

FY 2017 - FY 2023 Acquisition Forecast

State	NAICS Code	Project Description	Incumbent Contract Number	Incumbent Vendor Name	Forecasted Type of Set Aside	Forecasted Total Estimated Contract Value (Base year plus option years)	Forecasted Anticipated Award	Comments	Point Of Contact Email address
CONSTRUCTION									
AL	236220	Squad Operations Building	no incumbent	To be determined	none	Between \$5,000,000 and \$10,000,000	Q4 FY17	solicitation via FBO.gov	stephen.a.shanks2.mil@mail.mil
CT	236220	Equipment Storage & Maintenance Building	N/A	N/A		Between \$1,000,000 and \$5,000,000	4th Qtr FY17		
DE	236220	Construct Fuel Cell Hangar	JLWS019054	TBD	Various Small Business Set-Asides Available		TBD FY18-FY19	solicitation via FBO.gov	amy.l.kline.mil@mail.mil
KS		MATOC IDIQ (various projects)		MULTIPLE CONTRACTORS	SMALL BUSINESS	Between \$10,000,000 and \$50,000,000	4th Qtr FY17	solicitation via FBO.gov	karen.l.robben.civ@mail.mil
KS		35TH ID READINESS CENTER		NEW	SMALL BUSINESS	Between \$10,000,000 and \$50,000,000	4th Qtr FY17	solicitation via FBO.gov	karen.l.robben.civ@mail.mil
LA	238110	Concrete on Flight Line (Air Guard Office)	NA	NA	SB	Between \$500,000 and \$1,000,000	FY17		
MD	236220	Install Temp Admin Facility			UNKNOWN	Under \$250,000	FY 19		
MD	236220	Repair Base Engineering HVAC			UNKNOWN	Between \$250,000 and \$500,000	FY 19		
MD	236220	ENERGY-Replace A/C Ramp Lights			UNKNOWN	Between \$250,000 and \$500,000	FY 19		
MD	236220	Renovate AGE Facility B. 1050			UNKNOWN	Between \$250,000 and \$500,000	FY 18		
MD	236220	Const Cyber Trng Facility			UNKNOWN	Between \$500,000 and \$1,000,000	FY 18		
MD	236220	Rpr Pavement Upgrades CETSC			UNKNOWN	Between \$500,000 and \$1,000,000	FY 19		
MD	236220	Milling/Resurfacing Pavements			UNKNOWN	Between \$500,000 and \$1,000,000	FY 19		
MD	236220	Construct LRS Warehouse			UNKNOWN	Between \$1,000,000 and \$5,000,000	FY 18		
MD	236220	Rpr Life Health Safety, H1070			UNKNOWN	Between \$1,000,000 and \$5,000,000	FY 21		
MD	236220	Replace A10 AGE Facilities			UNKNOWN	Between \$1,000,000 and \$5,000,000	FY 22		
MD	236220	Repair Fire Sup, H2050/2070			UNKNOWN	Between \$1,000,000 and \$5,000,000	FY 18		
MD	236220	Renovate Base Support Building			UNKNOWN	Between \$5,000,000 and \$10,000,000	FY 19		
ME	238160	Maintain/Repair Roof BLDG 423	N/A		SDVOSB or WOSB	Between \$150,000 and \$500,000	2nd Qtr FY18	MATOC	
ME	238160	Maintain/Repair Roof BLDG 540	N/A		SDVOSB or WOSB	Between \$150,000 and \$500,000	2nd Qtr FY18	MATOC	
ME	238160	Maintain/Repair Roof BLDG 514	N/A		SDVOSB or WOSB	Between \$150,000 and \$500,000	2nd Qtr FY18	MATOC	
ME	324121	Paving - Repair Ashley Ave	N/A		SDVOSB or WOSB	Between \$150,000 and \$500,000	4th Qtr FY17	IFB via FBO.gov -or- MATOC	
ME	324121	Paving - Repair Maineiac Ave	N/A		SDVOSB or WOSB	Between \$150,000 and \$500,000	4th Qtr FY17	IFB via FBO.gov -or- MATOC	
ME	Various	Potential MATOC for Maine	Contract Expired		Multiple Awards	Between \$10,000,000 and \$50,000,000	3rd Qtr FY18	Maine is involved in a tri-state MATOC effort, but is looking at doing a standalone also	
MI	236220	Vertical Construction MATOC	N/A	N/A	Small Business	Between \$5,000,000 and \$10,000,000	1st qtr FY18		Jeremy.L.Starrett.civ@mail.mil
MI	237990	Horizontal Construction MATOC	N/A	N/A	Unrestricted	Between \$5,000,000 and \$10,000,000	1st qtr FY18		Jeremy.L.Starrett.civ@mail.mil
MI	238990	Construct Flight Line Fence	N/A	N/A	100% SB Set-Aside	Between \$500,000 and \$1,000,000	4th Qtr FY17	sealed bid/solicitation via FBO	aaron.m.bradby.mil@mail.mil
MI	TBD	Repair Fireman Training Facility	N/A	N/A	TBD	Between \$500,000 and \$1,000,000	4th Qtr FY17	solicit via FBO	aaron.m.bradby.mil@mail.mil
MI	TBD	Construct Main Water Loops	N/A	N/A	TBD	Between \$250,000 and \$500,000	4th Qtr FY17	solicit via FBO	aaron.m.bradby.mil@mail.mil
MO	236220	Install Sprinkler System Bldg 16 & 4			SB	Between \$150,000 and \$500,000	3rd Qtr FY17	MATOC	adam.d.danner.mil@mail.mil
MO	236220	BLDG 78 REMODEL			UNK	Between \$10,000,000 and \$50,000,000		solicitation via FBO.gov	kerrey.a.renkemeyer.civ@mail.mil
MO	236220	CANON RANGE TOWER			SB	Between \$1,000,000 and \$5,000,000		solicitation via FBO.gov	dennis.a.white22.mil@mail.mil
MO	236220	CANNON RANGE ADMIN BUILDING			SB	Between \$1,000,000 and \$5,000,000		solicitation via FBO.gov	dennis.a.white22.mil@mail.mil
MO	236220	Repair Newlon Hangar			SB	Between \$1,000,000 and \$5,000,000	4th Qtr FY17	MATOC	adam.d.danner.mil@mail.mil
MO	236220	Base Wide Pavement Repairs			SB	Between \$1,000,000 and \$5,000,000	4th Qtr FY17	MATOC	adam.d.danner.mil@mail.mil
MO	236220	Construct Base Supply			SB	Between \$1,000,000 and \$5,000,000	1st Qtr FY 20	MATOC	adam.d.danner.mil@mail.mil
MO	236220	Construct Communications Facility			SB	Between \$5,000,000 and \$10,000,000	1st Qtr FY18	solicitation via FBO.gov	adam.d.danner.mil@mail.mil
MO	236220	Repair Operations Building			SB	Between \$5,000,000 and \$10,000,000	1st Qtr FY18	solicitation via FBO.gov	adam.d.danner.mil@mail.mil
MO	236220	Construct C-130 Simulator Facility			SB	Between \$5,000,000 and \$10,000,000	1st Qtr FY19	solicitation via FBO.gov	adam.d.danner.mil@mail.mil
MO	236220	Replace AATTC Parking Apron			SB	Between \$5,000,000 and \$10,000,000	1st Qtr FY 21	solicitation via FBO.gov	adam.d.danner.mil@mail.mil
MO	236220	Replace Aircraft Maintenance Hangar			SB	Between \$5,000,000 and \$10,000,000	1st Qtr FY23	solicitation via FBO.gov	adam.d.danner.mil@mail.mil
MO	236220	Replace Aircraft Parking Apron Phase I			SB	Between \$5,000,000 and \$10,000,000	1st Qtr FY23	solicitation via FBO.gov	adam.d.danner.mil@mail.mil
MO	236220	MATOC			Unrestricted	Between \$10,000,000 and \$50,000,000	2ND QTR FY20	solicitation via FBO.gov	kerrey.a.renkemeyer.civ@mail.mil
MT	236220	Multiple Award Task Order Contracts	N/A	N/A	SB	Between \$1,000,000 and \$5,000,000	4th Qtr FY17	solicitation via FBO.gov	bryan.j.baldwin.mil@mail.mil
NJ	236220	NG Armory	n/a	n/a	small business	Between \$1,000,000 and \$5,000,000	4th Qtr FY '18		
NJ	236220	Hanger add/alter	n/a	n/a	small business	Between \$1,000,000 and \$5,000,000	4th Qtr FY '18		
OH	23610	Replace Fire Station	TBD	TBD	Small Business	Between \$10,000,000 and \$50,000,000	TBD FY19		thomas.p.caldwell3.mil@mail.mil
OH	23610	Repair Hanger	TBD	TBD	Small Business	Between \$10,000,000 and \$50,000,000	TBD FY18		thomas.p.caldwell3.mil@mail.mil
OH	23610	Construct Aircraft Hangers	TBD	TBD	Small Business	Between \$10,000,000 and \$50,000,000	TBD FY18		thomas.p.caldwell3.mil@mail.mil
OH	23610	Building Alteration and Addition	TBD	TBD	Small Business	Between \$1,000,000 and \$5,000,000	TBD FY21		thomas.p.caldwell3.mil@mail.mil
OH	23610	ADAL Building	TBD	TBD	Small Business	Between \$1,000,000 and \$5,000,000	TBD FY18		thomas.p.caldwell3.mil@mail.mil
OH	23610	Replace HVAC Systems	TBD	TBD	Small Business	Between \$1,000,000 and \$5,000,000	TBD FY19		thomas.p.caldwell3.mil@mail.mil
OH	23610	Building Demolition	TBD	TBD	Small Business	Between \$1,000,000 and \$5,000,000	TBD FY19		thomas.p.caldwell3.mil@mail.mil
OH	23610	Building Repair	TBD	TBD	Small Business	Between \$1,000,000 and \$5,000,000	TBD FY19		thomas.p.caldwell3.mil@mail.mil
OH	23610	Building Renovation	TBD	TBD	Small Business	Between \$1,000,000 and \$5,000,000	TBD FY18		thomas.p.caldwell3.mil@mail.mil
OH	23610	Building Renovation	TBD	TBD	Small Business	Between \$1,000,000 and \$5,000,000	TBD FY18		thomas.p.caldwell3.mil@mail.mil
OH	23610	Building Renovation	TBD	TBD	Small Business	Between \$1,000,000 and \$5,000,000	TBD FY20		thomas.p.caldwell3.mil@mail.mil
OH	23610	Ramp Repair	TBD	TBD	Small Business	Between \$1,000,000 and \$5,000,000	TBD FY22		thomas.p.caldwell3.mil@mail.mil
OH	23610	Repair Storm Water System	TBD	TBD	Small Business	Between \$500,000 and \$1,000,000	TBD FY20		thomas.p.caldwell3.mil@mail.mil
SD	236220	Bldg 46 Install Fire Suppression System	None	None	MATOC	Under \$250,000	4th Qtr FY17 - 4th Qtr FY18		
SD	236220	Bldg 40 Repair Roof and Structure Hangar	None	None	MATOC	Between \$500,000 and \$1,000,000	4th Qtr FY17 - 4th Qtr FY18	solicitation via FBO.gov	
SD	236220	Modify/Construct Weapons Range	None	none	MATOC	Between \$500,000 and \$1,000,000	4th Qtr FY17 - 4th Qtr FY18		
SD	236220	Bldg 14 Repair Hangar HEF System	None	None	MATOC	Between \$1,000,000 and \$5,000,000	4th Qtr FY17 - 4th Qtr FY18		
TN	236220	BARRYFIELD FUEL FARM	47150045	Mac Manical	Small Business	Between \$250,000 and \$500,000	4th Qtr FY16	solicitation via FBO.gov	
TX		Hangar HVAC Modification - Ellington	None	None	Small Business or Other SB Cat	Between \$250,000 and \$500,000	3d Qtr FY17	solicitation via FBO.gov	
TX		Construction - Alter B1191 for RPA Conversion - Ellington	None	None	Small Business or Other SB Cat	Between \$1,000,000 and \$5,000,000	x FY17		
TX		Construction - Consolidate Crew Readiness Fac - Ellington	None	None	Small Business or Other SB Cat	Between \$1,000,000 and \$5,000,000	x FY17		
VI	237310	Paving of Estate Bethlehem Compound			SB	Between \$500,000 and \$1,000,000	4TH QTR FY 17		
VI	236210	FMS #1 Rehabilitation			SB	Under \$250,000	4TH QTR FY 17		
VI	236210	CSMS Rehabilitation			SB	Between \$500,000 and \$1,000,000	4TH QTR FY 17		
VI	236210	Bird Bath			L	Between \$1,000,000 and \$5,000,000	4TH QTR FY 17		
VI	335122	Lighting for Grounds			SB	Under \$250,000	4TH QTR FY 17		
VI	236210	PFO Conversion			SB	Under \$250,000	4TH QTR FY 17		
VI	238210	CSMS/PFO Fire Alarm			SB	Under \$250,000	4TH QTR FY 17		
VI	423690	Sprat Hall Harmonizer			SB	Under \$250,000	4TH QTR FY 17		
VI	238990	High Security Fencing of all Facilities			SB	Between \$1,000,000 and \$5,000,000	4TH QTR FY 17		
VI	332321	AAOF Door			SB	Between \$500,000 and \$1,000,000	4TH QTR FY 17		
VI	562112	Lead remediation of both armories			SB	Between \$500,000 and \$1,000,000	4TH QTR FY 17		
WA		Washington & Oregon National Guard - MATOC	RFP W912K3-17-R-0003	RFP W912K3-17-R-0003	WOSB, SDVOSB, HUBZONE, 8(a)	Between \$10,000,000 and \$50,000,000	3rd Qtr FY17	solicitation to be released soon via FBO.gov	
WI	236220	Construction/ADAL Fire Station 128th General Mitchell	W912J2-17-R-2503	Construction	Unrestricted - also subcontracting opportunity	Between \$5,000,000 and \$10,000,000	3rd Q FY17	solicitation via FBO.gov	
WI	236220	ADAL Bldg 404 115th FW Truax Field	W912J2-17-R-1001	Construction	Unrestricted - also subcontracting opportunity	Between \$5,000,000 and \$10,000,000	3rd Q FY17	solicitation via FBO.gov	

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ARCHITECT-ENGINEER SERVICES (Small Business Subcontracting Opportunity)									
CT	236220	Warehouse Relocation	N/A	N/A		Under \$250,000	4th Qtr FY17		
CT	236220	Ramp Repairs	N/A	N/A		Between \$250,000 and \$500,000	4th Qtr FY17		
CT	236220	Training Obstacle Course	N/A	N/A		Under \$250,000	4th Qtr FY17		
CT	541330	Real Property Master Plan	N/A	N/A		Between \$250,000 and \$500,000	4th Qtr FY17		
ME	541310	A&E IDIQ	W912JD-13-D-2000	Colby	N/A	Between \$5,000,000 and \$10,000,000	N/A	Woman Owned Business - Subcontracting opportunities	
MI	541330	A/E MATOC	W912JB-13-D-4005	URS/AECOM	Unrestricted	Between \$5,000,000 and \$10,000,000	1st qtr FY19		Jeremy.L.Starrett.civ@mail.mil
MI	541330	A/E MATOC	W912JB-13-D-4006	Albert Kahn Associates	Unrestricted	Between \$5,000,000 and \$10,000,000	1 qtr FY19		Jeremy.L.Starrett.civ@mail.mil
MI	541330	A/E MATOC	W912JB-13-D-4007	AEW	Unrestricted	Between \$5,000,000 and \$10,000,000	1 qtr FY19		Jeremy.L.Starrett.civ@mail.mil
MI	541330	A/E MATOC	TBD	TBD	Unrestricted	Between \$5,000,000 and \$10,000,000	1 qtr FY23		Jeremy.L.Starrett.civ@mail.mil
MI	541330	Replace Air Craft Hangar Design	N/A	N/A	Other than F&O / Multiple Award IDIQ	Between \$500,000 and \$1,000,000	4th Qtr FY17	solicit using National A&E IDIQ	aaron.d.bradby.mil@mail.mil
MI	541330	A&E IDIQ CRTC Alpena	W912JB14D2000	DLZ National	small 75%	Between \$5,000,000 and \$30,000,000	4th Qt FY 19	Base + 4 Options	amanda.e.geissler.civ@mail.mil
MI	541330	A&E IDIQ CRTC Alpena	W912JB14D2001	Mead & Hunt	small 75%	Between \$5,000,000 and \$30,000,000	4th Qt FY 19	Base + 4 Options	amanda.e.geissler.civ@mail.mil
MI	541330	A&E IDIQ CRTC Alpena	W912JB14D2002	Sidock	small 75%	Between \$5,000,000 and \$30,000,000	4th Qt FY 19	Base + 4 Options	amanda.e.geissler.civ@mail.mil
MI	541330	A&E IDIQ CRTC Alpena	W912JB14D2003	WTM	small 75%	Between \$5,000,000 and \$30,000,000	4th Qt FY 19	Base + 4 Options	amanda.e.geissler.civ@mail.mil
MI	541330	A&E IDIQ CRTC Alpena	W912JB14D2004	Jacobs	small 75%	Between \$5,000,000 and \$30,000,000	4th Qt FY 19	Base + 4 Options	amanda.e.geissler.civ@mail.mil
MO	541310	BLDG 78 REMODEL			Unrestricted	Between \$1,000,000 and \$5,000,000	1ST QTR FY17	NGB A-E IDIQ	kerrey.a.renkemeyer.civ@mail.mil
MO	541310	Installation Development Plan			Unrestricted	Between \$150,000 and \$500,000	2nd Qtr FY18	NGB A-E IDIQ	adam.d.danner.mil@mail.mil
MO	541310	Design Base Supply Facility			Unrestricted	Between \$150,000 and \$500,000	2nd Qtr FY19	NGB A-E IDIQ	adam.d.danner.mil@mail.mil
MO	541310	Design C-130 Simulator Facility			Unrestricted	Between \$500,000 and \$1,000,000	2nd Qtr FY18	NGB A-E IDIQ	adam.d.danner.mil@mail.mil
MO	541310	Design Parking Apron			Unrestricted	Between \$500,000 and \$1,000,000	2nd Qtr FY19	NGB A-E IDIQ	adam.d.danner.mil@mail.mil
MO	541310	Design Aircraft Maintenance Hangar			Unrestricted	Between \$500,000 and \$1,000,000	2nd Qtr FY21	NGB A-E IDIQ	adam.d.danner.mil@mail.mil
MO	541310	Design Aircraft Parking Apron Phase I			Unrestricted	Between \$500,000 and \$1,000,000	2nd Qtr FY21	NGB A-E IDIQ	adam.d.danner.mil@mail.mil
OH	541310	Design of Fire Station	TBD	TBD	Small Business	Between \$1,000,000 and \$5,000,000	TBD FY18		thomas.p.caldwell3.mil@mail.mil
OH	541310	Design for Building Renovation	TBD	TBD	Small Business	Under \$250,000	TBD FY17		thomas.p.caldwell3.mil@mail.mil
OH	541310	Design for Building Renovation	TBD	TBD	Small Business	Under \$250,000	TBD FY17		thomas.p.caldwell3.mil@mail.mil
OH	541310	Building Repair	TBD	TBD	Small Business	Between \$250,000 and \$500,000	TBD FY18		thomas.p.caldwell3.mil@mail.mil
OH	541310	Building Alteration and Addition	TBD	TBD	Small Business	Between \$250,000 and \$500,000	TBD FY21		thomas.p.caldwell3.mil@mail.mil
OH	541310	Design for Building Renovation	TBD	TBD	Small Business	Between \$250,000 and \$500,000	TBD FY19		thomas.p.caldwell3.mil@mail.mil
OH	541310	Design for Ramp Repair	TBD	TBD	Small Business	Between \$250,000 and \$500,000	TBD FY21		thomas.p.caldwell3.mil@mail.mil
RI	236220	Basewide Repair	N/A	N/A	Small	Between \$150,000 and \$650,000	4th Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	236220	Base Track	N/A	N/A	Small	Between \$150,000 and \$650,000	3rd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	HVAC Repair Bldg 7	N/A	N/A	Small	Between \$150,000 and \$650,000	3rd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Maint/Repair (Basewide Local SRM)	N/A	N/A	Small	Between \$150,000 and \$650,000	4th Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Camp Fogarty Quonset Huts Upgrade/Replace	N/A	N/A	Small	Between \$150,000 and \$650,000	2nd Qtr FY19		alisa.a.dagostino.mil@mail.mil
RI	236220	Maint/Repair (Basewide Local SRM)	N/A	N/A	Small	Between \$150,000 and \$650,000	3rd Qtr FY19		alisa.a.dagostino.mil@mail.mil
RI	236220	Camp Fogarty Water Supply Treatment Bldg	N/A	N/A	Small	Between \$150,000 and \$650,000	3rd Qtr FY20		alisa.a.dagostino.mil@mail.mil
RI	236220	Maint/Repair (Basewide Local SRM)	N/A	N/A	Small	Between \$150,000 and \$650,000	3rd Qtr FY20		alisa.a.dagostino.mil@mail.mil
RI	236220	MATOC	N/A	N/A	Small	Between \$5,000,000 and \$30,000,000	2nd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Bldg 1 Renovation Phase 1	N/A	N/A	Small	Between \$5,000,000 and \$30,000,000	3rd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Repair Bldg 12	N/A	City Enterprise, Inc.	8(a)	Between \$650,000 and \$5,000,000	3rd Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	236220	Add/Repair Fire Crash Rescue Station	N/A	N/A	Small	Between \$650,000 and \$5,000,000	3rd Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	236220	Coventry Bldg P-6 Renovation	N/A	N/A	Small	Between \$650,000 and \$5,000,000	4th Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	236220	Coventry Bldg P-4 Rehab	N/A	N/A	Small	Between \$650,000 and \$5,000,000	2nd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Camp Fogarty ASP	N/A	N/A	Small	Between \$650,000 and \$5,000,000	2nd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Fire Station Renovation Bldg 11	N/A	N/A	Small	Between \$650,000 and \$5,000,000	2nd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Repair Base Supply Bldg 5	N/A	N/A	Small	Between \$650,000 and \$5,000,000	2nd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Repair Base Supply Bldg 4	N/A	N/A	Small	Between \$650,000 and \$5,000,000	2nd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Camp Fogarty Latrine Rehab	N/A	N/A	Small	Between \$650,000 and \$5,000,000	3rd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Camp Varnum T-5 Repairs/Renovation	N/A	N/A	Small	Between \$650,000 and \$5,000,000	3rd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	AT/FP Upgrades	N/A	N/A	Small	Between \$650,000 and \$5,000,000	3rd Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Utility Upgrade Sewer Phase 1	N/A	N/A	Small	Between \$650,000 and \$5,000,000	4th Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Vehicle Ops Covered Parking	N/A	N/A	Small	Between \$650,000 and \$5,000,000	4th Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	236220	Renovate Bldg 3	N/A	N/A	Small	Between \$650,000 and \$5,000,000	2nd Qtr FY19		alisa.a.dagostino.mil@mail.mil
RI	236220	Utility Upgrade Sewer Phase 2	N/A	N/A	Small	Between \$650,000 and \$5,000,000	3rd Qtr FY19		alisa.a.dagostino.mil@mail.mil
RI	236220	Camp Fogarty Range Control Building	N/A	N/A	Small	Between \$650,000 and \$5,000,000	3rd Qtr FY19		alisa.a.dagostino.mil@mail.mil
RI	236220	Camp Fogarty DPW Upgrade	N/A	N/A	Small	Between \$650,000 and \$5,000,000	3rd Qtr FY19		alisa.a.dagostino.mil@mail.mil
RI	236220	Urban Assault Course	N/A	N/A	Small	Between \$650,000 and \$5,000,000	2nd Qtr FY20		alisa.a.dagostino.mil@mail.mil
RI	236220	Camp Fogarty Bldg A-7 Rehab	N/A	N/A	Small	Between \$650,000 and \$5,000,000	3rd Qtr FY20		alisa.a.dagostino.mil@mail.mil
RI	237310	Road Repair	N/A	N/A	Small	Between \$150,000 and \$650,000	2nd Qtr FY19		alisa.a.dagostino.mil@mail.mil
RI	237310	Camp Fogarty Pavement 1-D	N/A	N/A	Small	Between \$150,000 and \$650,000	3rd Qtr FY20		alisa.a.dagostino.mil@mail.mil
RI	237310	Camp Fogarty Range Road Repairs	N/A	N/A	Small	Between \$650,000 and \$5,000,000	4th Qtr FY18		alisa.a.dagostino.mil@mail.mil
RI	237310	Sun Valley Organizational Parking	N/A	N/A	Small	Between \$650,000 and \$5,000,000	2nd Qtr FY19		alisa.a.dagostino.mil@mail.mil
SD	541310	Small Arms Range Study	None	None	none	Under \$250,000	4th Qtr FY17-FY18	National AE	
SD	541330	Local AE IDIQ	None	None	none	Between \$5,000,000 and \$10,000,000	FY17-FY18		
KNOXVILLE									
TN	236220	Repair Bldg Exteriors TEC		TBD		Between \$1,000,000 and \$5,000,000	2014	Local approval and ANG funding	
TN	236220	Repair Paved Overruns 23R/5L		TBD		Between \$1,000,000 and \$5,000,000	2015	MCCA / SRM	
TN	236220	Construct Taxiway Extension		TBD		Between \$1,000,000 and \$5,000,000	2015	MCCA / P341	
TN	236220	Maintain/Repair Interior / Exterior Bldg 113		TBD		Between \$5,000,000 and \$10,000,000	2015	ANG Approval and Funding	
TN	236220	Repair Bldg 90 Interior Walls		TBD		Between \$500,000 and \$1,000,000	2015	Local approval and ANG Funding	
TN	236220	Add/Alter Various Facilities Basewide		TBD		Between \$500,000 and \$1,000,000	2015	Local approval and funding	
TN	236220	Repair / Upgrade Base Exterior Lighting		TBD		Between \$250,000 and \$500,000	2015	ANG Approval and Funding	
TN	236220	Demolish Facilities 245, 254, 261, & 271		TBD		Under \$250,000	2015	ANG Approval and Funding	
TN	236220	Repair Pavements & Drainage Bldg 126		TBD		Between \$500,000 and \$1,000,000	2015	ANG Approval and Funding	
TN	236220	Construct KC-135 Display		TBD		Between \$500,000 and \$1,000,000	2015	Local approval and funding	
TN	236220	Repair Roofs Basewide		TBD		Between \$1,000,000 and \$5,000,000	2015	ANG Approval and Funding	
TN	236220	Repair Bldg 406		TBD		Between \$1,000,000 and \$5,000,000	2016	ANG Approval and Funding	
TN	236220	Repair Bldg 100 for Office Space		TBD		Between \$1,000,000 and \$5,000,000	2016	Local approval and funding	
TN	236220	Demolish Facility 7541 - LEC Course		TBD		N/A	2016	MKAA	
TN	541310	Repair Storm Water Distribution Outlet	PSXE122007	TBD	AE IDIQ	Between \$250,000 and \$500,000	FY17		richard.m.lusby.mil@mail.mil
TN	541310	ADAL Direct Digital Controls	PSXE012015	TBD	AE IDIQ	Between \$250,000 and \$500,000	FY17		richard.m.lusby.mil@mail.mil
TN	541310	Construct Billing Office	PSXE132005	TBD	AE IDIQ	Between \$1,000,000 and \$5,000,000	FY17		richard.m.lusby.mil@mail.mil
TN	236220	Repair / Upgrade Base Exterior Lighting	PSXE152008	TBD	IFB	Between \$1,000,000 and \$5,000,000	FY17		richard.m.lusby.mil@mail.mil
TN	236220	Repair Pavements & Drainage Basewide	PSXE152010	TBD	IFB	Between \$1,000,000 and \$5,000,000	FY17		richard.m.lusby.mil@mail.mil
TN	541310	Repair Airfield Utilities	PSXE152014	TBD	AE IDIQ	Between \$250,000 and \$500,000	FY17		richard.m.lusby.mil@mail.mil
TN	236220	ADAL Various Facilities Basewide	PSXE162005	TBD	IFB	Between \$250,000 and \$500,000	FY17		richard.m.lusby.mil@mail.mil
TN	541310	Maintain Back Gate & Lease Study	PSXE162004	TBD	AE IDIQ	Under \$250,000	FY17		richard.m.lusby.mil@mail.mil
TN	541310	Repair Overhead Doors Basewide	PSXE142004	TBD	AE IDIQ	TBD	FY17		richard.m.lusby.mil@mail.mil
TN	541310	Local approval and funding	PSXE152001	TBD	AE IDIQ	Under \$250,000	FY17		richard.m.lusby.mil@mail.mil

FY 2017 - FY 2023 Acquisition Forecast

State	NAICS Code	Project Description	Incumbent Contract Number	Incumbent Vendor Name	Forecasted Type of Set Aside	Forecasted Total Estimated Contract Value (Base year plus option years)	Forecasted Anticipated Award		Comments	Point Of Contact Email address
TN	541310	DIA Energy	PSXE102024	TBD	AE IDIQ	Between \$1,000,000 and \$5,000,000		FY17		richard.m.lusby.mil@mail.mil
TN	541310	Local approval and funding	PSXE162006	TBD	AE IDIQ	Between \$250,000 and \$500,000		FY17		richard.m.lusby.mil@mail.mil
TN	236220	Repair Back Gate	PSXE132017	TBD		Between \$250,000 and \$500,000		2017		
TN	236220	Replace KC-135 Maintenance Hangar & Shops	PSXE999132	TBD		More than \$10,000,00		2018		
TN	236220	Repair Paved Overruns 23R/5L	PSXE042028B	TBD		Between \$1,000,000 and \$5,000,000		2018		
TN	236220	Repair Bldg 420	PSXE162007	TBD		Between \$1,000,000 and \$5,000,000		2018		
TN	236220	Repair Bldg 113 for Fuel Cell	PSXE152020	TBD		Between \$1,000,000 and \$5,000,000		2018		
TN	236220	Construct TSSC & DET for BOSS	PSXE162008	TBD		Between \$250,000 and \$500,000		2018		
TN	236220	Repair Airfield & Exterior Facility Lighting	PSXE152004	TBD		TBD		2018		
TN	236220	Construct Vehicle Wash Rack	PSXE152019	TBD		TBD		2018		
TN	236220	Alter Fire Dept Bunk Rooms Bldg 124	PSXE112011	TBD		Between \$250,000 and \$500,000		2018		
TN	236220	Construct Blast Shields (Design only)	PSXE152002	TBD		TBD		2018		
TN	236220	Maintain KC-46 Conversion Study	PSXE162009	TBD		TBD		2018		
TN	236220	ADAL Bldg 263	PSXE152018	TBD		TBD		2019		
TN	236220	Repair Bldg 408	PSXE122006	TBD		Between \$5,000,000 and \$10,000,000		2019		
TN	236220	Repair TEC Classroom Bldg 402	PSXE142002	TBD		Between \$5,000,000 and \$10,000,000		2019		
TN	236220	Construct Aircraft Maintenance Support Shops	PSXE139013	TBD		More than \$10,000,00		2020		
TN	236220	Construct Back Gate	PSXE162010	TBD		TBD		2020		
TN	236220	Repair Bldg 412	PSXE092010	TBD		Between \$5,000,000 and \$10,000,000		2020		
TN	236220	Repair Bldg 134	PSXE152017	TBD		Between \$5,000,000 and \$10,000,000		2020		
TN	236220	Repair Bldg 126	PSXE142007	TBD		Between \$5,000,000 and \$10,000,000		2020		
TN	236220	Repair Bldg 416 TEC Lecture Hall	PSXE092009	TBD		Between \$5,000,000 and \$10,000,000		2021		
TN	236220	Repair Bldg Envelopes Basewide	PSXE142005	TBD		Between \$5,000,000 and \$10,000,000		2021		
TN	236220	Repair Bldg 240, Base Supply	PSXE962038	TBD		Between \$5,000,000 and \$10,000,000		2022		
TN	236220	Demolish Bldg 246	PSXE142006	TBD		TBD		2022		
TN	236220	Repair O&T B400	PSXE982021	TBD		Between \$5,000,000 and \$10,000,000		2023		
TN	236220	Construct Pesticide Storage/Mixing Facility	PSXE102011	TBD		Between \$250,000 and \$500,000		2023		
TN	236220	Repair Bldg 406	PSXE102033	TBD	Competitive	Between \$5,000,000 and \$10,000,000		2016		
TN	236220	Repair Jet Fuel Systems	PSXE102024	TBD	Deliver Order	Between Between \$5,000,000 and \$10,000,000		2017		
TN	236220	Repair Airfield Utilities	PSXE152014	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2017		
TN	236220	Repair Bldg 100 for Office Space	PSXE152005	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2016		
TN	236220	Repair / Upgrade Base Exterior Lighting	PSXE152008	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2015		
TN	236220	Repair Pavements & Drainage Bldg 264	PSXE152010	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2015		
TN	541310	Repair Overhead Doors Basewide - Design	PSXE142004	TBD	Deliver Order			2015		
TN	541310	Maintain Project Specifications & As-builts Study - Design	PSXE152001	TBD	Deliver Order	Under \$250,000				
TN	236220	Repair Bldg 90 Interior Walls	PSXE132009	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2015		
TN	236220	Add/Alter Various Facilities Basewide	PSXE152003	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2015		
TN	236220	Add/Alter Base Exterior Lighting	PSXE142013	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000				
TN	236220	Demolish Facilities 245, 254, 261, & 271	PSXE122035	TBD	Deliver Order	Under \$250,000				
TN	236220	Repair Dormitory Bathrooms	PSXE132014	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2017		
TN	236220	Add/Alter Base Sidewalks	PSXE132004	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2017		
TN	236220	Repair HQ Restrooms Bldg 134	PSXE142003	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2017		
TN	236220	Repair Bldg 100 for Office Space	PSXE152005	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2017		
TN	236220	Repair Fuel Shutoffs & Fire Hydrant on Lower Apron (Airfield Waiver)	PSXE122014	TBD	Deliver Order	Under \$250,000		2017		
TN	236220	Repair Airfield Comm Boxes & Transformer (Airfield Waiver)	PSXE122015	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2017		
TN	236220	Repair Back Gate	PSXE132017	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2017		
TN	236220	Add/Alter Avionics Bldg 110	PSXE102010	TBD	Deliver Order	Between Between \$5,000,000 and \$10,000,000		2017		
TN	236220	Repair Direct Digital Controls	PSXE012015	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2017		
TN	236220	Construct Billing Office	PSXE132005	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2017		
TN	236220	Alter Fire Dept Bunk Rooms Bldg 124	PSXE112011	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2017		
TN	236220	Repair Bldg 126	PSXE142007	TBD	Deliver Order	Between Between \$5,000,000 and \$10,000,000		2015		
TN	236220	Maintain Mechanical Systems Bldg 90100	PSXE122009	TBD	Deliver Order	Between Between \$5,000,000 and \$10,000,000		2017		
MEMPHIS										
TN	236220	Construct ASE Storage Sheds & Yard	PYKL092001	TBD	FFP/MATOC	Between \$1,000,000 and \$5,000,000	TBD	2026		paula.k.sales.civ@mail.mil
TN	236220	CONSTRUCT POL TRUCK FILLSTAND AND CANOPIES	PYKL092003	TBD	FFP/MATOC	Between \$250,000 and \$500,000	TBD	2018		paula.k.sales.civ@mail.mil
TN	236220	Extend Sidewalks South Parking Lot and Starlifter Lane	PYKL092011	TBD	FFP/MATOC	Under \$250,000	TBD	2024		paula.k.sales.civ@mail.mil
TN	236220	Repair Interior Lighting Administrative Facilities	PYKL092019	TBD	FFP/MATOC	Between \$250,000 and \$500,000	TBD	2028		paula.k.sales.civ@mail.mil
TN	236220	Construct Sidewalk Along Swinnea Road	PYKL092020	TBD	FFP/MATOC	Under \$250,000	TBD	2030		paula.k.sales.civ@mail.mil
TN	236220	Munitions Storage	PYKL132003	TBD	FFP/MATOC	Between \$250,000 and \$500,000	3/FY18	2018		paula.k.sales.civ@mail.mil
TN	236220	Cover for LOX carts	PYKL132004	TBD	FFP/MATOC	Between \$250,000 and \$500,000	3/FY18	2018		paula.k.sales.civ@mail.mil
TN	236220	Repair Exterior Base Lighting	PYKL142010	TBD	FFP/MATOC	Between \$250,000 and \$500,000	TBD	2020		paula.k.sales.civ@mail.mil
TN	236220	Basewide Domestic Hot Water Sys	PYKL142014	TBD	FFP/MATOC					paula.k.sales.civ@mail.mil
TN	236220	Re-caulk base wide concrete expansion joints	PYKL152005	TBD	FFP/MATOC	Between \$250,000 and \$500,000	TBD	2018		paula.k.sales.civ@mail.mil
TN	236220	Repair Broken Concrete Basewide	PYKL152006	TBD	FFP/MATOC	Between \$250,000 and \$500,000	TBD	2021		paula.k.sales.civ@mail.mil
TN	236220	Repair/replace speed bumps	PYKL152009	TBD	FFP/MATOC	Under \$250,000	TBD	2022		paula.k.sales.civ@mail.mil
TN	236220	Wash standalone exterior walls	PYKL152012	TBD		Between \$250,000 and \$500,000	TBA	2018		paula.k.sales.civ@mail.mil
TN	236220	Repair Hangar Bay Lighting Bldg 4513	PYKL152014	TBD	FFP/MATOC	Under \$250,000	TBD	2017		paula.k.sales.civ@mail.mil
TN	236220	Repair Hangar High Bay Lighting	PYKL152014	TBD	FFP/MATOC	Between \$250,000 and \$500,000	TBD	2018		paula.k.sales.civ@mail.mil
TN	236220	Replace facility room signs (easy title changes)	PYKL152016	TBD	FFP/MATOC	Between \$250,000 and \$500,000	TBD	2018		paula.k.sales.civ@mail.mil
TN	236220	Wire Hangar Fire Pumps on Generator Power	PYKL152021	TBD	FFP/MATOC	Under \$250,000	3/FY17	3/FY17		paula.k.sales.civ@mail.mil
TN	236220	Fuels Cell Hangar Epoxy Flooring	PYKL152029	TBD	FFP/MATOC	Between \$1,000,000 and \$5,000,000	TBD	2018		paula.k.sales.civ@mail.mil
TN	236220	Repair SIM Bay lighting	PYKL162008	TBD		Under \$250,000	TBA	2018		paula.k.sales.civ@mail.mil
TN	236220	Repair by Replacement Chiller Hangar 4513	PYKL162010	TBD		Between \$250,000 and \$500,000	TBA	2018		paula.k.sales.civ@mail.mil
TN	236220	Repair Basewide Gates	PYKL162011	TBD	FFP/MATOC	Between \$250,000 and \$500,000	TBD	2018		paula.k.sales.civ@mail.mil
TN	236220	Replace carpet COMM/SFS Bldg 4625	PYKL162012	TBD		Under \$250,000	3/FY17	3/FY17		paula.k.sales.civ@mail.mil
TN	236220	Replace carpet OT Bldg 4607	PYKL162013	TBD		Between \$250,000 and \$500,000	3/FY18	3/FY18		paula.k.sales.civ@mail.mil
TN	236220	Repair backup circuits in Combined Hangar Bldg 4455	PYKL162023	TBD		Under \$250,000	3/FY18	3/FY18		paula.k.sales.civ@mail.mil
TN	236220	Repair Main Hangar Industrial Elevator 4513	PYKL162031	TBD		Under \$250,000	3/FY18	3/FY18		paula.k.sales.civ@mail.mil
TN	236220	Repair Aircraft Apron Lighting (Pole)	PYKL162036	TBD		Under \$250,000	3/FY17	3/FY17		paula.k.sales.civ@mail.mil
TN	236220	Repair Aircraft Apron Pavement	PYKL172003	TBD	FFP/MATOC	Under \$250,000	3/FY17	3/FY17		paula.k.sales.civ@mail.mil
TN	236220	Repair Facility Roof Leaks	PYKL172004	TBD	FFP/MATOC	Under \$250,000	3/FY17	3/FY17		paula.k.sales.civ@mail.mil
AIR										
TN	236220	Repair for Generator Power	BKTZ162004	TBD	SRM	Under \$250,000		2017		
TN	236220	Modernize Fire Alarm System	BKTZ162005	TBD	SRM	Between \$250,000 and \$500,000		2018		
TN	236220	Construct Modular Range	BKTZ162006	TBD	SRM	Between \$250,000 and \$500,000		2019		
TN	236220	Repair HVAC Circulation B720	BKTZ162007	TBD	SRM	Between \$250,000 and \$500,000		2017		
TN	236220	Construct Physical Fitness Track	BKTZ162008	TBD	SRM	Between \$250,000 and \$500,000		2017		
TN	236220	Repair Façade, B720	BKTZ162009	TBD	SRM	Between \$250,000 and \$500,000		2018		
TN	236220	Construct Awning, B735	BKTZ162010	TBD	SRM	Under \$250,000		2018		
TN	236220	Repair Lightning Protection, B801 & B747	BKTZ162011	TBD	SRM	Under \$250,000		2018		

FY 2017 - FY 2023 Acquisition Forecast

State	NAICS Code	Project Description	Incumbent Contract Number	Incumbent Vendor Name	Forecasted Type of Set Aside	Forecasted Total Estimated Contract Value (Base year plus option years)	Forecasted Anticipated Award		Comments	Point Of Contact Email address
TN	236220	Repair Drainage, B746	BKTZ162012	TBD	SRM	Under \$250,000		2017		
TN	236220	Construct Parking Lot, B803	BKTZ162013	TBD	SRM	Under \$250,000		2017		
TN	236220	Single Point of Failure Study	BKTZ162014	TBD	SRM	Under \$250,000		2017		
TN	236220	Concrete steps to main gate behind B802	BKTZ172001	TBD	SRM	Under \$250,000		2017		
TN	236220	Replace counter tops and reverse bathroom door B804	BKTZ172002	TBD	SRM	Under \$250,000		2017		
TN	236220	Add-Alter Squadron Operations Center, B720	BKTZ172003	TBD	SRM	Between \$1,000,000 and \$5,000,000		2018		
TN	236220	Replace exhaust fan in ceiling of EOC to exterior of B810	BKTZ172004	TBD	SRM	Under \$250,000		2017		
TN	236220	Construct Consolidated Wing Headquarters	BKTZ19012	TBD	MILCON	Between \$5,000,000 and \$10,000,000		2023		
TN	236220	Construct Base Warehouse	BKTZ149051	TBD	MILCON	Between \$1,000,000 and \$5,000,000		2021		
TN	236220	Add-Alter Security Forces, B736	BKTZ122005	TBD	SRM	Between \$1,000,000 and \$5,000,000		2018		
TN	236220	Convert for Deployment Processing Center, B740	BKTZ122014	TBD	SRM	Between \$1,000,000 and \$5,000,000		2018		
TN	236220	Construct Main Gate	BKTZ19033	TBD	MILCON	Between \$1,000,000 and \$5,000,000		2023		
TN	236220	Construct Canopy, B747	BKTZ152017	TBD	SRM	Under \$250,000		2017		
TN	236220	Upgrade Drainage, Murfreesboro Road	BKTZ982009	TBD	SRM	Under \$250,000		2017		
TN	236220	Milan Sewer	470035	TBD	FFP	Between \$1,000,000 and \$5,000,000		MILCON FY16		randal.d.hallbrooks.civ@mail.mil
TN	236220	Milan I-2	47110023	TBD	FFP	Between \$1,000,000 and \$5,000,000		MATOC FY17		randal.d.hallbrooks.civ@mail.mil
TN	236220	Milan I-18/19 Army Lodging Renovation	47130053	TBD	FFP	Between \$1,000,000 and \$5,000,000		MATOC FY16		randal.d.hallbrooks.civ@mail.mil
TN	236220	Construct Base Marquee	BKTZ152004	TBD	Deliver Order	Under \$250,000		BASE		teresa.a.baxter.civ@mail.mil
TN	236220	POL Service Contract	N/A	TBD	Deliver Order	Under \$250,000		2016		paula.k.sales.mil@mail.mil
TN	236220	Repair Landscaping, Median/Main Gate	BKTZ152005	TBD	Deliver Order	Under \$250,000		BASE		paula.k.sales.mil@mail.mil
TN	236220	Repair Concrete Areas Basewide	BKTZ152006	TBD	Deliver Order	Under \$250,000		2016		paula.k.sales.mil@mail.mil
TN	236220	Repair TMO Admin, B720	BKTZ132021	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2016		paula.k.sales.mil@mail.mil
TN	236220	Replace Chiller, Building 801	BKTZ152007	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2016		paula.k.sales.mil@mail.mil
TN	236220	Replace HVAC, B803 (Hospital)	BKTZ152008	TBD	Deliver Order	Under \$250,000		2016		paula.k.sales.mil@mail.mil
TN	236220	Install Fencing, Building 807 and 813	BKTZ152009	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2016		paula.k.sales.mil@mail.mil
TN	236220	Construct Handicap Accessibility, Building 803	BKTZ152010	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2016		paula.k.sales.mil@mail.mil
TN	236220	Repair Grading/Drainage, B747	BKTZ982009	TBD	Deliver Order	Under \$250,000		2017		paula.k.sales.mil@mail.mil
TN	236220	Repair Pavements Basewide F401	BKTZ112022	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2017		paula.k.sales.mil@mail.mil
TN	236220	Construct Base Sign & Sidewalks F212	BKTZ042014	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2017		paula.k.sales.mil@mail.mil
TN	236220	Installation Development Plan Update	BKTZ152011	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2018		paula.k.sales.mil@mail.mil
TN	236220	Repair For Deployment Processing Center, B740	BKTZ122014	TBD	Deliver Order	Between Between \$5,000,000 and \$10,000,000		2018		paula.k.sales.mil@mail.mil
TN	236220	Repair Asphalt Munitions Storage Area (Smyrna)	BKTZ132029	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000		2018		paula.k.sales.mil@mail.mil
TN	236220	Construct Fencing and Cable Basewide	BKTZ122009	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2018		paula.k.sales.mil@mail.mil
TN	236220	Construct Force Protection Measures, Main Gate	BKTZ152012	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2018		paula.k.sales.mil@mail.mil
TN	236220	Construct Site Work Improvements, LRS Yard	BKTZ152013	TBD	Deliver Order	Between Between \$250,000 and \$500,000		2018		paula.k.sales.mil@mail.mil
TN	236220	Repair Parking Pavement Basewide	BKTZ142003	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000				paula.k.sales.mil@mail.mil
TN	236220	Replace HVAC at Munitions Storage Area (Smyrna)	BKTZ152014	TBD	Deliver Order	Under \$250,000				paula.k.sales.mil@mail.mil
TN	236220	Maintain Base Pavements	BKTZ962103	TBD	Deliver Order	Between Between \$250,000 and \$500,000				paula.k.sales.mil@mail.mil
TN	236220	Construct Base Warehouse	BKTZ149041	TBD	Deliver Order	Between Between \$1,000,000 and \$5,000,000				paula.k.sales.mil@mail.mil
TN	236220	Construct Storm Drain	BKTZ992006	TBD	Deliver Order	Between Between \$250,000 and \$500,000				paula.k.sales.mil@mail.mil
TN	236220	MATOC	PANNGB-16-P-0000	OC5 year 12/2020	Multiple Award Task Order C	More than \$10,000,000				paula.k.sales.mil@mail.mil

PRODUCTS / SUPPLIES

AL	337214	Jackson Storage	to be determined	storage solution for unit member equipment (shelves, bins, etc..)	SDVOSB	Under \$250,000	Q3	FY17	solicitation via FBO.gov	william.c.kast.civ@mail.mil
CT	334220	GPS Monitoring	W912RS-17-P-0009	Synovia Solutions LLC	SB	Under \$250,000		FY18		
CT	511210	Footprints Renewal	W912RS-17-P-0034	Rightstar, Inc.	SB	Under \$250,000		FY18		
CT	624190	Employee Assistance Program	W912RS-17-F-0004	FEI Behavioral Health	SB	Under \$250,000		FY18		
CT	811310	Battery Maintenance	W912RS-17-P-0020	Weissco Power	SB	Under \$250,000		FY18		
DE	621512	Dental Services M-Day SRP	W912LS16D0001	DENTRUST DENTAL INTERNATIONAL, INC.	Small Business	Between \$1,000,000 and \$5,000,000	1st Qtr	FY21	solicitation via FBO.gov	
DE	621999	Non-clinical Case Management	W912LS15F0012	VESA HEALTH & TECHNOLOGY, INC.	Small Business	Under \$250,000	3rd Qtr	FY18	solicitation via FBO.gov	
GA	335210	Kitchen Furniture	-	-	Small Business Set-Aside	Under \$250,000	4th QTR	FY17		
GA	337127	Barracks Furniture	-	-	Small Business Set-Aside	Between \$250,000 and \$500,000	4th QTR	FY17		
KY		Human Performance Program Services (which included the following Physical Therapist/Injury Manager, Athletic Trainer and Strength and Conditioning Specialist)	W912KZ-16-F-0012	N/A	Potential HubZone Set-aside	Between \$1,000,000 and \$5,000,000	#rd Qtr	FY17	Solicitation via FBO	alan.m.wade.mil@mail.mil
KY		Dive Locker Manager	W912KZ-16-P-0026	Alutiq professional Training, LLC	8(a)	Between \$250,000 and \$500,000	3rd Qtr	FY17	Sole Source	alan.m.wade.mil@mail.mil
KY		Operations Manager	W912KZ-16-P-0027	The Finishing Touch 1 LLC	8(a)	Between \$500,000 and \$1,000,000	3rd Qtr	FY17	Sole Source	alan.m.wade.mil@mail.mil
KY		Aircraft Mechanics	W912KZ-16-P-0106	M2	8(a)	Between \$500,000 and \$1,000,000	4th Qtr	FY17	Sole Source	brent.a.wilkins.mil@mail.mil
LA	333922	Vertical Storage Conveyor for fuel tanks	NA		SB	Between \$500,000 and \$1,000,000		FY17		
LA	337127	Ballistic (bulletproof) panels for Recruiting Store Front Offices	N/A		SB	Between \$500,000 and \$1,000,000		FY17	Defenshild is on GSA and will provide a quote to the customer.	
LA	517210	Wireless Blackberries - J6	W91RUS-11-A-0006-0A12	Verizon	SB	Under \$250,000		FY18		
LA	517210	Wireless Blackberries - J6	W91RUS-11-A-0007-0A07	AT&T	SB	Between \$250,000 and \$500,000		FY18		
ME	334111/423430	End of Year Hardware Upgrade	CHESS Contracts	ITES3H, ADMC2	Small Business Contract Holder if Applicable	Between \$5,000,000 and \$10,000,000		\$2M over course of FY17	These are routine and mandatory source for the Army; generally	
MN	312113	Ice	W912LM15P0006	S-I Inc.		Under \$250,000	1st QTR	FY20		
MN	424690	Provide cylinders of oxygen	W912LM13P0011	Central-Mcgowan Inc.		Between \$250,000 and \$500,000	3rd QTR	FY18		
NE	237XXX	Building 2945 remodel	new		8a	Between \$5,000,000 and \$10,000,000	4th Qtr	FY17	solicitation via FBO.gov	david.s.rasmussen.mil@mail.mil
NE	237XXX	Building 600 remodel	new		small business	Between \$5,000,000 and \$30,000,000	4th Qtr	FY17	solicitation via FBO.gov	david.s.rasmussen.mil@mail.mil
NE	238XXX	Multiple Award Task Order Contract (MATOC)	W91243-13-D-0001 thru 0016	Multiple	small business	Between \$5,000,000 and \$30,000,000	4th Qtr	FY18		carrie.l.hancock2.mil@mail.mil
MI	TBD	Tug Boat x2	N/A	N/A	100% SB Set-Aside	Under \$250,000	4th Qtr	FY17	solicit via FBO/GSA	aaron.m.bradby.mil@mail.mil
MI	334210	Phone & Mifi Devices & Service	W91RUS-11-A-0006 9F32	Verizon	No set aside	Under \$250,000	2nd Qtr	FY17	G6	shellawn.m.hickling.civ@mail.mil
NJ	423610	Building back up power generator	n/a	n/a	small business	Between \$150,000 and \$650,000	2nd Qtr	FY '18		
RI	541310	SRM Project Management Services or Type C	N/A	N/A	Other than Small	Between \$150,000 and \$650,000	4th Qtr	FY17		alisa.a.dagostino.mil@mail.mil
RI	541310	Local A-E IDIQ	N/A	N/A	Small	Between \$650,000 and \$5,000,000		FY18		alisa.a.dagostino.mil@mail.mil
RI	541310	SRM Project Management Services	N/A	N/A	Other than Small	TBD		FY18		alisa.a.dagostino.mil@mail.mil
RI	541310	SRM Project Management Services	N/A	N/A	Small	TBD		FY19		alisa.a.dagostino.mil@mail.mil
RI	541310	SRM Project Management Services	N/A	N/A	Small	TBD		FY20		alisa.a.dagostino.mil@mail.mil
SD	334510	Multiple Misc Medical Equipment	None	None	Undetermined	Under \$250,000	3rd Qtr	FY17		
SD	337214	Hearing Boots	None	None	Undetermined	Under \$250,000	4th Qtr	FY17		

Services

CT	561330	Medical Case Management	W912RS-15-C-0003	Vesa Health & Technology, Inc	SDVOSB	Between \$1,000,000 and \$5,000,000		FY18		
CT	336411	TASMG Aviation Maintenance Services	W912RS-17-C-0001	Awaiting award review	8(a)	Between \$5,000,000 and \$30,000,000		FY17-22	Awaiting award approval	
CT	541618	Fire Life & Safety	W912RS-17-P-0002	Siegel Group, LLC	8(a)	Between \$500,000 and \$1,000,000		FY18		
GA	621999	Medical Readiness Services for GAARNG	-	-	8a Competitive	Between \$5,000,000 and \$10,000,000	4th Qtr	FY17		
LA	541611	Medical Case Manager - MEDCOM	W912NR-16-C-0002	Dominion DynamicsConsultants (DDC)	currently in the 8(a) program	More than \$10,000,000		FY20		
LA	541611	Construction Project Managers - CFMO	W912NR-16-C-0001	Three Tun Alley (TTA)	SDVOSB	Between \$1,000,000 and \$5,000,000		FY20		

FY 2017 - FY 2023 Acquisition Forecast

State	NAICS Code	Project Description	Incumbent Contract Number	Incumbent Vendor Name	Forecasted Type of Set Aside	Forecasted Total Estimated Contract Value (Base year plus option years)	Forecasted Anticipated Award	Comments	Point Of Contact Email address
LA	562112	SHARPS container disposal / resupply	NA		SB	Under \$250,000	FY17		
LA	621511	Blood Labs for PHA	NA		SB	Under \$250,000	FY17		
LA	532420	Multi Functional Devices	W9124A-14-D-0004-0A01	Ricoh	SB	Between \$1,000,000 and \$5,000,000	FY21		
LA	562211	Testing of water (oil separator) at Wash Racks	W912NR-15-C-0004	ADVANCED SPECIALIZED CARRIERS, LLC	SB	Between \$1,000,000 and \$5,000,000	FY18		
MN	611420	Providing online precision measurement courses	W912LM13P0001	Paul Hanssen	SB under MATOCS	Under \$250,000	1st QTR FY18		
MN	312113	Provide chemical latrines and service them	W912LM14C0002	Airfresh Industries	SB under MATOCS	Between \$500,000 and \$1,000,000	3rd QTR FY19		
MN	541618	Provide supply managers	W912LM17P003	The Siegel Group LLC	SB under MATOCS	Between \$1,000,000 and \$5,000,000	1st QTR FY18		
MN	541611	Travel quality assurance	W312JB11D4019	Odyssey Marketing Group	SB under MATOCS	Between \$250,000 and \$500,000	1st QTR FY18		
MN	541620	Grey water pumping service	W912LM15P0010	Airfresh Industries	SB under MATOCS	Under \$250,000	1st QTR FY20		
MN	812320	OCIE Laundry services	W912LM17D0001	All Washed Up Laundry Services	SB under MATOCS	Between \$500,000 and \$1,000,000	2nd QTR FY22		
MN	423910	Maintenance service for fitness equipment	W912LM14P0006	Gym Works	SB under MATOCS	Under \$250,000	3rd QTR FY19		
MN	541620	Managers of weapons cleaning facility	W912LM14P0024	Inspection Experts Inc	SB under MATOCS	Under \$250,000	3rd QTR FY19		
MN	722310	Provide meals and management of contract dining facility	W912LM15D0001	Jim Tipton	SB under MATOCS	Between \$1,000,000 and \$5,000,000	1st QTR FY20		
MN	811310	Maintenance of military vehicles	W912LM15F0027	LOGMET LLC	SB under MATOCS	Between \$250,000 and \$500,000	1st QTR FY18		
MN	722310	Provide bulk food for IDT, AT, RSP	W912LM12D0001	Sysco-Western Minnesota Inc.	SB setaside	Between \$5,000,000 and \$10,000,000	3rd QTR FY17		
MN		Weapons Load Training Facility			SB under MATOCS	Between \$5,000,000 and \$10,000,000	3rd QTR FY17		
MN		Repair PMEL Parking and Drive			SB under MATOCS	Between \$500,000 and \$1,000,000	3rd QTR FY17		
MN		Repair B211 Tuckpointing			SB under MATOCS	Between \$250,000 and \$500,000	4th QTR FY17		
MN		Repair Aircraft Parking Apron			SB under MATOCS	Under \$250,000	4th QTR FY17		
MN		Repair B255 Electrical			SB under MATOCS	Between \$250,000 and \$500,000	3rd QTR FY17		
MN		Repair Hangar Fire Suppression			SB under MATOCS	Under \$250,000	4th QTR FY17		
MO	541330	Manpower - Construction Project Manager	W912JB11D40019H08	MacDonald-Bedford LLC	SDVOSB	Between \$150,000 and \$650,000	3rd Qtr FY17	solicitation via FBO.gov	adam.d.danner.mil@mail.mil
MO	621498	AMRE SERVICES	W912NS17P0015	COMPASS MEDICAL PROVIDER LLC	8a	More than \$10,000,000	1ST QTR FY18	BASE + 4	joseph.p.caldwell.mil@mail.mil
MO	561110	CASE MANAGEMENT	W912NS16C0001	AIDE AND HEALTHCARE STAFFING SOLUTIONS	EDWOSB	Between \$1,000,000 and \$5,000,000	3rd Qtr FY17	4 OPTION YEARS REMAIN TO BE EXERCISED	joseph.p.caldwell.mil@mail.mil
NE	561xxx	Non Medical Case Management	W91243-15-P-0048	Blue Earth Marketing	8a	Between \$300,000 and \$5,000,000	3rd Qtr FY18		david.s.rasmussen.mil@mail.mil
NE	541xxx	A&E Services	W91243-14-D-0001	Schemmer Associates	SB	More than \$10,000,000	3rd Qtr FY19		david.s.rasmussen.mil@mail.mil
NE	722XXX	Ashland Training Site Food Services	W9124315D0001	State of Nebraska Education Department	RSA	Between \$650,000 and \$5,000,000	3rd Qtr FY18	Randolph Shephard Act	carrie.l.hancock2.mil@mail.mil
MI	562111	Refuse	W912JB-14-C-4000	SMI Unlimited	8(a) set aside	Between \$500,000 and \$1,000,000	4th qtr FY19		Jeremy.I.starrett.civ@mail.mil
MI	561499	Communication	W912JB-17-R-4021	Nextech Professional Services	8(a) set aside	Between \$1,000,000 and \$5,000,000	1st qtr FY18		Jeremy.I.starrett.civ@mail.mil
MI	488190	Airfield management	W912JB-16-C-4001	Starlight Services	HubZONE	Between \$1,000,000 and \$5,000,000	1st qtr FY20		Jeremy.I.starrett.civ@mail.mil
MI	488190	Transient Aircraft Services	W912JB-17-R-4005	ONVOI LLC	SDVOSB	Between \$1,000,000 and \$5,000,000	3rd qtr FY17		Jeremy.I.starrett.civ@mail.mil
MI	624310	Janitorial Services	W912JB-17-D-4000	New Horizons	AbilityOne	Between \$1,000,000 and \$5,000,000	1st qtr FY21		Jeremy.I.starrett.civ@mail.mil
MI	624310	Dining Facility	W912JB-15-F-4004	New Horizons	AbilityOne	Under \$250,000	4th qtr FY19		Jeremy.I.starrett.civ@mail.mil
MI	TBD	BDE Replication Cell (SME Contractors)	N/A	N/A	unrestricted	Between \$500,000 and \$1,000,000	4th Qtr FY17	TBD	aaron.m.bradby.mil@mail.mil
MI	561210	ISR Program Manager	W912JB17P3000	ADDON	Yes	Under \$250,000	1st FY17		jacob.s.curtiss.mil@mail.mil
MI	561210	Program Coordinator	W912JB17P3002	ADDON	YES	Under \$250,000	FY17		jacob.s.curtiss.mil@mail.mil
MI	561210	GIS CAD Operator	W912JB16P3089	ADDON	YES	Under \$250,000	FY16		jacob.s.curtiss.mil@mail.mil
MI	561210	ASIP Project Analyst	W912JB17P3009	ADDON	YES	Under \$250,000	FY17		jacob.s.curtiss.mil@mail.mil
MI	561210	Energy Manager	W912JB16P3081	MBS	YES	Under \$250,000	FY16		jacob.s.curtiss.mil@mail.mil
MI	561210	Program Coordinator. Facility Maint	W912JB17P3019	ADDON	YES	Under \$250,000	FY17		jacob.s.curtiss.mil@mail.mil
NJ	515210	Cable TV services	W912KN-17-P-0047	Comcast Cable Communications LLC	small business	Under \$250,000	3rd Qtr FY 18		
NJ	62111	Medical Support Services	W912XN-14-A-0002	Dentrust Optimized Care Services	small business	Between \$5,000,000 and \$10,000,000	2nd Qtr FY 18		
NJ	541519	IT upgrades to office building	n/a	n/a	small business	Between \$500,000 and \$1,000,000	2nd Qtr FY '18		
RI	561330	Case Management services	W912LD15C0003	Cherokee Nation Health Services	8(a)	Between \$150,000 and \$650,000	3rd Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	561320	Electronic Security Systems Maintenance Support	W912LD15P0029	Infinisource Consulting Solutions, Inc.	8(a)	Between \$150,000 and \$650,000	3rd Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	561320	Project Management Support Services	W912LD16P0019	Infinisource Consulting Solutions, Inc.	8(a)	Between \$150,000 and \$650,000	3rd Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	561320	GFEBs Coordinator	W912LD12P0104	CMW & Associates	8(a)	Between \$150,000 and \$650,000	4th Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	541330	Program Manager	W912LD16P0054	Strategy and Management Services	8(a)	Between \$150,000 and \$650,000	4th Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	561330	Logistics Program Manager Services	W912LD15P0061	Infinisource Consulting Solutions, Inc.	8(a)	Between \$150,000 and \$650,000	4th Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	541611	Medical Records Technician	W912LD16P0033	Alutiq Professional Training, LLC	8(a)	Between \$150,000 and \$650,000	4th Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	541611	Medical Records Technician	W912LD16P0042	Alutiq Professional Training, LLC	8(a)	Between \$150,000 and \$650,000	4th Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	541611	Program Coordinator Recruit Services Program	W912LD16C0001	English-EI Enterprises, Inc.	8(a)	Between \$150,000 and \$650,000	4th Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	541611	Contract Admin Manager	W912LD16P0048	Infinisource Consulting Solutions, Inc.	8(a)	Between \$150,000 and \$650,000	4th Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	561320	Environmental Technician	W912LD16P0052	CFO Leasing, Inc.	8(a)	Between \$150,000 and \$650,000	4th Qtr FY17		alisa.a.dagostino.mil@mail.mil
RI	561330	Behavioral Health Services	W912LD15C0004	Soft Power Solutions, LLC	8(a)	Between \$150,000 and \$650,000	4th Qtr FY17		alisa.a.dagostino.mil@mail.mil
SD	541999	Case Management services for the region	W912MM-15-P-0033	Cherokee Alaskan Native Health Services	8a Competitive (Hope)	Between \$500,000 and \$1,000,000	3rd Qtr FY17	GSA Schedule 621 I	
SD	621399	Periodic Health Assessments	Multiple	Multiple Awardees	Small Business	Between \$250,000 and \$500,000	4th Qtr FY17	Open Market	
SD	621420	Behavioral Health	None	None	Small Business	Under \$250,000	2nd Qtr FY18		
SD	624230	Civil Support Training Exercises	W912MM-17-P-0047	Watchtower Defense	Small Business	Under \$250,000	2nd Qtr FY18	Open Market	
SD	721110	Lodging	Multiple	Multiple Awardees	Small Business	Under \$250,000	3rd Qtr FY18	Open Market	
TN	561210	XCTC	PR 10987406	TBD	SMALL BUSINESS	Between \$5,000,000 and \$10,000,000	FBO	DATES FROM 8 MAY - 2 JULY 2017, TO SUPPORT THE 278TH/FT. HOOD,	jonathan.d.forren.mil@mail.mil
TN	311991	Statewide Food Service Contract	TBD	Statewide Food Service	SMALL BUSINESS	Between \$1,000,000 and \$5,000,000	3QTR 2017		sinamar.b.benauro.civ@mail.mil
TN	722310	Catering	TBD	Smyrna DFAC Catering Contract	SMALL BUSINESS	Between \$1,000,000 and \$5,000,000	3QTR 2018		rhonda.m.lien.civ@mail.mil
TN	561110	Environmental Services	TBD	State Contracting Services	SMALL BUSINESS	Between \$1,000,000 and \$5,000,000	4QTR 2017	DATES FROM 1 SEPT 2017 - 27 FEB 2022	randal.d.halbrooks.mil@mail.mil
TX		Non-Personal Svcs for Scanning of Vintage Soldier Records	None	None	Small Business or other SB Cat	Under \$250,000	3d Qtr FY17		
TX		Aircraft Chase Services - EllingtonTX	None	None	Small Business or Other SB Cat	Under \$250,000	4th Qtr FY17	solicitation via FBO.gov	
TX		Non-Personal Svcs for Statewide IDIQ - Mobile Medical and Dental Svcs	W912L1-15-D-0002	Dentrust	Multiple-award - set aside a region for SB or other SB	Between \$5,000,000 and \$30,000,000	FY18	solicitation via FBO.gov	anticipate multi-award IDIQ awards o/a 31 Dec 2017
VI	236210	USPFO Break Area Cabinets			SB	Under \$250,000	2ND QTR FY 18		
VI	236210	FMS#1 Rehab Bathrooms			SB	Under \$250,000	2ND QTR FY 18		
VI	236210	USPFO Bathroom Rehab			SB	Under \$250,000	2ND QTR FY 18		
VI	236210	PFO/AAOF Door Installation			SB	Under \$250,000	4TH QTR FY 17		
VI	236210	AAOF Office Rehabilitation			SB	Under \$250,000	2ND QTR FY 18		
VI	238160	Roof Coating			SB	Between \$250,000 and \$500,000	4TH QTR FY 17		
VI	238220	A/C Installations/Upgrades			SB	Under \$250,000	4TH QTR FY 17		
VI	238320	Painting of Facilities			SB	Between \$250,000 and \$500,000	2ND QTR FY 18		
VI	238390	USPFO Water Fountain Replacement			SB	Under \$250,000	4TH QTR FY 17		
VI	238390	Vehicle Barrier			SB	Under \$250,000	4TH QTR FY 17		
VI	238390	CSMS Compressor Installation			SB	Under \$250,000	4TH QTR FY 17		
VI	238390	AAOF Pump Relocation			SB	Under \$250,000	4TH QTR FY 17		
VI	238390	Sprat Hall Installation of Pumps			SB	Under \$250,000	4TH QTR FY 17		
VI	238390	PFO Automatic Transfer Switch			SB	Under \$250,000	4TH QTR FY 17		
VI	238390	Sprat Hall Cistern Cleaning			SB	Under \$250,000	4TH QTR FY 17		
VI	238390	100K Generator Installation for Sprat Hall			SB	Under \$250,000	4TH QTR FY 17		
VI	333923	Repair of CSMS Crane			SB	Under \$250,000	4TH QTR FY 17		
VI	335122	Sprat Hall Lighting			SB	Under \$250,000	2ND QTR FY 18		
VI	335122	EST SOLAR LIGHT REPAIR			SB	Under \$250,000	1st QTR FY 18		
WI	561330	Case Manager	W912I2-17-R-4000	HUB Zone Set Aside	HUB Zone Set Aside	Between \$500,000 and \$1,000,000	3rd Qtr FY17	solicitation via FBO.gov	

ARMY FORECASTED - DESIGN AND CONSTRUCTION

Project	Location	FY Design/SIOH	Est. Constructin Cost	FY Construction
FY17				
TN	Electrical Power Conversion	VTS - Milan	Between \$500,000 and \$1,000,000	FY17

FY 2017 - FY 2023 Acquisition Forecast

State	NAICS Code	Project Description	Incumbent Contract Number	Incumbent Vendor Name	Forecasted Type of Set Aside	Forecasted Total Estimated Contract Value (Base year plus option years)	Forecasted Anticipated Award	Comments	Point Of Contact Email address
TN		Cantonment Area Reroofs and Exterior Repairs	VTS - Milan		FY17	Between \$1,000,000 and \$5,000,000	FY17		
TN		I-18/19 Building Renovation	VTS - Milan		FY17	Between \$1,000,000 and \$5,000,000	FY17		
TN		I-2 Renovation	VTS - Milan		FY17	Between \$1,000,000 and \$5,000,000	FY17		
TN		Training Site Duct Bank/NOC	VTS - Milan		FY17	Under \$250,000	FY17		
TN		National ID/IQ - Builder fudned				Under \$250,000			
TN		National ID/IQ - Site Development Plan	VTS - Catoosa			Under \$250,000			
TN		National ID/IQ - Environmental Assement for Site Develo	VTS - Catoosa			Under \$250,000			
TN		National ID/IQ - Environmental Assement for Site Develo	VTS - Milan			Under \$250,000			
TN		Totals				Between \$5,000,000 and \$10,000,000			
	FY18								
TN		Cantonment Area Windows Replacement	VTS - Catoosa		FY17	Between \$250,000 and \$500,000	FY18		
TN		Cantonment Area Sidewalks Expansion	VTS - Smyrna		FY17	Under \$250,000	FY18		
TN		Drainage Improvements	VTS - Smyrna		FY18	Between \$250,000 and \$500,000	FY18		
TN		Ground Equipment Maintenance Shed	VTS - Smyrna		FY18	Under \$250,000	FY18		
TN		Ground Equipment Maintenance Shed	VTS - Catoosa		FY18	Under \$250,000	FY18		
TN		Ground Equipment Maintenance Shed	VTS - Milan		FY18	Under \$250,000	FY18		
TN		Ground Equipment Maintenance Shed	VTS - Tullahoma		FY18	Under \$250,000	FY18		
TN		FMS Equipment Shed	Trenton FMS		FY18	Under \$250,000	FY18		
TN		Wash Rack Compliance	VTS - Smyrna		FY18	Under \$250,000	FY18		
TN		Wash Rack Compliance	Nashville FMS		FY18	Under \$250,000	FY18		
TN		Wash Rack Compliance	Johnson City FMS		FY18	Under \$250,000	FY18		
TN		Wash Rack Compliance	VTS - Smyrna		FY18	Under \$250,000	FY18		
TN		Training Site Dining Facility	VTS - Catoosa		FY18	Between \$250,000 and \$500,000	FY18		
TN		Building 504 N and 504 S Lodging Renovations	VTS - Smyrna		FY18	Between \$250,000 and \$500,000	FY18		
TN		Training Site Duct Bank/NOC	VTS - Tullahoma		FY18	Under \$250,000	FY18		
		Totals				Between \$1,000,000 and \$5,000,000			
	FY19								
TN		Security Fencing and Gates	VTS - Smyrna		FY18	Between \$250,000 and \$500,000	FY19		
TN		I-200 Latrine Renovation	VTS - Milan		FY18	Between \$250,000 and \$500,000	FY19		
TN		Wash Rack Compliance	Columbia FMS		FY19	Under \$250,000	FY19		
TN		Wash Rack Compliance	Jackson FMS		FY19	Under \$250,000	FY19		
TN		FMS Equipment Shed	Jackson FMS		FY18	Under \$250,000	FY18		
TN		FMS Equipment Shed	Johnson City FMS		FY18	Under \$250,000	FY18		
TN		FMS Equipment Shed	Henderson FMS		FY18	Under \$250,000	FY18		
TN		FMS Concrete Apron Improvements	Trenton FMS		FY19	Between \$250,000 and \$500,000	FY19		
TN		FMS Concrete Apron Improvements	Henderson FMS		FY19	Between \$250,000 and \$500,000	FY19		
TN		Buildings 536 & 537 Lodging Conversions	VTS - Smyrna		FY18	Between \$250,000 and \$500,000	FY19		