	337214	7110	SB	Supply	FFP (Completed)	TBD	FY23	3rd	FY23	4th	168 WGS/MSA R&R	168 MSG/MSC	USFPO-AK	jeffrey.porter@us.af.mil
Protect both of the Force and Family (POTFF) Human Performance Optimization (HPO)	W5056L23P0013	DURO Health	N	\$100000	01 Jun 24 - 30 May 25	621340	0918	Blk	Service	FFP (Blk) SS	W5056L23-Q-0003	FY23	3rd	FY23	3rd	213th RWS	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil
213th Support Services	W5056L22P0006	Paragon Services	N	4000000	01 Jun 24 - 30 May 25	561900	R489	Blk	Service	FFP (Blk) SS	TBD	FY23	3rd	FY23	3rd	213th RWS	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil
ADAL Engine Test Facility	TBD	N/A	N	<\$500K	236220	2212	Total SB	Construction	FFP (Completed)	W5056L23R00001	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Repair Various Items, H21	TBD	N/A	N	<\$500K	236220	2212	Total SB	Construction	FFP (Completed)	W5056L23R00002	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Repair MGS Command Suite, Hanger Doors, CATM Windows	TBD	N/A	N	<\$150K	236220	2212	Total SB	Construction	FFP (Completed)	W5056L23R00001	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Replace Hanger Eyewash Stations, Multi	TBD	N/A	N	<\$150K	236220	2212	Total SB	Construction	FFP (Completed)	W5056L23R00004	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Relocate ARMMGS	TBD	N/A	N	<\$250K	236220	2212	Total SB	Construction	FFP (Completed)	TBD	TBD	FY23	3rd	FY24	TBD	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil
Repair Fire Panels, Hanger 21	TBD	N/A	N	<\$150K	TBD	Total SB	Construction	FFP (Completed)	FFP (Completed)	W5056L23R00005	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Repair Comm Area, Helmet Room, Hanger 18	TBD	N/A	N	<\$500K	236220	2212	Total SB	Construction	FFP (Completed)	TBD	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	2212	Total SB	Construction	FFP (Completed)	TBD	TBD	FY23	3rd	FY24	TBD	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil



# NGB FY24 Small Business Acquisition Forecast - Arizona

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&I)	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				
IDT Meals: 5-14 Contract Actions Monthly	W912L2340003	Multiple	N	BPA Calls		722310	5209	Small Business	Service	Competitive	TBD	FY24	FY24	FY24	G4	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil	
Port-A-Johns: 3-7 Contract Actions Monthly	W912L2340004	Multiple	N	BPA Calls		547312	0410	Small Business	Service	Competitive	TBD	FY24	FY24	FY24	G4	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil	
Muster (Gigging)	W912L2340014	Strategic Event Design	N	\$130,000		541611	5148	Small Business	Service	Competitive	TBD	FY24	FY24	FY24	AZNG	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil	
MEDDET Lab Services 24-4x/yr	W912L2340001	Multiple	N	BPA Calls		621511	0301	Small Business	Service	Competitive	TBD	FY24	FY24	FY24	MEDDET	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil	
Printer Maintenance Contract	TBA		N	TBD		812312	0801	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Cable TV 6x4 Option	W912L2440001	Sanford Federal INC	N	\$500,000		540240	0501	Small Business	Service	Competitive	TBD	FY24	FY24	FY24	3rd	WAATS	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
ORACLE Licensing	W912L2340017	Affluent LLC	N	\$20,000		541511	0401	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	G6	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
VMWare/Adobe/Anti-virus			N	TBD		334111	7420	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	USAFITD	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
FPAD mini lifecycle (flight software, new)			N	\$85,000		334111	7421	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	WAATS	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Parachute Equipment			N	TBD		314999	1350	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	AATC	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Dil analysis			N	\$25,000		541380	0201	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	USAFITD	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
SIP Service Support CISCO			N	\$25,000		334111	7420	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	G6	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
BPA Red Rags		Multiple	N	\$1,230		812320	5209	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	AZARNG	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Main Gate Type C Service			N	\$500,000		334111	7420	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	162ND AW	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Defl Laptop Warranty Extension			N	\$35,000		334111	7420	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
BPA WAATS Linen		Multiple	N	\$1,230		812320	5209	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
FMS 6 Air Compressor - Need Q1			N	\$20,000		423440	2995	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
PTUS Life Cycle Replacement			N	\$300,000		334111	7420	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Yellow Ribbon Events (Seven)			N	\$184,100		611400	0008	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	G1	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Advantur			N	\$700,000				Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	162ND AW	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
STAMIS Life Cycle Replacement			N	\$75,000		334111	0301	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	G4	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Golf Carts			N	\$150,000		442228	2340	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	AATC	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
CSM Lead Generating Software			N	\$110,000		334111	7420	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	R8B	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
State Broadcasting Association Contract			N	\$136,000		511512	8701	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	3rd	R8B	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Medical Records Shelving and Storage			N	\$160,000		561620	5836	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	USFPO	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
VMWare Software License			N	\$9,000		337245	7125	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	MEDDET	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Monitors lifecycle replacement			N	\$127,000		334111	0301	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Mobiletron			N	\$30,000		334111	7420	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	WAATS	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
UX Kails			N	\$50,000		334111	7420	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	WAATS	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Laptop Lifecycle			N	\$132,000		334111	7821	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
WiFi Access Points			N	\$25,000		334111	7821	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Zero Client Computers			N	\$53,000		334111	7421	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	WAATS	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
BPA JAG Court Transcription Services		Multiple	N	\$75,000		561492	8606	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	JAG	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Gym Equip PPMR - Post-wide.			N	\$135,000		339920	7830	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G4	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Custodial Option Yr 1			N	\$57,000		561720	5201	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	AATC	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
JWICS IT equipment			N	\$100,000		334111	0301	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	AATC	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
10weekend Training Events			N	\$50,000		561920	1448	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G1	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
ANIG-4D Maintenance Contractors			N	\$250,000		811310	0301	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	USAFITD	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Elatic SEM Logger	W912L233F0089		N	\$71,000		334111	1250	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
VARONIS Renewal	W912L233F0088		N	\$156,000		334111	1250	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
NetAPP Renewal (Service)	W912L233F0088		N	\$9,000		541519	0501	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
UX Kails	W912L233F0090		N	\$23,000		334111	7821	Small Business	Supply	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
VOI AZ, PA, RI		VOI INC	N	\$185,000		541512		Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G1	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Joint Range Extension Option Yr. 3	W912L233F0084	ADVANCED COMPUTER CONCEPTS, INC.	N	\$59,865				Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	AATC	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
MEDDET PAJ Dental Tech Services - Option Yr. 1	W912L233F0074	LIFEHEALTH LLC	N	\$75,000		561320	0201	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	MEDDET	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
APC Coolers Maintenance Option Yr. 1	W912L233F0098	ROBTECH SOLUTIONS, LLC	N	\$9,777		334111	0301	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
BPA FMS/CSMS Vehicle Lifts Servicing			N	\$1,310		811310	0303	Small Business	Service	Competitive	TBD	FY24	3rd	FY24	4th	G6	P&C USFPO-AZ	USFPO-AZ	ng.az.azangm.list.as.purchaseandcontracting@army.mil
Substructure BPA			N	\$25,000		311612	8905	Small Business	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	162nd FSS	162MWC	162MWC.Contracting@us.af.mil	
Hanger 10 Compressor			N	\$15,000		333912	4310	Small Business	Supply	Competitive	W505624Q0005	FY24	1st	FY24	2nd	162nd MKG	162nd WING BCD	USFPO-AZ	162MWC, 162MWC.Contracting@us.af.mil
Radar Fuel Panel Repair BPA			N	\$513,227		334913	0210	Small Business	Service	Competitive	W505624Q0002	FY24	2nd	FY24	4th	162nd MKG	162nd WING BCD	USFPO-AZ	162MWC, 162MWC.Contracting@us.af.mil
Ops Group Golf Carts			N	\$18,000		336999	2310	Small Business	Supply	Competitive	W505624Q0004	FY24	2nd	FY24	2nd	162nd Ops Group	162nd WING BCD	USFPO-AZ	162MWC, 162MWC.Contracting@us.af.mil
Fire Fighter Physicals BPA			N	\$25,000		621111	0403	Small Business	Service	Competitive	W505624Q0003	FY24	2nd	FY24	2nd	162nd CES	162nd WING BCD	USFPO-AZ	162MWC, 162MWC.Contracting@us.af.mil

# NGB FY24 Small Business Acquisition Forecast - Arkansas

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				
Multi-Function Copier Leasing	W912JF23FD004	Iron Bow Corp.	N	\$1.8M	Oct 2024 - Sep 2029	532420	W074	SB	Service		TBD	FY24	3rd	FY24	4th	AR ARNG DCISM	P&C USPFO AR	USPFO AR	
MTU - Pistol Ammo	N/A		N	\$14,000.00	TBD	332992	3482	SB	Supply		TBD	FY24	2nd	FY24	4th	AR ARNG MTU	P&C USPFO AR	USPFO AR	
MTU - Rifle Ammo 308, 6.5 Crdmoore	N/A		N	\$60,000.00	TBD	332992	3482	SB	Supply		TBD	FY24	2nd	FY24	4th	AR ARNG MTU	P&C USPFO AR	USPFO AR	
MTU - Rifle Ammo 223 80.5Berger, 223 77ge Sierra	N/A		N	\$65,000.00	TBD	332992	3482	SB	Supply		TBD	FY24	2nd	FY24	4th	AR ARNG MTU	P&C USPFO AR	USPFO AR	
MTU - Ammo Pistol 45ACP 185GR JHP	N/A		N	\$25,000.00	TBD	332992	3482	SB	Supply		TBD	FY24	2nd	FY24	3rd	AR ARNG MTU	P&C USPFO AR	USPFO AR	
PEC - Nursing Services	W912JF23FD016	Nitelines USA	N	\$700,000.00	April 2023 - April 2028	821355	2401	SDVGR	Service		TBD	FY24	2nd	FY24	3rd	NG PEC	P&C USPFO AR	USPFO AR	
PEC - ATRRS Admin Support Services	W912JF19FD017	Citadel Federal Solutions	N	\$500,000.00	April 2023 - April 2028	561311	8699	SB	Service		W912JF24R0002	FY24	1st	FY24	2nd	NG PEC	P&C USPFO AR	USPFO AR	
PEC - Instructor Support	W912JF19FD021	Metova Federal	N	1.2M	May 2023 - May 2028	611710	U009	SB	Service		TBD	FY24	2nd	FY24	3rd	NG PEC	P&C USPFO AR	USPFO AR	
PEC - Fitness Center Management Staffing Services	W912JF19FD060	Millennium Health & Fitness	N	\$1.5M	Sep 2023 - Sep 2028	713940	8499	SB	Service		TBD	FY24	3rd	FY24	4th	NG PEC	P&C USPFO AR	USPFO AR	
PEC - DFAC Service - Concord Café	W912JF19FD062	Three Cities Management	N	\$4M	Mar 2023 - Mar 2028	722310	5203	SB	Service		W912JF24R0001	FY24	1st	FY24	2nd	NG PEC	P&C USPFO AR	USPFO AR	
AR ARNG Mobile Phone Services	W912JF23FD064	AT&T	N	\$2M	Sep 2023 - Sep 2028	517312	0811	LB	Service		TBD	FY24	4th	FY24	4th	AR ARNG DCISM	P&C USPFO AR	USPFO AR	
AR ARNG Medical Waste Disposal	W912JF19FD044	NIE Medical Waste	N	\$50,000.00	Aug 2023 - Aug 2028	562211	5222	SB	Service		TBD	FY24	3rd	FY24	4th	AR ARNG MEDCOM	P&C USPFO AR	USPFO AR	
AR ARNG Behavioral Health Services	W912JF19FD069	Quality Staffing Solutions	N	\$1.5M	Mar 2023 - Mar 2028	561320	6099	SB	Service		W912JF23R0026	FY24	1st	FY24	3rd	AR ARNG MEDCOM	P&C USPFO AR	USPFO AR	
Grounds Keeping	N/A		N	\$20,000.00	Mar 2023 - Mar 2028	561730	5208	SB	Service		TBD	FY24	2nd	FY24	2nd	NGB MTC	P&C USPFO AR	USPFO AR	
777th - Camp Dodge Raw Subsistence	N/A		N	\$39,000.00	45078	311999	8905	SB	Supply		TBD	FY24	3rd	FY24	4th	AR ARNG	P&C USPFO AR	USPFO AR	
DCSLOG - PCTS for AT - 39th	N/A		N	\$4,680.00	45078	562991	W905	SB	Supply		TBD	FY24	3rd	FY24	4th	AR ARNG	P&C USPFO AR	USPFO AR	

# NGB FY24 Small Business Acquisition Forecast - California

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				
NG CIMS Cell Phones Homeland Response Force	W912LA-24-F-0001			\$ 18,775.49	12/1/2023 - 11/30/2024	517112	0611	OTHER THAN FULL AND OPEN COMPETITIVE	Service	COMPETITIVE	TBD	FY24	4th	FY24	4th	USPFO CA P&C	P&C USPFO-CA	USPFO-CA	shuong.k.tran2.civ@army.mil
163 CE EM Contractor - Provide Civil Engineer	WS0574-24-R-0002			\$ 125,000.00	1/15/2024 - 1/14/2025	541990	R425	SECTION B(a) Sole Source	Service	COMPETITIVE	TBD	FY24	4th	FY24	4th	USPFO CA 163 MSC	P&C USPFO-CA	USPFO-CA	shuong.k.tran2.civ@army.mil
144 CE Tree Trimming			N	\$ 30,000.00	1/30/2024 - 2/28/2024	561730	S208	Small Business	Service	COMPETITIVE	TBD	FY24	1st	FY24	2nd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 CE Polished Concrete			N	\$ 17,000.00	3/1/2024-4/15/2024	238330	7810	Small Business	Service	COMPETITIVE	TBD	FY24	2nd	FY24	2nd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 CE Energy Resilience Study			N	\$ 73,000.00	7/1/2024 - 9/30/2024	541310	C219	AE NEXT IDIG Contract Holders	A&E	COMPETITIVE	TBD	FY24	2nd	FY24	3rd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 CE Design Base Lighting Upgrades			N	\$ 110,000.00	7/1/2024 - 8/30/2024	541310	C219	AE NEXT IDIG Contract Holders	A&E	COMPETITIVE	TBD	FY24	2nd	FY24	3rd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 MKG Sunshade Inspections			N	\$ 175,000.00	3/1/2024 - 2/28/2029	332311	0554	Small Business	Service	Single Source	TBD	FY24	2nd	FY24	2nd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
Contract Multipurpose Machine Gun Range				\$ 11,000,000.00	540 Days ANP	236220	9197	Biotech	Construction	COMPETITIVE	TBD	FY24	1st	FY24	2nd	NG&A CSMO	P&C USPFO-CA	Monterey	pauc.n.jacks.mil@army.mil
Repair Base Fire Alarms				\$ 4,000,000.00	365 Days ANP	236220	21A2	HUBZone	Construction	COMPETITIVE	TBD	FY24	1st	FY24	2nd	146 CES	P&C USPFO-CA	Los Angeles	benmiller.lucktongetciv.civ@army.mil
Repair Hanger Bldg 801				\$ 22,000,000.00	540 Days ANP	236220	Z2B2	Small Business	Construction	COMPETITIVE	TBD	FY24	1st	FY24	2nd	146 CES	P&C USPFO-CA	Los Angeles	pauc.n.jacks.mil@army.mil
Repair Pump House B1203				\$ TBD	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Repair HVAC (B1502/B1503/B1601)				\$ 195,000.00	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Install Automatic Doors (B602/B1401/B901)				\$ 80,000.00	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Command Post Door B603				\$ TBD	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Repair Vehicle Wash Rack B1601				\$ 300,000.00	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Repair Bay Lighting (B701/B1501)				\$ 150,000.00	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
MKG Moving Contract				\$ TBD	TBD PRP Not received yet	T80	T80	Small Business	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
PSS Food Service				\$ TBD	TBD PRP Not received yet	T80	T80	Small Business	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Medical Waste Pickup Services	W912LA23-P0027	ROYAL MEDIA NETWORK, INC	N	\$ 150,000.00	02/01/2024 - 01/31/2029	562112	0403	100% Small Business Set aside	Service	COMPETITIVE	TBD	FY24	2nd	FY24	2nd	WARG Medical Readiness Detachment	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
Yellow Ribbon Events	W912LA-23-F-0015	THE EVENT PLANNING GROUP, LLC	N	\$ TBD	TBD	561920	V231	100% Small Business Set aside	Service	TBD	TBD	FY24	2nd	FY24	2nd	CAARNG G1	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
Work for Warriors	W912LA-19-C-0002	SIGEL GROUP	N	\$ 5,000,000.00	09/30/24 - 09/29/2029	661330	R431	SECTION B(a) Competitive	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	WARG 340th Brigade Support Battalion	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
HRD Training	N/A	N/A	N	\$ TBD <55.0K	TBD	611430	A099	100% Small Business Set aside	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	CAARNG HRD	P&C USPFO-CA	P&C USPFO-CA	shuong.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	0403	SECTION B(a) Sole Source	Service	SOLE SOURCE	TBD	FY24	2nd	FY24	4th	WARG Medical Readiness Detachment	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
Solar Winds Software & Maintenance Support	W912LA-19-F-0042	CARAHSOFT TECHNOLOGY CORPORATION	N	\$ 120,000.00	09/28/2024 - 09/27/2029	511210	7030	OTHER THAN FULL AND OPEN COMPETITIVE	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	CAARNG J6	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
Youth Symposium	W912LA-23-P-0013	NEW BEGINNINGS MEDICAL SURVEILLANCE, INC	N	\$ TBD <52.5M	TBD	621999	0403	FULL AND OPEN COMPETITION	Service	COMPETITIVE	TBD	FY24	3rd	FY24	4th	WARG Medical Readiness Detachment	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
		GATEWAY MOUNTAIN CENTER, INC	N	\$ 50,000.00	TBD	624110	6099	OTHER THAN FULL AND OPEN COMPETITIVE	Service	COMPETITIVE	TBD	FY24	2nd	FY24	2nd	CAARNG G1	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil



# NGB FY24 Small Business Acquisition Forecast - Colorado

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				
Solarwinds Licenses			N	\$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USFPO-CO	USFPO-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 USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Informacast Licenses			N	\$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Hytrust Licenses			N	\$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
DB Signage Maintenance			N	\$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Ustream Licenses			N	\$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Type C SIOH for 100th MDR RC			N	\$ 509,000.00	540 ANP			Large Business	A&E	FFP	W912LC-24-R-0001	FY24	2nd	FY24	2nd	CFMO	P&C USFPO-CO	USFPO-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 USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for SOD-K FY24 - L3			N	\$ 6,000.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0002	FY24	2nd	FY24	2nd	SOD-K FY	P&C USFPO-CO	USFPO-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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 5/19th			N	\$ 23,000.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0015	FY24	2nd	FY24	2nd	5/19th	P&C USFPO-CO	USFPO-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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
C6 Networking Equipment			N	\$ 371,092.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	W912LC-24-Q-0018	FY24	2nd	FY24	2nd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals HHC/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 USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 947 EN CO - L3			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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Yellow Ribbon Event #1 March			N	\$ 16,160.00	30 days ADC	722320	V231	Small Business	Services	FFP	W912LC-24-Q-0022	FY24	2nd	FY24	2nd	FF	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Yellow Ribbon Event #2 March			N	\$ 16,160.00	30 days ADC	722320	V231	Small Business	Services	FFP	W912LC-24-Q-0023	FY24	2nd	FY24	2nd	FF	P&C USFPO-CO	USFPO-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 USFPO-CO	USFPO-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 USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Catered Meals for 193 MP			N	\$ 68,475.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0026	FY24	2nd	FY24	2nd	193 MP	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Call Phone Service			N	\$ 25,000.00	12 months	7A20		Small Business	Services	FFP	Not assigned	FY24	3rd	FY24	3rd	COARNG	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Tug for MATES			N	\$ 105,000.00	60 days ADC			Small Business	Supplies	FFP	Not assigned	FY24	4th	FY24	4th	MATES	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Connecticut

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				
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	ng.ct.ctarnng.list.uspfo-p-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	ng.ct.ctarnng.list.uspfo-p-and-c@army.mil
Medical Case Management	WS12RS-19-C-0003	D2 Government Services	N	3M	5 years	TBD	TBD	TBD	Service	TBD	TBD	24	2	24	4	CI	USPFO-CT P&C	SBP Mr. Baird	ng.ct.ctarnng.list.uspfo-p-and-c@army.mil
Advertising/Marketing Services	NA	NA	N	400K	NA	TBD	TBD	TBD	Service	TBD	TBD	24	2	24	3	RRB	USPFO-CT P&C	SBP Mr. Baird	ng.ct.ctarnng.list.uspfo-p-and-c@army.mil
Mobile Device Services	NA	NA	N	250K	3 years	TBD	TBD	TBD	Service	TBD	TBD	24	2	24	3	G6	USPFO-CT P&C	SBP Mr. Baird	ng.ct.ctarnng.list.uspfo-p-and-c@army.mil

# NGB FY24 Small Business Acquisition Forecast - DC

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				
Toolboxes and Tools	N/A	N/A	N	\$100K-\$250K	N/A	333515	3455	100% Small Business	Supply	Competitive	TBD	FY23	Q4	FY23	Q4	MKS	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	333515	3455	100% Small Business	Supply	Competitive	TBD	FY23	Q4	FY23	Q4	Comm	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Strong Bonds	N/A	N/A	N	Under \$100K	N/A	721110	V231	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q3	LRS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Aircraft Covers *	N/A	N/A	N	Under \$100K	N/A	336400	1680	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q3	Chaplain	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
WAC and Duct Cleaning	N/A	N/A	N	Under \$100K	20 days	238220	1041	100% Small Business	Service	Competitive	TBD	FY23	Q4	FY23	Q4	AMKS	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 Oys	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	7822	100% Small Business	Supply	Competitive	TBD	FY23	Q4	FY23	Q4	FM/FSS	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	sharmeen.j.dalton-robles.mil@army.mil	
Field Maintenance 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.j.dalton-robles.mil@army.mil
Youth Resiliency 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.j.dalton-robles.mil@army.mil
Youth Symposium	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.j.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.j.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.j.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.j.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	IG-Recruiting and Retention Bat	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Street Signs 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.j.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.j.dalton-robles.mil@army.mil
Custodial 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.j.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	IG-Recruiting and Retention Bat	USPFO-DC	USPFO-DC	sharmeen.j.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	3348 WMD-CST	USPFO-DC	USPFO-DC	sharmeen.j.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	3348 WMD-CST	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Dental Chairs/ Panor Xray	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.j.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.j.dalton-robles.mil@army.mil

# NGB FY24 Small Business Acquisition Forecast - Delaware

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 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	hg.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	hg.de.dearng.list.uspfo-contracting@army.mil
2600 Furniture	N/A	N/A	N	\$10K - \$250K	N/A	TBD	TBD	Ability One / Unifor	Supply	Competitive	TBD	24	4	24	4	166 AW	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Mega Door Repair	N/A	ASSA Abloy Systems, Inc	N	\$250K - \$1M	180 Days	238290	Z1BZ	N/A	Service	Sole Source	W5056X24Q0001	24	1	24	2	166 CES	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
SCIF Door Upgrades	N/A	N/A	N	\$10K - \$250K	unknown	332510	5670	SB Set Aside	Services	Competitive	TBD	24	3	24	4	166 CES	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Paving MACC	N/A	N/A	N	\$5M (2-3 Contracts)	Sep 24 - Sep 29	237310	Z2LB	SB Set Aside	Construction	Competitive	TBD	24	3	24	4	166 CES	166 MSG/MSC	USPFO-DE	hg.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	hg.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	hg.de.dearng.list.uspfo-contracting@army.mil
Mess Attendant	W912L519P5007	Elwyn of Pennsylvania and Delaware	N	\$10K - \$250K	Aug 24 - Aug 29	722310	S201	Ability One	Service	Ability One	TBD	24	2	24	3	166 FSS	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
MKG 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	hg.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	hg.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	hg.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	hg.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	hg.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	hg.de.dearng.list.uspfo-contracting@army.mil
Beyond Yellow Ribbon	W912L523F0011	Cognitive Professional Services Inc	N	\$10K - \$250K	12 Months	624310	R431	SB Set Aside	Service	Competitive	N/A	24	3	24	4	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
AFCT Enhancement Course	W912L523P0004	Parliament, LLC	N	\$10K - \$250K	2 Weeks	611691	U001	Unknown	Service	Competitive	N/A	24	3	24	4	DEARNG	DE ARNG	USPFO-DE	hg.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	hg.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	hg.de.dearng.list.uspfo-contracting@army.mil
University of Delaware Recruiting Ads	W912L523P0012	IMG College, LLC	N	\$10K - \$250K	12 Months	541850	R701	N/A	Service	Sole Source	TBD	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Delaware State Recruiting Ads	W912L523P0013	Delaware State University	N	\$10K - \$250K	12 Months	541850	R701	N/A	Service	Sole Source	TBD	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
DART Recruiting Ads	W912L523P0010	HFT Management Inc	N	\$10K - \$250K	12 Months	541850	R701	N/A	Service	Sole Source	TBD	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	hg.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	621498	Q999	Unknown	Service	Competitive	N/A	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Cell Phone Services	W912L521F0002	CELLCO Partnership	N	\$10K - \$250K	60 Months	517312	DG11	N/A	Service	Competitive	N/A	24	2	24	2	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
LifeCycle Replacement Laptops and Computers	N/A	N/A	N	\$10K - \$250K	N/A	334111	7K20	Unknown	Supply	Competitive	N/A	24	4	24	4	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
	N/A	N/A	N	\$10K - \$250K	N/A	334111	7K20	Unknown	Supply	Competitive	N/A	24	4	24	4	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Splunk Software	W912L523F0007	CARAHSOFT Technology Corp	N	\$10K - \$250K	N/A	541519	7A21	Unrestricted	Supply	Competitive	N/A	24	3	24	4	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Server Hardware	W912L523F0009	Affigent	N	\$10K - \$250K	N/A	334111	7B22	SB Set Aside	Supply	Competitive	N/A	24	3	24	3	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
VMWare Software	W912L523F0002	Affigent	N	\$10K - \$250K	N/A	334111	7A21	Unknown	Supply	Competitive	N/A	24	3	24	3	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Case Management	W912L523F0005	Cognitive Professional Services Inc	N	\$10K - \$250K	12 Months	561320	Q401	SB Set Aside	Service	Competitive	N/A	24	3	24	3	DEARNG - MED DET	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Meals for Regional Training Site - FY24	W912L523P0002	M&P Adventures / Lighthouse Catering	N	\$10K - \$250K	12 Months	772320	S203	SB Set Aside	Service	Competitive	N/A	24	1	24	2	DEARNG - RTI	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil

# NGB FY24 Small Business Acquisition Forecast - Florida

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
												RF	CFR	RF	CFR				
MRC4		Dawson CMD	N	\$1,000,000-\$5,000,000	Jan 2024 - Sep 2024	621111	0403	Ba Sole Source	Service	Sole Source	W511W24R0004	FY24	1st	FY24	1st	Med Det	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
NCM Service	W511W20C0003	D7, LLC	N	\$500,000-\$1,000,000	Apr 24 - Mar 25	621999	0999	Ba Sole Source	Service	Competitive	TBD	FY24	2nd	FY24	2nd	Med Det	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
RRB Branded Backpacks			N	\$25,000-\$100,000		424990	8465	SB set-aside	Supply	Competitive	TBD	FY24	1st	FY24	1st	RRB	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
Life cycle replacement laptops			N	\$25,000-\$100,000		522199	7120	SB set-aside	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	GE FLANG	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
Life cycle replacement Servers			N	\$100,000-\$250,000		522199	7120	SB set-aside	Supply	Competitive	TBD	FY24	3rd	FY24	4th	GE FLANG	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
RTI ADA FAAD LAB			N	\$100,000-\$250,000				SB set-aside	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	RTI	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
RTI Linen Cleaning	W511W21P0033	Star Brite	N	\$25,000-\$100,000	May 24 - Apr 25	812300	5209	SB set-aside	Service	Exercise Option	TBD	FY24	3rd	FY24	3rd	RTI	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
RTI WiFi Licensing	W511W23C0007	Kavaa	N	\$25,000-\$100,000	Sep 24 - Aug 25	517810	8699	SB set-aside	Service	Competitive	TBD	FY24	4th	FY24	4th	RTI	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
RRB IT contractors	W511W23C0001	ZEKAIA, L.L.C.	N	\$250,000-\$500,000	Apr 24 - Mar 25	541811	8699	Ba Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	2nd	RRB	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
RRB Repair 4 wireless	W511W21F0004	Calico/Verizon	N	\$25,000-\$100,000	Apr 24 - Mar 25	517312	DD01	Full n Open	Service	Competitive	TBD	FY24	2nd	FY24	2nd	RRB	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
RRB Branded Water Bottles			N	\$25,000-\$100,000		339940	7250	SB set-aside	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	RRB	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
RFHQ Spiral 4 wireless	W511W23H0003	Calico/Verizon	N	\$100,000-\$250,000	Apr 24 - Mar 25	517312	DD01	Full n Open	Service	Competitive	TBD	FY24	2nd	FY24	2nd	GE FLANG	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
RFHQ Spiral 4 Wireless	W511W23H0005	Calico/Verizon	N	\$25,000-\$100,000	Apr 24 - Mar 25	517312	DD01	Full n Open	Service	Competitive	TBD	FY24	2nd	FY24	2nd	Counter Drug	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
RFHQ Employment coaches	W511W23C0004	INTERACTIVE GOVERNMENT HOLDINGS, INC.	N	\$25,000-\$100,000	Jul 24 - Jun 25	624310	8499	Ba Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	GE FLANG	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
CMP maintenance	W511W23C0005	LOGIS-TECH INC	N	\$25,000-\$100,000	Aug 24 - Aug 25	811310	3041	Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	G4 SSM	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
JDC SSA manager	W511W22C0005	ACUTY DESIGN GROUP INC	N	\$250,000-\$500,000	Sep 24 - Aug 25	541811	8499	Ba Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	JHQ	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
SMN Parts washers	W511W23C0004	MCN CORPORATION	N	\$45,000,000	Sep 24 - Aug 25	333218	W049	Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	G4 SSM	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
Florida MATOC- Construction			N	\$45,000,000	Mar 24 - Mar 29	236220	Y1AB	SB set-aside	Service	Competitive	W511W24R0002	FY24	2nd	FY24	3rd	125HPW/CES	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
Repair Medical bldg2b-LSGA112024			N	\$5,000,000-\$10,000,000	Mar 24 - Mar 25	236220	Y1AB	SB set-aside	Service	Competitive	W5056Y24B0001	FY24	2nd	FY24	3rd	125HPW/CES	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
A&E Repair medical Bldg2b-LSGA112024	W511W20P0034	Jacobs Engineering	N	\$25,000-\$100,000	Mar 24 - Mar 25	541330	CI4Z	Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	125HPW/CES	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
Repair BE Admin- CVQ1122003	W5056Y23C0004	Tetra TechMead and Hunt Joint Venture	N	\$5,000,000-\$10,000,000	Mar 24 - Mar 25	236220	Y1AB	SB set-aside	Service	Competitive	W5056Y24B0002	FY24	2nd	FY24	3rd	125HPW/CES	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
A&E repair BE Admin- CVQ1122003	W5056Y23C0004	Tetra TechMead and Hunt Joint Venture	N	\$25,000-\$100,000	Mar 24 - Mar 25	541330	CI4Z	Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	125HPW/CES	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
Repair Hanger #1001 F33-LSGA212001	W5056Y23P0007	FORM-CDM SMITH JV	N	\$10,000,000-\$20,000,000	Mar 24 - Mar 25	236220	Y1AB	SB set-aside	Service	Competitive	W5056Y24B0002	FY24	2nd	FY24	3rd	125HPW/CES	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
A&E repair hanger #1001 F33-LSGA212001	W5056Y23P0007	FORM-CDM SMITH JV	N	\$25,000-\$100,000	Mar 24 - Mar 25	541330	CI4Z	Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	125HPW/CES	P&C USPO-FL	USPO-FL	<a href="mailto:na.f.flang.uspo.procurement@army.mil">na.f.flang.uspo.procurement@army.mil</a>
Aircraft Sunshade Inspection	W5056Y21P0010	EDL CONSTRUCTION, INC	N	\$25,000-\$100,000	1 Sep 2021 - 31 Aug 2026	332112	H956		Service	Exercise Option	NA	FY24	4th	FY24	4th	125MKS FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Optimizing Human Weapon Service	W5056Y21P0006	DUROHEALTH, LLC	N	\$100,000-\$250,000	15 Jun 2021 - 14 Jun 2026	621340	OS18		Service	Exercise Option	NA	FY24	3rd	FY24	3rd	1250G FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Aircraft Wash Services	W5056Y21P0013	CAVOCOR AVIATION SERVICES, INC	N	\$25,000-\$100,000	24 Sep 2021 - 23 Sep 2026	488190	H979		Service	Exercise Option	NA	FY24	4th	FY24	4th	125MKS FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Portable Trailer Lease	W5056Y22P0006	WILLIAMS SOTCORMAN, INC	N	\$25,000-\$100,000	1 Jul 2022 - 30 Jun 2027	531220	W023		Supply	Exercise Option	NA	FY24	3rd	FY24	3rd	125CES FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Chiller Cooler Maint.	W5056Y22P0004	PREMIER WATER & ENERGY TECHNOLOGY INC	N	\$25,000-\$100,000	1 Sep 2020 - 31 Aug 2025	236220	3046		Service	Exercise Option	NA	FY24	4th	FY24	4th	125CES FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Annual Fire system	W5056Y20P0007	REGIS FIRE AND INTEGRATED SERVICES, LLC	N	\$25,000-\$100,000	1 Aug 2020 - 31 Jul 2025	394611	3046		Service	Exercise Option	NA	FY24	4th	FY24	4th	125CES FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Lightning Protection / Grounding Testing			N	\$25,000-\$100,000	SEP 2023 - SEP 2024	335311	2269	SB set-aside	Service	Competitive	TBD	FY24	3rd	FY24	4th	125CES FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
BL002 Gunter & Paint			N	\$500,000-\$1,000,000	SEP 2023 - SEP 2024	236220	8499	SB set-aside	Construction	Competitive	TBD	FY24	4th	FY24	4th	125CES FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>

# NGB FY24 Small Business Acquisition Forecast - Georgia

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	CIVILITY MANAGEMENT	N	\$490,230.56	3/7/25	561320	R706	8(a)	Service	Direct Award	N/A OY1			2024	2	DOL	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
116 Net Admin Support	W5056Z20P0016	AVENING MANAGEMENT	N	\$181,194.36	3/16/25	541611	R426	SB	Service	Competitive	N/A OY5			2024	2	116th	W5056Z	USPFO-GA	james.e.shuman.civ@army.mil
DOL Logistic SPT SVC	W912JM23C0003	CIVILITY MANAGEMENT	N	\$914,226.48	3/25/24	561320	R706	8(a)	Service	Direct Award	TBD	2024	1	2024	2	DOL	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
G6 IT Implementation SPT SVC	W912JM23C0006	CFOL INTERNATIONAL	N	\$265,136.32	3/25/26	541511	DF10	8(a)	Service	Direct Award	N/A OY1			2024	2	G6	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
G1 Admin Support Services	W912JM23C0005	ACQUISITION PROFESSIONALS	N	\$750,008.87	3/27/24	561320	R431	8(a)	Service	Direct Award	TBD	2024	2	2024	2	G1	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
GS CSS Manager	W912JM20C0009	DANSON'S REALTY & MORTGAGES	N	\$120,622.78	3/29/25	541519	Q318	8(a)	Service	Direct Award	N/A OY1			2024	2	G6	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
RRB Geofencing	W912JM23P0011	PARK CIRCLE TECHNOLOGIES	N	\$89,460.00	3/31/28	541870	R701	SB	Service	Competitive	N/A OY1			2024	2	RRB	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
116th Helpdesk	W5056Z21C0003	NTS SERVICES REDSKY	N	\$15,127.00	3/30/24	541519	DE01	8(a)	Service	Direct Award	TBD	2024	2	2024	2	116th	W5056Z	USPFO-GA	james.e.shuman.civ@army.mil
IH for GA	W912JM23P0017	IBEX IT BUSINESS EXPERTS	N	\$470,275.20	6/11/23	541611	R699	8(a)	Service	Direct Award	N/A OY1			2024	3	IH	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
IH for South GA	W912JM23P0022	Bonus Environmental	N	\$24,750.00	6/30/24	541620	R428	SB	Service	Competitive	N/A OY1			2024	3	IH	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
RTI DFAC	W912JM23P0005	CRYSTAL ENTERPRISES	N	\$360,000.00	6/30/28	722310	M1FD	SB	Service	Competitive	N/A OY1			2024	3	RTI DFAC	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
Copier Lease	W912JM23P0005	Willflower	N	\$426,190.20	7/11/23	532420	W074	Unrestricted	Service	Competitive	W912JM23RGH01	2024	2	2024	3	G6	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
G4 Warehouse Services	W912JM21C0011	CFOL INTERNATIONAL	N	\$333,333.00	7/16/24	561320	R497	8(a)	Service	Direct Award	TBD	2004	3	2024	3	G4	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
Chaplain Comprehensive Health	W912JM23P0024	Transcendent Performance	N	\$205,460.00	8/31/24	611430	UD09	SDVOSB	Service	Competitive	N/A OY1			2024	4	Chaplain	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
G1 Medical Readiness	W912JM23P0027	Tidant Solutions	N	\$1,461,728.76	9/6/23	561330	Q999	8(a)	Service	Direct Award	N/A OY1			2024	4	G1	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
G1 Psychological Health	W912JM23P0026	IVAX SOLUTIONS LLC	N	\$407,649.35	9/23/23	561990	Q519	8(a)	Service	Direct Award	N/A OY1			2024	4	G1	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
G6 APC/Data Battery Maintenance	W912JM21P0125	35IXTY MISSION CRITICAL	N	\$15,192.50	9/28/26	335311	H161	SB	Service	Competitive	N/A OY3			2024	4	G6	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
G1 Credentialing	W912JM20C0014	TERRA FIRMA SOLUTIONS	N	\$150,440.00	9/27/25	561110	Q201	8(a)	Service	Direct Award	N/A OY4			2024	4	G1	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
RRB Technical Support	W912JM23P0028	ACQUISITION PROFESSIONALS	N	\$833,401.01	9/27/23	561320	R497	8(a)	Service	Direct Award	W912JM23Q0017	2024	1	2024	2	RRB	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
FRN Avn Aviation Status Dashboard	W912JM21P0126	OPTVOR TECHNOLOGIES	N	\$179,950.00	9/28/25	541519	QK10	SB	Service	Competitive	N/A OY3			2024	4	FRN AVN	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
Safety - Pre-Hire Medical Exam	W912JM23P0027	AUSDANBROOK PROPERTIES INC	N	\$33,074.00	9/28/27	541611	Q403	8(a)	Service	Direct Award	N/A OY4			2024	4	Safety	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
Safety - Wage Grade Physicals	W912JM20C0020	COMPASS MEDICAL PROVIDER	N	\$95,000.00	9/29/25	621999	Q403	8(a)	Service	Direct Award	N/A OY4			2024	4	Safety	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
Safety Support Service	W912JM22C0009	H4 ENTERPRISES,	N	\$151,999.92	9/29/27	541611	R497	8(a)	Service	Direct Award	N/A OY2			2024	4	Safety	W912JM	USPFO-GA	james.e.shuman.civ@army.mil
Strong Bonds Summer Event	TBD	TBD	N	\$45,000.00	TBD	721110	G002	SB	Service	Competitive	TBD					R&R	W912JM	USPFO-GA	james.e.shuman.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Guam

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&I)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date	Anticipated Award Date	Buying Activity	Requiring Activity	Contracting Office	SB Office	Contact Email
GS Cyber Laptops and Portable Monitors	N/A	N/A	N	\$ 20,700.00	3/31/2024 - 09/30/2024	423430	7E20	SB	Supply	Competitive	1/31/24	2/28/24	USFPD-Guam	GS	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
HRM/HRPS Loading Call Order (OLA)	BP4 W911VU15A0003	Wyndham Hotel	N	\$ 36,000.00	01/31/24 - 09/30/2024	721110	VQ31	SB	Service	Direct	N/A	12/31/23	USFPD-Guam	HR	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
GS Funded Laptops	N/A	N/A	N	\$ 164,000.00	3/31/2024 - 09/30/2024	423430	7E20	SB	Supply	Competitive	1/31/24	2/28/24	USFPD-Guam	GS	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
GS Projector and Screens	N/A	N/A	N	\$ 25,950.00	3/31/2024 - 09/30/2024	334310	DE10	SB	Supply	Competitive	1/31/24	2/28/24	USFPD-Guam	GS	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
GS MFD Printer Services	W911VU18P0005	CTI	N	\$ 600,000.00	7/21/2024 - 6/30/2028	532420	7E20	SB	Service	Competitive	3/31/24	6/30/24	USFPD-Guam	GS	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
ANG Vehicle Lease	N/A	N/A	N	\$ 80,000.00	1/29/2024 - 1/29/2025	532112	W023	SB	Service	Competitive	1/5/24	1/25/24	USFPD-Guam	ANG	W911VU	Mr. Kyle Beagle	sharon.mario.santos@us.af.mil
ANG Duct Cleaning	N/A	N/A	N	\$ 8,000.00	1/29/2024 - 2/5/2024	238220	J045	SB	Service	Competitive	1/5/24	1/26/24	USFPD-Guam	ANG	W911VU	Mr. Kyle Beagle	sharon.mario.santos@us.af.mil
CSJ Communicator Training Evaluation	N/A	N/A	N	\$ 145,000.00	02/15/2024 - 04/15/2024	541990	R410	Unrestricted	Service	Competitive	1/2/24	1/31/24	USFPD-Guam	CSJ	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
HRM Marketing Services	W911VU18P0006	Micro Systems Consultants, Inc	N	\$ 245,000.00	04/01/2024 - 03/30/2027	541810	R701	SB	Service	Competitive	2/2/24	2/28/24	USFPD-Guam	HRM	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@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	2/1/24	2/20/24	USFPD-Guam	FPO	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Hawaii

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				
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	cesar.y.deveas.mil@army.mil
CON Construction MATOC Hawaii	New	N	N	\$40M - 2 to 10 Contractors	Apr 2024 - Mar 2029	236220	Y1J2	Total SB Set-Aside	Construction	D	IDIQ	FY24	2QTR	FY	3QTR	USPFO	HIARNG/HIANG	Honolulu HI	cesar.y.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	HIANG	Honolulu HI	cesaron.k.paet.civ@army.mil
AE 257th ATCS Training Pad	New	N	N	\$150K	Jan 2024 - Jul 2024	541300	C211	Total SB Set-Aside	A&E	C	FFP	FY24	2QTR	FY	3QTR	USPFO	HIANG	Honolulu HI	cesar.y.deveas.mil@army.mil
BPA Meals	Renewal	Various	N	\$500K / 5 years	Sep 2024 - Aug 2029	311991	B940	Total SB Set-Aside	Supply	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
Alter F-22 Corrosion Control Facility Conversion B3407, Hickam	New	N	N	\$15M	Oct 2024 - Mar 2026	236220	Y1J2	Total SB Set-Aside	Construction	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	cesar.y.deveas.mil@army.mil
F-22 Right Size Repair Hangar B3428	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	cesar.y.deveas.mil@army.mil
F-22 Right Size ASE Add/Ngr 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	cesar.y.deveas.mil@army.mil
Intel Addition B1382 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	cesar.y.deveas.mil@army.mil
Construct ATACS 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	cesar.y.deveas.mil@army.mil



# NGB FY24 Small Business Acquisition Forecast - Idaho

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				
<b>FY24 BELOW THIS LINE</b>																			
Central ID Snow Bash	N/A	TBD	N	\$20,000.00	Jan of 24	721214	G003	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Northern ID Snow Bash	N/A	TBD	N	\$10,000.00	Feb of 24	721214	G003	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
COST 2 Yellow Ribbon	N/A	TBD	N	\$1,000,000.00	One of 23	721214	G003	HURBONE	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Cares Modification	N/A	TBD	N	\$1,000,000.00	SEP 23 - SEP 24	611710	R499	SDVOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
CARES (Option)	N/A	TBD	N	\$1,700,000.00	SEP 24 - SEP 25	611710	R499	SDVOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
18.8ra Yellow Ribbon	N/A	TBD	N	\$30,000.00	June of 24	721214	G003	HURBONE	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
14th Summer Camp	N/A	TBD	N	\$46,000.00	June of 24	721214	G003	HURBONE	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
BYRR Counselling	W9121723C0005	Aerobodies	N	\$496,000.00	09/27/2024-09/26/2027	621999	R499	WOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
BYRR Community Out Reach (option)	W9121723C0002	Aerobodies	N	\$700,000.00	09/11/24-09/23/27	641613	R499	WOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
BYRR Personal Financial Counselors (1-47)	N/A	TBD	N	\$450,000.00	05/29/24-28/05/27	541613	R499	WOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
17 Team Retreat	N/A	TBD	N	\$7,500.00	July of 24	721214	G003	WOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
CHW/LLF Instructors ?	N/A	TBD	N	\$500,000.00	9/16/24-09/25/25	621999	R499	WOSB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
J9 Gut Health	N/A	TBD	N	\$1,300,000.00	May24-May27	621999	R499	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
FY24 Volunteer Symposium	N/A	Boise Centre	N	\$35,000.00	Feb of 24	621999	G003	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
69 Admin support	N/A	TBD	N	\$380,000.00	Jul24-Jul27	561110	R499	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
FY24 Volunteer Symposium Lodging	N/A	TBD	N	\$25,000.00	Feb-24	621999	G003	SB	SERVICE	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Childcare Facility option	W9121723F0037	Sustainable Modular Management LLC	N	\$105,000.00	Sep 24-Sep 25	624410	G003	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
MLL Laptops x25 (Consolidated Buy)	CHESS	TBD	N	\$30k	N/A	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
17B Hard Drives	CHESS	TBD	N	\$2k	N/A	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
RAM	CHESS	TBD	N	\$2k	N/A	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Uninterruptable Power Supply Units	CHESS	TBD	N	\$1k	N/A	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
17 Inch Portable Monitors x30	CHESS	TBD	N	\$8k	N/A	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Monitor Mounts x10	CHESS	TBD	N	\$1k	N/A	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
15.6 Inch Portable Monitors x30	CHESS	TBD	N	\$8k	N/A	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
500GB Hard Drives	CHESS	TBD	N	\$3k	N/A	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
27B Hard Drive	CHESS	TBD	N	\$5k	N/A	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
66 FY24 Solar Winds Support Renewal	CHESS	TBD	N	\$26K-\$36K	20-SEP-2024 TO 19-SEP-2025	541519	DF01	SB	SERVICE	FFP	TBD	FY24	3RD	FY24	4TH	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
FY24 APC Maintenance	CHESS	TBD	N	\$28K-\$38K	01-SEP-2024 TO 31-AUG-2025	541519	DF02	SB	SERVICE	FFP	TBD	FY24	3RD	FY24	4TH	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-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	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
FY24 VEAM	CHESS	TBD	N	\$12K-\$22K	28 AUG 2024 - 17 AUG 2025	541519	DF04	SB	SERVICE	FFP	TBD	FY24	3RD	FY24	4TH	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
FY24 Copier Contract otion yr 1	CHESS	MICRO TECHNOLOGIES	N	\$500K-\$600K	30-MAY-2024 TO 29-MAY-2025	541519	DF05	SB	SERVICE	FFP	TBD	FY24	3RD	FY24	4TH	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-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	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
FY24 Stamps.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	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
68 Lifecycle replacement Network Infrastructure	CHESS	CISCO vendors	N	\$350-\$400	24-Mar	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Daacenter Remodel Bldg 440 and 669	N/A	TBD	N	\$150K-\$200K	24-Mar	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
SVIC Qty 2-3	N/A	TBD	N	\$25K-\$30K	24-Mar	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Pisa Falls Lifecycle	CHESS	TBD	N	\$150-\$200	24-Mar	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Long Range SFPs	CHESS	TBD	N	\$22K-\$35K	24-Mar	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Burquoise Qty 10	CHESS	TBD	N	\$5.5K-\$8K	24-Mar	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Mosses Qty 10	CHESS	TBD	N	\$36K-\$46K	24-Mar	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Metropolis Qty 2	CHESS	TBD	N	\$22K-\$32K	24-Mar	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Plotted Lease 13x15 ea	CHESS	TBD	N	\$23K-\$31K	May 24 - Apr 25	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
G6 Computer Lifecycle Replacement	CHESS	TBD	N	\$120-\$150K	24-May	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Cellarite Support	CHESS	TBD	N	\$7K-\$10K	24-Mar	334111	5963	SB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
OSX Case Management Contract	W9121720C0001	COMPASS MEDICAL	N	\$450K-\$550K	1 FEB 2024 - 31 JAN 2025	621999	OS19	WOSB	SUPPLY	FFP	TBD	FY24	1ST	FY24	2D	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Dental Exam/Treatment	W9121723C0003	COMPASS MEDICAL	N	\$150K-\$200K	SEP 24 - SEP 25	621210	G003	WOSB	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil
Lab Services	W9121723F0030	LAB CORPS	N	\$20K-\$30K	SEP 24 - SEP 25	621999	OS01	UNRESTRICTED	SUPPLY	FFP	TBD	FY24	2D	FY24	3RD	IDARNG	P&C USFPO-ID	USFPO-ID	ng.id.idamg.list.ngid.usfpo-contracting@army.mil

# NGB FY24 Small Business Acquisition Forecast - Illinois

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	
Sik 8PA	W915MC2101000	N	\$4.5M - 5.5M	1 April 2023 - 31 March 2028	722320	8940	SB	A	FFP	2QFY22	2QFY22	USPFO P&C	ILARNG-G4	USPFO-IL	LTC Mark Williams	mark.s.williams1.mil@army.mil	
CE-complex construction	N/A no solicitation number	N	\$5M-\$10M	FY23	236220	Y1AZ	SB	C	FFP	3QFY22	4QFY22	183FW	FGHCE	183 MSG	2d LT Braun	alicia.braun@us.af.mil	
Hangar A&E	N/A	N	\$10-20M	TBD	TBD	TBD	TBD	AE Next	Com	FY24	2nd	FY24	4th	126ARW	126ARW	ILANG	ILUSPFO
Fire Suppression A&E	N/A	N	\$250K - \$1M	TBD	TBD	TBD	TBD	AE Next	Com	FY24	2nd	FY24	3rd	126ARW	126ARW	ILANG	ILUSPFO
State-wide Construction MATOC	N/A no solicitation number	N	\$2.5M	FY24	236220	Z1AZ	SB	B	FFP	3QFY24	4QFY24	State-wide	WOSDT	182 MSG	SM Sgt Ben Yeutson	benjamin.yeutson@us.af.mil	
RTI Catering	N/A	N	\$330,000	9 months	722320	8940	SB	Supply	COM	FY24	1st	FY24	1st	USPFO P&C	RTI	ILARNG	ILUSPFO
SPPA to Poland	W915MC23P0007	N	\$500,000	60 months	541990	8426	SDVOSB	Service	COM	FY24	2nd	FY24	3rd	USPFO P&C	JS	ILARNG	ILUSPFO
CE5 Repair Fire Alarm	N/A	N	\$630,000.00	180 Days	236220	Y1PZ	SB	Construction	COM	FY24	2nd	FY24	3rd	183MSG	CE5	183 MSG	ILUSPFO

# NGB FY24 Small Business Acquisition Forecast - Indiana

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				
Munitions Storage Area Phase II Construction	N/A	N/A	N	\$15M-\$20M	Apr 2024-Apr 2025	236220	Y18Z	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 (DHWS)	47QREA-22-D-0015	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
Fighter Pilot Strength & Conditioning Services	W5057W-23-F-0003		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 Electrical Upgrade (Type A 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 Front Gate Design (Type A & B Services)	N/A	N/A	N	\$250K-\$1M	July 2024-Dec 2024	236220	Y18A	8(a)	Construction	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	\$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
Bldg 1 Hangar Demolition (Design)	N/A	N/A	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
Contract Employee (Vendor Pay Specialist)	W912L923P0004	Interagency Readiness	N	\$10K-\$250K	N/A	334111	7821	SB	Supply	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	7821	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	7821	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	7822	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 ANALOG 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

# NGB FY24 Small Business Acquisition Forecast - Iowa

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 Dates				Requesting Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
185th RH FS Schoolhouse Mats	W9121P-23 P-0006	Group Piza	N	\$10K - \$250K	Jan 13 2024 - Sep 01 2024	311991	8970	Total SB Set-Aside	Supply	Competitive	W9121P-24 Q-4000	FY23	4th	FY24	2nd	IAARNG GTR	P&C USFPO/IA	USFPO/IA	
BBB Canon of Influence (COI) Items: Jerseys and compression Shirts	N/A	N/A	N	\$10K - \$250K	Unknown	322113	8405	Total SB Set-Aside	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG RRB	P&C USFPO/IA	USFPO/IA	
BBB Canon of Influence (COI) Items: Wooden Hoodies	N/A	N/A	N	\$10K - \$250K	Unknown	322114	8405	Total SB Set-Aside	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG RRB	P&C USFPO/IA	USFPO/IA	
BBB Trailer Wraps	N/A	N/A	N	\$10K - \$250K	Unknown	780	780	Total SB Set-Aside	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG RRB	P&C USFPO/IA	USFPO/IA	
BBE Backup Server	N/A	N/A	N	\$10K - \$250K	Unknown	518210	7822	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG GS	P&C USFPO/IA	USFPO/IA	
CCO Propeller Maintenance	W9121P-24 Q-0001	N/A	N	\$10K - \$250K	Unknown	290211	7823	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG GS	P&C USFPO/IA	USFPO/IA	
Solar Winds Maintenance	N/A	N/A	N	\$10K - \$250K	Unknown	334111	7822	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG GS	P&C USFPO/IA	USFPO/IA	
APC UPS Maintenance	W9121P-23 F-0010	Unicom Government INC	N	\$10K - \$250K	Unknown	334111	7822	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	IAARNG GS	P&C USFPO/IA	USFPO/IA	
Def IQA Maintenance	W9121P-23 F-0005	N/A	N	\$10K - \$250K	Unknown	334111	7822	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	3rd	IAARNG GS	P&C USFPO/IA	USFPO/IA	
FS Big IP Traffic Software	W9121P-23 F-0011	Willflow International LTD	N	\$10K - \$250K	Unknown	334111	7822	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	3rd	IAARNG GS	P&C USFPO/IA	USFPO/IA	
Thoner Cartridge Replacement and Incident Preventative Maintenance	W9121P-23 F-0018	Dynamic Systems	N	\$10K - \$250K	Unknown	334111	7822	Unknown	Supply	Competitive	TBD	FY24	4th	FY24	4th	IAARNG GS	P&C USFPO/IA	USFPO/IA	
OT/ATM Equipment (B/E/Cash Replacement)	N/A	N/A	N	\$10K - \$250K	Unknown	331118	7320	Total SB Set-Aside	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG G4	P&C USFPO/IA	USFPO/IA	
OT/ATM Mesh/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 USFPO/IA	USFPO/IA	
Lodging	N/A	N/A	N	\$10K - \$250K	Unknown	721110	9311	Total SB Set-Aside	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG G4	P&C USFPO/IA	USFPO/IA	
Utility Service Vehicle	N/A	N/A	N	\$10K - \$250K	Unknown	336112	7320	Total SB Set-Aside	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG RTR	P&C USFPO/IA	USFPO/IA	
Forklifts	N/A	N/A	N	\$10K - \$250K	Unknown	333924	9320	Total SB Set-Aside	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG PFD	P&C USFPO/IA	USFPO/IA	
Consolidated Buy Laptop	N/A	N/A	N	\$10K - \$250K	Unknown	334111	7822	Unknown	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG GS	P&C USFPO/IA	USFPO/IA	
Consolidated Buy Monitors	N/A	N/A	N	\$10K - \$250K	Unknown	334111	7822	Unknown	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG GS	P&C USFPO/IA	USFPO/IA	
Consolidated Buy Printers	N/A	N/A	N	\$10K - \$250K	Unknown	334111	7822	Unknown	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG GS	P&C USFPO/IA	USFPO/IA	
BBE Mail Rigger / TMS Equipment	N/A	N/A	N	\$10K - \$250K	Unknown	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	4th	IAARNG G4 or SMM	P&C USFPO/IA	USFPO/IA	
BBE Food Lftr	N/A	N/A	N	\$10K - \$250K	Unknown	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	2nd	FY24	4th	IAARNG G4 or SMM	P&C USFPO/IA	USFPO/IA	
Parts Washbas	N/A	N/A	N	\$10K - \$250K	Unknown	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	4th	IAARNG G4 or SMM	P&C USFPO/IA	USFPO/IA	
Shop Towel UV	N/A	N/A	N	\$10K - \$250K	Unknown	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	4th	IAARNG G4 or SMM	P&C USFPO/IA	USFPO/IA	
Acety Band Toller	N/A	N/A	N	\$10K - \$250K	Unknown	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IAARNG G4 or SMM	P&C USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Undercover for Narcotics" course for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0010	Diamondback Specialized CMV Training (LLC) (UEI: V1TRXMP378E)	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 USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Transitional Street Gang" Basic and Advanced courses for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0029	Professional Law Enforcement Training (LLC) (UEI: KF7C8W1DN4)	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 USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Domestic Terrorism and Other Synthetic Opalates" course for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0029	Homefront Protective Group Inc. (UEI: LNEGZDZVQJ7)	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 USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Human Trafficking" course for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0023	Professional Law Enforcement Training (LLC) (UEI: KF7C8W1DN4)	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 USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Narcotics Cartel and Culture" course for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0019	Homefront Protective Group Inc. (UEI: LNEGZDZVQJ7)	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 USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Narcotics Cartel and Culture" course for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0015	Robert Almonte, LLC (UEI: W9H9MQLV5N7)	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 USFPO/IA	USFPO/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 USFPO/IA	USFPO/IA	
Full Station Type AB Services A-E (HQ) 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 FFF	WS0511-23 R-8004	FY24	1st	FY24	2nd	1320 WING	1320 WING	USFPO/IA	
High Performance Workstations	N/A	N/A	N	\$10K - \$250K	June 2024-Oct 2024	344111	7820	Total SB Set-Aside	Supply	Competitive FFF	TBD	FY24	2nd	FY24	3rd	1320 WING	1320 WING	USFPO/IA	
Performance Desktop	N/A	N/A	N	\$10K - \$250K	June 2024-Oct 2024	334111	7820	Total SB Set-Aside	Supply	Competitive FFF	TBD	FY24	2nd	FY24	3rd	1320 WING	1320 WING	USFPO/IA	
Software License Renewals	N/A	N/A	N	\$10K - \$250K	June 2024-Oct 2024	334111	7820	Total SB Set-Aside	Supply	Competitive FFF	TBD	FY24	2nd	FY24	3rd	1320 WING	1320 WING	USFPO/IA	
Storage Array	N/A	N/A	N	\$10K - \$250K	June 2024-Oct 2024	344111	7820	Total SB Set-Aside	Supply	Competitive FFF	TBD	FY24	2nd	FY24	3rd	1320 WING	1320 WING	USFPO/IA	
Proc. 315 Water Leak	N/A	N/A	N	\$10K - \$250K	June 2024-Oct 2024	343100	Unknown	Total SB Set-Aside	Construction	Competitive FFF	TBD	FY24	3rd	FY24	4th	1320 WING	1320 WING	USFPO/IA	
Ramp Repair	N/A	N/A	N	\$10K - \$250K	July 2024-Oct 2024	236220	7280	Total SB Set-Aside	Construction	MATOC	TBD	FY24	3rd	FY24	4th	185th ARW	185th ARW	USFPO/IA	
WiFi System Update	N/A	N/A	N	\$10K - \$250K	July 2024-Oct 2024	236220	7284	Total SB Set-Aside	Service	Sole Source FFF	TBD	FY24	3rd	FY24	4th	185th ARW	185th ARW	USFPO/IA	
Cell Phones	N/A	N/A	N	\$10K - \$250K	Aug 2023-Jul 2024	517112	DG10	Large	Service	Sole Source FFF	TBD	FY24	3rd	FY24	3rd	185th ARW	185th ARW	USFPO/IA	
Advantour Camera Replacements	N/A	N/A	N	\$10K - \$250K	Unknown	Unknown	Unknown	Total SB Set-Aside	Service	Sole Source FFF	TBD	FY24	4th	FY24	4th	185th ARW	185th ARW	USFPO/IA	

# NGB FY24 Small Business Acquisition Forecast - Kansas

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	W912JC18A5904/5/6	Stormont Vail / Ascension Via Christi Hospital	N	\$500k	1 Mar 2024 - 18 Feb 2029	621399	Q001	LG	Service	Competitive		FY24	QTR2	FY24	QTR3	KSABING G1	USPFO-KS	Office of Government Contracting, Area IV	john.d.weber.civ@army.mil
Medical Records Technicians	W912JC23C0004	D2 Government Solutions INC	N	\$800k	21 Feb 2024 - 20 Feb 2027	541611	R699	SB	Service	Competitive		FY24	QTR2	FY24	QTR2	KSABING G1	USPFO-KS	Office of Government Contracting, Area IV	larel.a.fickson.civ@army.mil
Nurse Case Managers	W912JC23C0003	Paragon Solutions, Inc	N	\$800k	24 Feb 2024 - 23 Feb 2025	541611	R699	B(a)	Service	Non-Competitive		FY24	QTR2	FY24	QTR2	KSABING G1	USPFO-KS	Office of Government Contracting, Area IV	james.d.sparks.civ@army.mil
Dining Facility Meals Service IDIG	W912JC2005/7/8	HODGNER FOOD SERVICE INC	N	\$6M-8M	1 Apr 2024 - 30 Mar 2029	722310	S019	SB	Service	Competitive	W912JC24R0002	FY24	QTR2	FY24	QTR3	KSABING G4	USPFO-KS	Office of Government Contracting, Area IV	bristay.a.rubio.civ@army.mil
Location Maintenance Services	W912JC23C0007	Tyonek Services Overhaul Facility	N	\$1.0M	30 Sep 2024 - 29 Sep 2028	488190	R015	B(a)	Service	Competitive		FY24	QTR3	FY24	QTR3	KSABING Recruiting	USPFO-KS	Office of Government Contracting, Area IV	john.d.weber.civ@army.mil
Raw Substance	W912JC24M0005	Ben E. Keith Foods	N	\$500k	1 Mar 2024 - 28 Feb 2026	311999	R970	LG	Supply	Competitive		FY24	QTR2	FY24	QTR2	KSABING G4	USPFO-KS	Office of Government Contracting, Area IV	bristay.a.rubio.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Kentucky

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&I)	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				
Ricoh Printer w/ Booklet Finisher	N/A	N/A	N	36000	Jan-24	532420	W075	SB	Supply	Competitive	TBD-CHES5 RFQ	FY24	2nd	FY24	2nd	R&R KYARNG	P&C USFPO-KY	USFPO-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-CHES5 RFQ	FY24	2nd	FY24	2nd	R&R KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
DECT 3.0B 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 USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
RPI Marketing	N/A	Ability One	N	153000	Jan-24	541890	9905	SB	Supply	Sole Source	RFQ Mandatory Source	FY24	2nd	FY24	2nd	R&R KYARNG	P&C USFPO-KY	USFPO-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 USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
CFMO Annual AutoCAD renewal	N/A	N/A	N	25000	Jan-24	541519	DA10	LR	Supply	Sole Source	RFQ CHES5	FY24	2nd	FY24	2nd	CFMO KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
String 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 USFPO-KY	USFPO-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 USFPO-KY	USFPO-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 CHES5	FY24	2nd	FY24	2nd	G6 KYARNG	P&C USFPO-KY	USFPO-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 USFPO-KY	USFPO-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	F55 KYANG	123 MSC	USFPO-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	F55 KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil
Base PA System	N/A	N/A	N	370000	Jan-24	811210	S830	SB	Service	Sole Source		FY24	2nd	FY24	2nd	Comm SQ KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil
UTA KP	N/A	N/A	N	23040	FY24	541890	S216	SB	Service	Competitive		FY24	1st	FY24	1st	F55 KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil
UTA Catering	N/A	N/A	N	49750	FY24	311991	S203	SB	Service	Competitive		FY24	1st	FY24	1st	F55 KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil
STAN EVAL	W912K218P5022	Wisdom Tree Technologies	N	750000	FY 24 - FY 28	541990	R499	SB	Service	Sole Source		FY24	2nd	FY24	2nd	STS KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil
Tach Time	W505BL23P0013	WIN WIN AVIATION	N	230000	FY 24	481219	V121	SB	Service	Competitive		FY24	3rd	FY24	3rd	STS KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil

# NGB FY24 Small Business Acquisition Forecast - Louisiana

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				
MFD- Combination -LARGE PRDD MACHINES	W912NR-23-F-0045	MICROTECH	N	\$ 58,853.88	30 NOV 23 - AUG 26	334111	W074	SB	Service	Competitive	TBD	FY24	3rd	FY24	4th	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Broadcasting Requirement -5 YEAR FY 24 >1MILL	W912NR-24-C-0002	N/A	N	\$ 1,245,000.00	DE16 DEC 23 -14 DEC 28	541810	R701	SB	Service	Sole Source	TBD	FY23	3rd	FY24	1st	RRC	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
ASSET MANAGER	W912NR-23-P-0020	ALDEVRA	N	\$ 107,691.24	1 MAY 23 - 30 APR 24	561210	R706	8A	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	J8 LOG	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
WAREHOUSE TECH	W912NR-23-P-0021	ALDEVRA	N	\$ 79,436.00	30 APR 22 -1 MAY 24	561210	R706	8A	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	J8 LOG	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
BVR	W912NR-23-C-0007	My Next Career Path	N	\$ 997,899.72	30 SEP 23 -29 Sep 24	561210	R408	8A	Service	Sole Source	TBD	FY24	3rd	FY24	4th	FAMILY PROGRAMS	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
SP2FO	W912NR-23-P-0081	ALDEVRA	N	\$ 17,499.96	25 SEP 23 -24 SEP 28	541519	D401	SB	Service	option	TBD	FY24	3rd	FY24	4th	USFPO	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
SHERPA -reminisce as new requirement/up to 5 yr	N/A	N/A	N	\$ 29,601.00	12 months			SB	Service	option	TBD	FY24	4th	FY24	4th	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
LIVEU	W912NR-21-P-0082	LIVEU	N	\$ 5,400.00	22 SEP 21 -21 SEP 25	334220	DG11	SB	Service	Competitive	TBD	FY24	3rd	FY24	4th	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Shop Raps	W912NR-22-P-0059	ATLANTA GREEN CLEANERS	N	\$ 43,200.00	30 Sep 22 -29 Sep 27	238220	S209	SB	Service	option	TBD	FY24	3rd	FY24	4th	J4 MAINT	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
12 MONTH SSD medical readiness services	W912NR-23-C-0004	Black and Gold	N	\$ 927,605.52	12 months	541611	R799	8A	Service	Direct award	TBD	FY24	2nd	FY24	4th	SSO	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
SOCIAL MEDIA MONITORING	W912NR-23-P-0079	SSC	N	\$ 83,040.96	1 BASE 2 3 CR 1 YR			8A	Service	option	TBD	FY24	4th	FY24	4th	RRC	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Postage Meters	W912NR-23-P-0008	PITNEY BOWES	N	\$ 7,181.20	15 Jun 22 -14 Jun 26	541519	J041	LARGE	Service	option	TBD	FY24	3rd	FY24	3RD	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
UPS Maintenance	W912NR-23-P-0087	MCS OPKO	N	\$ 21,996.00	30 SEP 23 -29 Sep 24	541519	J041		Supply	Competitive	TBD	FY24	4TH	FY25	1ST	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Wireless -A	W912NR-24-F-0001	AT&T MOBILITY	N	\$ 172,935.96	1 Dec 23 -10 Nov 24	517312	D001	LARGE	Service	Competitive	TBD	FY24	4TH	FY25	1ST	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Wireless -B	W912NR-24-F-0002	TELCO VERIZON	N	\$ 92,159.76	1 Dec 23 -10 Nov 24	517312	D001	LARGE	Service	Competitive	TBD	FY24	4TH	FY25	1ST	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Industrial Hygiene Service	N/A	N/A	N	\$ 250,000.00	12 months	541490	R428	SB	Service	Competitive	TBD	FY24	2ND	FY24	3rd	SAFETY	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
UNIT MFD'S	W912NR-21-F-0018	GOV ACQUISITIONS	N	\$ 256,288.80	22 FEB 22 -21 FEB 25	334111	W074	SB	Service	option	TBD								
DIRECTORATE MFD'S	W912NR-21-F-0033	MICROTECH	N	\$ 176,232.00	28 FEB 22 -27 FEB 25	334111	W074	SB	Service	option	TBD								





# NGB FY24 Small Business Acquisition Forecast - Maryland

Project Description	Existing Contract Number	Incumbent Vendor Name	Commercials/ Rounding (Y/N)	Estimated Dollar Threshold	Period of Performance with options	M/CS	P/S	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		Buying Activity	Requiring Activity	Contracting Office	POC Name (Buyer or S)	SB Office	Contact Email - mailbox	
												FY	QTR	FY	QTR							
Various Food Service orders	W51262-22-0-0003	VALLEY FOODS	N	200,000.00	May 17, 2023 to May 16, 2024	111911	7110	Small Business	Supply	Option	Option Year	16-Apr-23	10F23	1-Jan-23	20F23	GA	GA	USPFO-MD/W912146	Dr. Zachary T. Mitchell			
Int Services of Industrial Maintenance Facilities Option Year 2	W51262-21-P00116	PHASE ASSOCIATES LLC	N	\$34,803.00	Nov 23, 2023 to Apr 26, 2024	511623	8052	Small Business	Service	Option	Option Year	24-Apr-23	20F23	14-Apr-23	10F23	IT	IT	USPFO-MD/W912146	Jason Allen	667-296-5630		
10 Equipment Calibration Contract for 10 Option Year 3	W51262-21-P00115	TSC INCORPORATED	N	\$55,279.00	07-April	104514	1056	Small Business	Service	Option	Option Year	14-Apr-23	10F23	14-Apr-23	10F23	IT	IT	USPFO-MD/W912146	Jason Allen	667-296-5630		
Level surface testing of all ROADWAY ARMOURED option year 1	W51262-20-P00415	COCKLAND PAVING AND ROCKCATER, INCORP	N	\$60,000.00	02-May	541611	8052	Small Business	Service	Option	Option Year	31-Mar-23	40F23	31-Mar-23	40F23	IT	IT	USPFO-MD/W912146	Jason Allen	667-296-5630		
RTI Laundry Contract - Request to Exercise Option 2	W51262-21-P00137	BEST COMMERCIAL LAUNDRY	N	\$15,300.00	09/12/2023-09/11/2024	812320	3200	Small Business	Service	option	Option Year	23-Sep-23	40F23	23-Sep-23	40F23	70 RTI	70 RTI	USPFO-MD/W912146	OPF Nicholas Tasto			
MCSI Option Year 11	W51262-20-P00113	MICROTECHNOLOGIES	N	\$123,000.00	09/28/2023-09/30/2024	341121	80753	Small Business	Service	Option	Option Year	23-Sep-23	40F23	23-Sep-23	40F23	70 RTI	70 RTI	USPFO-MD/W912146				
DIS Mounting	W51262-20-P00246	TRIGRAM SECURITY INC	N	\$20,000.00	9/20/2024-9/19/2025	561821	1063	Small Business	Service	Option	Option Year							USPFO-MD/W912146				
USI Option Year 21	W51262-21-P00011	GOVERNMENT ASSOCIATES INC	N	\$12,000.00	06/27/2024-04/24/2025	341121	1021	Small Business	Service	Option	Option Year							USPFO-MD/W912146				
USI Services Option Year 1	W51262-21-P00115	BALTA ENVIRONMENTAL ASSOCIATES INC	N	\$12,000.00	06/11/2024-9/11/2024	541626	8054	Small Business	Service	Option	Option Year							USPFO-MD/W912146				
Salisbury Option Year 1	W51262-21-P00011	SPONCH CONCEPTS, LLC	N	\$30,000.00	3/27/2024-2/28/2025	541110	7621	Small Business/CSIS	Service	Option	Option Year							USPFO-MD/W912146				
MSI Repair Contract	W51262-20-P00112	RESCUE ONE TRAINING FOR LIFE INC	N	\$23,360.00	9/3/2024-8/31/2024	541099	1056	Small Business	Service	Option	Option Year							USPFO-MD/W912146				
PH GS MIRET contract	TBD	TBD	N	\$195,000.00	02/01/2024-02/01/2027	621399	8608	Small Business/BSI	Service									USPFO-MD/W912146				
Operational Expansion GS MIRET	TBD	TBD	N	\$181,400.00	04/20/24-04/20/25	641211	0501	Small Business/BSI	Service									USPFO-MD/W912146				
Medical Provider GS MIRET	TBD	TBD	N	\$146,000.00	04/19/2024-04/19/2025	641111	0403	Small Business/BSI	Service									USPFO-MD/W912146				
GS IT February Hours	TBD	TBD	N	\$12,000.00	27/02/24-27/02/24	721220	5201	Small Business	Service									USPFO-MD/W912146				
GS IT February QTR Lodging	TBD	TBD	N	\$25,000.00	27/02/24-29/02/24	721110	0211	Small Business	Service									USPFO-MD/W912146				
MP/over 1 BSI	TBD	TBD	N	\$33,000.00	5/7/2024	561110	8699	Small Business	Service									USPFO-MD/W912146				
Local Media Management and Online Engagement	TBD	TBD	N	\$22,000.00	3/7/2024-02/28/2025	511644	7111	Small Business	Supply									USPFO-MD/W912146				
Graphic Media and Targeting	TBD	TBD	N	\$175,000.00	3/7/2024-02/28/2025	561110	8876	Small Business	Supply										USPFO-MD/W912146			
EMPA Military Recruit Needs	TBD	TBD	N	\$70,000.00	5/7/24	424110	8470	Small Business	Supply									USPFO-MD/W912146				
Colony Strike	TBD	TBD	N	\$11,000.00	02/28/2024-02/27/2025	561210	8659	Small Business/CSIS	Service									USPFO-MD/W912146				
Ball Equipment Upgrades	TBD	TBD	N	\$42,000.00		319951	5064	Small Business	Supply									USPFO-MD/W912146				
Army Working Group	TBD	TBD	N	\$3,000.00		611691	1001	Small Business	Service									USPFO-MD/W912146				
BSI A&P Repair	TBD	TBD	N	\$50,000.00		384110	8679	Small Business/CSIS	Supply									USPFO-MD/W912146				
BSI A&P Repair	TBD	TBD	N	\$50,000.00		384111	7629	Small Business/CSIS	Supply									USPFO-MD/W912146				
BSI A&P Repair Training Hours	TBD	TBD	N	\$11,000.00		721220	5201	Small Business	Service									USPFO-MD/W912146				
BSI A&P Repair	TBD	TBD	N	\$35,000.00		721220	5201	Small Business	Service									USPFO-MD/W912146				
BSI A&P Repair	TBD	TBD	N	\$83,450.00		721220	5201	Small Business	Service									USPFO-MD/W912146				
BSI A&P Repair	TBD	TBD	N	\$900,000.00		611611	7629	Small Business/CSIS	Service									USPFO-MD/W912146				
BSI A&P Repair - Management	TBD	TBD	N	\$100,000.00		384110	8679	Small Business/CSIS	Supply									USPFO-MD/W912146				
CSIS Information Systems	TBD	TBD	N	\$22,000.00		521110	1021	Small Business/CSIS	Service									USPFO-MD/W912146				
CSIS Electronic Security Systems	TBD	TBD	N	\$53,000.00		561821	1063	Small Business/CSIS	Service									USPFO-MD/W912146				
CSIS Electronic Security Systems	TBD	TBD	N	\$200,000.00		611611	8761	Small Business/CSIS	Service									USPFO-MD/W912146				
CSIS Electronic Security Systems	TBD	TBD	N	\$75,000.00		384111	7629	Small Business/CSIS	Supply									USPFO-MD/W912146				
<b>Total Army National Guard</b>				<b>3,230,872.00</b>																		
Lodging BSA	TBD		N	\$30,000.00	7 Months	721110	0211	Total Small Business	Service	Competitive	F023	2nd	F023	3rd	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
Live-Action Physical	W50282-23-F-0013	Worksite Medical, LLC	N	40,000.00	1 Year	0403	621111	Total Small Business	Service	Competitive	F023	3rd	F023	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Support Elements	TBD	TBD	N	\$13,000.00	1 Year	0708	218101	Total Small Business	Construction	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Regimental (Phonetic Den)	TBD	TBD	N	45,000.00	6 Months	0041	218220	Total Small Business	Construction	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Support Elements	TBD	TBD	N	35,000.00	6 Months	0056	218220	Total Small Business	Construction	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Floor BSA 2050	TBD	TBD	N	35,000.00	6 Months	004A	218199	Total Small Business	Construction	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Floor BSA 1520	TBD	TBD	N	7,000.00	6 Months	0218	218150	Total Small Business	Construction	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Floor BSA 1520	TBD	TBD	N	10,000,000.00	7 Years	0211	541330	Total Small Business	A/E	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Floor BSA 1520	TBD	TBD	N	75,000.00	6 Months	0211	541330	Total Small Business	A/E	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Floor BSA 1520	TBD	TBD	N	12,914.14	6 Months	0210	560350	Total Small Business	Supply	Competitive	F024	1st	F024	1st	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Floor (Kitchen)	W50282-24-C-0002	Abdul Mechanical Enterprises	N	18,120.00	4 months	0041	218220	Total Small Business	Construction	Competitive	F024	1st	F024	1st	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Option Year 1	W50282-23-C-0000 P0001	DURO, Inc	N	248,475.00	6 Months	021940	0518	Total Small Business	Service	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Option Year 2	TBD	TBD	N	35,000.00	6 Months	0211	541330	Total Small Business	A/E	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Option Year 3	TBD	TBD	N	75,000.00	6 Months	0211	541330	Total Small Business	A/E	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Option Year 4	TBD	TBD	N	300,000.00	1 Year	0108	218220	Total Small Business	Service	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Option Year 5	W50282-23-P-0001 P0001	Muscular Genesis	N	45,000.00	6 Months	0041	218220	Total Small Business	Construction	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Option Year 6	TBD	TBD	N	45,000.00	6 Months	0041	218220	Total Small Business	Construction	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Option Year 7	TBD	TBD	N	7,877.00	1 Year	0043	811210	Total Small Business	Service	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
EMPA Option Year 8	W50282-23-P-0001 P0001	Landlord Federal	N	14,933.00	1 Year	0041	218220	Total Small Business	Service	Competitive	F024	2nd	F024	4th	175 WGE/CS	175 MSC	USPFO-MD			<a href="https://www.uspfo.mil">https://www.uspfo.mil</a>		
<b>Total Air National Guard</b>				<b>13,711,629.16</b>																		
<b>USPFO MD Anticipated Total Dollars Set Aside for Small Business</b>				<b>14,951,421.16</b>																		

# NGB FY24 Small Business Acquisition Forecast - Massachusetts

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				
<b>INVESTIGATIVE ELECTRICAL STUDY</b>	N/A	N/A	N	Unknown	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	1st	FY24	2nd	104CES	104th NSC	USPFO MA	
<b>2)Design REPAIR CONVENTIONAL MUNITIONS SHOP (B65)</b>	N/A	N/A	N	230,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th NSC	USPFO MA	
<b>3)Design REPAIR SQUAD OPS (B35)</b>	N/A	N/A	N	180,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th NSC	USPFO MA	
<b>4)Design INSTALL POWER CONVERTERS MULTIPLE FACILITIES</b>	N/A	N/A	N	45,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th NSC	USPFO MA	
<b>5)Design REPAIR LRS ELEVATOR (B4)</b>	N/A	N/A	N	12,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th NSC	USPFO MA	
<b>6)Design CONSTRUCT TEMPORARY FACILITY, SQ OPS</b>	N/A	N/A	N	600,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th NSC	USPFO MA	
<b>7)Design ALTER WASH RACK (B3)</b>	N/A	N/A	N	190,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th NSC	USPFO MA	
<b>8)Design REPAIR AVIONICS FACILITY (B26)</b>	N/A	N/A	N	480,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	3rd	104CES	104th NSC	USPFO MA	
<b>Environmental Rain Garden Service</b>	N/A	N/A	N	5,000.00	5Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104FWS	104th NSC	USPFO MA	
<b>Travel Agency Service (Lodging)</b>	N/A	N/A	N	170,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	1st	FY24	1st	104FWS	104th NSC	USPFO MA	
<b>Strong Bonds/Yellow Ribbon BPA</b>	N/A	N/A	N	250,000.00	5Y	TBD	TBD	Unknown	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104FW	104th NSC	USPFO MA	
<b>OHWS (new)</b>	N/A	N/A	N	155,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	3rd	FY24	3rd	1040G	104th NSC	USPFO MA	
<b>Mass Attendants Service</b>	N/A	N/A	N	52,000.00	5Y	TBD	TBD	Procurement List	Service	Procurement List	TBD	FY24	NA	FY24	NA	104FS	104th NSC	USPFO MA	
<b>Call TTS Service</b>	N/A	N/A	N	109,000.00	5Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	NA	FY24	NA	104MGG	104th NSC	USPFO MA	
<b>Fall Protection Service</b>	N/A	N/A	N	132,000.00	5Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	NA	FY24	NA	104MGG	104th NSC	USPFO MA	
<b>Tank Cleaning Service</b>	N/A	N/A	N	55,000.00	5Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	NA	FY24	NA	104CES	104th NSC	USPFO MA	
<b>Hammerhead Test 4 Actions)</b>	N/A	N/A	N	11,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	NA	FY24	NA	104MGG	104th NSC	USPFO MA	
<b>Telephone Voice Circuits</b>	N/A	N/A	N	36,000.00	5Y	TBD	TBD	Unknown	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104CS	104th NSC	USPFO MA	
<b>F-15, 104 Restoration</b>	N/A	N/A	N	25,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104MGG	104th NSC	USPFO MA	
<b>Base Windows/Phones - Spiral 2</b>	N/A	N/A	N	20,000.00	1Y	TBD	TBD	Spine 2	Service	Competitive	TBD	FY24	3rd	FY24	3rd	104CS	104th NSC	USPFO MA	
<b>Heliox Extinguisher Testing &amp; Mx</b>	N/A	N/A	N	3,000.00	5Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104CES	104th NSC	USPFO MA	
<b>Breathing Air Compressor Testing</b>	N/A	N/A	N	3,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104CES	104th NSC	USPFO MA	
<b>M&amp;E/CA Chemical Hazard Detection Simulator</b>	N/A	N/A	N	15,000.00	Supply	TBD	TBD	Unknown	Supply	Unknown	TBD	FY24	Unknown	FY24	Unknown	104CES	104th NSC	USPFO MA	
<b>Pendant Cables</b>	N/A	N/A	N	16,000.00	Supply	TBD	TBD	Unknown	Supply	Unknown	TBD	FY24	Unknown	FY24	Unknown	104CES	104th NSC	USPFO MA	
<b>Grounds Maintenance /Pest Control</b>	N/A	N/A	N	10,000.00	1Y	TBD	TBD	Unknown	Service	Unknown	TBD	FY24	Unknown	FY24	Unknown	104MGG	104th NSC	USPFO MA	
<b>Electronic Flight Bags</b>	N/A	N/A	N	10,000.00	Supply	TBD	TBD	Small	Supply	Competitive	TBD	FY24	4th	FY24	4th	1040G	104th NSC	USPFO MA	
<b>Simulation Gear</b>	N/A	N/A	N	20,000.00	Supply	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	Unknown	FY24	Unknown	104FW	104th NSC	USPFO MA	
<b>Catered Meals</b>	N/A	N/A	N	27,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104FS	104th NSC	USPFO MA	
<b>Snow Operations Eqpt Parts</b>	N/A	N/A	N	32,000.00	Supply	TBD	TBD	Small	Supply	Competitive	TBD	FY24	Unknown	FY24	Unknown	104CES	104th NSC	USPFO MA	
<b>AMKS Workbenches</b>	N/A	N/A	N	34,000.00	Supply	TBD	TBD	Small	Supply	Competitive	TBD	FY24	4th	FY24	4th	104MGG	104th NSC	USPFO MA	
<b>TES Static Display Renovation</b>	N/A	N/A	N	25,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	2nd	FY24	2nd	104MGG	104th NSC	USPFO MA	
<b>M&amp;E/CS UTs</b>	N/A	N/A	N	40,000.00	Supply	TBD	TBD	Small	Supply	Competitive	TBD	FY24	4th	FY24	4th	104MGG & 104CS	104th NSC	USPFO MA	
<b>LMRs</b>	N/A	N/A	N	80,000.00	Supply	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	3rd	104CS	104th NSC	USPFO MA	
<b>Comm Radios</b>	N/A	N/A	N	200,000.00	Supply	TBD	TBD	Unknown	Supply	Competitive	TBD	FY24	3rd	FY24	3rd	104FW	104th NSC	USPFO MA	
<b>TRP Grant</b>	N/A	N/A	N	25,000.00	1Y	TBD	TBD	Small	Service	Unknown	TBD	FY24	1st	FY24	1st	104FW & 104CES	104th NSC	USPFO MA	
<b>Shop Towel Service</b>	N/A	N/A	N	9,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	Unknown	FY24	Unknown	104MGG	104th NSC	USPFO MA	
<b>Historical Tank Relocation</b>	N/A	N/A	N	40,000.00	1Y	TBD	TBD	Small	Service	Competitive	TBD	FY24	1st	FY24	1st	G4	P&C USPFO MA	USPFO MA	
<b>Yellow Ribbon Family Program Events (G w/c)</b>	N/A	N/A	N	225,000.00	1Y	TBD	TBD	Service	Service	Competitive	TBD	FY24	2nd	FY24	2nd	G4	P&C USPFO MA	USPFO MA	
<b>Portable Toilet BPA</b>	W9125V2340002	Phia Saje	N	1,000,000.00	5Y	562991	0008	Small	Service	Competitive	W9125V2400001	FY24	2nd	FY24	2nd	G4	P&C USPFO MA	USPFO MA	
<b>NTV and Trailer Maintenance BPA</b>	N/A	N/A	N	250,000.00	5Y	TBD	TBD	Small	Service	Competitive	W9125V2400002	FY24	2nd	FY24	2nd	R&E	P&C USPFO MA	USPFO MA	
<b>Food Provision BPA</b>	W9125V2240001-0006	Multiple	N	3,000,000.00	5Y	811499	8970	Small	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	G4	P&C USPFO MA	USPFO MA	
<b>Food Service Equipment PM BPAs</b>	N/A	N/A	N	250,000.00	5Y	811412	0073	Small	Service	Competitive	W9125V2400003	FY24	2nd	FY24	2nd	G4	P&C USPFO MA	USPFO MA	
<b>Occupational Health Exams</b>	W9125V19P0022		N	225,000.00	5Y	621111	0001	Small	Service	Competitive	TBD	FY24		FY24		MEDCOM	P&C USPFO MA	USPFO MA	

# NGB FY24 Small Business Acquisition Forecast - Michigan

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				
WORF Board	N/A	N/A	N	\$8,500,000	Dec-23	561492	R603	SB	Service	FFP	W5058524Q0003	FY24	1st	FY24	1st	127 MSC	127 MSC	USPFO-M	lami.mckeeney.1@us.af.mil
Strong Bonds	N/A	N/A	N	\$18,000,000	9-11 February 2024	561920	8499	SB(A)(a)	Service	FFP	TBD	FY24	2nd	FY24	2nd	127 FSS	127 MSC	USPFO-M	david.nichols.1@us.af.mil
FAA Compliance 50% Potassium Acetate	N/A	N/A	N	\$24,840,000	TBD	341180	6810	SB	Supply	FFP	TBD	FY24	2nd	FY24	2nd	127 CE	127 MSC	USPFO-M	david.nichols.1@us.af.mil
SFP Mini-G BC	N/A	N/A	N	\$26,750,000	23-Nov-23	338111	7920	SB	Supply	FFP	TBD	FY24	2nd	FY24	2nd	127 CE	127 MSC	USPFO-M	david.nichols.1@us.af.mil
Electrical Box Heater for 2004 Global Deicer	N/A	N/A	N	\$25,781,361	15-Dec-23	334419	5999	SB	Supply	FFP	TBD	FY24	2nd	FY24	2nd	127 LRS	127 MSC	USPFO-M	david.nichols.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	CRTIC/COMM	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Repair Roofs - Bldg 115	N/A	N/A	N	\$690,000.00	Sep 2023 - March 2024	236220	2142	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Repair Flightline Relay Panels	N/A	N/A	N	\$25,000.00	15 Sept 2024 - 30 Nov 2024	335314	0061	SB	Service	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Repair Main ECP Covered Inspection Lane	N/A	N/A	N	\$30,000.00	TBD	236220	2242	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Demo Multiple Facilities	N/A	N/A	N	\$120,000.00	TBD	238910	F400	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Repair Three Quarters HVAC System	N/A	N/A	N	\$1,550,000.00	Sep 2023 - March 2024	236220	221C	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
AE Design Repair Airfield North Ramp	N/A	N/A	N	\$140,000.00	TBD	541310	221A	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Construct 3 Phase Power	N/A	N/A	N	\$400,000.00	TBD	238210	Y12Z	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Repair Installation Utility Smart Meters	N/A	N/A	N	\$600,000.00	TBD	334515	Y12Z	SB	Service	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Repair Radiant Tube Heating	N/A	N/A	N	\$100,000.00	TBD	238220	09A1	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Repair 300/400 Area Roofs	N/A	N/A	N	\$500,000.00	TBD	238160	221C	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@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	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Repair Roof B370 (Wire Station)	N/A	N/A	N	\$90,000.00	NLT 25th 2024	238260	224C	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Dorm Yts	N/A	N/A	N	\$90,000.00	TBD	334310	7730	8(a)	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/SVS	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@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	CRTIC/DF	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
SF UTVs	N/A	N/A	N	\$144,496.00	TBD	336991	2350	HUBZone	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/DF	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
UTVs	N/A	N/A	N	\$76,750.00	TBD	331120	2305	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
SVS UTVs	N/A	N/A	N	\$203,302.00	TBD	331120	2305	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/SVS	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@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	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
UTVs	N/A	N/A	N	\$30,000.00	TBD	811113	7033	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/COMM	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@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	CRTIC/OGA	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
OG CC Conference Room YTC	N/A	N/A	N	\$30,000.00	TBD	334220	5836	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/DF	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
LC Paint Sprayer	N/A	N/A	N	\$25,000.00	TBD	331912	4940	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
OG Nonbook 4800 Computers	N/A	N/A	N	\$14,800.00	TBD	334180	7130	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/COMM	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@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	CRTIC/SFS	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Medical ATV	N/A	N/A	N	\$62,000.00	TBD	331120	2350	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/CE	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Range Paint Chest	N/A	N/A	N	\$60,000.00	TBD	332216	5180	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/DF	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Airfield Ops Auto Cad	N/A	N/A	N	\$45,990.00	TBD	541590	DA10	SB	Supply	FFP	TBD	FY24	2nd	FY24	4th	CRTIC/AMOG	Alpha CRTIC/AGC	USPFO-M	timothy.fraser@us.af.mil
Strong Bonds Event	N/A	N/A	N	\$18,500,000	8 - 10 March 2024	561920	8499	8(a)	Service	FFP	TBD	FY24	2nd	FY24	3rd	110 WG	110 MSC	USPFO-M	michael.soto.4@us.af.mil
EV Charging Stations	N/A	N/A	N	\$1,200,000.00	TBD	236220	221Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	110 CES	110 MSC	USPFO-M	michael.soto.4@us.af.mil
Feeder #6 Conductor Replace	N/A	N/A	N	\$300,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
B554 Switches/Breakers	N/A	N/A	N	\$35,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	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	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
Install Electric Meters - Scope in Development -	N/A	N/A	N	\$160,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
B153 SM Room Repair - Scope in Development -	N/A	N/A	N	\$50,000.00	TBD	238220	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
B304 HVAC Tap and Balance	N/A	N/A	N	\$13,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
Test MV Feeder #3	N/A	N/A	N	\$225,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
B123 Lighting Protection	N/A	N/A	N	\$120,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
B32 Generator	N/A	N/A	N	\$300,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	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	214Z	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	127 CES	127 MSC	USPFO-M	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	214Z	SB	Construction	FFP	TBD	FY24	2nd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
Repair B507 - Exterior Envelope	N/A	N/A	N	\$650,000.00	TBD	236220	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
B713 Transformer	N/A	N/A	N	\$350,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
H35 Generator	N/A	N/A	N	\$200,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
Replace 170 A&B Transformers	N/A	N/A	N	\$600,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
Replace Building 126 Ductwork/Dust Collecting System	N/A	N/A	N	\$120,000.00	TBD	236221	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
Repair Electrical Power Supply - B314	N/A	N/A	N	\$843,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
AE Services for AF2 Sdridge ERCP project	N/A	N/A	N	\$200,000.00	TBD	541330	C1MG	SB	A/E	FFP	PAN608-23-P0000 006861	FY24	2nd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
Emergency Power Disconnect - Bldg 303	N/A	N/A	N	\$1,100,000.00	TBD	238210	214Z	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
Demolition of B325	N/A	N/A	N	\$1,300,000.00	TBD	238210	F400	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
Demolition of B104	N/A	N/A	N	\$720,000.00	TBD	238910	F400	SB	Construction	FFP	TBD	FY24	3rd	FY24	4th	127 CES	127 MSC	USPFO-M	anna.randall.1@us.af.mil
Laptops Refresh 46th MP	N/A	N/A	N	\$396,000.00	N/A	334111	7820	CHES consolidated buy	Supply	FFP	N/A	FY23	3rd	FY23	3rd	P&C/MWRNG	P&C USPFO-M	USPFO-M	ng.mt.miang.1st.uspfo.pc@army.mil
Graveling Army Airfield Facility	N/A	N/A	N	\$10M-525M	Aug 2023-Aug 2024	236220	Y12Z	SB	Construction	FFP	TBD	FY23	3rd	FY23	4th	P&C/MWRNG	P&C USPFO-M	USPFO-M	ng.mt.miang.1st.uspfo.pc@army.mil
Psychological Health Coordinator	N/A	N/A	N	\$2,884,000.00	3 August 2023 - 2 August 2024	541511	0526	8(a)	Service	FFP	TBD	FY23	3rd	FY23	4th	P&C/MWRNG	P&C USPFO-M	USPFO-M	ng.mt.miang.1st.uspfo.pc@army.mil
Dental Treatment Services	N/A	N/A	N	\$500,000.00	1 August 2023 - 31 July 2024	621210	0503	8(a)	Service	FFP	TBD	FY23	3rd	FY23	3rd	P&C/MWRNG	P&C USPFO-M	USPFO-M	ng.mt.miang.1st.uspfo.pc@army.mil
RESE T Mechanic & Supply Technicians (option period)	W9121821P0006	ARELLI, Inc	N	\$732,778.11	20 July 2023 - 19 July 2024														

# NGB FY24 Small Business Acquisition Forecast - Minnesota

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	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 - Repair Frame Room B211	NA	NA	N	\$250K	1 Jan 24 - 1 Aug 24	541390	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	7820	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	7820	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	7820	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
RMS 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

# NGB FY24 Small Business Acquisition Forecast - Missouri

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	FSC	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				hobbesro.roman.civ@army.mil
Recruiting Promotional Items			N	\$100,000	TBD			HUB Zone	Supply			24	2	24	2				hobbesro.roman.civ@army.mil
Case Management - Option Year 2	W912NS22C0001	T47 International Inc	N	\$925,834	Jan 24 - Jan 25	561110	Q602	W/OSB	Service			24	2	24	1				stephen_j.miller1.civ@army.mil
MONIG Transition to GSA EIS Contract			N	\$214,941	Apr 24 - Mar 27	517111	DG11		Service	Fair Opportunity	W912NS224G2001	24	1	24	2				stephen_j.miller1.civ@army.mil
Cell Phones/BBN	W912NS220R001	A18T	N	\$100,801	Feb 24 - Feb 25	517312	DG10		Service		W912NS220R001			24	2				stephen_j.miller1.civ@army.mil
Mobile Wireless Services	W5058K23F0004	A18T 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			Joseph_Barnier_1@us.af.mil
LTUV2 09002 Consolidated Air Operations Group	N/A	N/A	N	\$1,500,000	TBD	541330	C211	Unrestricted	A/E	Fair Opportunity - AF AE Nest	TBD	24	2	24	4	131st Civil Engineer Squadron			Joseph_Barnier_1@us.af.mil
Facility Sustainment, Restoration, and Maintenance	N/A	N/A	N	\$155,000	TBD	236220	C212	Small Business	Construction	Competitive	TBD	24	2	24	3	131st Civil Engineer Squadron			Joseph_Barnier_1@us.af.mil
LTUV2 22026 Repair by Replacement Building 36 Chiller	N/A	N/A	N	\$250K - \$500K	TBD	236220	NA01	Small Business	Construction	Fair Opportunity - MO MATOC	TBD	24	2	24	4	131st Civil Engineer Squadron			Joseph_Barnier_1@us.af.mil
LTUV2 22003 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			Joseph_Barnier_1@us.af.mil
Mobile Wireless Services	W5058K23F0002	A18T Mobility National Accounts, LLC	N	\$125k - \$150k	August 2024 - 2029	517312	DG10	Unrestricted	Service	Fair Opportunity - Spiral 4	TBD	24	3	24	3	139th Communications Squadron			adam.danner_1@us.af.mil
Design Repair Bldg 4 for Supply	N/A	N/A	N	\$50k - \$100k	June 2024 - Dec 2024	541330	C211	Small Business	A/E	Fair Opportunity - WAFB TBD	TBD	24	1	24	3	139th Civil Engineer Squadron			adam.danner_1@us.af.mil
Repair CATM Bldg 204/Z05	N/A	N/A	N	\$125k - \$200k	TBD	236220	Z2AA	Small Business	Construction	Fair Opportunity - MO MATOC	TBD	24	3	24	4	139th Civil Engineer Squadron			adam.danner_1@us.af.mil
Shuttle Services	N/A	N/A	N	\$50k - \$125k	TBD	485113	V129	Small Business	Service	Competitive	TBD	24	2	24	3	139th Wing HQ			adam.danner_1@us.af.mil

# NGB FY24 Small Business Acquisition Forecast - Mississippi

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	
												FF	QTR	FF	QTR					
<b>USPFSM P&amp;C</b>																				
Statewide A/E IDIQ	W9127QZ22-D-0001	DJAVALL DECKER ARCHITECTS PA	N	\$10M ceiling	5 years	541310	C142		A/E	FFP						4th	MS ANG & CMFO	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Construction Methods (IDM) work	W9127QZ4-D-0001 to 4003	WARDROD	N	\$40M ceiling	5 years	286220	F146		Construction	FFP	TBD	FY25	2nd	FY27	1st		MS ANG & CMFO	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Nurse Case Manager & Care Coordinator Services	W9127QZ3P-C-0003	WINDROAM, LLC	N	\$1M - \$5M	3 years	861330	R489	SB (S)	Service	FFP	TBD	FY24	2nd	FY24	3rd		GI M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Work for Warrior Employment Outreach	W9127QZ3C-0003	My Next Career Path Staffing, LLC	N	\$1M - \$5M	3 years	561311	R431	SB	Service	FFP	TBD	FY28	1st	FY27	2nd		GI M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Restoring & Retention Media Services	W9127QZ4D-0002	Laguarda, Marinaccio & Owens, Inc.	N	\$500K - \$1M	3 years	541330	R761	SB	Service	FFP	TBD	FY28	2nd	FY28	3rd		GI M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - Interview & Interrogation Techniques	W9127QZ1C-0001	SPOTTING LISTS, INC.	N	\$1M - \$5M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY24	3rd	FY25	2nd		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - FIEB Support & Officer Involved Shooting	W9127QZ1C-0002	LEAPS TRAINING LLC	N	\$1M - \$5M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY24	3rd	FY25	2nd		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - Commercial Vehicle Interdiction	W9127QZ1C-0003	DIAMONDBACK SPECIALIZED CMV TRAINING LLC	N	\$1M - \$5M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	Unk	Unk	Unk	Unk		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - Patrol Officer Response to Street Drives	W9127QZ1C-0004	G VAM & ASSOCIATES INC	N	\$1M - \$5M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY24	3rd	FY25	2nd		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - clandestine Lab Investigation (Ecstasy & Pentylam)	W9127QZ1C-0005	G VAM & ASSOCIATES INC	N	\$500K - \$1M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - Surveillance for Drug Enforcement Course	W9127QZ1C-0007	GREEN OTTER SOLUTIONS, LLC	N	\$500K - \$1M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - Witness/Officer Search Warrants and Post Seizure Investigations Course	W9127QZ1C-0008	MIKE HUDSON CONSULTING, INC.	N	\$500K - \$1M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - Search Warrant Planning & Execution	W9127QZ1C-0009	SHIELDS PROFESSIONAL SERVICES, LLC	N	\$1M - \$5M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - Emergency Narcotics Operations Course	W9127QZ1C-0010	SHIELDS PROFESSIONAL SERVICES, LLC	N	\$500K - \$1M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - Undercover Operations Course	W9127QZ1C-0011	SHIELDS PROFESSIONAL SERVICES, LLC	N	\$500K - \$1M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - Narcotics Investigations	W9127QZ1C-0012	MIKE HUDSON CONSULTING, INC.	N	\$500K - \$1M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - Search & Arrest Warrant Operations	W9127QZ1C-0013	SHIELDS PROFESSIONAL SERVICES, LLC	N	\$500K - \$1M	3 years	611699	U006	SB IDIQ	Service	FFP	TBD	FY26	1st	FY26	3rd		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RCTA - Student Data Services Contract	W9127QZ1P-0001	VIRTUAL KILNITE, INC.	N	\$100K - \$250K	3 years	541511	D319	SB	Service	FFP	TBD	FY24	4th	FY25	1st		GI-RCTA M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
BTI - Physical Security Service Agreement	W9127QZ1P-0011	ACCESS CONTROL GROUP, INC.	N	\$100K - \$250K	3 years	561612	R430	SB	Service	FFP	TBD	FY26	2nd	FY26	3rd		GI-RTI M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
RFI - Portable Restroom Trailer	W9127QZ1P-0026	LINE ENTERPRISES LLC	N	\$100K - \$250K	3 years	561991	W085	SB	Service	FFP	TBD	FY25	2nd	FY25	4th		GI-RTI M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Camp Shelby Dining Facility Food Service	W9127QZ2C-0001	MCPEPP OF REHABILITATION SERVICES	N	\$100K - \$250K	3 years	722330	S203	SB IDIQ	Service	FFP	TBD	FY24	2nd	FY24	4th		GI M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Camp Shelby Life Service	W9127QZ2C-0002	MCPEPP INC	N	\$250K - \$500K	3 years	312113	R360	SB	Supply	FFP	TBD	FY27	1st	FY27	3rd		GI M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Camp Shelby Linen Service	W9127QZ1P-0023	BEHNS LLC	N	\$100K - \$250K	3 years	812320	S209	SB	Supply	FFP	TBD	FY25	1st	FY25	3rd		GI M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Wireless Services	W9127QZ1P-0020	PORTABLE TOWELS, LLC	N	\$1M - \$5M	3 years	262901	S213	SB	Service	FFP	TBD	FY24	3rd	FY24	4th		GI M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Postage Machines, Online, Analytics	W9127QZ1P-0040	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	N	\$50K - \$1M	1 year	517312	0E11	None: CHES5 DO/TO	Service	FFP	FY24	2nd	FY24	3rd		GE M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil	
Storage Machines, Online, Analytics	W9127QZ1P-0150	PIVOT MOVIES GLOBAL FINANCIAL SERVICES LLC	N	\$100K - \$250K	3 years	561499	W074	None: GSA DO/TO	Service	FFP	GSA BFO	FY27	2nd	FY27	4th		GE M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Government Retirement Benefits platform	W9127QZ1P-0151	GOVERNMENT RETIREMENT & BENEFITS, INC.	N	\$10K - \$100K	Sep24-Sep24	541519	D401	None: GSA BFO	Service	FFP	GSA BFO	FY24	2nd	FY24	4th		HS M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Industrial Hygiene Survey	W9127QZ1P-0032	ENVIRONMENTAL HEALTH AND SAFETY SOLUTION	N	\$50K - \$100K	Sep24-Sep25	541620	R403	SB	Service	FFP	TBD	FY24	2nd	FY24	4th		Occ Health & Safety M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Occupational Health Pre-Hire Exams	None	None	N	\$10K - \$100K	Sep24-Sep25	602111	Q423	SB	Service	FFP	TBD	FY24	2nd	FY24	4th		Occ Health & Safety M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Small Town Maintenance and Parts	W9127QZ1P-0015	BUSINESS SYSTEMS & CONSULTANTS, INC.	N	\$100K - \$250K	Aug23-Aug23	812330	J036	SB	Service	FFP	TBD	FY28	1st	FY28	4th		WCR&D M&SANG	P&C USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
<b>172nd AW MSC</b>																				
Managed Print Services - Exercise Option	W5057H22F0006	Exercise Option	N	\$51,744.24	Apr 2024-Apr 2025	812322	J074	SB	Service	FFP		FY24	2Q	FY24	2Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
IP Fax - Local Telecom Sec Option Year 1	W5057H23P0003	Exercise Option	N	\$12,435.64	Aug 2024-Aug 2025	517111	DG11	SB	Service	FFP		FY24	2Q	FY24	2Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Government Phone Service	W5057H23P0004	Exercise Option	N	\$26,000.00	Jun 2024-Jun 2025	517111	DG11	SB	Service	FFP		FY24	2Q	FY24	2Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Lab Services	W5057H23A0001	BPACall	N	\$20,000.00				SB	Service	FFP		FY24	2Q	FY24	2Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Loggins	W5057H23A0002	Establish New BPAs	N	\$200,000.00	Mar 2024-Mar 2025			SB	Supply	FFP		FY24	2Q	FY24	2Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Loggins P&S Programmed SRM	W5057H23A0003	Establish New BPAs	N	\$4,700,000.00				SB	Construction	FFP		FY24	3Q	FY24	3Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
TPE-C 180 Reno FY23 Programmed SRM - TYPE C	W5057H23A0004	Establish New BPAs	N	\$600,000.00				SB	A/E	FFP		FY24	3Q	FY24	4Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Diesel Engine for Forklift	W5057H23A0005	Establish New BPAs	N	\$13,500.00				SB	Supply	FFP		FY24	3Q	FY24	4Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Working Breathing Air Compressor (102, 238, 235)	W5057H23A0006	Establish New BPAs	N	\$222,574.90				SB	Supply/Service	FFP		FY24	3Q	FY24	4Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Frequ Convertors Aircraft A/C (102, 235, 237)	W5057H23A0007	Establish New BPAs	N	\$385,398.00				SB	Supply/Service	FFP		FY24	3Q	FY24	4Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Blair Booth Dust Collector	W5057H23A0008	Establish New BPAs	N	\$38,788.00				SB	Supply	FFP		FY24	3Q	FY24	4Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Physical Communications Terminal	W5057H23A0009	Establish New BPAs	N	\$225,000.00				SB	Supply	FFP		FY24	3Q	FY24	4Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Acquire Mobility Gear(Bags, Knives, & Flashlights)	W5057H23A0010	Establish New BPAs	N	\$77,473.60				SB	Supply	FFP		FY24	3Q	FY24	4Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Maintenance Chairs	W5057H23A0011	Establish New BPAs	N	\$29,750.00				SB	Supply	FFP		FY24	3Q	FY24	4Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Terminal FOC, Bldg 240	W5057H23A0012	Establish New BPAs	N	\$149,931.00				SB	Supply	FFP		FY24	3Q	FY24	4Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
Install Hose Reel Bldg 235	W5057H23A0013	Establish New BPAs	N	\$75,000.00				SB	Supply	FFP		FY24	3Q	FY24	4Q		172AW	USPFSM	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
<b>18th AW MSC</b>																				
UTA Bidding 58 Annual BPA Calls (Approx. \$50k Annually)	W5057J2A0003	InsMentian, Inc.	N	\$50K	Oct 2022 - Sept 2027	721110	V211	SB	Service	FFP	W5057J2R0005	-	-	-	-		18B ARW	18B ARW BCO	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
UTA Bidding 58 Annual BPA Calls (Approx. \$50k Annually)	W5057J2A0004	Investments, Inc.	N	\$50K	Oct 2022 - Sept 2027	721110	V211	SB	Service	FFP	W5057J2R0005	-	-	-	-		18B ARW	18B ARW BCO	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
UTA Bidding 58 Annual BPA Calls (Approx. \$50k Annually)	W5057J2A0005	Melarian Downtown Hotels	N	\$50K	Oct 2022 - Sept 2027	721110	V211	SB	Service	FFP	W5057J2R0005	-	-	-	-		18B ARW	18B ARW BCO	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
UTA Bidding 58 Annual BPA Calls (Approx. \$50k Annually)	W5057J2A0006	Forest Hospitality LLC	N	\$50K	Oct 2022 - Sept 2027	721110	V211	SB	Service	FFP	W5057J2R0005	-	-	-	-		18B ARW	18B ARW BCO	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
UTA Bidding 18 Annual BPA Calls (Approx. \$50k Annually)	W5057J2A0007	Drury Hotels Company	N	\$50K	Oct 2022 - Sept 2027	721110	V211	Full & Open	Service	FFP	W5057J2R0005	-	-	-	-		18B ARW	18B ARW BCO	USPFSM	sg.ms.miang.mbx.uspfs-purchasing-and-contracting@army.mil
UTA Bidding 18 Annual BPA Calls (Approx. \$50k Annually)	W5057J2A0008	Merriman Lodging LLC	N	\$50K	Oct 2022 - Sept 2027	72111														

# NGB FY24 Small Business Acquisition Forecast - Montana

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	Y1A2	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	USPFO-MT	Jodi Zolynski - CCO
Fire Suppression, A&E		N	\$770K PA	FY24					FFP	FY24	FY24		121st AW, BCE	USPFO-MT	Jodi Zolynski - CCO
G6 wireless devices	W9124V22F0032	N	\$234,000	3 years (if using Spiral 3)	517312	DG11	large	F Type	FFP	FY24	FY24		J6/G4	USPFO-MT	Jodi Zolynski - CCO
G6 CHESS Computer Buy		N	\$250k	FY23	334111	7821		F	FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
RPI/PPH Items		N	\$105k	FY23				F	FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
Marketing - Advertising		N	\$80k	Oct23-June2024				P	FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
MBA State Radio Advertising		N	\$50k	1 year starting in FY23			Unknown	P	FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
sever storage		N	est \$150k	FY24	334111				FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
routers		N	est \$150k	FY24	334210	7G21			FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
new voip servers		N	est \$50k	FY24	334111				FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
Hack the box swre solution		N	unknown	FY24	611420	U012/DA10			FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
Pano Machine		N	\$60k	FY24	339114	6520			FFP	FY24	FY24		State Surgeon/Med Det	USPFO-MT	Jodi Zolynski - CCO
Dental Care	NGB failed national contract	N	unknown	FY24	621210	0503			FFP	FY24	FY24		State Surgeon/Med Det	USPFO-MT	Jodi Zolynski - CCO
Local Hearing booth for AVN		N	\$15k	FY24	339112	6515			FFP	FY24	FY24		State Surgeon/Med Det	USPFO-MT	Jodi Zolynski - CCO
RandR NTV repair		N	\$15k	FY24	811111				FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
Youth Programs Camp Runamucka facility and services		N	\$60k	FY24	721214	6003			FFP	FY24	FY24		G9	USPFO-MT	Jodi Zolynski - CCO
Airborne jump Sim trailer		N	\$30k	FY24	333310	6930			FFP	FY24	FY24		AASF	USPFO-MT	Jodi Zolynski - CCO
AEDS		N	\$20k	FY24	334510	\$6,515.00			FFP	FY24	FY24		Occ Health	USPFO-MT	Jodi Zolynski - CCO
IDS HAFRC Comsec		N	\$23k	FY24					FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
JFHQ access control		N	\$84k	FY24					FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
IDS HARC		N	est \$150k	FY24					FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
AASF accee contri and cameras		N	\$231k						FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
Gym equipment all armories		N	TBD	FY24					FFP	FY24	FY24		G4/fitness committee	USPFO-MT	Jodi Zolynski - CCO
food service Task Orders		N	TBD	FY24				F	FFP	FY24	FY24		G4	USPFO-MT	Jodi Zolynski - CCO
		N	TBD	FY24					FFP	FY24	FY24		multiple units	USPFO-MT	Jodi Zolynski - CCO
laundry services option		N	TBD	FY24					FFP	FY24	FY24		CIF/TSSF	USPFO-MT	Jodi Zolynski - CCO
replacement fire rangers		N	TBD	FY24					FFP	FY24	FY24		TSSF	USPFO-MT	Jodi Zolynski - CCO

# NGB FY24 Small Business Acquisition Forecast - Nebraska

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 (Competitive 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 Exercise (Tatanka)	NA	NA	No	\$400K	Jun-24	541519	R412	CHESS	Service	FFP			FY24	2		G3	W91243	USPFO NE	
Mail Meter Machine	NA	NA	No	\$15K	1-May			SB	Supply	FFP			FY24	2		G1	W91243	USPFO NE	
Document Destruction Services	NA	NA	No	\$15K	May			SB	Service	FFP			FY24	2		G1	W91243	USPFO NE	
CEBRP Exercise	NA	NA	No	\$100K	May24-Jun24	631609	U099	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 Lifecycle	NA	NA	No	\$25K				SB	Service	FFP			FY24	2		RTI	W91243	USPFO NE	
RRB Advertising	NA	NA	No	\$86K				Educational Institution	Service	FFP			FY24	2		RRB	W91243	USPFO NE	
Lights	NA	NA	No	\$150K				CHESS	Supply	FFP			FY24	3		G6	W91243	USPFO NE	
Construction MATOC	NA	NA	No	\$25M	Aug24 - Aug29			SB	Construction	FFP			FY24	4		ANG CE	W50589	USPFO NE	
Commercial Lodging BPA	NA	NA	No	\$800K	Mar 24 - Mar 29			SB	Service / Call	FFP			FY24	3		ANG	W50589	USPFO NE	
Kitchen Attendants	NA	NA	No	\$220K	Apr 24 - Apr 29			SB	Service	FFP			FY24	3		ANG	W50589	USPFO NE	
VR SBIR	NA	NA	No	\$90K				SB	Supply	FFP			FY24	4		ANG	W50589	USPFO NE	
Trailers	NA	NA	No	\$80K				SB	Supply	FFP			FY24	4		ANG	W50589	USPFO NE	
LITV's	NA	NA	No	\$30K				SM	Supply	FFP			FY24	3		ANG	W50589	USPFO NE	



# NGB FY24 Small Business Acquisition Forecast - Nevada

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation/Bundling (Y/N)	Estimate \$ Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, ABE)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FF	QTR	FF	QTR				
												FF	QTR	FF	QTR				
Commercial Internet Services for Recruiting Storefronts	W9124X3P0001	COX NEVADA TELECOM, LLC	N	\$10K - \$250K	Jan 2024 - Dec 2024	517111	0G11	Full and Open	Service - Open Market	Competitive	W9124X24Q0001	FY24	1st	FY24	1st	NVARRG-R&R	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Stratus Software Licensing	W52P1120D0061	NEW TECH SOLUTIONS INC	N	\$10K - \$250K	Jan 2024 - Dec 2024	513210	7120	Fair Opportunity	Supply - CHES/ELA	Competitive	TBD	FY24	1st	FY24	1st	NVARRG-IP	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Wireless Mobility (Cellular Phones and Service)	N0024418D0001	ATE T MOBILITY NATIONAL ACCOUNTS LLC	N	\$10K - \$250K	Feb 2024 - Feb 2025	517222	0G10	Fair Opportunity	Service - Spiral 3 (DIO)	Competitive	TBD	FY24	1st	FY24	2nd	NVARRG-IP	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Laboratory Testing and Supplies	V197165632	LABORATORY CORPORATION OF AMERICA	N	\$10K - \$250K	Mar 2024 - Feb 2025	813111	0301	Fair Opportunity	Service - VA-NSA	Competitive	TBD	FY24	2nd	FY24	2nd	NVARRG-MED	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Spunk Software Licensing	N5600120A0022	CAPARHOTT TECHNOLOGY CORP	N	\$10K - \$250K	Apr 2024 - Apr 2025	513210	7120	Fair Opportunity	Supply - CHES/ELA	Competitive	TBD	FY24	2nd	FY24	2nd	NVARRG-66	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Mobile Rock Climbing Wall	N/A	N/A	N	\$10K - \$250K	TBD	339200	7830	Small Business	Supply - Open Market	Competitive	TBD	FY24	2nd	FY24	2nd	NVARRG-R&R	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Laptop Computers	N/A	N/A	N	\$10K - \$250K	TBD	334111	7820	Fair Opportunity	Supply - CHES/ELA	Competitive	TBD	FY24	4th	FY24	4th	NVARRG-66	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Desktop Monitors	N/A	N/A	N	\$10K - \$250K	TBD	334111	7830	Fair Opportunity	Supply - CHES/ELA	Competitive	TBD	FY24	4th	FY24	4th	NVARRG-66	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Recruiting Promotional Items/Incentives	G507F121DA	ALL AMERICAN EMBROIDERY INC	N	\$10K - \$250K	TBD	541890	9905	Fair Opportunity	Supply - USA	Competitive	TBD	FY24	3rd	FY24	3rd	NVARRG-R&R	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Solarwinds Software Licensing	W52P1120D0050	EPOCH CONCEPTS LLC	N	\$10K - \$250K	Sep 2024 - Aug 2025	513210	7120	Fair Opportunity	Supply - CHES/ELA	Competitive	TBD	FY24	4th	FY24	4th	NVARRG-66	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Squirrel Defender Software Licensing	W52P1120D0069	WORLD WIDE TECHNOLOGY LLC	N	\$10K - \$250K	Sep 2024 - Aug 2025	513210	7120	Fair Opportunity	Supply - CHES/ELA	Competitive	TBD	FY24	4th	FY24	4th	NVARRG-66	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Fitness Equipment Maintenance Services	N/A	N/A	N	\$10K - \$250K	Mar 2024 - Feb 2025	811490	1078	Small Business	Service - Open Market	Competitive	TBD	FY24	2nd	FY24	2nd	NVARRG-G3ISB	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Yellow Ribbon Events in Las Vegas or Reno/Space & Meal	N/A	N/A	N	\$10K - \$250K	TBD	723110	5231	Small Business - SDVO	Service - Open Market	Competitive	TBD	FY24	2nd	FY24	2nd	NVARRG-IP	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Catered Meals at Training Exercise Locations throughout Nevada	Multiple Purchase Orders	Multiple Small Business Vendors	N	\$10K - \$250K	Jun 2024 - Sep 2024	723200	5203	Small Business	Service - Open Market	Competitive	TBD	FY24	3rd	FY24	4th	NVARRG-G3ISB	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Portabath Services at Training Exercise Locations throughout Nevada	Multiple Purchase Orders	Multiple Small Business Vendors	N	\$10K - \$250K	Jun 2024 - Sep 2024	562990	5222	Small Business	Service - Open Market	Competitive	TBD	FY24	3rd	FY24	4th	NVARRG-G3ISB	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Training Exercise Support (Base Players/Site Reset)	W9124X2P0023	HUMAN DOMAIN SOLUTIONS LLC	N	\$10K - \$250K	Sep 2024	641710	8412	Small Business - SDVO	Service - Open Market	Competitive	TBD	FY24	4th	FY24	4th	NVARRG-IP	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Purple Reserve Training Materials	W9124X2P0031	BLUE COURAGE LLC	N	\$10K - \$250K	May 2024	614300	7610	Small Business	Supply - Sole Source	Competitive	TBD	FY24	3rd	FY24	3rd	NVARRG-IP	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Copier Maintenance Services (Govt Owned Machines)	W9124X2P0031	UBEO WEST LLC	N	\$10K - \$250K	Sep 2023 - Aug 2028	811210	1074	Full and Open	Exercise Option	Competitive	TBD	FY24	4th	FY24	4th	NVARRG-66	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Various IT Equipment (Network Related)	Multiple Delivery Orders	Multiple CHES (DIO) Delivery Orders	N	\$10K - \$250K	Jun 2027	334111	7822	Fair Opportunity	Supply - CHES	Competitive	TBD	FY24	4th	FY24	4th	NVARRG-66	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Suppositional Health Examination Examinations	W9124X2P0027	ARC HEALTH & WELLNESS CENTERS LLC	N	\$10K - \$250K	Aug 2024 - July 2025	621999	0303	Small Business	Service - Open Market	Competitive	TBD	FY24	4th	FY24	4th	NVARRG-MED	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Non-Clinical Case Management Support	W9124X2P0001	CHICKASAW MANAGEMENT SERVICES, LLC	N	\$250K - \$1M	Sept 2024 - Sept 2029	621999	0999	Small Business	Service - Bid	Sole Source	TBD	FY24	3rd	FY24	4th	NVARRG-MED	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Work For Warriors Program Support	W9124X2C0001	MY NEXT CAREER PATH STAFFING, LLC	N	\$250K - \$1M	Sept 2022 - Sept 2027	561311	8408	Small Business	Exercise Option	Sole Source	TBD	FY24	4th	FY24	4th	NVARRG-IP	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Child and Youth Camp Event - Northern Nevada/California	W9124X2P0025	SERRA NEVADA JOURNEYS	N	\$10K - \$250K	Jun 2024	721214	X1F8	Small Business	Service - Open Market	Competitive	TBD	FY24	3rd	FY24	3rd	NVARRG-AMSF	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
High Altitude Flight Training	W9124X2P0032	ALASKAS CUB TRAINING SPECIALISTS LLC	N	\$10K - \$250K	Jun 2024	611512	1006	Small Business	Service - Open Market	Competitive	TBD	FY24	3rd	FY24	3rd	NVARRG-IP	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
152 AW UTA Lodging	W5058C24P001	PONDEROSA RESORT LLC	N	\$10K - \$250K	Sep 2024	721214	X1F8	Small Business	Service - Open Market	Competitive	TBD	FY24	4th	FY24	4th	NVARRG-IP	P&C USFPO-NV	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Strong Bond Retreat (3 events)	N/A	N/A	N	\$10K - \$250K	Nov 23 - Nov 24	721110	V231	Small Business	Service	Competitive	TBD	FY24	1st	FY24	1st	152 FSS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Strong Bond Lunch/Alumni Events (14)	N/A	N/A	N	\$10K - \$250K	Throughout FY24	721110	V231	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	2nd	152 FSS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Fire extinguisher inspections & services	N/A	N/A	N	\$10K - \$250K	Throughout FY24	834120	K148	Small Business	Service	Competitive	TBD	FY24	2nd	FY24	2nd	152 FSS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Tire Alignment system	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	326211	2610	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 LRS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
VMI Diagnostic Tool System Subscription	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334419	4910	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 LRS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
AC System	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	332400	4420	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 LRS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Recruitment Billboard/radio ads	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	333991	3450	Small Business	Service	Competitive	TBD	FY24	4th	FY24	4th	R&R	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Recruitment Airport Ads	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	333210	7910	Small Business	Service	Competitive	TBD	FY24	4th	FY24	4th	R&R	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Ops IT UPS	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334111	7822	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 OG	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
R11 Webstar	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	336310	2815	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 LRS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Conference Room Upgrade (VTC & SIP)	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334111	7820	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 AW	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Public address system upgrade	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334110	5831	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 AW	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
IT Equipment	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334111	7822	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 CS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Annual Tech Refresh (OE)	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334111	7822	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 IS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Equipment Contract (Iron-OE)	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334111	7822	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 IS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Climate Control Upgrade - service/supply	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334111	7822	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 IS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
AV System - supply	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334111	7822	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 IS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
DMS Server Refresh - supply	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334111	7822	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 IS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Fitness Equipment	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	339900	7810	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 IS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Centra	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334111	0304	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 IS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Alarm System Refresh Advantur	N/A	N/A	N	\$10K - \$250K	Prior to 30 Sep 2024	334990	6350	Small Business	Supply	Competitive	TBD	FY24	4th	FY24	4th	152 IS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
ITS and Internet	W5058B23P0006	AT&T	N	\$236,049	Options to 11/15/2026	517311	0611	No	Service	Option	TBD	FY24	1st	FY24	1st	152 CS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
DFAC PC Mess	W5058B23P0004	HISIGNBOTHAM ENTERPRISES	N	\$211,462	Options to 5/31/2028	722310	5203	Small Business	Service	Option	TBD	FY24	3rd	FY24	3rd	152 FSS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Managed Print Service	W5058B23P0004	Lexamark	N	\$182,256	Options to 5/31/2028	333316	1074	No	Service	Option	TBD	FY24	3rd	FY24	3rd	152 CS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
ANG Spiral III cellphone devices & services	W5058B23P0005	AT&T	N	\$24,508	July 2024 - July 2025	517312	0G10	No	Service	Sole Source	TBD	FY24	4th	FY24	4th	NVARRG	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Repair multiple-Blades Fire notification issues	N/A	N/A	N	\$20K	Prior to 30 Sep 2024	236220	2142	Small Business	Construction	Competitive	TBD	FY24	4th	FY24	4th	152 CS	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
8000 2nd Floor fire system issues	N/A	N/A	N	\$75K	Prior to 30 Sep 2024	236220	2142	Small Business	Construction	Competitive	TBD	FY24	4th	FY24	4th	153 CES	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
876 HVAC down in CERF-P	N/A	N/A	N	\$200K	Prior to 30 Sep 2024	236220	2142	Small Business	Construction	Competitive	TBD	FY24	4th	FY24	4th	154 CES	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
NW Boundary Fence Repair	N/A	N/A	N	\$45K	Prior to 30 Sep 2024	236220	2142	Small Business	Construction	Competitive	TBD	FY24	4th	FY24	4th	155 CES	USFPO NV 152 MSG	USFPO-NV	152 AW FAL MSG Contracting@us.af.mil
Basewide Flooring project (DFAC, 400,500,88)	N/A	N/A	N	\$150K	P														

# NGB FY24 Small Business Acquisition Forecast - New Hampshire

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,B,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				
Roof Repair	N/A	N/A	N	\$ 3,100,000.00	270 days	236220	YLAZ	Small Business	Construction	Full and Open		24	2	24	3		WS058A		<a href="mailto:william.j.colv68.mil@army.mil">william.j.colv68.mil@army.mil</a>
INVS	N/A	N/A	N	\$ 800,000.00	120 Days			Small Business	Service	Full and Open		24	2	24	3		WS058A		<a href="mailto:william.j.colv68.mil@army.mil">william.j.colv68.mil@army.mil</a>
BLS Advantor	N/A	N/A	N	\$ 900,000.00	120 Days			Small Business	Service	Full and Open		24	3	24	4		WS058A		<a href="mailto:william.j.colv68.mil@army.mil">william.j.colv68.mil@army.mil</a>

# NGB FY24 Small Business Acquisition Forecast - New Jersey

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	WS05BF-21-P-0001	Fanfare Events	N	\$45K	10 Apr 2024-09 Oct 2024	722310	M1FD	SB	Service	FFP	N/A	N/A	N/A	24	2	Services	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Long Term Lodging for TRI Airmen-Option Year 1	WS05BF-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	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Installation Entry Control Facility Type C Services	WS05BF-23-F-0016	Bethnam Mead & Hunt	N	<\$250K	TDB	541330	C219	LG	A&E	FFP	TDB	N/A	N/A	24	4	CES	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Hardie Tool Machine Annual Maintenance	WS05BF-23-P-0011	Garden State Office	N	\$1K	27 Sep 2024-26 Sep 2025	812310	7699	SB	Service	FFP	TDB	N/A	N/A	24	4	MFG	WS05BF	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	WS05BF	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	WS05BF	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	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
PA System	N/A	N/A	N	<\$250K	TDB	234210	3679	SB	Supply	FFP	TDB	24	3	24	4	WGR	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Optimizing the Human Weapons System (OHWS) Habitative Services	N/A	N/A	N	<\$250K	TDB	621340	0518	SB	Service	FFP	TDB	24	1	24	2	OPS	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Construction of Installation Entry Control Facility	N/A	N/A	N	\$5M	TDB	236220	V1JZ	SB	Construction	FFP	TDB	24	3	24	4	CES	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Munitions Lighting Repair	N/A	N/A	N	\$820K	TDB	236220	Z2QA	SB	Construction	FFP	TDB	24	3	24	4	CES	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Repair Arms De-arm Pad	N/A	N/A	N	\$210K	TDB	236220	Z2QA	SB	Construction	FFP	TDB	24	3	24	4	CES	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Repair Main Apron	N/A	N/A	N	\$250K	TDB	236220	Z2QA	SB	Construction	FFP	TDB	24	3	24	4	CES	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Repair Alert Kitchen	N/A	N/A	N	\$50K	TDB	236220	Z2QA	SB	Construction	FFP	TDB	24	3	24	4	CES	WS05BF	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	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Radio Replacement	N/A	N/A	N	\$1.3m	30-Sep-28	334220	5820	BPA with SB	Supply	Full and open		24	4	25	2	W5058B	WS058B	USPFO-NJ	karen.foulds@us.af.mil
RF Tech Refresh			N	Under sat	30-Sep-24	334111	7121	SB	Supply	Full and open		24	1	24	2	W5058B	WS058B	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	W5058B	WS058B	USPFO-NJ	karen.foulds@us.af.mil
Case Management	W912KN21F0021	Carlos Lopez and Associates, LLC	N	\$804K	27-Sep-26	621999	Q201	SDVOSB	Service	FFP				24	4	W912KN	W912KN	USPFO-NJ	christopher.a.hower.mil@army.mil
Youth Camp Nurses	W912KN22P0006	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

# NGB FY24 Small Business Acquisition Forecast - New Mexico

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				
Negative Report																			

# NGB FY24 Small Business Acquisition Forecast - New York

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 - mmlb0w	
Utility Analyst - OZ	W912PQ270889	Wakor Corp	N	\$83K	30 Sep 2022 - 29 Sep 2027	561990	8699	100% SDB Set Aside	Service	Competitive	N/A	N/A	3rd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
JOC Guardian Care services contract	N/A	N/A	N	\$23K	1 year	TBD	TBD	Set Aside	Service	Competitive	N/A	FY24	2nd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
MWR Wireless Services	N/A	N/A	N	\$120K	1 year	TBD	TBD	100% SDB Set Aside	Service	Competitive	N/A	FY24	3rd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Broadcasting service OY 1 Due 6/1	W912PQ230020	NEW YORK STATE BROADCASTERS ASSOC	N	\$650K	6/1/2023-05/31/2028	541810	8701	100% SDB Set Aside	Service	Competitive	N/A	N/A	3rd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
MWR support services OY 4 Due 8/31	W912PQ240062	HERNSTEIN, LLC	N	\$994K	08/31/2022-08/31/2027	561990	8699	100% SDB Set Aside	Service	Competitive	N/A	N/A	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Education Librarian OY 4.6 Due Sept 2024	W912PQ200056	CTC	N	\$280K	09/28/2020-09/27/2025	541611	8468	100% SDB Set Aside	Service	Competitive	N/A	N/A	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
CF Contractor OY 2	W912PQ200058	Real Time 2	N	\$83K	1 Aug 22 - 31 Jul 27	561320	8499	100% SDB Set Aside	Service	Competitive	N/A	N/A	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Mobile phone	N/A	N/A	N	\$120K	TBD	TBD	TBD	Set Aside	Service	Set Aside	N/A	FY24	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
COX Fort Lions	N/A	N/A	N	\$50K	TBD	TBD	TBD	100% SDB Set Aside	Service	Competitive	N/A	FY24	3rd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
MFD devices and maintenance OY1	W912PQ23-4-0001	MACROTECHNOLOGIES	N	400K	01-APR-2023 TO 31-MAR-2028	532420	W075	100% SDB Set Aside	Service	Competitive	N/A	N/A	3rd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Yountdown Demo (possible OY)	N/A	N/A	N	Unknown	TBD	TBD	TBD	100% SDB Set Aside	Service	Competitive	N/A	FY24	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Mobile Device	W912PQ23-0P-0014	ENTRUST DENTAL NEW YORK, PC	N	\$1.3M	01-APR-2023 TO 31-MAR-2025	611210	0503	Unrestricted	Service	Competitive	N/A	N/A	3rd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Lab Services	N/A	N/A	N	\$80K	TBD	TBD	TBD	100% SDB Set Aside	Service	Competitive	N/A	FY24	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Case Management	W912PQ23-4-0005	Martin Loyd (OY 1)	N	\$1.2M	01/02/2023-01/01/2028	541611	0701	100% SDB Set Aside	Service	Competitive	N/A	N/A	2nd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Quality Care OY	W912PQ23-4-0037	HAYWOOD MCL, LLC	N	\$25K	11-JUL-2023 TO 10-JUL-2027	541519	0801	100% SDB Set Aside	Service	Competitive	N/A	FY24	2nd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Best Buy 2	W912PQ23-4-0011	FORBETT SOLUTIONS LLC	N	\$22K	16-APR-2023 - 16-APR-2026	511210	7620	100% SDB Set Aside	Service	Competitive	N/A	FY24	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Digital Marketing	N/A	N/A	N	\$120K	TBD	TBD	TBD	100% SDB Set Aside	Service	Competitive	N/A	FY24	2nd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Merit Pages OY2	W912PQ230055	MERT PAGES, INC	N	\$12K	28 SEP 2023 - 27 SEP 2027	519130	7621	Unrestricted	Service	Competitive	N/A	FY24	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Mailings/Archives OY1	W912PQ230019	QUADRENT, INC	N	\$25K	01-10-2023-01-09-2027	561110	7400	Unrestricted	Service	Competitive	N/A	FY24	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Air Gas Services Due 15 July 2024	W912PQ23-4-0034	ENR GAS TECHNOLOGIES, INC	N	\$7K	15-AUG-2023 TO 14-AUG-2028	811310	1143	Unrestricted	Service	Competitive	N/A	FY24	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Dell Cloudlink OY 4 Due 1 June 24	W912PQ23-0P-0034	JANULLIA LLC	N	\$37K	01-JUL-2020 TO 30-JUN-2025	518210	0301	100% SDB Set Aside	Service	Competitive	N/A	FY24	3rd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Travel OY 1 Due 30 August 2024	W912PQ23-4-0030	ENT TECHNOLOGIES LLC	N	\$23K	30-SEP-2023 - 30-SEP-2028	512110	7421	100% SDB Set Aside	Service	Competitive	N/A	FY24	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Reg Drop off OY1/4 Due 1 Jan 24	W912PQ23-4-0007	VETERAN SAILORS	N	\$53K	31-JAN-2023 - 31-JAN-2028	812331	8465	100% SDB Set Aside	Service	Competitive	N/A	FY24	2nd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Crack/Lease - OY2/2 - 23DEC2023	W912PQ22-4-0007	DYNAMIC SYSTEMS	N	\$102K	22-DEC-2022 - 22-DEC-2024	541519	7421	100% SDB Set Aside	Service	Competitive	N/A	FY24	1st	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Starlink OY 2	W912PQ22-4-0030	RED WIVER TECHNOLOGIES	N	\$27K	14-JUL-2022 TO 13-JUL-2025	511210	0410	Unrestricted	Service	Competitive	N/A	FY24	3rd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Repair Aircraft Shelter	W912PQ22-4-0031	PRECISION INDUSTRIAL MAINTENANCE, INC	N	\$993K	09-APR-2022 TO 04-APR-2027	361112	3212	100% SDB Set Aside	Service	Competitive	N/A	FY24	3rd	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Color printer maint OY 2	W912PQ22-4-0017	MACROTECHNOLOGIES LLC	N	\$23K	02-MAR-2022 TO 01-MAR-2027	511111	0901	100% SDB Set Aside	Service	Competitive	N/A	FY24	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
IT Specialist OY 01	W912PQ22-4-0009	CARBON TRAINING CONCEPTS, INC	N	\$89K	9 Mar 2022 - 3 Mar 2027	561990	8425	100% SDB Set Aside	Service	Competitive	N/A	FY24	4th	FY24	NVARG	P&C USFO/NY	USFO/NY	ng.ny.mil@us.af.mil
Mailings/Archives OY1	N/A	N/A	N	\$ 1,211,000.00	12/11/2024 - 1/1/2028	541519	0411	SMALL BUSINESS SET ASIDE	Service	Competitive	N/A	FY24	1	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Demo B13 Aircraft Shelter	N/A	N/A	N	\$ 1,200,000.00	12/11/2024 - 1/1/2025	238990	0400	SMALL BUSINESS SET ASIDE	Service	Competitive	TBD	FY24	1	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Repair FTU B641	N/A	N/A	N	\$ 2,500,000.00	12/11/2024 - 1/1/2025	238220	21AA	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	1	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Demo B636A Site	N/A	N/A	N	\$ 110,000.00	7/1/2024 - 1/1/2025	324212	3820	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	4	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Repair Fire Alarms	N/A	N/A	N	\$ 610,000.00	12/11/2024 - 8/1/2024	238110	6350	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	1	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Repair Concrete Stairs B643	N/A	N/A	N	\$ 88,000.00	11/24 - 6/1/2024	238110	3820	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	2	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Repair Hangar Canvas Doors	N/A	N/A	N	\$ 300,000.00	11/24 - 6/1/2024	332021	3530	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	2	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Repair Floor Covering B174	N/A	N/A	N	\$ 55,000.00	11/24 - 6/1/2024	238110	5510	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	2	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Repair B64 Fire Department	N/A	N/A	N	\$ 970,000.00	11/24 - 11/2025	238220	3670	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	2	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Repair S&S Trg B720	N/A	N/A	N	\$ 250,000.00	11/24 - 6/1/2024	238220	24AA	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	2	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Demo B636 B625 B668	N/A	N/A	N	\$ 160,000.00	11/24 - 6/1/2023	238990	0400	SMALL BUSINESS SET ASIDE	Service	Competitive	TBD	FY24	2	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Repair Surface & Wall Cracks B610	N/A	N/A	N	\$ 410,000.00	4/1/2024 - 1/1/2024	238220	21AA	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	3	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Repair HVAC B610, B611	N/A	N/A	N	\$ 360,000.00	4/1/2024 - 9/1/2024	238220	21AA	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	3	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Maintain Shelter Doors B138	N/A	N/A	N	\$ 800,000.00	4/1/2024 - 9/1/2024	332021	5520	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	3	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Repair Airfield Asphalt	N/A	N/A	N	\$ 400,000.00	7/1/2024 - 9/30/2024	321210	3820	SMALL BUSINESS SET ASIDE	Construction	Competitive	TBD	FY24	4	FY24	174 ATKW	174 ATKW/MSC	USFO/NY	richard.perovoski@af.mil
Remove Boiler B7	N/A	N/A	N	\$50K	30 days	238220	2260	100% SDB Set Aside	Construction	Competitive	TBD	FY24	1st	FY24	109 CES	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
Bld 31 Renovation (Fire Department)	N/A	N/A	N	\$3M	FY24	238220	11AA	100% SDB Set Aside	Construction	Competitive	TBD	FY24	1st	FY24	109 CES	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
Secure Space	N/A	N/A	N	\$2.3M	FY24	238220	11AA	100% SDB Set Aside	Construction	Competitive	TBD	FY24	1st	FY24	109 CES	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
Small Arms Range	N/A	N/A	N	\$5.5M	FY24	238220	11AA	100% SDB Set Aside	Construction	Competitive	TBD	FY24	1st	FY24	109 CES	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
KP Service	W5058-20-4-0001	Choice Business	N	\$81K	FY25	722310	5203	100% SDB Set Aside	Service	Competitive	TBD	FY25	2nd	FY25	109 FSS	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
Printer Lease	W5058-20-4-0002	Omni Business Systems	N	\$565K	FY25	421240	W075	100% SDB Set Aside	Supply	Competitive	TBD	FY25	1st	FY25	109 CF	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
Video Wall MCM	W5058-20-4-0015	GoView	N	\$65K	FY25	811211	0318	100% SDB Set Aside	Service	Competitive	TBD	FY25	1st	FY25	109 CF	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
International Waste Disposal	W5058-21-4-0006	Advanced Edge Services of the Middle Atlantic	N	\$35K	FY26	562111	5205	100% SDB Set Aside	Service	Competitive	TBD	FY26	1st	FY26	109 CES	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
B19 Renovation	N/A	N/A	N	\$6M	FY26	238220	11AA	100% SDB Set Aside	Construction	Competitive	TBD	FY26	1st	FY26	109 CES	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
Corrosion Control Addition	N/A	N/A	N	\$6M	FY26	238220	11AA	100% SDB Set Aside	Construction	Competitive	TBD	FY26	1st	FY26	109 CES	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
B12 Renovation	N/A	N/A	N	\$1M	FY26	238220	11AA	100% SDB Set Aside	Construction	Competitive	TBD	FY26	1st	FY26	109 CES	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
Asphalt Paving Project	N/A	N/A	N	\$1M	FY26	238220	11AA	100% SDB Set Aside	Construction	Competitive	TBD	FY26	1st	FY26	109 CES	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
Warehousing Construction	N/A	N/A	N	\$10M	7/27/28	238220	11AA	100% SDB Set Aside	Construction	Competitive	TBD	FY26	4th	FY27	109 CES	109 MSC	USFO/NY	109.aw.fal.msc.contracting@af.mil
B636 Staff Facility Renovation	N/A	N/A	N	\$ 3,951,652.00	1 AUG 2024 - 31 JUL 2025	238220	22AA	SMALL BUSINESS SET ASIDE	Construction	Competitive	N/A	1 May 24	1	1 May 24	107 CES	107 ARSG	USFO/NY	107.atk.w.msc.contracting@af.mil
B920 Vehicle Maint & Ground Transportation	N/A	N/A	N	\$ 2,676,240.00	1 AUG 2024 - 31 JUL 2025	238220	2268	Total Small	Construction	Competitive	N/A	1 May 24	1	1 May 24	107 CES	107 ARSG	USFO/NY	107.atk.w.msc.contracting@af.mil
B923 Security Process Storage/Facility	N/A	N/A	N	\$ 1,402,264.00</														

# NGB FY24 Small Business Acquisition Forecast - North Carolina

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				
Nurse Case Management Services	W9124219P0001	Interagency Readiness Solutions	N	\$ 5,500,000.00	11 June 2024 - 10 June 2029	621399	Q701	B(a)	Service	TBD	TBD	24	2	24	3	G1 Med	USPFO-NC	USPFO-NC	david.n.jordan4.civ@army.mil
Health Alarm Monitoring Services	W9124219P0012	Fire Protection Services Corp	N	\$ 170,100.00	1 Jan 2024 - 31 Dec 2029	561621	S211	Small Business Set-Aside	Service	Competitive	W9124224C00003	24	1	24	1	G2	USPFO-NC	USPFO-NC	david.n.jordan4.civ@army.mil
IBHS Lead Clinician Services	W9124219P0056	Quality Staffing Solutions	Y	\$ 700,000.00	5 Sept 2024 - 4 Sept 2029	621112	R418	B(a)	Service	Direct Award	TBD	24	3	24	3	G1 S55	USPFO-NC	USPFO-NC	david.n.jordan4.civ@army.mil
Air Compressor Maintenance Services	W9124221P0070	Safe Air Systems	N	\$ 35,000.00	10 Sept 2024 - 9 Sept 2029	333912	H248	Small Business Set-Aside	Service	Competitive	TBD	24	3	24	3	42nd CST	USPFO-NC	USPFO-NC	david.n.jordan4.civ@army.mil
Multi-Function Device Lease	W9124221F0011	MicroTech	N	\$ 2,500,000.00	1 Apr 2024 - 31 Mar 2029	334111	7822	Small Business Set-Aside	Service	Competitive	W9124224C00006	24	1	24	2	G4/G6	USPFO-NC	USPFO-NC	david.n.jordan4.civ@army.mil
Spiral 3 Cellular Services	W9124223F0014	Verizon	N	\$ 200,000.00	1 Mar 2024 - 30 Apr 2025	517312	DE11	Spiral 3 Large Business	Service	Direct Award	TBD	24	2	24	2	G6	USPFO-NC	USPFO-NC	david.n.jordan4.civ@army.mil
JDC 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	W9124224C00009	24	2	24	2	NCNG JOC	USPFO-NC	USPFO-NC	david.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	david.n.jordan4.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - North Dakota

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				
Medical Records Clerk	TBD	TBD	N	\$ 792,760.00	TBD	561110	8616	Base+3 - 8(a)	Service	FFP	TBD	FY23	2	FY24	1	Army Medical Detachment	P&C USPFON-D	USPFO-ND	ng.nd.ndarmg.lst.pc@army.mil
Catered Meal Services CGTC	W901UZ19D0001	Razor Consulting Solutions	N	\$4.5M	Base + 4	722310	S203	IDIG w/ Reserve for 8(a)	Service	FFP	TBD	FY24	2nd	FY24	3rd	Camp Grafton Training Center	P&C USPFON-D	USPFO-ND	ng.nd.ndarmg.lst.pc@army.mil
Color Printer	W901UZ18F0070	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 USPFON-D	USPFO-ND	ng.nd.ndarmg.lst.pc@army.mil
Color Printer	W901UZ18F0071	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 USPFON-D	USPFO-ND	ng.nd.ndarmg.lst.pc@army.mil
Multi Functional Devices	W901UZ19F0025	Xerox Inc.	N	\$1.1M	TBD	722320	S203	CHESS Order SB Set-Aside	Service	FFP	TBD	FY24	1st	FY24	2nd	Statewide North Dakota	P&C USPFON-D	USPFO-ND	ng.nd.ndarmg.lst.pc@army.mil
Administrative Services	W50S8822F0021	Zartek Solutions LLC.	N	\$625K	Base + 4	541611	R499	GSA Hubzone SB Set-Aside	Service	FFP	TBD	FY24	3rd	FY24	3rd	119 WG/CES/EM	119 MSG/MSC	USPFO-ND	brian.erdmann@us.af.mil

# NGB FY24 Small Business Acquisition Forecast - Ohio

Project Description	# 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	PIC Code	Set-Aside Info (S, SB, SDB, SDB+, SOVCDB, WOSB, HUBZone)	Contract Vehicle (By 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 CIAGMTC/Project Number 3923013	WP1364-23-C-0005	N	\$ 971,359.00	FY24	237110	Y11B	SDVOB	C Type	FFF	3Q2023	4QFY24	P&C	OHARNG-G3	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
Fence Replacement at CIAGMTC/Project Number 3923019	WP1364-23-C-0004	N	\$ 684,842.00	FY24	238990	Z2PC	SDVOB	C Type	FFF	3Q2023	4QFY24	P&C	OHARNG-G3	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
UTES 2 Bay Addition at CIAGMTC	WP1364-23-C-0002	N	\$ 4,284,551.00	FY24	236220	Y1QA	SB	C Type	FFF	3Q2022	4QFY24	P&C	OHARNG-G4	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
Paving Project at CIAGMTC/Project Number 3923014	WP1364-22-C-0006	N	\$ 1,788,277.00	FY24	237310	C11B	SDVOB	C Type	FFF	3Q2022	4QFY24	P&C	OHARNG-G4	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
Camp Perry Logistics Complex/Project Number 18UC009109	WS0588-23-C-0001	N	\$ 9,116,115.00	FY24	236270	Z2AA	SB	C Type	FFF	3Q2023	4QFY24	P&C	CAMP PERRY	200TH RED HORSE	KLEWER	James.Klewer.2@us.af.mil
Camp Perry Life Station/Project Number EUBC221103	Pending	N	\$ 25,000.00	FY24	237110	Y1ND	SB	C Type	FFF	3Q2023	4QFY24	P&C	CAMP PERRY	200TH RED HORSE	KLEWER	James.Klewer.2@us.af.mil
179TH Mainfield - Various Local SRM/Project Number PBKP232900	WS058823P0012	N	\$ 517,000.00	FY24	TBD	TBD	SB	C Type	FFF	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLEWER	James.Klewer.2@us.af.mil
179TH Mainfield - CNBR Alter for Cyber Building 409/Project Number PBKP232050	WS058823P0003	N	\$ 3,000,000.00	FY24	541919	TBD	SB	C Type	FFF	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLEWER	James.Klewer.2@us.af.mil
179TH Mainfield - Demolish Building's 103 and 104/Project Number PBKP212202	Pending	N	\$ 450,000.00	FY24	238510	P400	SB	C Type	FFF	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLEWER	James.Klewer.2@us.af.mil
179TH Mainfield - Replace Communication Conduit/Project Number PBK222010	Pending	N	\$ 400,000.00	FY24	237130	Y1N2	SB	C Type	FFF	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLEWER	James.Klewer.2@us.af.mil
179TH Mainfield - Repair Server Room Building 164/Project Number PBKP202107	Pending	N	\$ 470,000.00	FY24	236220	Z2AA	SB	C Type	FFF	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLEWER	James.Klewer.2@us.af.mil
178TH Springfield - Repair Building 146 HVAC/Project Number WAAR152201	WS0582-23-C-0001	N	\$ 1,564,089.00	FY24	238220	J041	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Install Base Micro Grid (AE)/Project Number WAAR209001	Pending, Source Selection at CE	N	\$ 327,100.00	FY24	238210	N059	SB	C Type	FFF	2Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Modernize Pit Service Station/Project Number WAAR232012	Pending, package pending from CE	N	TBD	FY24	424110	Y140	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Repair Bolider Bldg 2/Project Number BVGM232001	WS0582-23-C-0002	N	\$ 61,763.00	FY24	332410	4410	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Repair Bldg 9 Roof/Project Number BCGM232001	WS0582-23-C-0003	N	\$ 75,000.00	FY24	238160	Z212	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Repair Concrete Floors Bldg 107/Project Number WAAR232002	WS0582-23-C-0002	N	\$ 42,148.00	FY24	337331	S440	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Construct Sidewalks/Project Number WAAR202102	WS0582-23-P-0001	N	\$ 31,880.00	FY24	237310	Y11B	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
180TH Toledo - Repair sanitary sewer system /I&I Study/Project Number WYD032010	Pending	N	\$ 800,000.00	FY24	237310	Y1ND	SB	C Type	FFF	3Q2024	4QFY24	P&C	180TH AW	USPFO-180TH	MAXWELL	Garryl.maxwell@us.af.mil



## NGB FY24 Small Business Acquisition Forecast - Oklahoma

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), SDV OSB, 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
<b>137 MSC</b>																
NONE AT THIS TIME																
<b>P&amp;C</b>																
Kids Camp IDIQ	N/A	N	\$10K - \$250K	TBD	721214	G003	SB	BPA	Competitive, FFP	TBD	TBD	OKARNG P&C	OKARNG-11	OKARNG P&C	Harvetta Taylor	<a href="mailto:harvetta.r.taylor.civ@army.mil">harvetta.r.taylor.civ@army.mil</a>
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	<a href="mailto:harvetta.r.taylor.civ@army.mil">harvetta.r.taylor.civ@army.mil</a>
<b>138 MSC</b>																
NONE AT THIS TIME																

# NGB FY24 Small Business Acquisition Forecast - Oregon

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	FSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&S)	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				
TELS Computer Replacement	None	None	No	\$750k	N/A	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q2	ORARNG	W912JV	USPFO-OR	
Consolidated Computer Buy	None	None	No	\$550K	N/A	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	ORARNG	W912JV	USPFO-OR	
Cell Phone/WiFi	W912JV2P0002	Verizon	No	\$475k	11JUN24-31MAY25	517212	D304	Fair Opportunity IDIQ	Service	Competitive	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
Edge Router Licenses	None	None	No	\$140k	15SEP24-14SEP25	511210	7B20	Fair Opportunity IDIQ	Service	SB set-aside	TBD	FY24	Q4	FY24	Q4	ORARNG	W912JV	USPFO-OR	
Privileged Access Workstations	None	None	No	\$40k	N/A	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q3	FY24	Q4	ORARNG	W912JV	USPFO-OR	
OS Servers for Backup	None	None	No	\$183k	N/A	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q4	FY24	Q4	ORARNG	W912JV	USPFO-OR	
SolarWinds	W912JV2P2005	EPOCH Concepts	No	\$70K	91JUN24-8JUN27	511210	7B20	Fair Opportunity IDIQ	Supply	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
B21 TCB CRO life support	None	None	No	\$6k	31MAY-14JUN	562991	S222	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q3	ORARNG	W912JV	USPFO-OR	
B21 TCB Rations	None	None	No	\$65k	31MAY-14JUN	722310	S203	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q3	ORARNG	W912JV	USPFO-OR	
1249 EN AT Life Support	None	None	No	\$6k	15JUN-29JUN	562991	S222	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
1249 EN Rations	None	None	No	\$95k	15JUN-29JUN	722310	S203	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-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	ORARNG	W912JV	USPFO-OR	
1-82 CAV Rations	None	None	No	\$115k	14JUN-28JUN	722310	S203	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
2-641 AWW AT Life Support	None	None	No	\$15k	12JUL-27JUL	562991	S222	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
2-641 AWW Rations	None	None	No	\$75k	12JUL-27JUL	722310	S203	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
WFF Boots	W912JV2P0001	Unifire Inc	No	\$45k	N/A	316210	4310	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q2	ORARNG	W912JV	USPFO-OR	
Spiral 3 Cell Service	W5058Y2P5005	Verizon	No	70k	MAV24-APR25	517112	D304	Fair Opportunity IDIQ	Service	Competitive	TBD	FY24	Q3	FY24	Q3	142 COM	W5058Y	USPFO-OR	
ADAL B235 Construction	None	None	No	7.5M	18 mos	236220	221B	100% SB	Construction	Competitive	TBD	FY24	Q1	FY24	Q1	142 CES	W5058Y	USPFO-OR	
Vertical Storage Shelving	None	None	No	\$80K	N/A	TBD	TBD	Reserve for SB	Supply	Competitive	TBD	FY24	Q1	FY24	Q2	142 CES	W5058Y	USPFO-OR	
Design/Repair B270	None	None	No	\$1m	9 mos	236220	221B	Fair Opportunity IDIQ	Construction	Competitive	TBD	FY24	Q4	FY24	Q4	142 CES	W5058Y	USPFO-OR	
Relocate SEA BOX from PANG to CRQ	None	None	No	\$500k	2 mos	TBD	TBD	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q2	116 ACS	W5058Y	USPFO-OR	
Workstations for Weather Flight	None	None	No	\$56k	N/A	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q2	123WF	W5058Y	USPFO-OR	
Fall Protection Stands	None	None	No	\$20k	N/A	TBD	TBD	SB	Supply	SB set-aside	TBD	FY24	Q1	FY24	Q2	142 MS	W5058Y	USPFO-OR	
Customer Service Portal	None	None	No	\$155k	1APR24-31MAR26	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	142 FSS	W5058Y	USPFO-OR	
W912JV19P5009	None	Fanfare Events Inc	No	\$44k	1MAY24-31MAR26	722310	S203	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	142 FSS	W5058Y	USPFO-OR	
ADAL Communications B210 Construction	None	None	No	\$7m	465 days	236220	221B	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q4	173 CES	W50582	USPFO-OR	
ADAL Communications B210 C Services	None	None	No	\$200k	465 days	236220	221B	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q4	173 CES	W50582	USPFO-OR	
Deicer	None	None	No	\$100k	N/A	325998	6580	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W50582	USPFO-OR	
Aircraft Paint Booth	None	None	No	\$815k	N/A	332311	5410	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 MNG	W50582	USPFO-OR	
LRS PDL Fire Dept. Command Post Radios	None	None	No	\$475k	N/A	334111	7021	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 MNG	W50582	USPFO-OR	
Repair Munitions Maint. Facility	None	None	No	\$180k	6 mos	236220	221B	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W50582	USPFO-OR	
Repair AMU B216 Construction	None	None	No	\$5m	12 mos	236220	221B	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W50582	USPFO-OR	
Repair AMU B216 C Services	None	None	No	\$185k	12 mos	236220	221B	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W50582	USPFO-OR	
Safety Kitem	None	None	No	\$125k	11JUN24-31MAY28	812320	S209	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	173 CES	W50582	USPFO-OR	
Oil Recycling	None	None	No	\$125k	11JUN24-31MAY28	562111	S205	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	173 CES	W50582	USPFO-OR	
Environmental Specialist	W50582Z0P0009	Phenix Solutions, Inc.	No	\$447k	11JUN24-31MAY28	541620	8425	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W50582	USPFO-OR	
Project Inspector	W50582Z0P0011	Morello Construction LLC	No	\$584k	11JUN24-31MAY28	541618	8425	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q4	173 CES	W50582	USPFO-OR	
Custodial Contract	W50582Z0P0018	DSC Solution, LLC	No	\$210k	15MAR24-14MAR26	561720	S201	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q2	173 FFF	W50582	USPFO-OR	
DOD West	None	None	No	\$150k	365 days	236220	221B	SB	Construction	SB set-aside	TBD	FY24	Q3	FY24	Q4	173 CES	W50582	USPFO-OR	
Waterjet Cutting Table	None	None	No	\$231k	N/A	333517	3456	SB	Supply	SB set-aside	TBD	FY24	Q3	FY24	Q4	173 MNG/142MNG	W50582	USPFO-OR	
Trappers Pavilion	None	None	No	\$75k	N/A	332311	5410	SB	Supply	SB set-aside	TBD	FY24	Q4	FY24	Q4	173 MNG	W50582	USPFO-OR	
INWS 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	W50582	USPFO-OR	

# NGB FY24 Small Business Acquisition Forecast - Pennsylvania

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	SIC Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Arm Mechanics Exercise OPT 1	W912K2330004	Cherokee Nations Armored Solutions, LLC	N	\$ 1,964,506.44	24 JAN 24 - 23 JAN 24	488190	1015	S(a) Native American Owned	Service	OPT Non-Competitive	W912K230004P0001	FY24	1ST	FY24	1ST	EAATS	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
CFMO Engineering	W912K2330003	Interagency Readiness Solutions, LLC	N	\$ 655,950.04	01 JAN 24 - 31 DEC 25	541330	8425	(a) Hawaii Owned	Service	Non-Competitive(Bid)	W912K2400003	FY24	1ST	FY24	1ST	CFMO	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
HRD Federal Technician Briefing OPT 2	W912K2330011	Worken Advisors, LTD	N	\$ 10,360.00	01 APR 24 - 31 MAR 25	541611	8606	Small Business	Service	OPT Non-Competitive	W912K230011P0002	FY24	2ND	FY24	2ND	JHQ PA HRD	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
R&C Civilian Contractor Support Exercise OPT 2	W912K2330005	Interagency Readiness Solutions, LLC	N	\$ 711,112.16	29 FEB 24 - 27 FEB 25	541611	8699	(a) Hawaii Owned	Service	OPT Non-Competitive	W912K230005P0002	FY24	2ND	FY24	2ND	PAARNG RBNB	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
INF Cable and Will Contract	W912K2330016	Patriot Cable, LLC	N	\$ 3,500.00	27 FEB 24 - 26 FEB 25	516120	0051	Small Business	Service	Non-Competitive	N/A No Solicitation as of 06DEC23	FY24	2ND	FY24	2ND	Homeland Response Force	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
R&C Cable	W912K2330017	Patriot Cable, LLC	N	\$ 8,500.00	26 JUL 24 - 25 JUL 25	516120	0051	Small Business	Service	Non-Competitive	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	3RD	PAARNG RBNB	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
Behavioral Health Base 4	W912K2330010	Interagency Readiness Solutions, LLC	N	\$ 8,000,000.00	15 MAR 24 - 14 MAR 25	621112	0099	(a) Hawaii Owned	Service	Non-Competitive(Bid)	N/A No Solicitation as of 06DEC23	FY24	2ND	FY24	2ND	JHQ PA State Surgeons Office	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
INF April Event Reset	W912K2330043	Inuman Domains Solutions, LLC	N	\$ 170,000.00	TBD	561320	U099	Small Business	Service	Competed	N/A No Solicitation as of 06DEC23	FY24	2ND	FY24	3RD	Homeland Response Force	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
Regimen, NCTC & AMP51 Cable and Internet	W912K2330027	Patriot Cable, LLC	N	\$ 85,000.00	01 SEP 24 - 31 AUG 25	516120	0051	Small Business	Service	Non-Competitive	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	4TH	164TH RTI	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
Medical Care Management (MCM) OPT 1	W912K2110009	Interagency Readiness Solutions, LLC	N	\$ 8,000,000.00	01 JUN 24 - 31 MAR 25	541611	0099	(a) Hawaii Owned	Service	OPT Non-Competitive	W912K210009P0001	FY24	2ND	FY24	3RD	JHQ PA State Surgeons Office	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
EAATS internet / Cable	W912K2330015	Patriot Cable, LLC	N	\$ 112,000.00	01 JUN 24 - 31 MAR 25	516120	0051	Small Business	Service	Non-Competitive	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	3RD	EAATS	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
Confined Space Training OPT 1	W912K2330045	Harrisburg Area Community College	N	\$ 30,000.00	01 OCT 24 - 10 SEP 25	541690	U009	Small Business	Service	OPT Non-Competitive	W912K2330045P0001	FY24	3RD	FY24	3RD	JHQ PA State Safety Office	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
State Safety Base 4	W912K2300020	Professional Health Services, INC	N	\$ 550,000.00	16 SEP 24 - 15 SEP 25	621999	0003	Small Business	Service	Competed	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	4TH	JHQ PA State Safety Office	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
MFD-MSA OPT 1	W912K2330078	Microtechnologies, INC	N	\$ 305,389.08	16 SEP 24 - 15 SEP 25	334111	0003	Small Business	Service	OPT Non-Competitive	W912K2330078P0001	FY24	3RD	FY24	4TH	JHQ PA AG	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
Training Site Gym Equipment Maint. BPA	N/A	N/A	N	\$ 100,000.00	TBD	TBD	TBD	Small Business Set Aside	Supply	Competed	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	4TH	JHQ PA Training Site	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
OS&N Network Maintenance Base 4	N/A	N/A	N	\$ 100,000.00	TBD	339900	0006	Small Business	Service	Competed	N/A No Solicitation as of 06DEC23	FY24	3RD	FY24	4TH	PAARNG RBNB	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
PAAT Team	W912K2400001	SFAARX, INC	N	\$ 436,393.32	01 NOV 23 - 31 OCT 24	511611	8706	(a) Hawaii Owned	Service	Non-Competitive(Bid)	N/A No Solicitation as of 06DEC23	FY24	4TH	FY25	1ST	USFPO-PA	P&C USFPO-PA	USFPO-PA	raymond.c.bowler.civ@army.mil
Design of EAATS Dormitory and DFAC	N/A	N/A	N	\$ 3,476,310.00	NTP - 365 days	541310	C142	None	A&E	AF NEXT TO Pool 4	N/A No Solicitation as of 06DEC23	FY24	2nd	FY24	3rd	PAARNG EFMD	P&C USFPO-PA	USFPO-PA	robert.d.wenters3.civ@army.mil
Design of Remediation Improvements Fisher and Clement Ave.	N/A	N/A	N	\$ 700,000.00	NTP - 120 days	541310	C116	Small Business	A&E	Competed	N/A No Solicitation as of 06DEC23	FY24	2nd	FY24	4th	PAARNG EFMD	P&C USFPO-PA	USFPO-PA	robert.d.wenters3.civ@army.mil
FTG - 15 - 021 A&E#1 Fire Suppression System	N/A	N/A	N	\$ 1,146,600.00	NTP - 180 days	541310	C233	Small Business	A&E	Competed	N/A No Solicitation as of 06DEC23	FY24	2ND	FY24	4th	PAARNG EFMD	P&C USFPO-PA	USFPO-PA	robert.d.wenters3.civ@army.mil
Overhead Cover/Open Storage Area 16	N/A	N/A	N	\$ 2,200,000.00	TBD	236220	V160	Small Business	Construction	Competed	N/A No Solicitation as of 06DEC23	FY24	2nd	FY24	4th	PAARNG EFMD	P&C USFPO-PA	USFPO-PA	robert.d.wenters3.civ@army.mil
Parents Supervised Driving Program	W912K2330023	Jr Growth Publishing	N	\$ 600,000.00	1 Sep 2024 to Aug 2025	541810	8703	Small Business	Service	Competed	N/A No Solicitation as of 06DEC23	FY24	2ND	FY24	4th	PAARNG RBNB	P&C USFPO-PA	USFPO-PA	robert.d.wenters3.civ@army.mil
Prime Subsistence Contract Orders	W912K2200001	Valley Foods, Inc	N	\$ 5,000,000.00	FY 24	511991	8970	Small Business	Supply	Competed	N/A previously competed	FY24	2ND	FY24	4th	PAARNG EA	P&C USFPO-PA	USFPO-PA	robert.d.wenters3.civ@army.mil
Shredders	N/A	N/A	N	\$ 93,404.34	TBD	333310	7490	Small Business	Supply	Competed	N/A No Solicitation as of 06DEC23	FY24	2ND	FY24	2ND	PAARNG EG	P&C USFPO-PA	USFPO-PA	robert.d.wenters3.civ@army.mil
153 SOW Public Affairs/LTC requirements	N/A	N/A	N	\$ 156,171.00	TBD	333611	5410	Small Business	Supply	Competed	N/A No Solicitation as of 06DEC23	FY24	2ND	FY24	2ND	PAARNG EG	P&C USFPO-PA	USFPO-PA	robert.d.wenters3.civ@army.mil
R50 Refrigerator / Freezer	N/A	N/A	N	\$ 47,000.00	N/A supply	334310	6760	Small Business Set Aside	Supply	Competed	TBD	FY24	FY24	FY24	2ND	1830 Public Affairs Office	W50502	USFPO-PA	
R50 Refrigerator / Freezer	N/A	N/A	N	\$ 48,000.00	N/A supply	333415	4110	Small Business Set Aside	Supply	Competed	TBD	FY24	FY24	R50	W50502	USFPO-PA			
Medical Group Laboratory Testing	W912K219-9005	Quest Diagnostics	N	\$ 21,000.00	Feb 2024-Feb 2025 (Base, plus 4)	541380	0001	Small Business Set Aside	Service	Competed	TBD	FY24	2nd	FY24	3rd	1830 Medical Group	W50503	USFPO-PA	
Portable Toilet Service	W912K219-9023	ECOLOGY MAR GROUP LLC	N	\$ 60,000.00	Sept 24-Sept 25 (Base, plus 4 OY)	562119	5272	Small Business Set Aside	Service	Competed	TBD	4th	FY24	4th	2016 NEOTS	W50502	USFPO-PA		
Lodging BPA, ADO	W505022AD001	CONFERENCE DIRECT GOVERNMENT	N	\$ 494,760.88	Feb 2024 - Jan 29	721110	V210	Small Business Set Aside	Service	Competed	TBD	FY24	1ST	FY24	2nd	183 FFS	W50502	USFPO-PA	
Lodging BPA, FIS	W505022AD001	CONFERENCE DIRECT GOVERNMENT	N	\$ 991,700.00	Feb 2024 - Jan 29	721110	V211	Small Business Set Aside	Service	Competed	TBD	FY24	1ST	FY24	2nd	183 ADO	W50502	USFPO-PA	
FY24 Yellow Ribbon Event	N/A	N/A	N	\$ 117,000.00	21 Feb 24 to 5 Feb 24	721110	V211	Small Business Set Aside	Service	Competed	W505024Q001	FY24	1st	FY24	2nd	1110 FIS	1111 MFC	USFPO-PA	
Global ASAT	W50591-22-0-0003	Baan Incorporated	N	\$ 1,905,741.00	27 Oct 22 - 30 Jan 24	236220	Z1AA	Small Business Set Aside	Construction	Competed	W50591-22-0-0002	FY22	4th	FY22	4th	171 CLES	171 MFC	USFPO-PA	
Repair Base Fire Systems	W50591-22-0-0001	Mare Solutions Inc	N	\$ 4,888,000.00	7 Nov 22 - 31 May 24	236210	0099	Small Business Set Aside	Construction	Competed	W50591-22-0-0001	FY22	4th	FY22	4th	171 CLES	171 MFC	USFPO-PA	
Inspect Lifting and Grounding	W50591-21-0-0020	RSJ Engineering	N	\$ 51,350.00	30 Sep 21 - 31 Sep 26	541390	0199	Small Business Set Aside	Service	Competed	W50591-21-0-0043	FY21	4th	FY21	4th	171 CLES	171 MFC	USFPO-PA	
Sample DWS	W50591-21-0-0021	Bear Environmental	N	\$ 84,338.00	30 Sep 21 - 29 Sep 26	541380	0391	Small Business Set Aside	Service	Competed	W50591-21-0-0041	FY21	4th	FY21	4th	171 CLES	171 MFC	USFPO-PA	
Inspect Magdebon	W50591-21-0-0022	EmergingTesting Inc	N	\$ 79,216.00	30 Sep 21 - 29 Sep 26	236290	0099	Small Business Set Aside	Service	Competed	W50591-21-0-0018	FY21	4th	FY21	4th	171 CLES	171 MFC	USFPO-PA	
Printer Service	W50591-22-0-0001	H&M Federal Sales Inc	N	\$ 450,000.00	1 Feb 22 - 31 Jan 27	811212	0074	Small Business Set Aside	Service	Competed	W50591-22-0-0004	FY22	1st	FY22	2nd	171 CLES	171 MFC	USFPO-PA	
Global Wastewater Disposal	W50591-22-0-0009	NMF Associates, LLC	N	\$ 168,000.00	1 Nov 21 - 31 Oct 25	562119	F108	Small Business Set Aside	Service	Competed	W50591-22-0-0009	FY22	1st	FY22	1st	171 MWM	171 MFC	USFPO-PA	
171 Lodging	W50591-23-0-0006	Paragon Inns, Inc	N	\$ 98,100.00	9 Jun 23 - 8 Jun 24	721110	V211	Small Business Set Aside	Service	Competed	W50591-23-0-0009	FY24	2nd	FY24	3rd	171 FFS	171 MFC	USFPO-PA	
258 Lodging	W50591-23-0-0005	Conference Direct Group	N	\$ 98,800.00	9 Jun 23 - 8 Jun 24	721110	V211	Small Business Set Aside	Service	Competed	W50591-23-0-0011	FY24	2nd	FY24	3rd	258 ATCS	171 MFC	USFPO-PA	
258 Catering	W50591-23-0-0008	Pfizerclub	N	\$ 18,600.00	16 Sep 23 - 15 Sep 24	722210	S003	Small Business Set Aside	Service	Competed	W50591-23-0-0012	FY24	3rd	FY24	4th	258 ATCS	171 MFC	USFPO-PA	
Patrol Mules	NA	NA	N	\$-250K	60 Days ADC	333924	3990	Small Business Set Aside	Supply	Competitive	W50591-24-0-AD01	FY24	1st	FY24	2nd	171 LRS	171 MFC	USFPO-PA	
Wireless Scopes	NA	NA	N	\$-250K	60 Days ADC	333998	6670	Small Business Set Aside	Supply	Competitive	TBD	FY24	2nd	FY24	4th	171 LRS	171 MFC	USFPO-PA	
171 Lodging	NA	NA	N	\$-250K	8 Jun 24 - 8 Jun 25	721110	8r16	Small Business Set Aside	Service	Competitive	TBD	FY24	2nd	FY24	3rd	171 FFS	171 MFC	USFPO-PA	
258 Lodging	NA	NA	N	\$-250K	18 Jun 24 - 18 Jun 25	721110	V211	Small Business Set Aside	Service	Competitive	TBD	FY24	2nd	FY24	3rd	258 ATCS	171 MFC	USFPO-PA	
258 Catering	NA	NA	N	\$-250K	18 Sep 24 - 15 Sep 25	722210	S003	Small Business Set Aside	Service	Competitive	TBD	FY24	3rd	FY24	4th	258 ATCS	171 MFC	USFPO-PA	
Repair B120 Fuel Cell	NA	NA	N	\$ 520K - 550K	300 Days ANP	541330	C215	Small Business Set Aside	A&E	Competitive	TBD	FY24	2nd	FY24	4th	171 CLES	171 MFC	USFPO-PA	

# NGB FY24 Small Business Acquisition Forecast - Puerto Rico

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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Meeting Package			N	\$ 18,943.81	1-Nov-23	721110	V231	SB	Service	Firm Fix Price		FY24	4th	FY24	1st	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
G1, Youth/ASIST			N	\$ 25,805.60	21-Jan-24	721110	V231	SB	Service	Firm Fix Price		FY24	1st	FY24	2nd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
G1, YRRP			N	\$ 36,200.00	24-Mar-24	721110	V231	SB	Service	Firm Fix Price		FY24	1st	FY24	2nd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
G1, YRRP			N	\$ 12,585.00	16-Apr-24	721110	V231	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
R/R, RADIO DIFUSORES			N	\$ 80,000.00	30-Apr-24	541819	R701	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Dental South Contract - Option 3			N	\$ 24,000.00	1-May-24	621210	CS03	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Dental North Contract Option 3			N	\$ 24,000.00	1-May-24	621210	CS03	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Case Management Contract Option 3			N	\$ 597,075.28	3-May-24	544611	R799	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
G1, YRRP			N	\$ 10,735.01	8-May-24	721110	V231	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Labu Services Contract Option 2			N	\$ 110,000.00	15-May-24	621511	C201	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
G1, Teens II			N	\$ 32,600.00	19-May-24	721110	V231	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
G1, AFTR III			N	\$ 13,763.00	9-Jun-24	721110	V231	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Armored Inspections			N	\$ 49,550.00	27-Jun-24	611519	U009	SB	Service	Firm Fix Price		FY24	2nd	FY24	3rd	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
R&R NG Tour FY24			N	\$ 34,000.00	7-Jul-24	531120	X1AB	SB	Service	Firm Fix Price		FY24	2nd	FY24	4th	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
G1, Symposium			N	\$ 7,856.72	31-Jul-24	721110	V231	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Hygiene Inspections - Option Year 1			N	\$ 24,700.00	1-Sep-24	611519	U009	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
G1, Volunteer III			N	\$ 18,700.00	8-Sep-24	721110	V231	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
PHAS Services - Option 2			N	\$ 15,000.00	9-Sep-24	721110	V231	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
PHAS Services - Option 2			N	\$ 233,820.00	27-Sep-24	611210	Q201	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Hygiene Inspections Contract			N	\$ 2,641.00	1-Oct-24	611519	U009	IDIQ	Service	Firm Fix Price		FY24	3rd	FY24	4th	G1 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
JFHQ Addition Design (ABE)			N	\$ 1,427,000.00	15-Jan-24	541319	C201	SB	Service	Firm Fix Price		FY24	1st	FY24	2nd	CFMO PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
DPW MILCON (PN: 43158)			N	\$ 16,158,000.00	1-Feb-24	236220	Y1E8	SB	Construction	Firm Fix Price		FY24	1st	FY24	2nd	CFMO PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
DPW Type C Services			N	\$ 750,000.00	1-Feb-24	236220	Y1E8	IDIQ	Construction	Firm Fix Price		FY24	1st	FY24	2nd	CFMO PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for BCL-001			N	\$ 40,490.78	26-Oct-23	722310	8970	SB	Supply	Firm Fix Price		FY23	4th	FY24	1st	G3 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for BCL-002			N	\$ 18,360.00	9-Jan-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G3 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for BCL-004			N	\$ 10,206.00	10-Jan-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G3 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
CRFP Ambulances			N	\$ 19,720.00	14-Feb-24	621910	V225	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G3 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
CRFP MEALS			N	\$ 11,120.00	14-Feb-24	722310	8970	SB	Service	Firm Fix Price		FY24	1st	FY24	2nd	G3 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for BCL-002			N	\$ 41,140.00	15-Feb-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G3 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for BCL-003			N	\$ 11,734.80	24-Apr-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for BCL-004			N	\$ 43,758.00	31-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G3 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Monitoring Alarm Services			N	\$ 13,104.00	2-Aug-24	561621	D110	SB	Service	Firm Fix Price		FY24	3rd	FY24	4th	G3 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for BCL-005			N	\$ 49,880.16	9-Aug-24	722310	8970	SB	Supply	Firm Fix Price		FY24	3rd	FY24	4th	G3 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Rollup File			N	\$ 100,000.00	29-Sep-24	236220	Y1E8	SB	Construction	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	2nd	FY24	1st	G4 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for January IDT			N	\$ 26,236.00	12-Jan-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for February IDT			N	\$ 14,980.50	16-Feb-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for February IDT			N	\$ 30,276.00	25-Feb-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for March IDT			N	\$ 6,435.00	27-Feb-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals 19141 RSG WQT 23-26MAR23			N	\$ 37,011.00	23-Mar-24	722310	8970	SB	Supply	Firm Fix Price		FY24	1st	FY24	2nd	G4 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.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	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for BCL-001			N	\$ 24,500.00	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24 - CAVEY			N	\$ 18,291.00	19-May-24	722310	8970	SB	Supply	Firm Fix Price		FY24	2nd	FY24	3rd	G4 PRARNG	W912L-PR	SBAREAI PR	ng.pr.arng.lst.ngpr.purchasing-and-contracting@army.mil
Pre-packaged Meals for AT-24 - PONCE			N	\$ 4,005.00	19-May-24														

# NGB FY24 Small Business Acquisition Forecast - Rhode Island

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				
Checked Baggage X-Ray System (OY1 of 1)	W509422P0015	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	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.list.staff-pandc@army.mil
P4 Trailer Lease (OY3 of 3)	W509421P0001	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	USPFOR	ng.ri.riang.list.staff-pandc@army.mil
Mess Attendant (OY1 of 4)	W509423P0003	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	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.list.staff-pandc@army.mil
Case Management (OY4 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 USPFOR	USPFOR	ng.ri.riang.list.staff-pandc@army.mil
Environmental Spill Response BPA	W509423A0001	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	USPFOR	ng.ri.riang.list.staff-pandc@army.mil
Environmental Spill Response BPA	W509423A0002	Environmental Restoration LLC	N	30K-40K	July 2023-July 2028	562910	R499	SB	Service	FFP	TBD	FY24	TBD	FY24	TBD	143d CES	143D-BCO	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.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	USPFOR	ng.ri.riang.list.staff-pandc@army.mil
MIFI Devices for G6	N/A	Sprint	N	TBD	FY24-FY28	517312	DD01	N/A	Service	FFP	TBD	FY24	Q2	FY24	Q3	J6	P & C USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.list.staff-pandc@army.mil
Leapfest URL, New Award	N/A	University of Rhode Island	N	\$140,000.00	FY24	7211310	V231	N/A	Service	FFP	TBD	FY24	Q3	FY24	Q4	56 TRP CMD	P & C USPFOR	USPFOR	ng.ri.riang.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	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.list.staff-pandc@army.mil
APC Maintenance	W912LD23F0035	Optivior Technologies LLC	N	TBD	FY24-FY28	TBD	TBD	TBD	Service	FFP	TBD	FY24	TBD	FY24	TBD	J6	P & C USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.list.staff-pandc@army.mil
	N/A	N/A	N	\$25,600.00	FY24	TBD	TBD	TBD	Service	FFP	TBD	FY24	TBD	FY24	TBD	1-126	P & C USPFOR	USPFOR	ng.ri.riang.list.staff-pandc@army.mil
Military Youth Summer Camp	N/A	GREATHER PROVIDENCE YMCA	N	15K-25K	FY24	713990	X1FB	SB	Service	FFP	TBD	FY24	TBD	FY24	TBD	G1	P & C USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.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 USPFOR	USPFOR	ng.ri.riang.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	USPFOR	ng.ri.riang.list.staff-pandc@army.mil

# NGB FY24 Small Business Acquisition Forecast - South Carolina

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), SOVOSB, 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	Y1B2	SB	C Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Audiology Services	W912QG-18-P-0055	N	\$10,000-\$250,000	02/01/2024-1/31/2029	621340	0502	SB	P Type	FFP	1QFY24	2QFY23	USPFO-SC	USPFO-SC	USPFO-SC	Kevin Esber	kevin.j.esber.mil@army.mil
Repair & Widen Primary Taxiway Phase II	N/A	N	\$5,000,000-\$10,000,000	N/A	237310	2180	SB	C Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Behavioral Health Services	W912QG-19-C-0002	N	\$1,000,000-\$5,000,000	9/25/2024-9/24/2029	621330	0526	SB	C Type	FFP	3QFY24	4QFY24	USPFO-SC	USPFO-SC	USPFO-SC	Kevin Esber	kevin.j.esber.mil@army.mil
Clf Logistics Services	W912QG-21-C-0003	N	\$250,000-\$1,000,000	9/25/2024-9/24/2029	561320	8499	SB	C Type	FFP	3QFY24	4QFY24	USPFO-SC	USPFO-SC	USPFO-SC	Kevin Esber	kevin.j.esber.mil@army.mil
Hazardous Cargo Pad	W5056524C0001	N	\$5,000,000-\$10,000,000	12/25/2023-12/24/2024	237310	2180	SB	C Type	FFP	3QFY23	1QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
MWS	N/A	N	\$250,000-\$1,000,000	12/5/2024-1/24/2025	812110	0001	SB	C Type	FFP	1QFY24	2QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Flush House Design Build	N/A	N	\$250,000-\$1,000,000	9/25/2024-9/24/2025	238110	2282	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Miss Attendants	W50595-20-P-0001	N	\$250,000-\$1,000,000	9/30/2024-9/29/2029	722310	5203	8(a)	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Sunshades	W912QG-19-P-0019	N	\$10,000-\$250,000	9/1/2024-8/31/2029	541290	H999	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Shred 360	W50595-23-F-0020	N	\$10,000-\$250,000	8/29/2024-8/18/2025	561990	8614	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-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	8533	SB	P Type	FFP	2QFY24	2QFY24	169th FW	169th FW	USPFO-SC	Jonathan Bailey	jonathan.bailey.28@us.af.mil
Entrance Roll Up Doors	N/A	N	\$10,000-\$250,000	03/01/2024-5/31/2024	238990	N056	SB	P Type	FFP	2QFY24	2QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
WAC Replacements	N/A	N	\$10,000-\$250,000	9/25/2024-9/24/2025	238220	N041	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Jonathan Bailey	jonathan.bailey.28@us.af.mil
HEA/HEF Removal	N/A	N	\$10,000-\$250,000	7/1/2024-9/30/2024	238290	P999	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Wing CC Walls	N/A	N	\$10,000-\$250,000	7/1/2024-9/30/2024	238130	22AA	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Replace UHF/C/CLUG	N/A	N	\$10,000-\$250,000	7/1/2024-12/30/2024	238990	N099	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-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	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Vehicle Cable Barrier	N/A	N	\$10,000-\$250,000	7/1/2024-9/30/2024	237310	Y118	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Jonathan Bailey	jonathan.bailey.28@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	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil

# NGB FY24 Small Business Acquisition Forecast - South Dakota

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				
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	8038	SB	Service	FFP	TBD	FY24	3rd	FY24	4th	196th MED	USPFO-SD	USPFO-SD	NA
Safety Glasses	NA	NA	N	\$19K	4th Qtr FY23	621320	8465	SB	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	\$80K	4th Qtr FY24	517312	D304	Open	Service	FFP	TBD	FY24	4th	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Warehouse Compactor	NA	NA	N	\$27K	4th Qtr FY24	423830	4540	SB	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	7822	Open	Supply	FFP	TBD	FY24	4th	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA

# NGB FY24 Small Business Acquisition Forecast - Tennessee

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 (Competitive 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	\$4M	3-1-2024 to 2-29-2029				IT Services	Competitive	W912L724R0004	FY24	2nd	FY24	3rd	J9	P&C USFFO-TN	USFFO-TN	teres.a.baater.civ@army.mil
TNDeep	W912L724R0001	GTServices	\$2M	3-1-2024 to 2-29-2029				Services	Competitive	W912L724R0001	FY25	2nd	FY24	3th	J9	P&C USFFO-TN	USFFO-TN	teres.a.baater.civ@army.mil
Construction MATOC	W912L724R0002	Wright Contracting	\$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 USFFO-TN	USFFO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	Rick Cox Construction	\$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 USFFO-TN	USFFO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	Pangea, Inc.	\$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 USFFO-TN	USFFO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	P&W Construction Co., LLC	\$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 USFFO-TN	USFFO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	NCS/EML SB Joint Venture	\$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 USFFO-TN	USFFO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	S&F, Inc.	\$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 USFFO-TN	USFFO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	R.L. Alvarez Construction, LLC	\$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 USFFO-TN	USFFO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	Semper Tek, Inc.	\$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 USFFO-TN	USFFO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	All Phase Solutions	\$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 USFFO-TN	USFFO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	Chief Electric Company	\$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 USFFO-TN	USFFO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	Howard Pence, Inc.	\$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 USFFO-TN	USFFO-TN	There is no general mailbox for P&C
Maintain Paint MSA	W5059723C0003	Vermont Exterior Painting Company	\$ 38,000.00	06/26/2023-07/26/2023	236220	Y1AA	SB Set-Aside	Construction	Competitive	W5059723B0002	FY23	3rd	FY23	4th	118th Wing	118th	USFFO-TN	gregory.allen.8@us.af.mil
Repair Flightline Fence	W5059723C0002	Lee Excavating LLC	\$ 24,933.70	05/26/2023-06/26/2023	236220	Y1AA	SB Set-Aside	Construction	Competitive	W5059723B0003	FY23	3rd	FY23	4th	118th Wing	118th	USFFO-TN	gregory.allen.8@us.af.mil
Fuel Station Repair	W5059724CXXXX	TBD	\$ 1,000,000.00	TBD	236220	Y1AA	SB Set-Aside	Construction	Competitive	TBD	FY24	3rd	FY24	4th	118th Wing	118th	USFFO-TN	gregory.allen.8@us.af.mil
Construct BNCC	W5059724CXXXX	TBD	\$ 2,000,000.00	TBD	236220	Y1AA	SB Set-Aside	Construction	Competitive	TBD	FY25	2nd	FY25	4th	118th Wing	118th	USFFO-TN	gregory.allen.8@us.af.mil
Road Pavement Repair	W5059923CXXXX	TBD	\$230k	TBD	237310	Z2LB	SB Set-Aside	Construction	Competitive	TBD	FY23	3rd	FY23	3rd	164th CES	164th	USFFO-TN	164.AW.MSC.ORG@US.AF.MIL
Apron Asphalt Repair	W5059923CXXXX	TBD	\$150k	TBD	237310	Z2BD	SB Set-Aside	Construction	Competitive	TBD	FY23	4th	FY23	4th	164th CES	164th	USFFO-TN	164.AW.MSC.ORG@US.AF.MIL
PV Array	W5059823CXXXX	TBD	\$6M	TBD	237310	Z2EZ	SB Set-Aside	Construction	Competitive	W5059823B0001	FY23	3rd	FY23	4th	134th CES	134th	USFFO-TN	Lisa.Fingland@us.af.mil
B134	W5059823CXXXX	TBD	\$11M	TBD	236220	Z2EZ	SB Set-Aside	Construction	Competitive	W5059823B0002	FY23	3rd	FY23	4th	134th CES	134th	USFFO-TN	Lisa.Fingland@us.af.mil
Add Alter project	W5059823CXXXX	TBD	\$3M	TBD	236220	Z2EZ	SB Set-Aside	Construction	Competitive	W5059823B0002	FY23	3rd	FY23	4th	134th CES	134th	USFFO-TN	Lisa.Fingland@us.af.mil
	W5059823CXXXX	TBD	\$350K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFFO-TN	Lisa.Fingland@us.af.mil
Construct MOGAS Station	W5059823FXXXX	CZRL	\$150K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFFO-TN	Lisa.Fingland@us.af.mil
Repair Utilities Basewide	W5059823FXXXX	CZRL	\$235K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFFO-TN	Lisa.Fingland@us.af.mil
Repair Facilities Basewide	W5059823FXXXX	CZRL	\$250K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFFO-TN	Lisa.Fingland@us.af.mil
Maint Shops Type C	W5059823FXXXX	CZRL	\$530K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFFO-TN	Lisa.Fingland@us.af.mil
PV Array Type C	W5059823FXXXX	CZRL	\$115K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFFO-TN	Lisa.Fingland@us.af.mil
B134 Type C	W5059823FXXXX	CZRL	\$180K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFFO-TN	Lisa.Fingland@us.af.mil
FAAST OPT	W912L722P0008	FAAST	\$80K	July 2023-June 2024	721214	V229	SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	USPFO Supply & Services	P&C USFFO-TN	USFFO-TN	Rhonda.m.lien.civ@army.mil
Youth Camp	W912L720D0001	Bowwell	\$89K	Jul-23	721214	V229	SB IDIQ	Service	IDIQ	TBD	FY23	4th	FY23	4th	J9 Family Programs	P&C USFFO-TN	USFFO-TN	Rhonda.m.lien.civ@army.mil
DFAC OPT	W912L720D0001	LESCO INC	\$950M	April 2023-March 2024	722310	S203	SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	RTI	P&C USFFO-TN	USFFO-TN	Rhonda.m.lien.civ@army.mil
Milan Latrines	TBD	TBD	\$20K		562991	W085	SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	RTI	P&C USFFO-TN	USFFO-TN	Rhonda.m.lien.civ@army.mil
Catosa Latrines	TBD	TBD	\$20K	June 2023 - May 2028	562991	W085	SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	RTI	P&C USFFO-TN	USFFO-TN	Rhonda.m.lien.civ@army.mil
MCTC Life Support	TBD	TBD	\$7M	Jun-23	58 IDIQ		SB IDIQ	Service	IDIQ	TBD	FY23	2nd	FY23	2nd	278TH	P&C USFFO-TN	USFFO-TN	



# NGB FY24 Small Business Acquisition Forecast - Texas

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	My Next Career Path LLC	N	\$ 425,000.00	9/25/2024-9/24/2029	541611	R699	8a	Service	Sole Source	TBD	24	3	24	4	Texas Military Dept-11	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.usfpo-pc@army.mil
Laptops- Lifecycle Replacements	N/A	N/A	N	\$ 800,000.00	various delivery dates	TBD	TBD	CHESS	Supply	Competitive	TBD					Texas Military Dept-16	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.usfpo-pc@army.mil
Mobile Medical and Dental Services (DIQ)	W912L1-20-D-0001	DENTRUST DENTAL TEXAS, P.C	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 USFPO-TX	USFPO-TX	ng.tx.txarnng.list.usfpo-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-14	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.usfpo-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-14	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.usfpo-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-14	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.usfpo-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-14	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.usfpo-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-14	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.usfpo-pc@army.mil

# NGB FY24 Small Business Acquisition Forecast - Utah

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&A)	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 (RAP)	W911YP-23-D-0001	Tycon 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	87th AVTC	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
GI Non-Clinical Case Management Services	W911YP-21-D-0001	Compass Medical Providers, LLC	N	\$5,224,252.80	01 Aug 2021 - 31 Jan 2026	541611	0802	8(a)	D Type	8a Sole Source/FFP	TBD	FY25	4th	FY26	2nd	G1 Medical	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
DFAC Mess Attendants Services (ID)	W911YP-20-D-0002	HEALCO Developments, 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 US/PFO-UT	US/PFO-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	8499	No Follow-on Expected	D Type	8a Sole Source/FFP	N/A	FY25	4th	FY26	2nd	19th SFG	P&C US/PFO-UT	US/PFO-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	0301	SB	A Type	Competitive/FFP	TBD	FY25	1st	FY25	2nd	G1 Medical	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
RTI Quality Assurance (QA)	W911YP-23-D-0002	RV Global Solutions Inc	N	\$563,895.32	03 Jul 2023 - 02 Jul 2029	611430	8499	8(a)	D Type	8a Sole Source/FFP	TBD	FY29	3rd	FY29	4th	640th RTI	P&C US/PFO-UT	US/PFO-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	733940	J078	SB	A Type	Competitive/FFP	TBD	FY25	2nd	FY25	4th	G4	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
DFAC Equipment Maintenance	W911YP-23-D-0003	MKRI 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 US/PFO-UT	US/PFO-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	139999	8465	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	1st	R&R	P&C US/PFO-UT	US/PFO-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	139999	8465	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	1st	R&R	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-23-A-0002	Blabaths 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 US/PFO-UT	US/PFO-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 US/PFO-UT	US/PFO-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 US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-24-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 US/PFO-UT	US/PFO-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 US/PFO-UT	US/PFO-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 US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Dell Laptops	N/A	N/A	N	\$405,000.00	Supply	334111	7821	None	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Monitors	N/A	N/A	N	\$34,550.00	Supply	334111	7821	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Cisco Switches (Lifecycle)	N/A	N/A	N	\$309,332.00	Supply	334111	7C20	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-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 US/PFO-UT	US/PFO-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 US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
UPS 3 1/4 16K UPS (BD RTI, NS)	N/A	N/A	N	\$60,000.00	Supply	334111	6135	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
UPS 1X 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 US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
APC 3K UPS Lithium (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 US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Firewall Renewal Sept 30th	W911YP-23-F-0062	Celico Partnership (Verizon Wireless)	N	\$117,000.00	30 Sep 2023 - 29 Sep 2024	517112	0G10	None	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Firewall Renewal Sept 30th	W911YP-23-F-0070	AT&T Mobility	N	\$17,544.85	30 Sep 2023 - 29 Sep 2024	517312	0G10	None	F Type	Sole Source/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-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	7100	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
VEAM 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 US/PFO-UT	US/PFO-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 US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Spunk Renewal	W911YP-23-F-0073	Carahsoft Technology Corp	N	\$60,028.00	29 Sep 2023 - 28 Sep 2024	334111	0A10	None	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
Enterprise 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 US/PFO-UT	US/PFO-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	7822	SB	P Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	19th SFG(A)	P&C US/PFO-UT	US/PFO-UT	ng.ut.utarng.mbx.gpc-team-pc@army.mil
KP Services	W5038A-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 FSW	P&C UT/ANG	US/PFO-UT	151.aw.msc.contracting.osg@us.af.mil
Local Telecommunication Services	W5038A-21-P-0012	Allstream Business US, LLC	N	\$96,918.00	30 Sep 2021 - 29 Sep 2026	517311	0C11	None	P Type	Competitive/FFP	N/A	FY26	3rd	FY26	4th	151 CF	P&C UT/ANG	US/PFO-UT	151.aw.msc.contracting.osg@us.af.mil
Repair Jet Fuel Combs	N/A	N/A	N	\$7,500,000.00	TBD	237120	Y18A	8(a)	C Type	8a Sole Source/FFP	TBD	FY24	2nd	FY24	3rd	151 CES	P&C UT/ANG	US/PFO-UT	151.aw.msc.contracting.osg@us.af.mil
109 ACS Radar Site Construction	N/A	N/A	N	\$2,750,000.00	TBD	236220	Y18C	SB	C Type	Competitive/FFP	TBD	FY25	2nd	FY25	3rd	151 CES	P&C UT/ANG	US/PFO-UT	151.aw.msc.contracting.osg@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	US/PFO-UT	151.aw.msc.contracting.osg@us.af.mil

# NGB FY24 Small Business Acquisition Forecast - Vermont

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&S)	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				
A/E Design Services	W912LN-18-D-1000	Smith Alvarez Sienkiewicz Architects PC	N	631,178	Dec 2023-Dec 2025	541310	C1A2	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	Windwalker 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	Windwalker Group, LLC	N	426,800	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-19-D-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	Windwalker 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	600,000	Sept 2024-Sept 2029	621340	OS18	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

# NGB FY24 Small Business Acquisition Forecast - Virgin Islands

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 or 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				
Non-Professional Service - Opt Yr 3	W9127P-21-C-0001	Action Technologies, LLC	N	\$ 268,102.00	30 Sep 24 - 29 Sep 25	561499	8699	WOSB	Service	Available Option			x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Professional Service - Opt Yr 3	W9127P-21-C-0002	SB&A Professional Services LLC	N	\$ 146,567.88	30 Sep 24 - 29 Sep 25	621199	8699		Service	Available Option			x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
OSHA Physicals - Opt Yr 1	W9127P-23-P-0014	UK Global Services	N	\$ 8,420.00	29 Sep 24 - 29 Sep 25	621111	0301		Service	Available Option	W9127P-23-Q-0006		x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Hazardous Waste Disposal - Opt Yr 3	W9127P-21-C-0006	AACDN Environmental, LLC	N	\$ 17,726.55	30 Sep 24 - 29 Sep 25	562998	F108		Service	Available Option			x	x		CFMO VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Safe Water Act Sampling - Opt Yr 3	W9127P-21-C-0005	Ocean Systems Laboratory, Inc	N	\$ 36,642.78	30 Sep 24 - 29 Sep 25	541380	8533		Service	Available Option			x	x		CFMO VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
ESS Monitoring Service Contract - Opt Yr 3	W9127P-23-P-0001	Fire Protection Service Corp Mountain Alarm	N	\$ 5,040.00	01 Feb 24 - 31 Jan 25	561021	5211		Service	Available Option	W9127P-23-Q-0001		x	x		CFMO VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Communication Equipment Maintenance - Opt Yr 3	W9127P-21-F-0024	Fortem Solutions, LLC	N	\$ 29,775.00	29 Sep 24 - 28 Sep 25	541519	0901		Service	Available Option			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
USFPO Wireless Internet - Opt Yr 1	W9127P-21-P-0017		N			517810	DG10		Service	Available Option			x	x		USFPO VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
RTI Wireless Internet Service - Opt Yr 1	W9127P-23-P-0013	SmartNet, LLC	N	\$ 8,388.00	27 Sep 24 - 26 Sep 25	517810	DG10		Service	Available Option	W9127P-23-Q-0013		x	x		RTI VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
FMQ Mold Remediation			N	\$ 600,000.00		562910	H179		Service	Competitive						CFMO VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
114th Aviation Post YRBP			N	\$ 7,000.00		721110	V231		Service	Competitive			x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
786th CSSB/631st Eng Pre YRBP			N	\$ 14,000.00		721110	V231		Service	Competitive			x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
STX & STT Guard Youth Team Building Workshop			N	\$ 16,380.00		721110	V231		Service	Competitive			x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Annual Volunteer Workshop			N	\$ 25,500.00		721110	V231		Service	Competitive			x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Youth Program Phone/Hotspot Service			N	\$ 3,600.00		517810	DG10		Service	Competitive			x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Family Program Phone/Hotspot Service			N	\$ 3,700.00		517810	DG10		Service	Competitive			x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Smartphone Wireless Plan			N	\$ 57,000.00		517312	DE11		Service	Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Internet/Internet Service			N	\$ 49,000.00		237130	2292		Service	Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Kelex Printer Lease			N	\$ 4,000.00		332100	W075		Service	Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
UPS Batteries			N	\$ 70,000.00		335910	6140		Supply	Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
3PAR Renewal			N	\$ 50,000.00					Service	Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
SPR Shredder			N	\$ 12,000.00		517112	DG10		Supply	Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
STX/STT Storefront Wireless Service			N	\$ 14,376.00		517112	DG10		Service	Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
FirstNet Internet Service			N	\$ 27,569.00		517112	DG10		Service	Competitive			x	x		RRB VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
STT Store Front Furniture/Packet			N	\$ 399.00		517112	DG10		Service	Competitive			x	x		RRB VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Cargo Trailers			N	\$ 40,000.00		449110	7110		Supply	Competitive			x	x		RRB VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Groceries	W9127P-24-P-0002	Seaside Market and Deli	N	\$ 60,000.00		336241	2330		Supply	Competitive			x	x		RRB VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Groceries			N	\$ 19,732.32		311991	8905		Supply	Competitive			x	x	x	RTI VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Groceries			N	\$ 13,000.00		722220	8970		Supply	Competitive			x	x		RTI VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Groceries			N	\$ 13,000.00		722220	8970		Supply	Competitive			x	x		RTI VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Smartphone Wireless Plan CD			N	\$ 8,000.00		517312	DE11		Service	Competitive			x	x		CD VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
STX and STT Youth Camp			N	\$ 33,420.00		721214	G003		Service	Competitive			x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
State Teen Panel/Arch Training Workshop			N	\$ 10,000.00		721110	V231		Service	Competitive			x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Industrial Hygiene			N	\$ 17,000.00		544520	9428		Service	Competitive			x	x		G1 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
786th Kitchen Appliances			N	\$ 60,000.00		332115	7350		Supply	Competitive			x	x		G4 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
FMS&I Fuel (STX)	W9127P-24-P-0003	Bunkers of St. Croix	N	\$ 10,000.00		424720	9140		Supply	Sole Source			x	x		G4 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
FMS&I Fuel (STT)		SignatureFlight	N	\$ 10,000.00		424720	9140		Supply	Sole Source			x	x		G4 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Long Distance (LAN)			N	\$ 5,000.00		517810	DG10		Service	Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Licensed Phone System			N	\$ 350,000.00		517112	DG10		Service	Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Multi-Function Printers			N	\$ 130,000.00		423430	7490		Supply	CHES - Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Replacement Laptops			N	\$ 100,000.00		334111	2E20		Supply	CHES - Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Monitors			N	\$ 20,000.00		423430			Supply	CHES - Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
Training Institute Laptops			N	\$ 20,000.00		334111	2E20		Supply	CHES - Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
DL Desktops			N	\$ 20,000.00		334111	2E20		Supply	CHES - Competitive			x	x		G6 VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil
MSAR			N	\$ 1,200,000.00		236210	C12		Service				x	x		CFMO VIARRG	P&C USFPO-VI	USFPO-VI	ng.vi.viarrg.mbx.usfpo-vi-pc@army.mil

# NGB FY24 Small Business Acquisition Forecast - Virginia

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 & Mifi Devices (CD)	W912LQ24F0004	AT&T	N	<\$250K	ec 2024 - 30 Nov 24	517312	DG11	Unrestricted - IDIQ	Service	Sole Source	TBD	FY24	4th	FY25	1st	recruiting & Retention - VAARNG	P&C USFPO-VA	USFPO-VA	
Wireless Phones & Mifi Devices (R&R)	W912LQ24F0003	AT&T	N	<\$250K	ec 2024 - 30 Nov 24	517312	DG11	Unrestricted - IDIQ	Service	Competitive	TBD	FY24	4th	FY25	1st	Counter Drug - VAARNG	P&C USFPO-VA	USFPO-VA	
Wireless Phones & Mifi Devices (G6/G4)	W912LQ24F0002	AT&T	N	>\$250K	ec 2024 - 30 Nov 24	517312	DG11	Unrestricted - IDIQ	Service	Sole Source	TBD	FY24	2nd	FY25	1st	VAARNG	P&C USFPO-VA	USFPO-VA	
Raw Subsistence & Rations for IDI/AT	W912LQ24C0002	Valley Foods Incorporated	N	\$1M - \$5M	1ar 2024 - 28 Feb 24	311991	8970	SBSA	Supply	Competitive	W912LQ24R0001	FY24	1st	FY24	2nd	JFHQ-VA G4	P&C USFPO-VA	USFPO-VA	
Family Program's Volunteer Conference	NA	NA	N	<\$250K	Mar-24	721110	V231	SBSA	Service	Competitive	TBD	FY24	2nd	FY24	2nd	VAARNG CoS - Family Programs	P&C USFPO-VA	USFPO-VA	
Roll Players for CERFP Trng Exercise	NA	NA	N	<\$250K	TBD	541990	R412	SDVOSB	Service	Competitive	TBD	FY24	TBD	FY24	TBD	CERFP - VAARNG	P&C USFPO-VA	USFPO-VA	
Lane Reset for CERFP Trng Exercise	NA	NA	N	<\$250K	TBD	541990	R412	SDVOSB	Service	Competitive	TBD	FY24	TBD	FY24	TBD	CERFP - VAARNG	P&C USFPO-VA	USFPO-VA	
Youth Camp Meals	NA	NA	N	<\$250K	24 Jul	722320	S203	SBSA	Service	Competitive	TBD	FY24	3rd	FY24	4th	VAARNG CoS - Family Programs	P&C USFPO-VA	USFPO-VA	
Latrines & Handwashing Stations @ Fort Bark	NA	NA	N	<\$250K	Jan - Sep 2024	562990	W085	Unrestricted	Service	Competitive	TBD	FY24	2nd	FY24	2nd	G4 - 116th BCT	P&C USFPO-VA	USFPO-VA	
Latrines & Handwashing Stations @ Fort Mar	NA	NA	N	<\$250K	Jan - Sep 2024	335129	6230	SBSA	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	G4 - 116th BCT & 329th RSG	P&C USFPO-VA	USFPO-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 USFPO-VA	USFPO-VA	
R&R Printing & Mailing Services BPA	NA	NA	N	<\$250K	TBD	541860	R604	SBSA	Service	Competitive	TBD	FY24	TBD	FY24	TBD	recruiting & Retention - VAARNG	P&C USFPO-VA	USFPO-VA	
Wearables BPA	NA	NA	N	>\$250K	TBD	315990	7690	SBSA	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IG (Primarily R&R & Family Prog	P&C USFPO-VA	USFPO-VA	
Laptops	NA	NA	N	\$250K - \$500K	TBD	334111	7E20	SB - IDIQ	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	JFHQ-VA G6	P&C USFPO-VA	USFPO-VA	
Cyber Commercial Internet Services for R&R	NA	NA	N	<\$250K	Feb 24 - 31 Jan 2025	517311	DG11	Unrestricted	Service	Competitive	TBD	FY24	2nd	FY24	2nd	recruiting & Retention - VAARNG	P&C USFPO-VA	USFPO-VA	
Non-wearable Giveaways	NA	NA	N	>\$250K	TBD	323111	7690	SBSA	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IG (Primarily R&R & Family Prog	P&C USFPO-VA	USFPO-VA	
R&R Display Jerseys BPA	NA	NA	N	<\$250K	TBD	315990	7690	SBSA	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	recruiting & Retention - VAARNG	P&C USFPO-VA	USFPO-VA	
MS Excel & Powerpoint Training	NA	NA	N	<\$250K	15-16 May 2024	611420	1008	SBSA	Service	Competitive	TBD	FY24	2nd	FY24	3rd	JFHQ-HRD	P&C USFPO-VA	USFPO-VA	
Behavioral Health Services	W912LQ21C0001	Myriddian LLC	N	\$1M - \$5M	pr 2024 - 31 Mar 24	621330	0526	B(a)	Service	Sole Source	W912LQ23R0006	FY23	4th	FY24	2nd	JFHQ-G1	P&C USFPO-VA	USFPO-VA	
Inspection & Maintenance of Fire Extinguishers	NA	NA	N	<\$250K	TBD	TBD	TBD	TBD	Service	TBD	TBD	FY24	2nd	FY24	2nd	Aviation - VAARNG	P&C USFPO-VA	USFPO-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 USFPO-VA	USFPO-VA	
TAG/DIS Desk	NA	NA	N	<\$250K	TBD	TBD	TBD	TBD	Supply	TBD	TBD	FY24	2nd	FY24	2nd	JFHQ-VA G6	P&C USFPO-VA	USFPO-VA	
SolarWinds Software Maintenance	NA	NA	N	<\$250K	TBD	TBD	TBD	TBD	Service	TBD	TBD	FY24	2nd	FY24	3rd	JFHQ-VA G6	P&C USFPO-VA	USFPO-VA	
Replace HVAC	N/A	N/A	N	\$40K	60 Days ANP	237310	Z2P2	SABER IDIQ Alaskan Native	Construction	Sole Source	TBD	FY24	2	FY24	3	203d Redhorse	BCO USFPO-VA	USFPO-VA	
Replace Fire Alarm	N/A	N/A	N	\$930K	210 days ANP	238220	J041	SABER IDIQ Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	203d Redhorse	BCO USFPO-VA	USFPO-VA	
Patching, Painting, and Carpet B768	N/A	N/A	N	\$530K	210 days ANP	238210	J012	SABER IDIQ Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	203d Redhorse	BCO USFPO-VA	USFPO-VA	
Vehicle Maintenance Vehicle Repairs	N/A	N/A	N	\$50K	30 days ANP	238330	Z2A4	SABER IDIQ Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	192d CIS	BCO USFPO-VA	USFPO-VA	
RSD Meals	N/A	N/A	N	\$30K	30 days ANP	811121	J023	Small	Service	Competitive	TBD	FY24	3	FY24	4	203d Redhorse	BCO USFPO-VA	USFPO-VA	
RSD Lodging	N/A	N/A	N	\$10K	1/2024-9/30/2025	311991	S203	Small	Supply	Competitive	TBD	FY24	2	FY24	2	192d SS	BCO USFPO-VA	USFPO-VA	
Ops Floor Move	N/A	N/A	N	\$120K	30 Days ADC	721110	V231	Small	Supply	Competitive	TBD	FY24	2	FY24	3	203d Redhorse	BCO USFPO-VA	USFPO-VA	
Datavall Move	N/A	N/A	N	\$20K	30 Days ADC	484210	N071	Small	Service	Competitive	TBD	FY24	1	FY24	2	185 COS	BCO USFPO-VA	USFPO-VA	
DHWS Bathroom Project	N/A	N/A	N	\$90K	30 Days ADC	484210	N059	Small	Service	Competitive	TBD	FY24	1	FY24	2	185 COS	BCO USFPO-VA	USFPO-VA	
CAC Services	N/A	N/A	N	\$80K	180 days ANP	238220	Z2FB	SABER IDIQ Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	192 SS	BCO USFPO-VA	USFPO-VA	
			N	\$4.5K	1/2024-10/31/2025	561210	R699	Small	Service	Sole Source	TBD	FY24	2	FY24	2	192 SS	BCO USFPO-VA	USFPO-VA	

# NGB FY24 Small Business Acquisition Forecast - Washington

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&I)	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				
Classroom Upgrade			N	\$ 85,000.00		334310	7822	Total Small Business			FY23_0011880791_v2	FY23	2nd	FY23	3rd	56th TIOG WAARNG	P&C USPFO-WA	USPFO-WA	
JSS Camp			N	\$ 37,000.00		721119	V231	Total Small Business	Service		FY23-0011900000	FY23	2nd	FY23	3rd	JSS WAARNG	P&C USPFO-WA	USPFO-WA	
Body Armor			N	\$ 54,000.00		453998	8470	HURZONE			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	7822	Total Small Business			FY23_0011907985_v2	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	WCSB	Service		TBD	FY23	4th	FY23	4th	USPFO WAARNG	P&C USPFO-WA	USPFO-WA	
Marketing Analyst	W912K3-21-F-0021	ATS	N	\$ 200,000.00	30 SEP 2023 - 29 SEP 2025	541611	R699	SDVOSB	Service		TBD	FY23	4th	FY23	4th	RRB WAARNG	P&C USPFO-WA	USPFO-WA	
B456 HVAC Replacement			N	\$ 1,200,000.00	15 Feb 2024 - 15 Aug 2024	236220	Z2EZ	Total Small Business	Construction		W505902485001	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	
3 Hanger Boiler Replacement			N	\$ 2,000,000.00	1 May 2024 - 30 Sep 2024	236220	Z2EZ	Total Small Business	Construction		TBD	FY24	3rd	FY24	3rd	141 MSG/MSC	141 BCO - WA	USPFO-WA	
Seminar PD Weekend			N	\$ 60,000.00	14-Mar-24	611430	U001	SB	Supply		W505982400001	FY24	1st	FY24	1st	HQ WA ANG	194th WA ANG	USPFO-WA	
Winter Camp			N	\$ 12,300.00	15-Feb-24	721119	72119	Total Small Business	Service		TBD	FY24	FY24	FY24	2nd	JSS WAARNG	P&C USPFO-WA	USPFO-WA	
Wenatchee Caging			N	\$ 65,000.00	15-Jan-24	334310	7822	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	JSS WAARNG	P&C USPFO-WA	USPFO-WA	

# NGB FY24 Small Business Acquisition Forecast - West Virginia

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	W912L8-19-C-0003	T47 International	N	\$1M - \$5M	Base + 4	541614	R706	WOSB Set Aside	Service	FFP		FY24	3rd	FY24	4th	USPFO-WV	P&C USPFO-WV	USPFO-WV	
Clinical Psychologist Service Contract	W912L8-18-C-0006	Medical X-Ray Staffing Solutions	N	\$250K-\$1M	Base + 4	621330		8a	Service	FFP	W912L8-24-R-0003	FY24	3rd	FY24	4th	MEDCOM	P&C USPFO-WV	USPFO-WV	
WVANG JE SATOC IDIQ			N	\$5M-\$10M	Base + 4	541330	C211	SB Set Aside	Service	FFP	W912L8-24-R-0001	FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
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 Sq Ops			N	\$1M - \$5M				SB Set Aside	A&E	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Bead 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 MJLE 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 143			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 BLD200			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 BLD309			N	\$1M - \$5M				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	167th AW	P&C USPFO-WV	USPFO-WV	

# NGB FY24 Small Business Acquisition Forecast - Wisconsin

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				
Environmental Training Support	W9121220P0027	Whitetail Environmental	N	\$86K	April 2020- 2023	611430	F999	8(a)	Option Year	FFP		3QFY24	3QFY24	3QFY24	3QFY24	CMFO	USPFO WI		sachary.z.lewis.civ@army.mil



## NGB FY24 Small Business Acquisition Forecast - Wyoming

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