

Contracting Office	NAICS Code	Project Description	Estimated \$ Threshold	Supply, Service, Construction, A&E	Solicitation Number	Previous Contract Number	Incumbent Vendor Name	Forecasted Type of Set Aside	Anticipated		Anticipated	
									FY	QTR	FY	QTR
AK ARNG		ISCE MILCON Telecoms	\$250K - \$1M	Supply				Unknown	FY21	2	21	3
AK ARNG		FFE MILCON Furniture	\$1M - \$5M	Supply				Unknown	FY21	2	21	3
AK ARNG		Training Materials	\$10K - \$250K	Supply				Unknown	FY21	2	21	3
AK ARNG		Turf Mats	\$10K - \$250K	Supply				Unknown	FY21	2	21	2
AK ARNG		Med Evac Training	\$10K - \$250K	Service				Unknown	FY21	2	21	2
AK ARNG								Unknown	FY21		21	
AK ARNG		MILCON Readiness Center	\$5M - \$10M	A&E				Unknown	FY21	1	22	3
AK ARNG		MILCON Readiness Center	+\$50M	Construction				Unknown	FY23	2	23	4
AK ARNG								Unknown	FY21		21	
AL	562991	Waste disposal equipment (portalets)	\$1M - \$5M	Supply	n/a	W912JA-17-D-0001	Wise Environmental	Total Set-Aside	FY21	3rd	FY21	4th
AL	541611	Case Management Services	\$1M - \$5M	Service	n/a	W912JA-15-C-0002	Cherokee Nation Mission Support	Total Set-Aside	FY21	3rd	FY21	4th
AL	541611	Behavioral Health Services	\$1M - \$5M	Service	n/a	W912JA-19-F-0082	Cognitive Professional Solutions	Total Set-Aside	FY25	2nd	FY25	3rd
AL	237130	Repair Communications Building	\$250K - \$1M	Construction	n/a	n/a	n/a	Total Set-Aside	FY21	3rd	FY21	4th
AL	236220	Repair Weapons Release Shop B1312	\$5M - \$10M	Construction	n/a	n/a	n/a	Total Set-Aside	FY21	2nd	FY21	3rd
AL	236220	Repair HEF Systems	\$5M - \$10M	Construction	n/a	n/a	n/a	Total Set-Aside	FY22	2nd	FY22	2nd
AL	236220	Aircraft Maintenance Facility	\$10M - \$20M	Construction	n/a	n/a	n/a	Total Set-Aside	FY21	3rd	FY21	4th
AL	236220	Repair Refueler Parking	\$250K - \$1M	Construction	n/a	n/a	n/a	Total Set-Aside	FY22	1st	FY22	2nd
AL	236220	Repair Fuel Cell	\$1M - \$5M	Construction	n/a	n/a	n/a	Total Set-Aside	FY22	2nd	FY22	3rd
AL	236220	Repair Hangar Floor	\$5M - \$10M	Construction	n/a	n/a	n/a	Total Set-Aside	FY22	3rd	FY22	4th
AL	236220	Convert B1407 to AGE	\$1M - \$5M	Construction	n/a	n/a	n/a	Total Set-Aside	FY22	1st	FY22	3rd
AL	236220	Allied Support Aircraft Sun Shelter	\$250K - \$1M	Construction	n/a	n/a	n/a	Total Set-Aside	FY22	1st	FY22	2nd
AL	236220	Repair Pavement, Curbs, & Gutters	\$1M - \$5M	Construction	n/a	n/a	n/a	Total Set-Aside	FY23	3rd	FY23	4th
AL	236220	Repair Squadron Operations B1303	\$1M - \$5M	Construction	n/a	n/a	n/a	Total Set-Aside	FY22	2nd	FY22	3rd
AL	236220	Relocatable Sim Shelter	\$250K - \$1M	Construction	n/a	n/a	n/a	Total Set-Aside	FY23	1st	FY23	2nd
AL	236220	Renovate Medical & Dining Facilities	\$1M - \$5M	Construction	n/a	n/a	n/a	Total Set-Aside	FY23	1st	FY23	2nd
AL	236220	Weapons Load Training	\$5M - \$10M	Construction	n/a	n/a	n/a	Total Set-Aside	FY23	1st	FY23	1st
AL	236220	Engine Shop	\$1M - \$5M	Construction	n/a	n/a	n/a	Total Set-Aside	FY23	1st	FY23	2nd
AL	236220	Allied Support Sun Shelter	\$1M - \$5M	Construction	n/a	n/a	n/a	Total Set-Aside	FY25	2nd	FY25	3rd
AR	541513	IT Support Professional Education Center - CHESS	\$5M - \$10M	Service	W912JF21R0003	W912JF16F0015	Metova Federal	IDIQ w/ Reserve for SB	FY21	2nd	FY21	2nd
AR	423420	Postage Meters - GSA	\$10K - \$250K	Service		W912JF16F0056	Pitney Bowles	Unknown	FY21	2nd	FY21	3rd
AR	722310	Dining Facility Services - Regional Training Institute	\$1M - \$5M	Service		W912JF19C0001	Three Cities Management	Total Set-Aside	FY21	2nd	FY21	3rd
AR	621999	Medical Case Management Svcs. & RN - GSA	\$1M - \$5M	Service		W912JF16F0053	Quality Innovation	IDIQ w/ Reserve for SB	FY21	2nd	FY21	3rd
AR	611710	Course Development Professional Education Center - GSA	\$5M - \$10M	Service		W912JF16F0074	Career Training Concepts	IDIQ w/ Reserve for SB	FY21	3rd	FY21	4th
CA NGB-P&C	541990	Project Management Services	\$1M - \$5M	Service	N/A	W912LA17P0022	SPECTRUM SERVICES GROUP, INC	Total Set-Aside	FY21	1st	FY21	4th
CA NGB-P&C	561330	Work for Warriors	\$5M - \$10M	Service	W912LA21R0004	W912LA19C0002	SIEGEL GROUP LLC, THE	Total Set-Aside	FY22	1st	FY22	4th
CA NGB-P&C	621999	PHA Medical and Dental Readiness Services	\$250K - \$1M	Service	N/A	W912LA20C0007	LIFEHEALTH LLC	Total Set-Aside	FY21	1st	FY21	4th
CA NGB-P&C	541990	Program Coordinator Svc (Interstate Transfer)	\$10K - \$250K	Service	N/A	W912LA20P0040	ESSNOVA SOLUTIONS, INC.	Total Set-Aside	FY21	1st	FY21	4th
CA NGB-P&C	611420	Cybersecurity Workforce Training Services	\$10K - \$250K	Service	N/A	W912LA19F0048	HORIZONS SOUTHWEST MANAGEM	Total Set-Aside	FY21	2nd	FY21	4th
CA NGB-P&C	541519	Aviation Status Dashboard Readiness Tool	\$250K - \$1M	Supply	N/A	W912LA20F0029	FORTEM SOLUTIONS, LLC	Fair Opportunity: SB	FY22	1st	FY22	4th
CA NGB-P&C	812332	UNIFORM LEASE REQUIREMENT (coveralls)	\$250K - \$1M	Service	N/A	W912LA19P0039	ARAMARK UNIFORM & CAREER APP	Full & Open	FY21	1st	FY21	4th
CA NGB-P&C	811310	Kardex/Remstar Storage Machine Servicing	\$10K - \$250K	Service	N/A	W912LA20P0032	ADVANCED OFFICE SYSTEMS, INC.	Total Set-Aside	FY23	1st	FY23	4th
CA NGB-P&C	541519	CANG IT Services Support	\$1M - \$5M	Service	N/A	W912LA20P0010	SILOTECH GROUP, INC	Total Set-Aside	FY23	4th	FY24	3rd
CA NGB-P&C	562112	CAARNG Medical Waste Contract	\$10K - \$250K	Service	N/A	W912LA20P0043	MEDIWASTE DISPOSAL, LLC	Total Set-Aside	FY22	3rd	FY22	4th
CA NGB-P&C	488111	ATC	\$1M - \$5M	Service	N/A	W912LA20C0005	PONO AINA MANAGEMENT LLC	Total Set-Aside	FY22	1st	FY22	4th
CA NGB-P&C	511210	SPLUNK	\$10K - \$250K	Supply	N/A	W912LA19F0029	CARAHSOFT TECHNOLOGY CORPO	Full & Open	FY22	3rd	FY22	4th
CA NGB-P&C	333333	Desktop Postage	\$10K - \$250K	Service	N/A	W912LA20F0004	STAMPS.COM INC.	Total Set-Aside	FY24	2nd	FY24	4th
CA NGB-P&C	517312	CDTF Spiral 3 Wireless	\$10K - \$250K	Service	N/A	W912LA20F0016	AT&T MOBILITY NATIONAL ACCOUN	Full & Open	FY23	2nd	FY23	4th
CA NGB-P&C	541330	Automated Multipurpose Machine Gun Range at Camp Roberts	\$10M - \$20M	A&E	W912LA19R0012	N/A	N/A	Unknown	FY21	2nd	FY21	3rd
CA NGB-P&C	333244	Printers	\$5M - \$10M	Service	W912LA20R0001	N/A	N/A	Total Set-Aside	FY21	1st	FY22	1st
CA NGB-P&C	236220	NG Vehicle Maint. Shop at Bakersfield (Gateway)	\$5M - \$10M	Construction	N/A	N/A	N/A	Full & Open	FY22	1st	FY22	2nd
CA NGB-P&C	236220	NG Vehicle Maint. Shop at Moreno Valley	\$20M - \$50M	Construction	N/A	N/A	N/A	Full & Open	FY22	1st	FY22	2nd
CA NGB-P&C	624410	FY21 YRRP Events and Childcare	\$250K - \$1M	Service	N/A	N/A	N/A	Full & Open	FY21	2nd	FY21	2nd
CA NGB-P&C	UNK	AF Strategic Transformation Support Business Process mprovement	\$250K - \$1M	Service	N/A	N/A	N/A	Full & Open	FY21	2nd	FY21	4th
CA NGB-P&C	UNK	CA ANG HF Radios for JFHQ and Wings	\$250K - \$1M	Supply	N/A	N/A	N/A	Full & Open			FY21	
CA NGB-P&C	721110	Yellow Ribbon Reintegration Program (G1)	\$250K - \$1M	Service	N/A	N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
CA NGB-P&C	UNK	Lease of Equipment (Counterdrug)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
CA NGB-P&C	UNK	Laboratory Services (RGNL IH)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
CA NGB-P&C	333517	H-60 Servo Beam Tool	\$10K - \$250K	Supply	W912LA21Q0002	N/A	N/A	Full & Open	FY21	2nd	FY21	2nd
CA NGB-P&C	UNK	Contracted Meals (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
CA NGB-P&C	UNK	Rubble Pile Re-set (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
CA NGB-P&C	334519	Magnetic Wet Particle Table (1106 th TASMG)	\$10K - \$250K	Service	W912LA21Q0004	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
CA NGB-P&C	334118	3D Scanner	\$10K - \$250K	Supply	W912LA21Q0001	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
CA NGB-P&C	811219	Industrial Hygiene Equip & Calibration (RGNL IH)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
CA NGB-P&C	UNK	Role Player (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
CA NGB-P&C	UNK	ID Card Section Kiosks (J1)	\$10K - \$250K	Supply	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
CA NGB-P&C	325510	Sherwin Williams Aircraft Paint	\$10K - \$250K	Supply	PANNGB21P0000-000599	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
CA NGB-P&C	333244	Engraver (RRB)	\$10K - \$250K	Supply	W912LA21Q0001	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
CA NGB-P&C	UNK	FY21 YRRP Childcare	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
CA NGB-P&C	UNK	On-medical ambulance personnel (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
CA NGB-P&C	UNK	Printer Services (1106 th TASMG)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
CA NGB-P&C	UNK	Sanitation Services (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
CA NGB-P&C	UNK	Lumber/shoring package (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd

CA NGB-P&C	UNK	Tablets (1106 th TASMG)	\$10K - \$250K	Supply	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
CA NGB-P&C	UNK	CA ANG SVTC for JFHQ and Wings	No Range Specified	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
CA NGB-P&C	UNK	Alternate Joint Operation Center at Fresno	No Range Specified	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
CA NGB-P&C	UNK	CA NG Digitization Contract	No Range Specified	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
CA NGB-P&C	UNK	CA ARNG Ammunition Supply Point (ASP) Contract	No Range Specified	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
CA NGB-P&C	UNK	Industrial Hygiene Surveys IDIQ w/ Option Years	No Range Specified	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
CA NGB-P&C	722310	DFAC Service Call	\$250K - \$1M	Service	W912LA-21-S-0001	W912LA21F0001	BUAYA PACIFIC MANAGEMENT, LLC	Total Set-Aside	FY21	2nd	FY21	2nd
CA NGB-P&C	236220	Construction MATOC	+\$50M	construction	W912LA-21-R-0003	N/A	N/A	Unknown	FY21	2nd	FY22	1st
CA 163 MSC	541513	Remote Split Operations +	\$5M - \$10M	Supply	W912LA20R0001	N/A	N/A	Sole Source	FY21	2nd	FY21	3rd
CA 163 MSC	236220	Formal Training Unit Site Improvements	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
CA 163 MSC	541330	Corrosion Control Design	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
CA 163 MSC	541330	Amunition Storage Design	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
CA 146 MSC	236220	Repair Base Electrical	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
CA 146 MSC	UNK	Repair Squad Ops B603	\$10K - \$250K	A&E	N/A	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
CA 146 MSC	UNK	Construct Multipurpose Instructional Facility	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
CA 146 MSC	UNK	Simulator Construction Management Services	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
CA 146 MSC	236220	Repair Restrooms B901	\$250K - \$1M	Construction	W50S7520R0002	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
CA 146 MSC	UNK	Construct Resiliency System	\$250K - \$1M	A&E	W50S7521R0002	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
CA 146 MSC	611110	Starbase Los Alamitos	\$250K - \$1M	Service	W50S7521R0001	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
CA 146 MSC	611110	Starbase Sacramento	\$250K - \$1M	Service	W50S7521R0001	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
CA 146 MSC	236220	Repair Women's Restroom B603	\$250K - \$1M	Construction	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
CA 129 MSC	333923	Repair Hoist and Fall Protection	\$1M - \$5M	Construction	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
CA 129 MSC	237310	Maintain/Repair Apron and Shoulders	\$1M - \$5M	Construction	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	4th
CA 129 MSC	236220	Repair Building 650 and Site	\$10M - \$20M	Construction	N/A	N/A	N/A	Unknown	FY23	UNK	FY23	UNK
CA 129 MSC	236116	Repair Base Infrastructure	\$250K - \$1M	Construction	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	4th
CA 129 MSC	236116	Repair Natural Gas Line	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	4th
CA 129 MSC	236220	Construct Entry Control Facility	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY22	UNK	FY22	UNK
CA 129 MSC	721110	Long Term Drill Lodging	\$250K - \$1M	Service	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
CA 129 MSC	722320	Long Term Drill Meals	\$250K - \$1M	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	3rd
CA 129 MSC	621320	Optometric Exam Services	No Range Specified	Service	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	3rd
CA 129 MSC	541614	Tactical Vehicle Program Manager Services	\$250K - \$1M	Service	N/A	W912LA-17-P-7009	The Siegel Group	Total Set-Aside	FY22	2nd	FY22	3rd
CA 129 MSC	541618	Operations Program Manager Services	\$250K - \$1M	Service	N/A	W912LA-17-P-7024	The Siegel Group	Total Set-Aside	FY22	2nd	FY22	3rd
CA 129 MSC	541614	Maritime Program Manager Services	\$250K - \$1M	Service	N/A	W912LA-17-P-7025	King of the Mountain	Total Set-Aside	FY22	2nd	FY22	3rd
CA 129 MSC	621340	Preservation of the Force and Family	\$1M - \$5M	Service	N/A	W912LA-17-P-7040	Duro Health	Total Set-Aside	FY22	2nd	FY22	3rd
CA 129 MSC	333923	Overhead Bridge Cranes	\$250K - \$1M	Supply	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
CA 129 MSC	332311	Modular Shooting Range	\$10M - \$20M	Supply	N/A	N/A	N/A	Unknown	FY23	UNK	FY23	UNK
CA 129 MSC	238220	HVAC Repairs (Multiple Buildings)	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	UNK	FY22	UNK
CA 129 MSC	339920	Aquatics Trainer for Guardian Angels	\$250K - \$1M	Supply	N/A	N/A	N/A	Unknown	FY22	UNK	FY22	UNK
CA 129 MSC	238990	Hangar Fire Detection Upgrades	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	UNK	FY22	UNK
CA 129 MSC	333999	Tactical Aircraft Rinse System (Birdbath)	\$1M - \$5M	Supply	N/A	N/A	N/A	Unknown	FY23	UNK	FY23	UNK
CA 144 MSC	326299	Replace High Expansion Foam Bladder 157/159	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	3rd
CA 144 MSC	238210	Repair West Radial Power - 12 KV	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	3rd
CA 144 MSC	561790	Repair Ramp Power / Lights - Spots 5,6,7	\$10K - \$250K	Service	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	3rd
CA 144 MSC	238210	Connect Back-Up Power to entire Bldg 194 Ops	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	3rd
CA 144 MSC	333415	Replace HVAC Control Board Bldg 135	\$10K - \$250K	Supply	N/A	N/A	N/A	Unknown	FY21	2nd	FY21	2nd
CA 144 MSC	721110	Drill Lodging	\$10K - \$250K	Service	N/A	W50S6T20P6013; W50S6T20P6014; W50S6T20P6015	Superline, Inc.; BNP Lodging LLC; Shiv	Total Set-Aside	FY21	2nd	FY21	2nd
CA 144 MSC	561720	Drill KP	\$10K - \$250K	Service	N/A	W50S6T20P6016	Leap of Faith Services, LLC	Total Set-Aside	FY21	2nd	FY21	2nd
CA 144 MSC		CCZ Lighting - Bldg 194	\$10K - \$250K	Service	N/A	N/A	N/A	Unknown	FY22	3rd	FY22	3rd
CA 144 MSC	541330	Fuel Hangar Study	\$10K - \$250K	A&E	N/A	N/A	N/A	Unknown	FY22	3rd	FY22	3rd
CA 144 MSC	334220	HF Radios	\$10K - \$250K	Supply	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
CA 146 MSC	541330	Design C-130 Flight Simulator	\$5M - \$10M	A&E	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
CA 146 MSC	236220	ERCIP Phase 1	\$250K - \$1M	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
CA 146 MSC	541330	Design Fire Alarm System Repair (All Bldgs)	\$10K - \$250K	A&E	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
CA 146 MSC	236220	Repair Survival Shop B603	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
CA 146 MSC	236220	Repair Flightline Asphalt Pavement	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
CA 146 MSC	236220	Rekey Installation - Multiple Facilities	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
CA 146 MSC	236220	Repair Vehicle Wash Rack	\$10K - \$250K	Service	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
CA 146 MSC	236220	Repair NCC Condenser Unit Server Room	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
CA 146 MSC	236220	Repair Rollup Doors Bldg. 1501	\$10K - \$250K	Service	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
CA 146 MSC	236220	Repair Restrooms Bldg. 90 - SFS	\$250K - \$1M	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
CA 163 MSC	541513	RSO +	\$5M - \$10M	Service	W50S74-20-R-8001	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
CA 163 MSC	334220	HF Radio Capability Command Post	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
CA 163 MSC	236220	FTU Site Improvement	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
CA 163 MSC	236220	B2271 MROC Yard PL3 Build	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
CA 163 MSC	541330	Corrosion Control Design	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
CA 163 MSC	541330	Ammo Storage Design	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
CA 163 MSC	236220	163d Exterior Upgrades - Landscaping/Lighting	\$250K - \$1M	Service	N/A	N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
CA 163 MSC	481219	Aircrew Companion Trainer Aircraft	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
CA 163 MSC	236220	AGE Bldg Refresh	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
CA 163 MSC	236220	MSG Staff Offices Refresh	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
CA 163 MSC	236220	B2315 MXG Bldg Refresh	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY22	3rd
CA 195 MSC	236220	Sepulveda ANGS 261 COS, Repair B23 Cyber Ops & SCIF	\$5M - \$10M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	3rd
CA 195 MSC	236220	Mather AASF, 149 IS, Repair B4750 Mather Intel Unit & SCIF	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	3rd
CA 195 MSC	236220	VAFB, 216 SPCS, Renovate Bldgs. 1559/1508 for Space Control Facility & SCIF	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY23	1st	FY23	4th
CA 195 MSC	236220	San Diego ANGS, 147 CBCS, Repair roofs & cooling tower	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	1st	FY21	4th

CA 195 MSC	236220	Sepulveda ANGS, 261 COS, Allied Support, Data wall, Roll-up doors, HVAC	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	1st	FY21	4th
CA 195 MSC	236220	Beale AFB, WG HQ, Allied support temporary facility utilities	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	3rd
CO	333924	Forklifts	\$250K - \$1M	Supply	NA	Unknown		Small Business	FY21	4	FY21	4
CO	621340	Optimizing the Human Weapons System	\$250K - \$1M	Service	NA	Unknown		Small Business	FY21	2	FY21	2
CO	722320	Catered Meals BPA for Annual and IDT Training	\$250K - \$1M	Supply	NA	Various		Small Business	FY21	3	FY21	3
CO	334111	Network Equipment	\$250K - \$1M	Supply	NA	Various		Small Business	FY21	3	FY21	3
CO	334111	Audio Visual Equipment	\$10K - \$250K	Supply	NA	Various		Small Business	FY21	3	FY21	3
CO	721110	Yellow Ribbon Pre and Post Deployment Events	\$10K - \$250K	Service	NA	Various		Small Business	FY21	3	FY21	3
CO	334111	Audio Visual Upgrades Multiple Sites	\$10K - \$250K	Supply	W912LC-21-Q-0016	NA		Small Business	FY21	2	FY21	2
CO	722320	Catered Meals for AT	\$10K - \$250K	Supply	W912LC-21-Q-0023	NA		Small Business	FY21	2	FY21	2
CO	722320	Catered Meals for AT	\$10K - \$250K	Supply	W912LC-21-Q-0024	NA		Small Business	FY21	2	FY21	2
CO	541512	Professional IT Services	\$250K - \$1M	Service	NA	W912LC-20-F-0015		8a Stars	FY22	2	FY22	2
CO	511210	Solarwinds Licenses	\$10K - \$250K	Supply	NA	W912LC-21-F-0002		Small Business	FY22	1	FY22	1
CT	541810	Advertising	\$10K - \$250K	Service		W91ZRS21P0003		Full & Open	FY22	1st	FY21	1st
CT	541618	Management Consulting Services	\$10K - \$250K	Service		W91ZRS21P0001		Sole Source	FY22	1st	FY21	1st
CT	611710	Tower Maintenance	\$10K - \$250K	Service		W91ZRS21P0007		Total Set-Aside	FY22	1st	FY21	1st
CT	811310	Battery Maintenance	\$10K - \$250K	Service		W91ZRS20P0011		Sole Source	FY21	2nd	FY21	2nd
CT	541519	Footprints Renewal	\$10K - \$250K	Service		W91ZRS20P0025		Full & Open	FY21	2nd	FY21	2nd
CT	541613	Uconn Advertising	\$10K - \$250K	Service		W91ZRS20P0055		Full & Open	FY21	3rd	FY21	3rd
CT	238990	Fire Supression Building	\$1M - \$5M	Construction		N/A		Total Set-Aside	FY21	2nd	FY21	4th
CT	488190	Non-Personal Services TASMG	\$20M - \$50M	Construction		W91ZRS17C0001		Total Set-Aside	FY22	1st	FY21	4th
DE - ANG	236220	Refueler Parking with Overhead	\$1M - \$5M	Construction	W50S6X21B0001	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
DE - ANG		Building 2600 Renovation	\$5M - \$10M	Construction				Unknown	FY23	2nd	FY21	4th
DE - ANG		Replace Building 2815 Roof	\$1M - \$5M	Construction		N/A	N/A	Unknown	FY22	2nd	FY21	4th
DE - ARNG		Lifecycle Replacement IT Equipment	\$10K - \$250K	Supply		N/A	N/A	Unknown	FY21	3rd	FY21	3rd
FL	236220	CYQL152003-Repair Engineering & Cantonments Buildings	\$1M - \$5M	Construction				IDIQ w/ Reserve for SB	FY22	1st	FY21	3rd
FL	236220	Upgrade High Voltage Lines	\$250K - \$1M	Construction				Total Set-Aside	FY22	1st	FY21	3rd
FL	561621	Vault Security System Advantor	\$10K - \$250K	Service			Advantor	Sole Source	FY23	1st	FY21	3rd
FL	236220	CYQL152004-Repair Airfields Building	\$1M - \$5M	Construction				IDIQ w/ Reserve for SB	FY23	1st	FY21	3rd
FL	334512	CYQL152006-Replace Base Fire Notification System	\$250K - \$1M	Service			Monaco	Sole Source	FY24	1st	FY21	3rd
FL	236220	CYQL189001-Const Warehouse Storage Facility	\$1M - \$5M	Construction				IDIQ w/ Reserve for SB	FY25	1st	FY21	3rd
FL	236220	LSGA112028-Repair LRS Facility B1006	\$1M - \$5M	Construction				IDIQ w/ Reserve for SB	FY22	1st	FY21	3rd
FL	236220	LSGA112024 Repair medical B1002b	\$1M - \$5M	Construction				Total Set-Aside	FY22	3rd	FY21	4th
FL	236220	LSGA172003 Commercial Vehicle Inspection	\$1M - \$5M	Construction				Total Set-Aside	FY22	1st	FY21	3rd
FL	236220	Rennovate B1002 HQ	\$1M - \$5M	Construction				Total Set-Aside	FY23	1st	FY21	3rd
FL	541310	CYQL192001 Repair Weather Flight Dorms	\$10K - \$250K	A&E				Full & Open	FY21	2nd	FY21	4th
FL	236220	CYQL192001 Repair Weather Flight Dorms	\$1M - \$5M	Construction				Total Set-Aside	FY22	1st	FY21	3rd
FL	621112	Periodic Health Assessments	\$1M - \$5M	Service				Total Set-Aside	FY21	3rd	FY21	1st
FL	541310	SIM-Design	\$1M - \$5M	A&E				IDIQ w/ Reserve for SB	FY21	2nd	FY21	3rd
FL	236220	SIM-Construct	\$10M - \$20M	Construction				Total Set-Aside	FY23	1st	FY21	2nd
FL	541310	WLT-Design	\$250K - \$1M	A&E				Full & Open	FY21	4th	FY21	1st
FL	236220	WLT-Construct	\$5M - \$10M	Construction				Total Set-Aside	FY24	1st	FY21	4th
FL	541310	1005,Sq Ops-design	\$1M - \$5M	A&E				Full & Open	FY22	1st	FY21	3rd
FL	236220	1005,Sq Ops-Construct	\$10M - \$20M	Construction				Total Set-Aside	FY23	1st	FY21	2nd
FL	541310	1001,Mx Hangar-design	\$1M - \$5M	A&E				Full & Open	FY22	1st	FY21	2nd
FL	236220	1001,Mx Hangar-construct	\$10M - \$20M	Construction				Total Set-Aside	FY23	2nd	FY21	4th
FL	541310	1006,LRS Reno design	\$250K - \$1M	A&E				Full & Open	FY22	1st	FY21	2nd
FL	236220	1006,LRS Reno construct	\$5M - \$10M	Construction				Total Set-Aside	FY22	4th	FY21	1st
FL	236220	1031,CCZ	\$1M - \$5M	Construction				Total Set-Aside	FY23	2nd	FY21	3rd
FL	541310	1023,Engine repair design	\$10K - \$250K	A&E				Full & Open	FY21	4th	FY21	1st
FL	236220	1023,Engine repair construct	\$1M - \$5M	Construction				Total Set-Aside	FY23	2nd	FY21	4th
FL	541310	Engine shop -NEW design	\$250K - \$1M	A&E				Full & Open	FY26	4th	FY21	
FL	236220	Engine shop -NEW construct FY28	\$5M - \$10M	Construction				Total Set-Aside			FY21	
FL	541310	1020,1030 Weap Rel design	\$250K - \$1M	A&E				Full & Open	FY26	4th	FY21	
FL	236220	1020,1030 Weap Rel construct- FY27/28	\$5M - \$10M	Construction				Total Set-Aside			FY21	
FL	236220	1042,Hazmart	\$250K - \$1M	Construction				IDIQ w/ Reserve for SB	FY23	4th	FY21	1st
FL	541310	1008,EOD Design	\$10K - \$250K	A&E				Full & Open	FY26	4th	FY21	
FL	236220	1008,EOD Construct- FY27/28	\$1M - \$5M	Construction				Total Set-Aside			FY21	
FL	541310	1010, GYM design	\$10K - \$250K	A&E				Full & Open	FY26	4th	FY21	
FL	236220	1010, GYM construct- FY27/28	\$1M - \$5M	Construction				Total Set-Aside			FY21	
FL	541310	1029, Fuel Hangar design	\$10K - \$250K	A&E				Full & Open	FY22	3rd	FY21	4th
FL	236220	1029, Fuel Hangar construct	\$1M - \$5M	Construction				Total Set-Aside	FY23	4th	FY21	1st
FL	236220	1049, Sm Mnt Hang	\$1M - \$5M	Construction				Total Set-Aside	FY21	4th	FY21	1st
FL	541310	LRS DSP-Design	\$10K - \$250K	A&E				Full & Open	FY22	2nd	FY21	3rd
FL	236220	LRS DSP- construct	\$1M - \$5M	Construction				Total Set-Aside	FY24	2nd	FY21	3rd
FL	541310	MSA - Mac Pad-design	\$250K - \$1M	A&E				Full & Open	FY26	2nd	FY21	3rd
FL	236220	MSA - Mac Pad-construct- FY27	\$1M - \$5M	Construction				Total Set-Aside			FY21	
FL	541310	MSA - ADMIN-design	\$250K - \$1M	A&E				Full & Open	FY24	3rd	FY21	4th
FL	236220	MSA - ADMIN-constct	\$1M - \$5M	Construction				Total Set-Aside	FY25	3rd	FY21	4th
FL	541310	MSA - Conv M&I-design	\$250K - \$1M	A&E				Full & Open	FY23	4th	FY21	1st
FL	236220	MSA - Conv M&I-construct	\$5M - \$10M	Construction				Total Set-Aside	FY25	2nd	FY21	4th
FL	541310	MSA - Inert-design- FY26/27	\$250K - \$1M	A&E				Full & Open	FY26	4th	FY21	
FL	236220	MSA - Inert-construct- FY27	\$1M - \$5M	Construction				Total Set-Aside			FY21	
GA	561990	ON-SITE SHREDDER SERVICES	< \$10K	Service	W912JM-20-R-0058	W912JM20P0249	J.A.B. STEP INC.	Small	NA	NA	FY21	4
GA	TBD	UNINTERRUPTED POWER SUPPLY	\$10K - \$250K	Supply	W912JM-20-Q-0002	NA	NA	Small	FY21	2	FY21	2
GA	517312	CELLULAR SERVICE	\$10K - \$250K	Service	NA	W912JM20F0002	CELLCO PARTNERSHIP	Other than Small	NA	NA	FY21	2

GA	334111	MAINTENANCE RENEWAL	\$10K - \$250K	Supply	W912JM-20-Q-0263	W912JM20F0067	GOVCONNECTION, INC.	Other than Small	NA	NA	FY21	4
GA	TBD	ARMORY SECURITY CABINETS	\$10K - \$250K	Supply	W912JM-20-Q-0007	NA	NA	Small	FY21	2	FY21	2
GA	TBD	IH FUEL DISTRIBUTION	\$10K - \$250K	Service	TBD	NA	NA	Small	FY21	3	FY21	3
GA	TBD	IH CSMS #1 AND M	\$10K - \$250K	Service	TBD	NA	NA	Small	FY21	3	FY21	3
GA	TBD	IH ASP, CIF, FUEL	\$10K - \$250K	Service	TBD	NA	NA	Small	FY21	3	FY21	3
GA	TBD	IH ASP, CIF, FUEL	\$10K - \$250K	Service	TBD	NA	NA	Small	FY21	3	FY21	3
GA	TBD	IH AASF#1 JACKS	\$10K - \$250K	Service	TBD	NA	NA	Small	FY21	3	FY21	3
GA	TBD	IH AASF#1 JACKS	\$10K - \$250K	Service	TBD	NA	NA	Small	FY21	3	FY21	3
GA	TBD	IH (7) ARNG BAY S	\$10K - \$250K	Service	TBD	NA	NA	Small	FY21	3	FY21	3
GA	TBD	SWITCH BLADES & SUPERVISOR CARDS	\$10K - \$250K	Supply	W912JM-20-Q-0008	NA	NA	Small	FY21	2	FY21	2
GA	TBD	CISCO PRIME LICENSE	\$10K - \$250K	Supply	W912JM-21-Q-0006	NA	NA	Small	FY21	2	FY21	2
GA	334111	APPS SERVER	\$10K - \$250K	Supply	W912JM-20-Q-0262	W912JM20F0054	GOVERNMENT ACQUISITIONS, INC.	Small	NA	NA	FY21	4
GA	334111	FSGA DELL SERVER	\$10K - \$250K	Supply	W912JM-20-Q-0284	W912JM20F0063	GOVERNMENT ACQUISITIONS, INC.	Small	NA	NA	FY21	4
GA	TBD	CISCO 40GIG QSFP	\$10K - \$250K	Supply	W912JM-21-Q-0003	NA	NA	Small	FY21	2	FY21	2
GA	TBD	RETENTION MOBILE TRAILER	\$10K - \$250K	Supply	TBD	NA	NA	Small	FY21	3	FY21	3
GA	334220	SATELLITE ACCESS TIME FOR RAPIDCOMS	\$10K - \$250K	Service	W912JM-20-R-0028	W912JM20F0041	LEPTON GLOBAL SOLUTIONS, LLC	Small	NA	NA	FY21	4
GA	TBD	IH RIHSE OFFICE	\$10K - \$250K	Service	TBD	NA	NA	Small	FY21	3	FY21	3
GA	TBD	IP PHONE LIFE CYCLE	\$10K - \$250K	Supply	W912JM-21-Q-0004	NA	NA	Small	FY21	2	FY21	2
GA	621999	PERIODIC MEDICAL EXAMINATION AND FOLLOW UP SERVIC	\$10K - \$250K	Service	W912JM-20-R-0067	W912JM20C0020	COMPASS MEDICAL PROVIDER LLC	Small	NA	NA	FY21	4
GA	561320	WAREHOUSE SUPPLY TECHNICIAN	\$10K - \$250K	Service	W912JM-20-R-0018	W912JM20C0012	CFOL INTERNATIONAL, INC.	Small	NA	NA	FY21	3
GA	334290	RADIO INTEGRATION COMMUNICATIONS SUITE	\$10K - \$250K	Supply	W912JM-20-R-0068	W912JM20P0250	3T-INNOVATIONS, LLC	Small	NA	NA	FY21	4
GA	TBD	DELL LAPTOPS	\$10K - \$250K	Supply	TBD	NA	NA	Small	FY21	3	FY21	3
GA	541519	CSS MANAGER	\$10K - \$250K	Service	W912JM-20-Q-0122	W912JM20C0009	DAWSON'S REALTY & MORTGAGES	Small	NA	NA	21	2
GA	517312	CELLULAR SERVICE	\$10K - \$250K	Service	W912JM-20-Q-0269	W912JM20F0040	CELLCO PARTNERSHIP	Other than Small	NA	NA	21	4
GA	561110	CREDENTIALING COORDINATOR SERVICES	\$10K - \$250K	Service	W912JM-20-R-0063	W912JM20C0014	TERRA FIRMA SOLUTIONS INCORPOR	Small	NA	NA	21	4
GA	TBD	AVIATION AIRCRAFT NOTEBOOK (ACN)	\$10K - \$250K	Supply	TBD	NA	NA	Small	FY21	3	FY21	3
GA	517312	STATE CELLULAR	\$10K - \$250K	Service	W912JM-20-Q-0270	W912JM20F0059	CELLCO PARTNERSHIP	Other than Small	NA	NA	FY21	4
GA	TBD	NETWORK HARDWARE LIFE CYCLE	\$10K - \$250K	Supply	W912JM-21-Q-0005	NA	NA	Small	FY21	2	FY21	2
GA	541611	MANAGEMENT ANALYST	\$10K - \$250K	Service	W912JM-20-R-0011	W912JM20C0010	STRATIVIA LLC	Small	NA	NA	FY21	3
GA	541511	IT IMPLEMENTATION	\$10K - \$250K	Service	W912JM-20-Q-0017	W912JM20C0006	CFOL INTERNATIONAL, INC.	Small	NA	NA	FY21	3
GA	TBD	JOC AV UPDATE (MAIN ROOM)	\$250K - \$1M	Supply	TBD	NA	NA	Small	FY21	3	FY21	3
GA	TBD	JOC AV UPDATE (JOC SWITCH RM)	\$250K - \$1M	Supply	TBD	NA	NA	Small	FY21	3	FY21	3
GA	TBD	IT IMPLEMENTATION	\$250K - \$1M	Service	TBD	NA	NA	Small	FY21	3	FY21	3
GA	722310	FULL FOOD SERVICE OPERATIONS	\$250K - \$1M	Service	W912JM-20-R-0003	W912JM20C0005	CRYSTAL ENTERPRISES, INC.	Small	NA	NA	FY21	2
GA	561990	BEHAVIORAL HEALTH SUPPORT SERVICES	\$250K - \$1M	Service	W912JM-20-R-0064	W912JM20C0015	IVA'AL SOLUTIONS LLC	Small	NA	NA	FY21	4
GA	333316	MULTI-FUNCTIONAL DEVICE LEASE AND SUPPORT SERVICES	\$250K - \$1M	Service	W912JM-20-R-0052	W912JM20F0046	XEROX CORPORATION	Other than Small	NA	NA	FY21	4
GA	541611	ADMINISTRATIVE SUPPORT SERVICES	\$250K - \$1M	Service	W912JM-20-R-0062	W912JM20C0013	BESTICA, INC	Small	NA	NA	FY21	4
GA	561110	RESOURCE ADVISOR IIA	\$250K - \$1M	Service	W912JM-20-Q-0013	W912JM20C0004	INTERACTIVE GOVERNMENT HOLDI	Small	NA	NA	FY21	2
GA	541611	PERSONNEL ADMINISTRATIVE SUPPORT	\$250K - \$1M	Service	W912JM-20-R-0006	W912JM20C0008	BESTICA, INC	Small	NA	NA	FY21	2
GA	621498	DENTAL SUPPORT SERVICES	\$250K - \$1M	Service	W912JM-20-R-0002	W912JM20D0001	RD STAFFCO INC.	Small	NA	NA	FY21	3
GA	561320	LOGISTICS MANAGEMENT SPECIALIST (4)	\$250K - \$1M	Service	W912JM-20-Q-0117	W912JM20C0007	CIVILITY MANAGEMENT SOLUTIONS	Small	NA	NA	FY21	2
GA	561320	EMPLOYMENT COORDINATOR	\$250K - \$1M	Service	W912JM-20-R-0059	W912JM20C0016	MY NEXT CAREER PATH STAFFING,	Small	NA	NA	FY21	4
GA	561330	MEDICAL CASE MANAGEMENT	\$1M - \$5M	Service	W912JM-20-R-0004	W912JM20C0003	CHEROKEE NATION HEALTHCARE S	Small	NA	NA	FY21	2
GA	561330	MEDICAL READINESS SUPPORT	\$1M - \$5M	Service	W912JM-20-R-0005	W912JM20C0002	CHEROKEE NATION HEALTHCARE S	Small	NA	NA	FY21	2
HI	236220	MABE152003 - Hilo Complex Repair	\$5M - \$10M	Construction	W50SLF-21-R-0002			Total Set-Aside	FY21	2nd	FY21	4th
HI	236220	BAAL200002 - 297th Radar Pad	\$250K - \$1M	Construction	W50SLF-21-R-0001			Sole Source	FY21	2nd	FY21	3rd
HI	236220	KNMD200006 - B3400 & 3416 Parking Re-Config	\$250K - \$1M	Construction	W912J6-21-R-0001			Total Set-Aside	FY21	2nd	FY21	3rd
HI	238220	KNMD210010 - Critical HVAC Replace	\$250K - \$1M	Construction	W50SLF-21-R-0003			Total Set-Aside	FY21	2nd	FY21	4th
IA	561110	Advanced Veichle Contraband Instruction	\$250K - \$1M	Service	TBD	W912LP17P0054	H.I.T.S	Total Set-Aside	FY21	2nd	FY21	3rd
IA	561110	K9 Drug Detection Enhancement Instruction	\$250K - \$1M	Service	TBD	W912LP17P0063	K9 Concepts INC	Total Set-Aside	FY21	2nd	FY21	3rd
IA	561110	Patrol Officer Response to Street Drugs Instruction	\$250K - \$1M	Service	TBD	W912LP17P0061	Mike Hudson Consulting INC	Total Set-Aside	FY21	2nd	FY21	3rd
IA	561110	Physical Surveillance Instruction	\$250K - \$1M	Service	TBD	W912LP17P0062	Homefront Protect LLC	Total Set-Aside	FY21	2nd	FY21	3rd
IA	561110	Highway Drug Instruction	\$250K - \$1M	Service	TBD	W912LP17P0064	RRM INC	Total Set-Aside	FY21	2nd	FY21	3rd
IA	561110	Basic Narcotics Officer Instruction	\$250K - \$1M	Service	TBD	W912LP18P0037	Profesional Law Enforcement Training I	Total Set-Aside	FY21	2nd	FY21	3rd
IA	561110	Detecting Danger Instruction	\$250K - \$1M	Service	TBD	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
IA	334111	Workstation Computers	\$10K - \$250K	Supply	TBD	N/A	N/A	Unknown	FY21	2nd	FY21	3rd
IA	561110	Cellebrite Certification Instruction	\$250K - \$1M	Service	TBD	W912LP2090045	Cellebrite Inc	Total Set-Aside	FY22	2nd	FY21	3rd
IA	561110	Open Source Investigations Instruction	\$250K - \$1M	Service	TBD	W912LP18P0046	Profesional Law Enforcement Training I	Total Set-Aside	FY22	2nd	FY21	3rd
IA	561110	Informant Development Instruction	\$250K - \$1M	Service	TBD	W912LP18P0039	Profesional Law Enforcement Training I	Total Set-Aside	FY22	2nd	FY21	3rd
IA	561110	Video Techniques Instruction	\$250K - \$1M	Service	TBD	W912LP18P0025	Sawabini & Associates LLC	Total Set-Aside	FY22	2nd	FY21	3rd
IA	561110	Micro Drug Labs Instruction	\$250K - \$1M	Service	TBD	W912LP18P0044	Training Edge LLC	Total Set-Aside	FY22	2nd	FY21	3rd
IA	561110	Drug Unit Supervisor Instruction	\$250K - \$1M	Service	TBD	W912LP18P0036	Training Edge LLC	Total Set-Aside	FY22	2nd	FY21	3rd
IA	561110	High Risk Event Instruction	\$250K - \$1M	Service	TBD	W912LP18P0056	Fred C Mcdonald III	Total Set-Aside	FY22	2nd	FY21	3rd
IA	561110	Crisis Hostage Negotiation Instruction	\$250K - \$1M	Service	TBD	W912LP18P0050	Crisis System Management LLC	Total Set-Aside	FY22	2nd	FY21	3rd
IA	561110	Rural Drug Interdiction Instruction	\$250K - \$1M	Service	TBD	W912LP18P0052	L.E.S.S LLC	Total Set-Aside	FY23	2nd	FY21	3rd
IA	561110	Crime Scene Investigation Instruction	\$250K - \$1M	Service	TBD	W912LP18P0054	Ron Smith & Associates INC	Total Set-Aside	FY23	2nd	FY21	3rd
IA	561110	Narcotics Debriefing Instruction	\$250K - \$1M	Service	TBD	W912LP18P0048	Homefront Protect LLC	Total Set-Aside	FY23	2nd	FY21	3rd
IA	561110	Science Based Drug Education Instruction	\$250K - \$1M	Service	TBD	W912LP18P0055	Edward Moses Mentor	Total Set-Aside	FY23	2nd	FY21	3rd
IA	561110	Intergrated Drug/Contraband Interdiction Instruction	\$250K - \$1M	Service	TBD	W912LP18P0053	Law Enforcement Training Techniques	Total Set-Aside	FY23	2nd	FY21	3rd
IA	561110	Drug Intelligence Instruction	\$250K - \$1M	Service	TBD	W912LP18P0051	Ken Sanz & Associates LLC	Total Set-Aside	FY23	2nd	FY21	3rd
IA	561110	Clan Lab Site Safety Instruction	\$250K - \$1M	Service	TBD	W912LP18P0045	Training Edge LLC	Total Set-Aside	FY23	2nd	FY21	3rd
IA	561110	Entry to Chemical Enviroments Instruction	\$250K - \$1M	Service	TBD	W912LP18P0047	Training Edge LLC	Total Set-Aside	FY23	2nd	FY21	3rd
IA	561110	Commercial Motor Vehicle Interdiction Instruction	\$250K - \$1M	Service	TBD	W912LP19P0012	Diamondback Speacialized CMV Traini	Total Set-Aside	FY24	2nd	FY21	3rd
IA	561110	Undercover Techniques Instruction	\$250K - \$1M	Service	TBD	W912LP19P0030	Profesional Law Enforcement Training I	Total Set-Aside	FY24	2nd	FY21	3rd
IA	561110	Transnational Drug Gangs Instruction	\$250K - \$1M	Service	TBD	W912LP19P0029	Homefront Protect LLC	Total Set-Aside	FY24	2nd	FY21	3rd
IA	561110	Fentanyl/Opiates Instruction	\$250K - \$1M	Service	TBD	W912LP19P0023	Profesional Law Enforcement Training I	Total Set-Aside	FY24	2nd	FY21	3rd

IA	561110	D.A.R.E Instruction	\$250K - \$1M	Service	TBD	W912LP19P0019	Homefront Protect LLC	Total Set-Aside	FY24	2nd	FY21	3rd
IA	561110	Mexican Cartels Instruction	\$250K - \$1M	Service	TBD	W912LP19P0015	Robert Almonte LLC	Total Set-Aside	FY24	2nd	FY21	3rd
IA	334111	Workstation Computers	\$10K - \$250K	Supply	TBD	N/A	N/A	Unknown	FY21	2nd	FY21	3rd
IA	561110	Clandestine Laboratories Instruction	\$250K - \$1M	Service	TBD	W912LP20P0037	Training Edge LLC	Total Set-Aside	FY25	2nd	FY21	3rd
IA	561110	Interview and Interrogation Instruction	\$250K - \$1M	Service	TBD	W912LP20P0038	Spotting Lies INC	Total Set-Aside	FY25	2nd	FY21	3rd
IA	561110	Financial Drug Investigation Instruction	\$250K - \$1M	Service	TBD	W912LP20P0048	The Lafear Group	Total Set-Aside	FY25	2nd	FY21	3rd
IA	561110	Tactical Drug Warrant Instruction	\$250K - \$1M	Service	TBD	W912LP20P0044	Training Edge LLC	Total Set-Aside	FY25	2nd	FY21	3rd
IA	561110	Writing Narcotics Search Warrant Instruction	\$250K - \$1M	Service	TBD	W912LP20P0043	Robert Almonte LLC	Total Set-Aside	FY25	2nd	FY21	3rd
IA	561110	Advanced Veichle Contraband Instruction	\$250K - \$1M	Service	TBD	TBD	TBD	Unknown	FY26	2nd	FY21	3rd
IA	561110	K9 Drug Detection Enhancement Instruction	\$250K - \$1M	Service	TBD	TBD	TBD	Unknown	FY26	2nd	FY21	3rd
IA	561110	Patrol Officer Response to Street Drugs Instruction	\$250K - \$1M	Service	TBD	TBD	TBD	Total Set-Aside	FY26	2nd	FY21	3rd
IA	561110	Physical Surveillance Instruction	\$250K - \$1M	Service	TBD	TBD	TBD	Total Set-Aside	FY26	2nd	FY21	3rd
IA	561110	Highway Drug Instruction	\$250K - \$1M	Service	TBD	TBD	TBD	Total Set-Aside	FY26	2nd	FY21	3rd
IA	561110	Basic Narcotics Officer Instruction	\$250K - \$1M	Service	TBD	N/A	N/A	Unknown	FY26	2nd	FY21	3rd
IA	561110	Detecting Danger Instruction	\$250K - \$1M	Service	TBD	N/A	N/A	Unknown	FY26	2nd	FY21	3rd
IA	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY21	4th	FY21	4th
IA	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY22	4th	FY21	4th
IA	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY23	4th	FY21	4th
IA	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY24	4th	FY21	4th
IA	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY25	4th	FY21	4th
IA	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY26	4th	FY21	4th
IA		State Fair Exhibit Space	\$10K - \$250K	Service	TBD		Iowa State Fair	Sole Source	FY21	2nd	FY21	3rd
IA	423940	Back Packs	\$10K - \$250K	Supply	TBD	W912LP20F0006	FMK Group	Total Set-Aside	FY21	2nd	FY21	3rd
IA	423940	Cinch Bags	\$10K - \$250K	Supply	TBD	W912LP20F0007	All American Embroidery	Total Set-Aside	FY21	2nd	FY21	3rd
IA	423940	Lanyards	\$10K - \$250K	Supply	TBD	W912LP20F0001	Veterans4U	Total Set-Aside	FY21	2nd	FY21	3rd
IA	423940	T-Shirts	\$10K - \$250K	Supply	TBD	W912LP20F2004	All American Embroidery	Total Set-Aside	FY21	2nd	FY21	3rd
IA	423940	Sunglasses	\$10K - \$250K	Supply	TBD	W912LP20F0001	Veterans4U	Total Set-Aside	FY21	2nd	FY21	3rd
IA	423940	Blender Bottles	\$10K - \$250K	Supply	TBD	W912LP20F0001	Veterans4U	Total Set-Aside	FY21	2nd	FY21	3rd
IA	423940	Water Bottles	\$10K - \$250K	Supply	TBD	W912LP20F0001	Veterans4U	Total Set-Aside	FY21	2nd	FY21	3rd
IA	423940	Pens	\$10K - \$250K	Supply	TBD	W912LP20F0003	FMK Group	Total Set-Aside	FY21	2nd	FY21	3rd
IA	423940	Pencils	\$10K - \$250K	Supply	TBD	W912LP20F0003	FMK Group	Total Set-Aside	FY21	2nd	FY21	3rd
IA		State Fair Exhibit Space	\$10K - \$250K	Service	TBD		Iowa State Fair	Sole Source	FY22	2nd	FY21	3rd
IA	423940	Back Packs	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY22	1st	FY21	3rd
IA	423940	Cinch Bags	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY22	1st	FY21	3rd
IA	423940	Lanyards	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY22	1st	FY21	3rd
IA	423940	T-Shirts	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY22	1st	FY21	3rd
IA	423940	Sunglasses	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY22	1st	FY21	3rd
IA	423940	Blender Bottles	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY22	1st	FY21	3rd
IA	423940	Water Bottles	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY22	1st	FY21	3rd
IA	423940	Pens	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY22	1st	FY21	3rd
IA	423940	Pencils	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY22	1st	FY21	3rd
IA		State Fair Exhibit Space	\$10K - \$250K	Service	TBD		Iowa State Fair	Sole Source	FY23	2nd	FY21	3rd
IA	423940	Back Packs	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY23	1st	FY21	3rd
IA	423940	Cinch Bags	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY23	1st	FY21	3rd
IA	423940	Lanyards	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY23	1st	FY21	3rd
IA	423940	T-Shirts	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY23	1st	FY23	3rd
IA	423940	Sunglasses	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY23	1st	FY23	3rd
IA	423940	Blender Bottles	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY23	1st	FY23	3rd
IA	423940	Water Bottles	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY23	1st	FY23	3rd
IA	423940	Pens	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY23	1st	FY23	3rd
IA	423940	Pencils	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY23	1st	FY23	3rd
IA		State Fair Exhibit Space	\$10K - \$250K	Service	TBD		Iowa State Fair	Sole Source	FY24	2nd	FY24	3rd
IA	423940	Back Packs	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY24	1st	FY24	3rd
IA	423940	Cinch Bags	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY24	1st	FY24	3rd
IA	423940	Lanyards	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY24	1st	FY24	3rd
IA	423940	T-Shirts	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY24	1st	FY24	3rd
IA	423940	Sunglasses	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY24	1st	FY24	3rd
IA	423940	Blender Bottles	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY24	1st	FY24	3rd
IA	423940	Water Bottles	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY24	1st	FY24	3rd
IA	423940	Pens	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY24	1st	FY24	3rd
IA	423940	Pencils	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY24	1st	FY24	3rd
IA		State Fair Exhibit Space	\$10K - \$250K	Service	TBD		Iowa State Fair	Sole Source	FY25	2nd	FY25	3rd
IA	423940	Back Packs	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY25	1st	FY25	3rd
IA	423940	Cinch Bags	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY25	1st	FY25	3rd
IA	423940	Lanyards	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY25	1st	FY25	3rd
IA	423940	T-Shirts	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY25	1st	FY25	3rd
IA	423940	Sunglasses	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY25	1st	FY25	3rd
IA	423940	Blender Bottles	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY25	1st	FY25	3rd
IA	423940	Water Bottles	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY25	1st	FY25	3rd
IA	423940	Pens	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY25	1st	FY25	3rd
IA	423940	Pencils	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY25	1st	FY25	3rd
IA		State Fair Exhibit Space	\$10K - \$250K	Service	TBD		Iowa State Fair	Sole Source	FY26	2nd	FY26	3rd
IA	423940	Back Packs	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY26	1st	FY26	3rd
IA	423940	Cinch Bags	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY26	1st	FY26	3rd
IA	423940	Lanyards	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY26	1st	FY26	3rd
IA	423940	T-Shirts	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY26	1st	FY26	3rd
IA	423940	Sunglasses	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY26	1st	FY26	3rd

IA		423940	Blender Bottles	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY26	1st	FY26	3rd
IA		423940	Water Bottles	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY26	1st	FY26	3rd
IA		423940	Pens	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY26	1st	FY26	3rd
IA		423940	Pencils	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY26	1st	FY26	3rd
IA		311991	Meals for Training Course	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY21	1st	FY21	1st
IA		311991	Meals for Training Course	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY22	1st	FY22	1st
IA		311991	Meals for Training Course	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY23	1st	FY23	1st
IA		311991	Meals for Training Course	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY24	1st	FY24	1st
IA		311991	Meals for Training Course	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY25	1st	FY25	1st
IA		311991	Meals for Training Course	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY26	1st	FY26	1st
IA		561320	Case Management Coordinator	\$10K - \$250K	Service	TBD			Unknown	FY22	1st	FY22	2nd
IA		561320	Case Management Coordinator	\$10K - \$250K	Service	TBD			Unknown	FY23	1st	FY23	2nd
IA		561320	Case Management Coordinator	\$10K - \$250K	Service	TBD			Unknown	FY24	1st	FY24	2nd
IA		561320	Case Management Coordinator	\$10K - \$250K	Service	TBD			Unknown	FY25	1st	FY25	2nd
IA		561320	Case Management Coordinator	\$10K - \$250K	Service	TBD			Unknown	FY26	1st	FY26	2nd
IA		561320	Clinical, Credentialing Coordinator	\$10K - \$250K	Service	TBD			Unknown	FY22	1st	FY22	2nd
IA		561320	Clinical, Credentialing Coordinator	\$10K - \$250K	Service	TBD			Unknown	FY23	1st	FY23	2nd
IA		561320	Clinical, Credentialing Coordinator	\$10K - \$250K	Service	TBD			Unknown	FY24	1st	FY24	2nd
IA		561320	Clinical, Credentialing Coordinator	\$10K - \$250K	Service	TBD			Unknown	FY25	1st	FY25	2nd
IA		561320	Clinical, Credentialing Coordinator	\$10K - \$250K	Service	TBD			Unknown	FY26	1st	FY26	2nd
IA		334211	Consolidated IT Buy	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY21	2nd	FY21	3rd
IA		334211	Consolidated IT Buy	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY22	2nd	FY22	3rd
IA		334211	Consolidated IT Buy	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY23	2nd	FY23	3rd
IA		334211	Consolidated IT Buy	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY24	2nd	FY24	3rd
IA		334211	Consolidated IT Buy	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY25	2nd	FY25	3rd
IA		334211	Consolidated IT Buy	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY26	2nd	FY26	3rd
IA			MATOC	\$1M - \$5M		TBD			Unknown	FY21	4th	FY22	2nd
IA			AE IDIQ	\$1M - \$5M		TBD						FY21	2nd
IA	132d Wing	Various	Misc Equipment	\$1M - \$5M	Supply	TBD	Various	Various	Unknown	FY21	4th	FY21	4th
IA	132d Wing	Various	Misc Equipment	\$1M - \$5M	Supply	TBD	Various	Various	Unknown	FY22	4th	FY22	4th
IA	132d Wing	Various	Misc Equipment	\$1M - \$5M	Supply	TBD	Various	Various	Unknown	FY23	4th	FY23	4th
IA	132d Wing	Various	Misc Equipment	\$1M - \$5M	Supply	TBD	Various	Various	Unknown	FY24	4th	FY24	4th
IA	132d Wing	Various	Misc Equipment	\$1M - \$5M	Supply	TBD	Various	Various	Unknown	FY25	4th	FY25	4th
IA	185th ARW		Cell Phones	\$10K - \$250K	Supply	TBD			Other	FY21	2nd	FY21	2nd
IA	185th ARW		Dining Hall Attendants	\$10K - \$250K	Service	TBD			Total Set-Aside	FY21	2nd	FY21	2nd
IA	185th ARW		Recycling Service	\$10K - \$250K	Service	TBD			Total Set-Aside	FY21	2nd	FY21	3rd
IA	185th ARW		Compressor Service	\$10K - \$250K	Service	TBD			Total Set-Aside	FY21	2nd	FY21	3rd
IA	185th ARW		Hoist/Crane Service	\$10K - \$250K	Service	TBD			Total Set-Aside	FY21	2nd	FY21	3rd
IA	185th ARW		Pressure Washer Service	\$10K - \$250K	Service	TBD			Total Set-Aside	FY21	2nd	FY21	3rd
IA	185th ARW		Paint Facility Cleaning	\$10K - \$250K	Service	TBD			Total Set-Aside	FY21	2nd	FY21	3rd
IA	185th ARW		Printer lease & maintenance	\$10K - \$250K	Service	TBD			Total Set-Aside	FY21	1st	FY21	2nd
IA	185th ARW		UTV	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY21	2nd	FY21	4th
IA	185th ARW		Autonomous Self Rising Guard Tower	\$10K - \$250K	Supply	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Repair Flightline Service Road	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Repair Concrete/Joints on Ramp	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Repair Fuel Cell Fire Alarm Panel	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Repair Mule Exhaust B252	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Repair Mule Exhaust B261	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Repair Mule Exhaust B278	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Repair Windows @ Paint Facility	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Repair Main Bay Floor Coating B252	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		ATFP & Traffic Quick Fixes	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Reroute Comm B310 to B311	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Repair Munitions B311	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Construct LOX Canopy/Containment	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Repair Flooring @ Fuel Cell Admin	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Repair Crew Chief's Briefing Room	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Renovate OPS for SIPR	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Replace Lights w/LED, Bay Areas B113/115	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW		Install Exterior Light/Pole @ B115	\$10K - \$250K	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
IA	185th ARW	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY21	4th	FY21	4th
IA	185th ARW	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY22	4th	FY22	4th
IA	185th ARW	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY23	4th	FY23	4th
IA	185th ARW	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY24	4th	FY24	4th
IA	185th ARW	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY25	4th	FY25	4th
IA	185th ARW	Various	Misc Equipment	\$10K - \$250K	Supply	TBD	Various	Various	Unknown	FY26	4th	FY26	4th
ID		517410	JOC - Radio Antenna upgrade	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
ID		922160	JOC - Fire Fighter Gear	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
ID		922160	JOC - Fire Fighter Gear	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	2nd
ID		333924	G8 - Caboose engine	\$250K - \$1M	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	3rd
ID		922190	G8 - Computers/Monitors (Partial order)	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	3rd
ID		922190	G8 - Computers/Monitors (Partial order)	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	3rd
ID		923110	G8 - Forklift	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	4th	FY21	4th
ID		334513	G8 - Wretch	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	4th	FY21	4th
ID		334513	MATES - Controlled Humidity Program Maint	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
ID		334513	MATES - Controlled Humidity Program Repairs	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
ID		721199	G1 - Summer Camp	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd

ID	923120	G1 - Industrial Health Surveillance	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	4th	FY21	4th
ID	721199	G1 - Winter Camp	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	3rd
ID	923120	G1 - Medical Surveillance	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	4th	FY21	4th
ID	424690	G1 - Piccolo Analyzer	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
ID	336413	116 BDE Warehouse Shelves	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
ID	922190	G6 - Lifecycle IT Replacement	\$250K - \$1M	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	4th	FY21	4th
ID	922190	Aviation - Lifecycle IT Replacement	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
IL	541990	Medical Case Mgmt	\$1M - \$5M	Service	W91SMC21R0003	W91SMC20C0004	ATW HEALTH SOLUTIONS	Total Set-Aside	FY21	2nd	FY21	3rd
IL	334111	Solarwinds	\$10K - \$250K	Supply	TBD	W91SMC20F0001	IRONBOW TECHNOLOGIES	Sole Source	FY21	2nd	FY21	3rd
IL	622110	Behavioral Health	\$250K - \$1M	Service	TBD	W91SMC16C0001	CHEROKEE NATION HEALTHCARE	Total Set-Aside	FY21	2nd	FY21	4th
IL	334111	Splunk	\$10K - \$250K	Supply	TBD	W91SMC19F0033	WORLDWIDE TECHNOLOGY	Full & Open	FY21	4th	FY22	1st
IL	334111	MFD Maintenance	\$250K - \$1M	Service	TBD	W91SMC19F0039	AFFIGENT	Total Set-Aside	FY21	2nd	FY21	4th
IL	517312	ILARNG Mobile Devices	\$250K - \$1M	Service	TBD	W91SMC19F0027	CELLCO PARTNERSHIP	Total Set-Aside	FY22	2nd	FY22	3rd
IL	517312	Counterdrug Wireless Devices	\$10K - \$250K	Service	TBD	W91SMC19F0029	AT&T MOBILITY	Full & Open	FY23	2nd	FY23	3rd
IL	517312	R&R Wireless	\$250K - \$1M	Service	TBD	W91SMC19F0022	AT&T MOBILITY	Full & Open	FY23	2nd	FY23	3rd
IL	515111	STARCOM	\$10K - \$250K	Service	TBD	W91SMC17P0044	MOTOROLA	Full & Open	FY21	2nd	FY21	3rd
IN	311991	Prepared/Packaged Meals and Rations	\$1M - \$5M	Supply	TBD	W912L915D0001	Valley Food	Full & Open	FY21	2nd	FY21	3rd
IN	532111	Leased Bus BPA	\$250K - \$1M	Supply	TBD	NA	NA	Total Set-Aside	FY21	2nd	FY21	3rd
IN	812320	Laundry BPA	\$250K - \$1M	Service	TBD	NA	NA	Total Set-Aside	FY21	2nd	FY21	3rd
IN	541611	Non-Personal Svc Contract Employee (multiple)	\$10K - \$250K	Service	TBD	multiple	multiple	Total Set-Aside	FY21	3rd	FY21	4th
IN	423410	Camera Equipment	\$10K - \$250K	Supply	TBD	NA	NA	Total Set-Aside	FY21	3rd	FY21	4th
IN	334111	IT Equipment (laptop/desktop)	\$250K - \$1M	Supply	TBD	NA	via CHES	Total Set-Aside	FY21	4th	FY21	4th
IN	236220	Construction IDIQ (MATOC)	\$10M - \$20M	Construction	TBD	multiple	multiple	Total Set-Aside	FY21	2nd	FY21	3rd
IN	722310	Atterbury Dining Facility Operation	\$10M - \$20M	Service	TBD	W912L915D0002	FSSA	Sole Source	FY21	2nd	FY21	3rd
IN	236220	Bachelor Officer Quarters Renovation	\$1M - \$5M	Construction	TBD	NA	Dunlap General & Mech	Total Set-Aside	FY21	3rd	FY21	4th
IN	236220	Bachelor Officer Quarters Renovation (500blk)	\$5M - \$10M	Construction	TBD	W912L920C0007	Dunlap General & Mech	Total Set-Aside	FY22	3rd	FY22	4th
IN	236220	Regional Training Institute Renovation Ph V	\$250K - \$1M	Construction	TBD	W912L920C0006	Dunlap General & Mech	Total Set-Aside	FY21	4th	FY21	4th
IN	611699	Whole of Government Training IDIQ	\$20M - \$50M	Service	TBD	W912L918D0002	McKellar Corp	Total Set-Aside	FY22	1st	FY23	1st
KY		YRRP 176 FFT WHFRTC	< \$10K	Supply				Small Business	FY21	4	FY21	4
KY		FRG Workshop Make up	\$10K - \$250K	Supply				Small Business	FY21	4	FY21	4
KY		Ice - Wendell H. Ford Regional Training Center	\$10K - \$250K	Services				Small Business	FY21	2	FY21	3
KY		Youth Symposium	\$10K - \$250K	Supply				Small Business	FY21	4	FY21	4
KY		Ice - Artemis Training Site	\$10K - \$250K	Services				Small Business	FY21	3	FY21	3
KY		FRG Workshop East	\$10K - \$250K	Supply				Small Business	FY21	4	FY21	4
KY		617th YRRP Event	\$10K - \$250K	Services				Small Business	FY21	2	FY21	2
KY		YRRP 1163	\$10K - \$250K	Supply				Small Business	FY21	4	FY21	4
KY		Latrines and Handwashing Stations - Artemis Training Site	\$10K - \$250K	Services				Small Business	FY21	3	FY21	3
KY		Varonis Software - DPI	\$10K - \$250K	Services				Sole Source	FY21	2	FY21	2
KY		Generator Repair - Wendell H. Ford Regional Training Center	\$10K - \$250K	Services				Small Business	FY21	2	FY21	2
KY		Behavioral Health	\$250K - \$1M	Services				Small Business	FY21	4	FY21	4
KY		Non clinic Nurse mgt	\$250K - \$1M	Services				Small Business	FY21	4	FY21	4
KY		Multi - Functional Device Printers	\$250K - \$1M	Services				Small Business	FY21	2	FY21	2
KY 123 AW		STS K9 Knee Surgery	\$10K - \$250K	Service	W50S8L-21-Q-0003		Ohio State University	Sole Source	FY21	2	FY21	2
KY 123 AW		QTR 3 Lodging Contract	\$10K - \$250K	Supply	W50S8L-21-Q-0005			Small Business	FY21	2	FY21	3
KY 123 AW		QTR 4 Lodging Contract	\$10K - \$250K	Supply				Small Business	FY21	3	FY21	4
KY 123 AW		Base Gym Cleaning Services	\$10K - \$250K	Service	W50S8L-21-Q-0004		We Clean Inc	8A Set Aside	FY21	2	FY21	2
KY 123 AW		DFAC Catering	\$10K - \$250K	Supply				Small Business	FY21	2	FY21	2
KY 123 AW	236220	KYANG Infrastructure & Electrical Upgrades	\$10K - \$250K	Construction	W50S8L-21-R-0004			8(a) Sole Source	FY21	3	FY21	4
KY 123 AW	236220	Building 805 - Annex Roof Replacement	\$10K - \$250K	Construction	W50S8L-21-R-0002			8(a) Sole Source	FY21	3	FY21	3
KY 123 AW	236220	KYANG Apron - Pavement Repairs & Radius Spot Markings	\$10K - \$250K	Construction	W50S8L-21-R-0003			8(a) Sole Source	FY21	3	FY21	3
KY 123 AW	236220	Base Perimeter Fence - Install Cable Barriers in 3 Areas	\$10K - \$250K	Construction	W50S8L-21-R-0005			8(a) Sole Source	FY21	3	FY21	4
KY 123 AW		CRG Furniture Conversion (for new construction)	\$250K - \$1M	Supply			Industries of the Blind	Sole Source	FY21	3	FY21	4
KY 123 AW	236220	Natural Gas Line	\$1M - \$5M	Construction	W50S8L-21-R-0001			8(a) Sole Source	FY21	2	FY21	3
KY 123 AW		STS Furniture Conversion	\$5M - \$10M	Supply			Industries of the Blind	Sole Source	FY21	1	FY21	3
KY 123 AW		STS SATAF CMS Intial Gear Issue - Awaiting Info for Contract Method		Supply					FY21	3	FY21	4
KY 123 AW		TC Max Software Seats		Supply IT					FY21	3	FY21	4
KY 123 AW		Rigger Support Services		Service					FY21	3	FY21	4
MA	236210/236220	Construction MATOC	\$10M - \$20M	Construction	W912SV21R0004			Total Set-Aside	FY21	3rd	FY21	4th
MA	621999	Physical Health Assessments (PHA)	\$1M - \$5M	Service		W912SV20C0001 and 0002	LifeHealth LLC (8(a))	Sole Source	FY21	3rd	FY21	4th
MA	811310	Ari Hetra Repair and Parts	\$250K - \$1M	Service	PAANGB21P0000001976			Sole Source	FY21	2nd	FY21	2nd
MA	336143	Overhaul/Repair of S.E.A. MK/LVII Bottles	\$10K - \$250K	Service	PAANGB21P0000003553			Sole Source	FY21	2nd	FY21	2nd
MA	511210	VEEAM License (Brand Name)	\$10K - \$250K	Supply	PAANGB21P0000004249	W912SV20F0005	Four LLC (CHES (WOSB))	Sole Source	FY21	2nd	FY21	2nd
MA	561330	Behavioral Health/Case Management	\$1M - \$5M	Service		W912SV20C0004	T47 International Inc. (8(a))	Sole Source	FY22	1st	FY22	2nd
MA	311999	Food/Rations Multiple Vendor BPA	\$1M - \$5M	Supply		W912SV20A0001-0006	Various	Total Set-Aside	FY24	3rd	FY24	4th
MA	561320	Non-Clinical Nurse Case Management	\$1M - \$5M	Service		W912SV20C0003	T47 International Inc. (Competitive 8(a))	Total Set-Aside	FY24	4th	FY25	2nd
MA	334111	Ricoh Multifunctional Devices	\$1M - \$5M	Service		W52P1J16D00290D09	Microtechnologies, LLC	Full & Open	FY24	2nd	FY24	4th
MA	334111	UPS Maintenance	\$10K - \$250K	Service		W52P1J16D0029/W912SV19F0020	Microtechnologies, LLC	Full & Open	FY22	1st	FY22	2nd
MA	541611	Homeland Security Case Studies	\$1M - \$5M	Service		W912SV20F0064/0065	Valens Firm LLC	Total Set-Aside	FY21	3rd	FY22	4th
MA	334111	HPE Foundation Care License	\$10K - \$250K	Supply		W52P1J16D00090D01	Dynamic Systems Inc.	Full & Open	FY22	3rd	FY22	4th
MA	562991	Porta Johns	\$250K - \$1M	Service		W912SV20P0032	Sea-Coast Consulting, LLC	Total Set-Aside	FY23	4th	FY24	1st
MA	621111	OccuMed	\$10K - \$250K	Service		W912SV19P0022	OCCU-Med LTD	Full & Open	FY22	4th	FY23	1st
MA		Medical Lab/Hazardouse Waste BPA	\$10K - \$250K	Service				Total Set-Aside	FY21	2nd	FY21	2nd
MA	561320	HRF Services Reset	No Range Specified	Service		W912SV19P0012	Human Domain Solutions LLC (HubZon	Sole Source	FY21	2nd	FY21	3rd
MA		HRF Services Stair Design/Build	No Range Specified	Construction				Total Set-Aside	FY21	3rd	FY21	4th
MA		HRF Services Expansion	No Range Specified	Construction				Total Set-Aside	FY21	3rd	FY21	4th
MA	238220	TTB HVAC Repair	\$10K - \$250K	Service	W912SV21Q0004			Total Set-Aside	FY21	2nd	FY21	3rd
MA	532289	CAX Tent Rental	\$10K - \$250K	Supply		W912SV20P0012	Ecology MIR Group, LLC	Total Set-Aside	FY21	3rd	FY21	3rd

MA	611310	Homeland Security GFOS/LHS Seminars	\$1M - \$5M	Service		W912SV20D0001	President and Fellows of Harvard	Full & Open	FY25	2nd	FY25	4th
MA 102nd IW	236210/236220	B155 Mobility Renovation	\$5M - \$10M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	B165 Cyber ISR Renovation	\$1M - \$5M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	B156 Engineering Facility Renovation	\$5M - \$10M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	B159 Dining Facility Renovation	\$1M - \$5M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	B149 Med Clinic Repair	No Range Specified	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	Construct PMEL Facility	\$5M - \$10M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	Construct Vehicle MX Facility	\$5M - \$10M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	Construct E&I Facility	\$5M - \$10M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	Construct Main Gate	\$5M - \$10M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	B104 HVAC Rm 8&12 Boiler/AHU	\$250K - \$1M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	B162 HVAC Repairs (PMEL/COMM)	\$250K - \$1M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	541330	B5236 & B5238 Dorm HVAC	No Range Specified	A&E			Nat'l AE IDIQ	Full & Open	FY21	2nd	FY21	3rd
MA 102nd IW		B162 FSD Evaluate Fire System	\$10K - \$250K	Service				Unknown	FY21	2nd	FY21	2nd
MA 102nd IW		B162 Electrical Infrastructure for Comm Rack System	\$250K - \$1M	Service				Unknown	FY21	2nd	FY21	3rd
MA 102nd IW		MSA ARMAG Complex	\$10K - \$250K					Unknown	FY21	2nd	FY21	3rd
MA 102nd IW		B330 Replace Windows	\$250K - \$1M					Unknown	FY21	2nd	FY21	3rd
MA 102nd IW	7E20	Static Displays	\$10K - \$250K	Supply	W50S8021Q0002		GSA	Total Set-Aside	FY21	2nd	FY21	2nd
MA 102nd IW	236210/236220	CES Salt Barn Construction	\$10K - \$250K	Construction				Total Set-Aside	FY21	2nd	FY21	3rd
MA 102nd IW	236210/236220	Install Sidewalks - Various Locations	No Range Specified	Construction				Total Set-Aside	FY21	3rd	FY21	3rd
MA 102nd IW		Connect Microgrid Generator	\$250K - \$1M	Service				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	Relocate Electric/Comm Underground	\$250K - \$1M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	B168/169 Door & Pad	\$10K - \$250K	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	Reconfigure SFS Vestibule	\$10K - \$250K	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	Construct Visitor Center at Gibbons Gate	\$10K - \$250K	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW	236210/236220	B170 HQ Replace Roof/Exterior Repairs	\$250K - \$1M	Construction				Total Set-Aside	FY22		FY22	
MA 102nd IW		F-84 Static Display	\$10K - \$250K	Service				Unknown	FY22		FY22	
MA 102nd IW		Install Basewide Fire Notification	No Range Specified	Service				Unknown	FY23		FY23	
MA 102nd IW	236210/236220	B5236 Renovate Dorm Bathrooms/Window Replacement	\$1M - \$5M	Construction				Total Set-Aside	FY23		FY23	
MA 102nd IW	236210/236220	B5238 Renovate Dorm Bathrooms/Window Replacement	\$1M - \$5M	Construction				Total Set-Aside	FY23		FY23	
MA 102nd IW	236210/236220	Repave PMEL/COMM	\$10K - \$250K	Construction				Total Set-Aside	FY23		FY23	
MA 102nd IW	236210/236220	B5236/5238 Replace Dorm Roofs	\$250K - \$1M	Construction				Total Set-Aside	FY23		FY23	
MA 102nd IW		Solar parking Canopies - Various Locations	No Range Specified					Unknown	FY23		FY23	
MA 104th FW		Optimize Human Weapon System	No Range Specified	Service	PAANGB21P0000002917			Unknown	FY21		FY21	
MA 104th FW		Mess Attendants	No Range Specified	Service	PAANGB21P0000004017			Unknown	FY21		FY21	
MA 104th FW		Boxed Lunches	\$10K - \$250K	Service	W50S8121R0002			Total Set-Aside	FY21	2nd	FY21	2nd
MD 175 MSC	236220	HEF installation and new pump house	\$1M - \$5M	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
ME	334211	IT Equipment - Laptops CB (CHESS)	\$10K - \$250K	Supply				Other	FY21	3rd	FY21	4th
ME	722310	Dining Hall Attendants (SB Set-Aside)	\$10K - \$250K	Service				Total Set-Aside	FY21	3rd	FY21	4th
ME	237130	G-ASNT Construction (SB Set-Aside)	\$250K - \$1M	Construction				Full & Open	FY21	3rd	FY21	4th
ME	238390	Furniture - Aviation Facility Bangor (UNICOR)	\$250K - \$1M	Supply				Other	FY21	3rd	FY21	4th
ME	334211	IT Equipment - Audio Visual (CHESS)	\$10K - \$250K	Supply				Other	FY21	3rd	FY21	4th
ME	721110	Lodging BPA	\$10K - \$250K	Service				Unknown	FY21	3rd	FY21	4th
ME	722310	Subsistence BPA (SB Set-Aside)	\$10K - \$250K	Service				Total Set-Aside	FY21	3rd	FY21	4th
ME	621399	Youth Camp Nurses (SB Set-Aside)	No Range Specified	Service				Total Set-Aside	FY21	3rd	FY21	4th
ME	621999	PHAs (SB Set-Aside)	\$250K - \$1M	Service				Total Set-Aside	FY21	3rd	FY21	4th
MI ANG	237310	Repair/Rightsize Parking Lots Basewide	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ANG	237310	Alter Parking Lot E (Design/Build)	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ANG	238220	Replace Building Boilers Base Wide	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ANG	238220	Replace Chillers/Air Conditioners Base Wide	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ANG	238210	LED Lighting - Basewide	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ANG	236210	Install MegaDoor Building 6900	\$250K - \$1M	Construction	N/A	N/A	N/A	IDIQ w/ Reserve for SB	FY21	3rd	FY21	4th
MI ANG	237310	Repair West Apron	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ANG	236210	Alter Building 6905	\$250K - \$1M	Construction	N/A	N/A	N/A	IDIQ w/ Reserve for SB	FY21	3rd	FY21	4th
MI ANG	238160	Rpr Sloped Roof Bldg 6900	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ANG	238330	Repair Hangar Floor - B6900	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ANG	238330	Repair Hangar Floor - B6901	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ANG	238210	Repair High Bay Lights	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ANG	238330	Repair Floors - Basewide	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ANG	236210	Construct Main Base Entrance	\$5M - \$10M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	3rd
MI ANG	236220/237310	Michigan Construction MATOC	+\$50M	Construction	N/A	N/A	N/A	Partial Set-Aside	FY21	2nd	FY21	4th
MI ANG	236210	Repair Bldg 140	\$1M - \$5M	Construction	N/A	N/A	N/A	IDIQ w/ Reserve for SB	FY21	3rd	FY21	4th
MI ANG	236210	ADAL Fuel Cell & Corrosion Control, Bldg 154	\$5M - \$10M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ANG	236210	A-10 Maintenance Hangar and Shops	\$20M - \$50M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ANG	236210	Repair Hangar & Fire Suppression	\$10M - \$20M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	3rd
MI ANG	236210	Add to Hangar 3 for ASE FY22	\$1M - \$5M	Construction	N/A	N/A	N/A	IDIQ w/ Reserve for SB	FY22	2nd	FY22	3rd
MI ANG	236210	Repair Weapons Release & AMU, Hangar 5	\$10M - \$20M	Construction	N/A	N/A	N/A	Total Set-Aside	FY23	2nd	FY23	3rd
MI ANG	236210	Repair Maintenance Shops - Bldg 117	\$5M - \$10M	Construction	N/A	N/A	N/A	Total Set-Aside	FY24	2nd	FY24	3rd
MI ANG	236210	Repair Maintenance Shops - Bldg 120	\$5M - \$10M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	3rd
MI ANG	237310	Repair Runway Keel	\$10M - \$20M	Construction	N/A	N/A	N/A	Full & Open	FY23	2nd	FY23	3rd
MI ANG	237110	Repair Sanitary Sewer System Basewide	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY23	2nd	FY23	3rd
MI ANG	237110	Repair NW Sewer Line	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	3rd
MI ANG	237310	Repair Perimeter Road	\$5M - \$10M	Construction	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
MI ANG	238990	Repair Fencing	\$1M - \$5M	Construction	N/A	N/A	N/A	IDIQ w/ Reserve for SB	FY23	2nd	FY23	3rd
MI ANG	236210	Repair Troop Quarters	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	1st	FY22	2nd
MI ANG	236210	Range Target Storage Facility	\$1M - \$5M	Construction	N/A	N/A	N/A	IDIQ w/ Reserve for SB	FY22	1st	FY22	2nd
MI ANG	238160	Repair Roof Bldg 370	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd

MI ANG	238160	Repair Roof Bldg 125	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ANG	236210	Repair Fireman Training Facility	\$1M - \$5M	Construction	N/A	N/A	N/A	IDIQ w/ Reserve for SB	FY22	1st	FY22	2nd
MI ANG	236210	New Hangar Construction	\$10M - \$20M	Construction	N/A	N/A	N/A	IDIQ w/ Reserve for SB	FY22	1st	FY22	2nd
MI ANG	488190	Transient Aircraft, 127WG	\$1M - \$5M	Service		W912JB-17-C-4005	Data Monitor Systems Inc.	Total Set-Aside	FY21	3rd	FY22	2nd
MI ANG	488190	Airfield Operations, 127WG	\$1M - \$5M	Service		W50S85-21-C-0002	Triad Logistics	Total Set-Aside	FY24	4th	FY25	4th
MI ANG	624310	Mess Attendant Services, 127WG	\$10K - \$250K	Service		W912JB-19-P-5000	New Horizons Rehabilitation Services, I	Sole Source	FY22	3rd	FY23	3rd
MI ANG	562111	Refuse Collection, 127WG	\$250K - \$1M	Service		W912JB-19-C-5000	SNI Unlimited Inc	Total Set-Aside	FY22	2nd	FY23	2nd
MI ANG	624310	Janitorial, 127WG	\$1M - \$5M	Service		W912JB-17-D-4000	New Horizons Rehabilitation Services, I	Sole Source	FY21	2nd	FY21	3rd
MI ANG	561499	Photography, 127WG	\$1M - \$5M	Service		W912JB-18-C-5001	Nextrinsic Corp.	Total Set-Aside	FY22	1st	FY22	3rd
MI ANG	561110	Telephone Billing, 127WG	\$250K - \$1M	Service		W912JB-18-C-5000	Nextrinsic Corp.	Total Set-Aside	FY22	1st	FY22	3rd
MI ANG	621340	Pilot Therapy Service, 127WG	\$10K - \$250K	Service		W50S85-20-P-0019	Testudo Logistics LLC	Total Set-Aside	FY21	3rd	FY21	3rd
MI ANG	541330	CE Project Manager, CRTC	\$250K - \$1M	Service		W912JB-17-F-9003	LRS Federal LLC	Total Set-Aside	FY21	3rd	FY22	2nd
MI ANG	624310	Mess Attendant Services, 110FW	\$10K - \$250K	Service		W912JB-18-P-8000	Calhoun Co. Community Mental Health	Sole Source	FY22	1st	FY22	1st
MI ANG	611512	DACAS Services, CRTC	\$250K - \$1M	Service		W50S86-20-P-0002	Brunner Aerospace LLC	Total Set-Aside	FY23	1st	FY23	3rd
MI ANG	532420	Print Service	\$250K - \$1M	Service		N/A	N/A	Unknown	FY21	2nd	FY21	4th
MI ARNG	541990	Latvian Liaison	\$10K - \$250K	Service		W912JB-20-P-0038	Brunner Aerospace	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	541990	Liberan Liason	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	561320	NS 22-2 Adam-Bae	\$10K - \$250K	Service		W912JB-20-P-0035	Brunner Aerospace	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	541611	Marketing Suuport Contract	\$10K - \$250K	Service		W912JB-20-P-0015	Nextrinsic Corp	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	722320	Catred Meals event 1/125 19-21 Feb	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
MI ARNG	522110	Youth Leadership Camp	\$10K - \$250K	Service		W912JB-19-P-0017	YMCA of Greater Flint	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	522110	Youth and Family Resiliency Training	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	522110	Youth Council Meeting	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
MI ARNG	721110	State Volunteer Workshop/Teen Symposium	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	522110	Post Deployment 126 Inf	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
MI ARNG	522110	3-238/351 Avn Post Deployment	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	4th	FY21	4th
MI ARNG	522210	745 EOD Post Deployment	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	522110	HHC 3-238 Post Deployment	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	541611	Nurse Case Management	\$1M - \$5M	Service		W912JB-19-P-0025	Addon Services	Total Set-Aside	FY21	1st	FY21	2nd
MI ARNG	561320	NS SOF Planner	\$10K - \$250K	Service		W912JB-20-P-0038	Evertch LLC	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	561720	NS 22 Waste Management	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	561720	NS 22 Catered Meals	\$10K - \$250K	Service		N/A	N/A	Full & Open	FY21	3rd	FY21	4th
MI ARNG	334118	Gigamon	\$10K - \$250K	Service		W91JB-20-F-0055	World Wide Technology, LLC	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	334118	Cleo/Kofax	\$10K - \$250K	Service		N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	334118	Xerox	\$10K - \$250K	Service		W912JB-20-F-0054	ID Technologies LLC	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	334220	WEBEOC Platform	\$10K - \$250K	Service		W912JB-20-F-0066	Wildflower International	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	621399	Medical Surveillance	\$10K - \$250K	Service		W912JB-20-F-0064	Sparrow Health System	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	334220	January CPX 2022 Wolverine Guard	\$10K - \$250K	Service		W912JB-20-P-0039	Critical Ops	Total Set-Aside	FY21	2nd	FY21	4th
MI ARNG	812320	Troop Issue Laundry Cleaning	\$10K - \$250K	Service		W912JB-18-P-0040	North Wood Rental	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	811412	Laundry Machine Inspection	\$10K - \$250K	Service		W912JB-18-P-0080	Countryside Laundromat	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	541614	GCCS-Manager	\$10K - \$250K	Service		W912JB-18-P-0039	T47 International Inc	Total Set-Aside	FY21	2nd	FY21	4th
MI ARNG	541990	Reset Mechanics/Supply	\$250K - \$1M	Service		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	4th
MI ARNG	541990	RESET Manager Contractor	\$10K - \$250K	Service		W912JB-19-P-0027	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	517312	Spiral 3 Mobile Devices	\$10K - \$250K	Service		N00244-18-D-0001	AT&T MobilityNational Accounts	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	541990	NS 22 MATES Coordinator	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	541810	MHSAA Sports Advertising	\$10K - \$250K	Service		W912JB-20-P-0022	MHSAA	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	334118	Annual Support-HP StoreOnce	\$10K - \$250K	Service		N00244-18-D-0001	AT&T MobilityNational Accounts	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	621399	Psychological Health Coordinator Contract	\$250K - \$1M	Service		W912JB-19-P-0009	Iva'al Solutions LLC	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	517312	Cellular Service Contract	\$10K - \$250K	Service		N00244-18-D-0001	AT&T MobilityNational Accounts	Full & Open	FY21	2nd	FY21	2nd
MI ARNG	541611	Lead Wipe Analysis	\$10K - \$250K	Service		W912JB-20-P-0047	Environmental Testing Group	Total Set-Aside	FY21	1st	FY21	2nd
MI ARNG	621511	Laboratory Testing	\$10K - \$250K	Service		W912JB-20-A-0006	Cedar Diagnostics	Total Set-Aside	FY21	2nd	FY21	2nd
MI ARNG	811310	BPA Call-Fire Truck Service	\$250K - \$1M	Service		W912JB-21-A-0001	CSI Emergency Apparatus LLC	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	811191	Shop Rags	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	334111	System Refresh - ISSB	\$10K - \$250K	Service		N/A	N/A	Full & Open	FY21	2nd	FY21	4th
MI ARNG	334111	System Peripherals	\$10K - \$250K	Service		N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	334111	Network Refresh PH3	\$10K - \$250K	Service		N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	621999	Firefighter Physical	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	621210	Dental Treatment Services	\$10K - \$250K	Service		W912JB-20-P-0034	COMPASS MEDICAL PROVIDER LLC	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	811310	Fire Truck Repair BPA Master Agreement	\$250K - \$1M	Service		W912JB-21-A-0001	CSI EMERGENCY APPARATUS, LLC	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	811111	Maint for TDA Automotive Vehicles	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	811111	Service Support for MATES POOL	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	811111	MATES utility vehicle	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	813930	Union Arbitrator	\$10K - \$250K	Service		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	517312	MIARNG G6 Sprial 3 COVID Response	\$10K - \$250K	Service		N00244-18-D-0001	AT&T MobilityNational Accounts	Full & Open	FY21	3rd	FY21	4th
MI ARNG	811310	BPA Call-2ndQuater Auto Lift- Repairs	\$10K - \$250K	Service		W912JB-20-A-0007	Lift Now Automotive Equipment Corp.	Full & Open	FY21	3rd	FY22	3rd
MI ARNG	811310	BPA Call-3rdQuater Auto Lift- Repairs	\$10K - \$250K	Service		W912JB-20-A-0007	Lift Now Automotive Equipment Corp.	Full & Open	FY21	3rd	FY23	3rd
MI ARNG	811310	BPA Call-3rdQuater Auto Lift- Repairs	\$10K - \$250K	Service		W912JB-20-A-0007	Lift Now Automotive Equipment Corp.	Full & Open	FY21	3rd	FY24	3rd
MI ARNG	488190	Aircraft Refuel Truck Grayling	\$10K - \$250K	Supply		N/A	N/A	Total Set-Aside	FY21	1st	FY21	3rd
MI ARNG	339113	Trauma Kits	\$10K - \$250K	Supply		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	4th
MI ARNG	311991	BPA Call At Ration Operation Northern Strike	\$10K - \$250K	Supply		N/A	N/A	Full & Open	FY21	2nd	FY21	4th
MI ARNG	333924	Fork Truck	\$10K - \$250K	Supply		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	423850	Bambi Buckets	\$10K - \$250K	Supply		N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	451140	Sound System Equipment 126 Army Band	\$250K - \$1M	Supply		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	451140	Band Lifecyle Equipment	\$10K - \$250K	Supply		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	334111	Network Refresh PH1	\$10K - \$250K	Supply		W52P1J16D0005	Affigent, LLC	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	334111	Nimble	\$10K - \$250K	Supply		W52P1J16D0005	Affigent, LLC	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	334111	Lebiert	\$10K - \$250K	Supply		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd

MI ARNG	334111	F5 System	\$10K - \$250K	Supply		W52P1J16D0019	Government Acquisitions	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	334111	Veeam	\$10K - \$250K	Supply		W52P1J16D0015	WildFlower International LTD	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	334111	Tripwire	\$10K - \$250K	Supply		W52P1J16D0011	Zivaro, Inc	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	334111	Network Refresh PH2	\$10K - \$250K	Supply		W52P1J16D0019	Government Acquisitions, Inc	Total Set-Aside	FY21	3rd	FY21	4th
MI ARNG	334111	Datacenter Refresh	\$10K - \$250K	Supply		W52P1J16D0005	Affigent, LLC	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	334111	Collaboration Refresh	\$10K - \$250K	Supply		W52P1J16D0005	Affigent, LLC	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	334118	Lifecycle Laptops (46 MP CMD)	\$10K - \$250K	Supply		W91QUZ06D0002	DELL FEDERAL SYSTEMS L.P.	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	333241	CG Kitchen Equipment	\$10K - \$250K	Supply		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	4th
MI ARNG	541611	3 Mobile Broadband Kits	\$10K - \$250K	Supply		N/A	N/A	Full & Open	FY21	3rd	FY21	4th
MI ARNG	517312	Portable Satellite Mifis	\$10K - \$250K	Supply		W91RUS-11-A-0006	CELLCO PARTNERSHIP	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	811111	BPA Call POL-UTES	\$10K - \$250K	Supply		W912JB-19-A-0002	FON Ernergy	Full & Open	FY21	3rd	FY21	4th
MI ARNG	333318	Floor Scrubber	\$10K - \$250K	Supply		47QSWA18D002E	RPS Corporation	Total Set-Aside	FY21	2nd	FY21	4th
MI ARNG	811111	BPA Call POL-CSMS	\$10K - \$250K	Supply		W912JB-19-A-0001	Lynden Oil	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	423430	Lifecycle Replacement Printers SASMO	\$10K - \$250K	Supply		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	4th
MI ARNG	562211	Fuel Containment	\$10K - \$250K	Supply		W912JB-20-F-0053	Containment Corp	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	334118	Lifecycle Computer Monitors	\$10K - \$250K	Supply		N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	334118	IPS Containers	\$10K - \$250K	Supply		N/A	N/A	Full & Open	FY21	2nd	FY21	4th
MI ARNG	334118	VI Camera Kits	\$10K - \$250K	Supply		N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	334118	Visual Information - Television	\$10K - \$250K	Supply		N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	334111	System Refresh Ph2	\$10K - \$250K	Supply		N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	334118	DL System Refresh	\$10K - \$250K	Supply		N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	334118	Portable Bluetooth Conf Speakers	\$10K - \$250K	Supply		N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
MI ARNG	311991	3rd Quarter IDT Ration	\$10K - \$250K	Supply		W912JB-20-A-0004	Gordon Foods	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	311991	4th Quarter IDT Ration	\$10K - \$250K	Supply		W912JB-20-A-0004	Gordon Foods	Full & Open	FY21	2nd	FY21	3rd
MI ARNG	311991	AT Ration	\$250K - \$1M	Supply		W912JB-18-A-0004	Sun Valley Foods	Full & Open	FY21	4th	FY21	4th
MI ARNG	311991	AT Ration	\$250K - \$1M	Supply		W912JB-18-A-0003	Sysco Foods	Full & Open	FY21	3rd	FY21	4th
MI ARNG	311991	AT Ration	\$10K - \$250K	Supply		W912JB-18-A-0004	Sun Valley Foods	Full & Open	FY21	3rd	FY21	4th
MI ARNG	311991	AT Ration	\$250K - \$1M	Supply		W912JB-18-A-0003	Sysco Foods	Full & Open	FY21	2nd	FY21	2nd
MI ARNG	236210	GAAF Readiness	\$1M - \$5M	Construction		N/a	N/A	Total Set-Aside	FY21	1st	FY	
MN	236220	Construction - interior updates	\$250K - \$1M	Construction				Full & Open	FY21	1st	FY21	1st
MN	236220	Construction - apron repair	\$250K - \$1M	Construction				Full & Open	FY21	3rd	FY21	3rd
MN	236220	Construction - wall repair	\$10K - \$250K	Construction				Full & Open	FY21	2nd	FY21	2nd
MN	236220	Construction - new sidewalk	\$10K - \$250K	Construction				Full & Open	FY21	3rd	FY21	3rd
MN	236220	Construction - windows and energy efficiency updates	\$250K - \$1M	Construction				Full & Open	FY21	4th	FY21	4th
MN	541330	A&E - 133rd Bldg Renovation	\$10K - \$250K	A&E				Other	FY21	2nd	FY21	2nd
MN	541330	A&E - 133rd Boundary Survey	\$250K - \$1M	A&E				Other	FY21	2nd	FY21	2nd
MN	541330	A&E - 133rd BLDG 645 Renovation	\$10K - \$250K	A&E				Other	FY21	2nd	FY21	2nd
MN	334111	IT Equipment - Laptop/Tablet CB purchase	\$250K - \$1M	Supply				Full & Open	FY21	2nd	FY21	2nd
MN	334111	IT Equipment - TV/Monitor replacements	\$10K - \$250K	Supply				Full & Open	FY21	2nd	FY21	2nd
MN	334111	IT Equipment - printers	\$10K - \$250K	Supply				Full & Open	FY21	2nd	FY21	2nd
MN	334111	VEEAM Backup Expansion/Service Renewal	\$10K - \$250K	Supply				Full & Open	FY21	1st	FY21	1st
MN	511210	CommVault Software Renewal	\$10K - \$250K	Supply				Full & Open	FY21	3rd	FY21	3rd
MN	511210	Desktop Alert Servcie	\$10K - \$250K	Supply				Full & Open	FY21	4th	FY21	4th
MN	511210	IP Switch Service WhatsUp Gold	\$10K - \$250K	Supply				Total Set-Aside	FY21	3rd	FY21	3rd
MN	511210	Bomgar	\$10K - \$250K	Supply				Total Set-Aside	FY21	4th	FY21	4th
MN	511210	Nutanix HW Service	\$10K - \$250K	Supply				Total Set-Aside	FY21	4th	FY21	4th
MN	334111	3PAR AGO	\$10K - \$250K	Supply				Full & Open	FY21	3rd	FY21	3rd
MN	334111	3PAR CRC	\$10K - \$250K	Supply				Full & Open	FY21	4th	FY21	4th
MN	334111	Backup Tapes	\$10K - \$250K	Supply				Full & Open	FY21	4th	FY21	4th
MN	511210	KMS Service and Support Nutanix	\$10K - \$250K	Supply				Full & Open	FY21	1st	FY21	1st
MN	511210	KMS Service and Support AGO	\$10K - \$250K	Supply				Full & Open	FY21	1st	FY21	1st
MN	511210	Azure Cloud Web Annual	\$10K - \$250K	Supply				Full & Open	FY21	1st	FY21	1st
MN	334111	Metalogix License and Data Migration Renew	\$10K - \$250K	Supply				Full & Open	FY21	2nd	FY21	2nd
MN	334111	Protiviti	\$10K - \$250K	Supply				Full & Open	FY21	2nd	FY21	2nd
MN	333415	Kitchen Equipment Lifecycle Replacements	\$250K - \$1M	Supply				Total Set-Aside	FY21	4th	FY21	4th
MN	333924	Walkie Counterbalance Forklifts	\$10K - \$250K	Supply				Total Set-Aside	FY21	3rd	FY21	3rd
MO 131 ANG	236220	Construction Project Mgmt Services	\$10K - \$250K	Service				Unknown	FY21	2nd	FY21	2nd
MO 131 ANG	238390	Exterior Repairs Bldg. 26	\$1M - \$5M	Construction	W50S7G21R0001			Unknown	FY21	1st	FY21	2nd
MO 131 ANG	488190	Avionics Inverter	\$10K - \$250K	Construction				Unknown	FY21	1st	FY21	2nd
MO 131 ANG	238160	Trailer 1 roof leak	\$10K - \$250K	Construction				Unknown	FY21	2nd	FY21	3rd
MO 131 ANG	238390	Trailer 2 Repairs for Turn-in	\$250K - \$1M	Construction				Unknown	FY21	2nd	FY21	3rd
MO 131 ANG	238390	Bldg 51 Interior Repairs	\$250K - \$1M	Construction				Unknown	FY21	3rd	FY21	4th
MO 131 ANG	238390	Wing Signage	\$10K - \$250K	Construction				Unknown	FY21	3rd	FY21	4th
MO 131 ANG	238220	Misc. Plumbing Project	\$10K - \$250K	Construction				Unknown	FY21	3rd	FY21	4th
MO 131 ANG	238290	Security Compliance Project (understanding of requirement isn't fu	\$1M - \$5M	Construction				Unknown	FY21	3rd	FY21	4th
MO 131 ANG	237310	Aircraft Parking Apron (offload)	\$1M - \$5M	A&E				Unknown	FY21	3rd	FY21	4th
MO 131 ANG	236210	Design Base Supply Warehouse (MILCON)	\$250K - \$1M	A&E				Unknown	FY21		FY21	4th
MO 131 ANG	236220	Security Forces Addition (MILCON)	\$250K - \$1M	A&E				Unknown	FY21		FY21	4th
MO 131 ANG	217312	Cell Phone Delivery Order Option Year Two (25 June 2021 - 24 Ju	\$10K - \$250K	Supply				Unknown	FY21	3rd	FY21	3rd
MO 131 ANG	561621	Advantor Maintenance Task Order (New Base + 4) - Base Value \$	\$10K - \$250K	Service				Unknown	FY21	2nd	FY21	3rd
MO 131 ANG	238330	LTUY202102 Install New Carpet for FSS B65 (SRM)	\$10K - \$250K	Service				Unknown	FY21	2nd	FY21	3rd
MO 131 ANG	238330	LTUY202021 Clean, Rpr, and Polish B78 Floor (SRM)	\$10K - \$250K	Service				Unknown	FY21	3rd	FY21	3rd
MO 131 ANG	238390	LTUY202045 Abate Lead and Repair Basement for Virtual Trainer	\$10K - \$250K	Construction				Unknown	FY21	1st	FY21	2nd
MO 131 ANG	238390	LTUY202108 Rpr Retaining Wall East of B290 (SRM)	\$10K - \$250K	Construction				Unknown	FY21	1st	FY21	2nd
MO 131 ANG	238910	LTUY202030 Rpr Waterline/Sink Hole in Front of B36 (SRM)	\$10K - \$250K	Construction				Unknown	FY21	1st	FY21	2nd
MO 131 ANG	238390	LTUY202031 Refinish JAOC Men's Bathroom B37 (SRM)	\$10K - \$250K	Construction				Unknown	FY21	1st	FY21	2nd
MO 131 ANG	238290	LTUY202110 Construct Sidewalk To & Maintain Eqpt Pad (SRM)	\$10K - \$250K	Construction				Unknown	FY21	1st	FY21	2nd

MO 131 ANG	238290	LTUY152012 Rpr Fire Alarm Systems B21/22/40/44/51/59/97/99 (\$250K - \$1M	Construction				Unknown	FY21	2nd	FY21	3rd
MO 131 ANG	238290	LTUY202014 Rpr by Replacement, Windows & Seals, Multiple Fa	\$250K - \$1M	Construction				Unknown	FY21	2nd	FY21	3rd
MO 131 ANG	238290	LYUY202033 Concrete Curb Rpr, B37/378; Rpr Porch Supports, B	\$10K - \$250K	Construction				Unknown	FY21	2nd	FY21	3rd
MO 131 ANG	238390	LTUY202032 Rpr or Replace Showers in Both Bathrooms B280 (\$	\$10K - \$250K	Construction				Unknown	FY21	2nd	FY21	3rd
MO 131 ANG	238190	LTUY202005 Construct Vehicle Operations Parking Shed (NGB A	\$250K - \$1M	Construction				Unknown	FY21	3rd	FY21	4th
MO 131 ANG	238190	LTUY192004 Construct CE Industrial Building (NGB A4)	\$1M - \$5M	Construction				Unknown	FY21	3rd	FY21	4th
MO 131 ANG	236220	US Army Audit Agency Building 25 (Customer-Funded)	\$1M - \$5M	Construction				Unknown	FY21	3rd	FY21	4th
MO 131 ANG	237130	LTUY202037 Remove Multiple Light or Utility Poles from the Insta	\$10K - \$250K	Construction				Unknown	FY21	3rd	FY21	4th
MO 131 ANG	238160	LTUY202057 Rpr Building Siding B99 (SRM)	\$10K - \$250K	Construction				Unknown	FY21	3rd	FY21	4th
MO 131 ANG	238160	LTUY202043 Patch Roof, 239 CBCS Power Pro Shop, B50 (SRM	\$10K - \$250K	Construction				Unknown	FY21	4th	FY21	4th
MO 131 ANG	238390	LTUY202038 Refinish Exterior Doors (SRM)	\$10K - \$250K	Construction				Unknown	FY21	4th	FY21	4th
MO 131 ANG	238190	LTUY202048 Raise and Rpr LRS Loading Dock (SRM)	\$10K - \$250K	Construction				Unknown	FY21	4th	FY21	4th
MO 131 ANG	238160	LTUY202036 Replace CES Bulk Storage Roof, B304 (SRM)	\$10K - \$250K	Construction				Unknown	FY21	4th	FY21	4th
MO 131 ANG	237310	Construct River Road ECP (NGB A4)	\$250K - \$1M	A&E				Unknown	FY21	3rd	FY21	3rd
MO 131 ANG	238190	Add/Alter Security Forces B64 (NGB A4)	\$250K - \$1M	A&E				Unknown	FY21	3rd	FY21	4th
MO ARNG	334111	HPE Maintenance	\$10K - \$250K	Supply				Unknown	FY21	1st	FY21	4th
MO ARNG	411210	Side by Side UTV	\$10K - \$250K	Supply				Total Set-Aside	FY21	1st	FY21	2nd
MO ARNG	336212	Box Trailer	\$10K - \$250K	Supply				Total Set-Aside	FY21	2nd	FY21	3rd
MO ARNG	517312	Cell Phones Option 2 (of 3 Options) 19F0006	\$10K - \$250K	Supply		W912NS19F0006	CELLCO PARTNERSHIP	Full & Open	FY21	2nd	FY21	2nd
MO ARNG	334111	HyTrust (ITES-3H Annual License Recompete) 20F0012	\$10K - \$250K	Supply		W912NS20F0012	WORLD WIDE TECHNOLOGY, INC.	Full & Open	FY21	2nd	FY21	2nd
MO ARNG	336212	Flat Bed Trailer	\$10K - \$250K	Supply				Total Set-Aside	FY21	3rd	FY21	4th
MO ARNG	511210	35th EN BDE Bentley CAD Software (GSA License Recompete) 2	\$10K - \$250K	Supply		W912NS20F0046	BENTLEY SYSTEMS, INCORPORATE	Full & Open	FY21	3rd	FY21	3rd
MO ARNG	334111	MFDs Option 2 (of 4 Options) 19F0007	\$10K - \$250K	Supply		W912NS19F0007	GDW GOVERNMENT LLC	Full & Open	FY21	3rd	FY21	3rd
MO ARNG	511210	Splunk Option 1 (of 2 Options) 20F0035	\$10K - \$250K	Supply		W912NS20F0035	CARAHSOFT TECHNOLOGY CORP.	Full & Open	FY21	3rd	FY21	3rd
MO ARNG	334111	Plixer Software (ITES-3H License Recompete) 20F0030	\$10K - \$250K	Supply		W912NS20F0030	WORLD WIDE TECHNOLOGY, INC.	Full & Open	FY21	3rd	FY21	3rd
MO ARNG	334111	Elastic Billable Nodes (ITES-3H Recompete) 20F0031	\$10K - \$250K	Supply		W912NS20F0031	WORLD WIDE TECHNOLOGY, INC.	Full & Open	FY21	3rd	FY21	3rd
MO ARNG	517312	Cell Phones Option Year 2 (of 3 Options) 19F0012	\$10K - \$250K	Supply		W912NS19F0012	CELLCO PARTNERSHIP	Full & Open	FY21	3rd	FY21	3rd
MO ARNG	517312	Cell Phones Option Year 1 (of 3 Options) 20F0021	\$10K - \$250K	Supply		W912NS20F0021	AT&T MOBILITY NATIONAL ACCOUN	Full & Open	FY21	3rd	FY21	3rd
MO ARNG	511210	GEO Analysis Software (ITES-SW License Recompete) 20F0018	\$10K - \$250K	Supply		W912NS20F0018	FOUR LLC	Full & Open	FY21	3rd	FY21	3rd
MO ARNG	517312	35th CAB Unlimited Data Cards Option Year 1 (of 3 Options) 20F0	\$10K - \$250K	Supply		W912NS20F0039	T-MOBILE USA, INC	Full & Open	FY21	3rd	FY21	3rd
MO ARNG	517312	35th CAB ForeFlight Subscription Option Year 1 (of 4 Options Ava	\$10K - \$250K	Supply		W912NS20P0026	V-CLOUD TECH INC.	Full & Open	FY21	3rd	FY21	3rd
MO ARNG	541519	Autodesk Licenses (ESI License BPA Call) 20F025	\$10K - \$250K	Supply		W912NS20F0025	DLT SOLUTIONS, LLC	Full & Open	FY21	3rd	FY21	3rd
MO ARNG	334111	SAN Maintenance (ITES-3H Recompete)	\$10K - \$250K	Supply				Full & Open	FY21	4th	FY21	4th
MO ARNG	621112	Behavior Health Service (5 Year Recompete)	\$1M - \$5M	Service				Full & Open	FY21	1st	FY21	1st
MO ARNG	621112	Nonclinical Case Management Service (5 Year Recompete)	\$5M - \$10M	Service				Full & Open	FY21	1st	FY21	1st
MO ARNG	624190	Family Camps (Open Market Annual Recompete)	\$10K - \$250K	Service				Full & Open	FY21	1st	FY21	1st
MO ARNG	624190	Youth Camps (Open Market Annual Recompete)	\$10K - \$250K	Service				Full & Open	FY21	1st	FY21	1st
MO ARNG	519130	Postage Service Option 4 (of 4 Options) 17P0036	\$10K - \$250K	Service		W912NS17P0036	STAMPS.COM INC.	Total Set-Aside	FY21	1st	FY21	1st
MO ARNG	541618	Annual Planning and Awards Meeting (Open Market Annual Recompete)	\$10K - \$250K	Service				Total Set-Aside	FY21	2nd	FY21	2nd
MO ARNG	811310	Machine Shop Preventive Maintenance (Open Market Annual Recompete) 20P0030	\$10K - \$250K	Service		W912NS20P0030	PHILLIPS CORPORATION	Total Set-Aside	FY21	2nd	FY21	2nd
MO ARNG	337215	Parts Tower Preventive Maintenance (Open Market Annual Recompete) 20P0027	\$10K - \$250K	Service		W912NS20P0027	BRADFORD SYSTEMS CORPORATIO	Total Set-Aside	FY21	2nd	FY21	2nd
MO ARNG	811310	Load Testing (Open Market Annual Recompete) 20P0022	\$10K - \$250K	Service		W912NS20P0022	RIGGING TRAINING CONSULTANTS,	Total Set-Aside	FY21	2nd	FY21	2nd
MS - CRTC	541519	Microwave Link replacement - NASA SEWP	\$250K - \$1M	Supply				IDIQ w/ Reserve for SB	FY21	2nd	FY21	2nd
MS - CRTC	517110	Communications Support Service - AFWAY	\$1M - \$5M	Service				IDIQ w/ Reserve for SB	FY21	2nd	FY21	4th
MS - CRTC	236220	SRM project to repair hanger fire suppresion	\$10K - \$250K	Construction				Total Set-Aside	FY21	2nd	FY21	2nd
MS - CRTC	236220	SRM project to repair FD & hanger Roll up doors - Hurrigan repair	\$10K - \$250K	Construction				Total Set-Aside	FY21	2nd	FY21	2nd
MS - CRTC	236220	SRM project to repair Hurricane damage to bldg. 146	\$10K - \$250K	Construction				Total Set-Aside	FY21	2nd	FY21	2nd
MS - CRTC	236220	SRM Sealant/Spall repair of ramp - 8a Sole Source	\$10K - \$250K	Construction				Sole Source	FY21	4th	FY21	4th
MS - CRTC	236220	SRM project to repair Ext lighting - hurrican repair	\$10K - \$250K	Construction				Total Set-Aside	FY21	2nd	FY21	2nd
MS - CRTC	236220	SRM project to repair roll up doors base wide - hurrican repair	\$10K - \$250K	Construction				Total Set-Aside	FY21	2nd	FY21	2nd
MS - CRTC	236220	SRM project to repair HVAC - hurricane repair	\$10K - \$250K	Construction				Total Set-Aside	FY21	2nd	FY21	2nd
MS - CRTC	236220	SRM project to replace bldg 4 Generator	\$10K - \$250K	Construction				Total Set-Aside	FY21	2nd	FY21	2nd
MS - CRTC	541614	Supply and TMO support Service Option year	\$250K - \$1M	Service				Total Set-Aside			FY21	4th
MS - CRTC	811111	VM and AGE support service option year	\$250K - \$1M	Service				Total Set-Aside			FY21	4th
MS - CRTC	541614	Supply and TMO support Service Option year	\$250K - \$1M	Service				Total Set-Aside			FY22	4th
MS - CRTC	811111	VM and AGE support service option year	\$250K - \$1M	Service				Total Set-Aside			FY22	4th
MS - CRTC	541614	Supply and TMO support Service Option year	\$250K - \$1M	Service				Total Set-Aside			FY23	4th
MS - CRTC	811111	VM and AGE support service option year	\$250K - \$1M	Service				Total Set-Aside			FY23	4th
MS - CRTC	541614	Supply and TMO support Service Option year	\$250K - \$1M	Service				Total Set-Aside			FY24	4th
MS - CRTC	811111	VM and AGE support service option year	\$250K - \$1M	Service				Total Set-Aside			FY24	4th
MS - CRTC	541614	Supply and TMO support Service Option year	\$250K - \$1M	Service				Total Set-Aside			FY25	4th
MS - CRTC	811111	VM and AGE support service option year	\$250K - \$1M	Service				Total Set-Aside			FY25	4th
MS - CRTC	515120	Base TV Subscription option year	\$10K - \$250K	Supply				Total Set-Aside			FY21	3rd
MS - CRTC	515120	Base TV Subscription option year	\$10K - \$250K	Supply				Total Set-Aside			FY22	3rd
MS - CRTC	515120	Base TV Subscription option year	\$10K - \$250K	Supply				Total Set-Aside			FY23	3rd
MS - CRTC	515120	Base TV Subscription option year	\$10K - \$250K	Supply				Total Set-Aside			FY24	3rd
MS - CRTC	517311	Commercial Internet Subscription- base	\$10K - \$250K	Supply				Total Set-Aside	FY21	1st	FY21	1st
MS - CRTC	517311	Commercial Internet Subscription- option year	\$10K - \$250K	Supply				Total Set-Aside			FY22	1st
MS - CRTC	517311	Commercial Internet Subscription- option year	\$10K - \$250K	Supply				Total Set-Aside			FY23	1st
MS - CRTC	517311	Commercial Internet Subscription- option year	\$10K - \$250K	Supply				Total Set-Aside			FY24	1st
MS - CRTC	517311	Commercial Internet Subscription- option year	\$10K - \$250K	Supply				Total Set-Aside			FY25	1st
MS - CRTC	511210	Epitome Support Renewal - Option year	\$10K - \$250K	Service				Total Set-Aside			FY21	4th
MS - CRTC	511210	Epitome Support Renewal - Option year	\$10K - \$250K	Service				Total Set-Aside			FY22	4th
MS - CRTC	511210	Epitome Support Renewal - Option year	\$10K - \$250K	Service				Total Set-Aside			FY23	4th

MS - CRTC	812320	Linen services	\$10K - \$250K	Service				Total Set-Aside	FY21	3rd	FY21	4th
MS - CRTC	812320	Linen services - option year	\$10K - \$250K	Service				Total Set-Aside			FY22	4th
MS - CRTC	812320	Linen services - option year	\$10K - \$250K	Service				Total Set-Aside			FY23	4th
MS - CRTC	812320	Linen services - option year	\$10K - \$250K	Service				Total Set-Aside			FY24	4th
MS - CRTC	812320	Linen services - option year	\$10K - \$250K	Service				Total Set-Aside			FY25	4th
MS - CRTC	236220	DDC System (Direct Digital Control) (8a Sole Source)	\$250K - \$1M	Construction	W9127Q21R0006			Sole Source	FY21	2nd	FY22	2nd
MS 172 AW	236220	Small Arms Range	\$5M - \$10M	Construction				Total Set-Aside	FY21	2nd	FY21	2nd
MS 172 AW	517312	Wireless Service Renewal - Option year	\$10K - \$250K	Service		W50S7H20F0002	AT&T National Accounts, LLC	Full & Open			FY21	1st
MS 172 AW	517312	Wireless Service Renewal - Option year	\$10K - \$250K	Service		W50S7H20F0002	AT&T National Accounts, LLC	Full & Open			FY22	1st
MS 172 AW	423430	Printer Lease	\$10K - \$250K	Service				Full & Open			FY21	2nd
MS 172 AW	423430	Printer Lease Renewal - Option year	\$10K - \$250K	Service				Unknown			FY22	2nd
MS 172 AW	423430	Printer Lease Renewal - Option year	\$10K - \$250K	Service				Unknown			FY23	2nd
MS 172 AW	423430	Printer Lease Renewal - Option year	\$10K - \$250K	Service				Unknown			FY24	2nd
MS 172 AW	423430	Printer Lease Renewal - Option year	\$10K - \$250K	Service				Unknown			FY25	2nd
MS 172 AW	561720	KP Service Renewal - Option year	\$10K - \$250K	Service		W50S7H20P0001	Davis Janatorial Svc	Total Set-Aside			FY21	4th
MS 172 AW	561720	KP Service Renewal - Option year	\$10K - \$250K	Service				Total Set-Aside			FY22	4th
MS 172 AW	561720	KP Service Renewal - Option year	\$10K - \$250K	Service				Total Set-Aside			FY23	4th
MS 172 AW	541380	Lab Services	\$10K - \$250K	Service				Unknown			FY21	2nd
MS 172 AW	541380	Lab Services Renewal - Option year	\$10K - \$250K	Service				Unknown			FY22	2nd
MS 172 AW	541380	Lab Services Renewal - Option year	\$10K - \$250K	Service				Unknown			FY23	2nd
MS 172 AW	541380	Lab Services Renewal - Option year	\$10K - \$250K	Service				Unknown			FY24	2nd
MS 172 AW	541380	Lab Services Renewal - Option year	\$10K - \$250K	Service				Unknown			FY25	2nd
MS 172 AW	237110	Hangar Waste Water Repair	\$250K - \$1M	Construction				Total Set-Aside	FY21	2nd	FY21	2nd
MS 172 AW	237310	Apron Repairs	\$10K - \$250K	Construction				Total Set-Aside			FY21	
MS 172 AW	423210	Bldg 304 Furniture	\$10K - \$250K	Supply				Total Set-Aside			FY21	
MS 172 AW	561621	Advantor Equip Move (Bldg 104 to 304)	\$10K - \$250K	Service				Unknown			FY21	
MS 172 AW	236210	Repair Hangar Doors @ Bldg 235 & 237	\$10K - \$250K	Construction				Total Set-Aside			FY21	
MS 172 AW	238220	Repair Ventilation in Hangar Bay (235)	\$10K - \$250K	Construction				Unknown			FY21	
MS 172 AW	238220	Install new DDC Software	\$10K - \$250K	Construction				Unknown			FY21	
MS 172 AW	236220	Repair Monaco @ Bldg 401	\$10K - \$250K	Construction				Unknown			FY21	
MS 172 AW	236220	Repair Fire Alarm Panels (Bldg 103, 107, 119, 200, 238, 401)	\$10K - \$250K	Construction				Unknown			FY21	
MS 172 AW	326220	Overhead Wash Reel & hoses (bldg 235)	\$10K - \$250K	Supply				Total Set-Aside			FY21	
MS 172 AW	333413	Fans (Bldg. 237)	\$10K - \$250K	Supply				Total Set-Aside			FY21	
MS 172 AW	423690	Public safety Notification System	\$10K - \$250K	Supply				Total Set-Aside			FY21	
MS 172 AW	441228	UTV for CRF	\$10K - \$250K	Supply				Unknown			FY21	
MS 172 AW	441228	Electric Carts (3)	\$10K - \$250K	Supply				Unknown			FY21	
MS 172 AW	314999	FOD Mats for Ramp entry points	\$10K - \$250K	Supply				Total Set-Aside			FY21	
MS 172 AW	335129	Remote Area Lighting System	\$10K - \$250K	Supply				Unknown			FY21	
MS 172 AW	332439	Collapsible Containers	\$10K - \$250K	Supply				Unknown			FY21	
MS 172 AW	337127	DFAC Tables	\$10K - \$250K	Supply				Unknown			FY21	
MS 172 AW	423830	MX Stands (bldg 235) Repair	\$10K - \$250K	Service				Unknown			FY21	
MS 172 AW	334111	iPads	\$10K - \$250K	Supply				Unknown			FY21	
MS 172 AW	423690	Headsets	\$10K - \$250K	Supply				Unknown			FY21	
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0001	Vishal Inc, Comfort Inn	Total Set-Aside			FY21	2nd
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0001	Vishal Inc, Comfort Inn	Total Set-Aside			FY22	2nd
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0001	Vishal Inc, Comfort Inn	Total Set-Aside			FY23	2nd
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0002	Holiday Inn Express & Suites	Total Set-Aside			FY21	2nd
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0002	Holiday Inn Express & Suites	Total Set-Aside			FY22	2nd
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0002	Holiday Inn Express & Suites	Total Set-Aside			FY23	2nd
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0003	Neelam, Inc, Hampton Inn	Total Set-Aside			FY21	2nd
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0003	Neelam, Inc, Hampton Inn	Total Set-Aside			FY22	2nd
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0003	Neelam, Inc, Hampton Inn	Total Set-Aside			FY23	2nd
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0004	Encor Neelam, HGI	Total Set-Aside			FY21	2nd
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0004	Encor Neelam, HGI	Total Set-Aside			FY22	2nd
MS 172 AW	721110	Lodging (UTA) BPA Calls	\$10K - \$250K	Service		W50S7H20A0004	Encor Neelam, HGI	Total Set-Aside			FY23	2nd
MS 186 ARW	236220	MDVL212100 - Repair Storm Drainage South of Bldg. 203	\$10K - \$250K	Construction	W50S7J21B0001			Total Set-Aside	FY21	2nd		
MS 186 ARW	236220	Repair Fire Suppression System (151/160)(150)	\$5M - \$10M	Construction				Full & Open	FY23	1st	FY23	3rd
MS 186 ARW	236220	Repair Fire Suppression at AOG Facility (104)	\$10K - \$250K	Construction				Total Set-Aside	FY23	2nd	FY23	3rd
MS 186 ARW	236220	Renovate Base Supply (Building 705)	\$1M - \$5M	Construction				Total Set-Aside	FY24	1st	FY24	3rd
MS 186 ARW	236220	Repair Roof-Fuel Cell Maint. Hangar	\$250K - \$1M	Construction				Total Set-Aside	FY24	1st	FY24	3rd
MS 186 ARW	236220	Construct Base Physical Fitness Center	\$1M - \$5M	Construction				Total Set-Aside	FY24	1st	FY24	4th
MS 186 ARW	236220	Repair Roof-Fire Station (Building 155)	\$10K - \$250K	Construction				Total Set-Aside	FY24	2nd	FY24	3rd
MS 186 ARW	236220	Repair HVAC System-Comp. Maint. Hangar	\$250K - \$1M	Construction				Total Set-Aside	FY25	2nd	FY25	3rd
MS 186 ARW	236220	ADAL Fire Crash/Rescue Station	\$250K - \$1M	Construction				Total Set-Aside	FY25	2nd	FY25	3rd
MS 186 ARW	236220	ADAL Maintenance Shops (Building 150)	\$5M - \$10M	Construction				Total Set-Aside	FY25	1st	FY25	4th
MS 186 ARW	561720	Dining Facility Attendants	\$10K - \$250K	Service				Total Set-Aside	FY21	1st	FY21	1st
MS 186 ARW	561720	Dining Facility Attendants	\$10K - \$250K	Service				Full & Open	FY22	1st	FY22	1st
MS 186 ARW	561720	Dining Facility Attendants	\$10K - \$250K	Service				Full & Open	FY23	1st	FY23	1st
MS 186 ARW	561720	Dining Facility Attendants	\$10K - \$250K	Service				Full & Open	FY24	1st	FY24	1st
MS 186 ARW	561720	Dining Facility Attendants	\$10K - \$250K	Service				Full & Open	FY25	1st	FY25	1st
MS 186 ARW	561720	Dining Facility Attendants	\$10K - \$250K	Service				Full & Open	FY26	1st	FY26	1st
MS 186 ARW	721110	UTA Billeting (Large Business Approx. 13 K Annually)	\$10K - \$250K	Service				Full & Open	FY21	1st	FY21	1st
MS 186 ARW	721110	UTA Billeting SB Approx. 150 K Annually	\$10K - \$250K	Service				Total Set-Aside	FY21	1st	FY21	1st
MS 186 ARW	721110	UTA Billeting (Large Business Approx. 13 K Annually)	\$10K - \$250K	Service				Full & Open	FY22	1st	FY22	1st
MS 186 ARW	721110	UTA Billeting SB Approx. 150 K Annually	\$10K - \$250K	Service				Full & Open	FY22	1st	FY22	1st
MS 186 ARW	721110	UTA Billeting (Large Business Approx. 13 K Annually)	\$10K - \$250K	Service				Full & Open	FY23	1st	FY23	1st
MS 186 ARW	721110	UTA Billeting SB Approx. 150 K Annually	\$10K - \$250K	Service				Full & Open	FY23	1st	FY23	1st

MS 186 ARW	721110	UTA Billeting (Large Business Approx. 13 K Annually)	\$10K - \$250K	Service				Full & Open	FY24	1st	FY24	1st
MS 186 ARW	721110	UTA Billeting SB Approx. 150 K Annually	\$10K - \$250K	Service				Full & Open	FY24	1st	FY24	1st
MS 186 ARW	721110	UTA Billeting (Large Business Approx. 13 K Annually)	\$10K - \$250K	Service				Full & Open	FY25	1st	FY25	1st
MS 186 ARW	721110	UTA Billeting SB Approx. 150 K Annually	\$10K - \$250K	Service				Full & Open	FY25	1st	FY25	1st
MS 186 ARW	721110	UTA Billeting (Large Business Approx. 13 K Annually)	\$10K - \$250K	Service				Full & Open	FY26	1st	FY26	1st
MS 186 ARW	721110	UTA Billeting SB Approx. 150 K Annually	\$10K - \$250K	Service				Full & Open	FY26	1st	FY26	1st
MS USPFO P&C	541330	Indefinite Delivery/Indefinite Quantity Architect & Engineering Svc	\$5M - \$10M	A&E	W9127Q19R0009	W9127Q13D0004 and -0006	EGH (0004) and Waggoner (0006)	Total Set-Aside			FY21	2nd
MS USPFO P&C	236220	Multiple Award Task Order Contracts	\$20M - \$50M	Construction	W9127Q21R0005	Multiple	Multiple	Total Set-Aside	FY21	2nd	FY21	3rd
MS USPFO P&C	561330	Nurse Case Manager & Care Coordinators - Option Period 2	\$250K - \$1M	Service	W9127Q18R0005		Myriddian LLC	Other			FY21	3rd
MS USPFO P&C	561330	Nurse Case Manager & Care Coordinators - Option Period 3	\$250K - \$1M	Service	W9127Q18R0005		Myriddian LLC	Other			FY22	3rd
MS USPFO P&C	561330	Nurse Case Manager & Care Coordinators - Option Period 4	\$250K - \$1M	Service	W9127Q18R0005		Myriddian LLC	Other			FY23	3rd
MS USPFO P&C	561330	Nurse Case Manager & Care Coordinators - Base Year	\$250K - \$1M	Service	W9127Q23Rxxxx	W9127Q19C0002	Myriddian LLC	Other	FY23	2nd	FY24	3rd
MS USPFO P&C	561330	Nurse Case Manager & Care Coordinators - Option Period 1	\$250K - \$1M	Service			Myriddian LLC	Other			FY25	3rd
MS USPFO P&C	561330	Nurse Case Manager & Care Coordinators - Option Period 2	\$250K - \$1M	Service			Myriddian LLC	Other			FY26	3rd
MS USPFO P&C	722310	Camp Shelby Dining Facility Food Services - Option Period 2	\$1M - \$5M	Service	W9127Q18R0007		MS Dept of Rehab Svcs	Other			FY21	3rd
MS USPFO P&C	722310	Camp Shelby Dining Facility Food Services - Option Period 3	\$1M - \$5M	Service	W9127Q18R0007		MS Dept of Rehab Svcs	Other			FY22	3rd
MS USPFO P&C	722310	Camp Shelby Dining Facility Food Services - Option Period 4	\$1M - \$5M	Service	W9127Q18R0007		MS Dept of Rehab Svcs	Other			FY23	3rd
MS USPFO P&C	722310	Camp Shelby Dining Facility Food Services - Base Year	\$1M - \$5M	Service	W9127Q23Rxxxx	W9127Q19D0001	MS Dept of Rehab Svcs	Unknown	FY23	2nd	FY24	3rd
MS USPFO P&C	722310	Camp Shelby Dining Facility Food Services - Option Period 1	\$1M - \$5M	Service			MS Dept of Rehab Svcs	Unknown			FY25	3rd
MS USPFO P&C	722310	Camp Shelby Dining Facility Food Services - Option Period 2	\$1M - \$5M	Service			MS Dept of Rehab Svcs	Unknown			FY26	3rd
MS USPFO P&C	562991	Portable Latrines for Camp Shelby - Option Period 3	\$10K - \$250K	Service	W9127Q18R0019		Portable Toilets LLC	Total Set-Aside			FY22	1st
MS USPFO P&C	562991	Portable Latrines for Camp Shelby - Option Period 4	\$10K - \$250K	Service	W9127Q18R0019		Portable Toilets LLC	Total Set-Aside			FY23	1st
MS USPFO P&C	562991	Portable Latrines for Camp Shelby - Base Year	\$10K - \$250K	Service	W9127Q23Rxxxx	W9127Q19D0002	Portable Toilets LLC	Total Set-Aside	FY23	1st	FY24	1st
MS USPFO P&C	562991	Portable Latrines for Camp Shelby - Option Period 1	\$10K - \$250K	Service			Portable Toilets LLC	Total Set-Aside			FY25	1st
MS USPFO P&C	562991	Portable Latrines for Camp Shelby - Option Period 2	\$10K - \$250K	Service			Portable Toilets LLC	Total Set-Aside			FY26	1st
MS USPFO P&C	611699	Interrogation & Interview - Option Period 1	\$10K - \$250K	Service			Spotting Lies LLC	Total Set-Aside			FY22	1st
MS USPFO P&C	611699	Interrogation & Interview - Option Period 2	\$10K - \$250K	Service			Spotting Lies LLC	Total Set-Aside			FY23	1st
MS USPFO P&C	611699	Interrogation & Interview - Option Period 3	\$10K - \$250K	Service			Spotting Lies LLC	Total Set-Aside			FY24	1st
MS USPFO P&C	611699	Interrogation & Interview - Base Year	\$10K - \$250K	Service	W9127Q25Rxxxx	W9127Q21C0001	Spotting Lies LLC	Total Set-Aside	FY24	1st	FY25	1st
MS USPFO P&C	611699	Peer Support & Training - Option Period 1	\$10K - \$250K	Service			Leaps Training LLC	Total Set-Aside			FY22	1st
MS USPFO P&C	611699	Peer Support & Training - Option Period 2	\$10K - \$250K	Service			Leaps Training LLC	Total Set-Aside			FY23	1st
MS USPFO P&C	611699	Peer Support & Training - Option Period 3	\$10K - \$250K	Service			Leaps Training LLC	Total Set-Aside			FY24	1st
MS USPFO P&C	611699	Peer Support & Training - Base Year	\$10K - \$250K	Service	W9127Q25Rxxxx	W9127Q21C0002	Leaps Training LLC	Total Set-Aside	FY24	1st	FY25	1st
MS USPFO P&C	611699	Commercial Vehicle Interdiction - Option Period 1	\$10K - \$250K	Service			Diamondback Specialized	Total Set-Aside			FY22	1st
MS USPFO P&C	611699	Commercial Vehicle Interdiction - Option Period 2	\$10K - \$250K	Service			Diamondback Specialized	Total Set-Aside			FY23	1st
MS USPFO P&C	611699	Commercial Vehicle Interdiction - Base Year	\$10K - \$250K	Service	W9127Q25Rxxxx	W9127Q21C0003	Diamondback Specialized	Total Set-Aside	FY23	1st	FY24	1st
MS USPFO P&C	611699	Patrol Officer Response to Street Drugs - Option Period 1	\$10K - \$250K	Service			G Van & Associates	Total Set-Aside			FY22	1st
MS USPFO P&C	611699	Patrol Officer Response to Street Drugs - Option Period 2	\$10K - \$250K	Service			G Van & Associates	Total Set-Aside			FY23	1st
MS USPFO P&C	611699	Patrol Officer Response to Street Drugs - Option Period 3	\$10K - \$250K	Service			G Van & Associates	Total Set-Aside			FY24	1st
MS USPFO P&C	611699	Patrol Officer Response to Street Drugs - Option Period 4	\$10K - \$250K	Service			G Van & Associates	Total Set-Aside			FY25	1st
MS USPFO P&C	611699	Patrol Officer Response to Street Drugs - Base Year	\$10K - \$250K	Service	W9127Q25Rxxxx	W9127Q21C0004	G Van & Associates	Total Set-Aside	FY25	1st	FY26	1st
MS USPFO P&C	611699	Emergency Narcotics Operations - Base Year	\$10K - \$250K	Service	W9127Q21Rxxxx			Total Set-Aside	FY21	2nd	FY21	3rd
MS USPFO P&C	611699	Emergency Narcotics Operations - Option Period 1	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Emergency Narcotics Operations - Option Period 2	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Emergency Narcotics Operations - Option Period 3	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Emergency Narcotics Operations - Option Period 4	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Narcotics Search Warrant Execution - Base Year	\$10K - \$250K	Service	W9127Q21Rxxxx			Total Set-Aside	FY21	2nd	FY21	3rd
MS USPFO P&C	611699	Narcotics Search Warrant Execution - Option Period 1	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Narcotics Search Warrant Execution - Option Period 2	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Narcotics Search Warrant Execution - Option Period 3	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Narcotics Search Warrant Execution - Option Period 4	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Search/Arrest Warrant Service Operator - Base Year	\$10K - \$250K	Service	W9127Q21Rxxxx			Total Set-Aside	FY21	2nd	FY21	3rd
MS USPFO P&C	611699	Search/Arrest Warrant Service Operator - Option Period 1	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Search/Arrest Warrant Service Operator - Option Period 2	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Search/Arrest Warrant Service Operator - Option Period 3	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Search/Arrest Warrant Service Operator - Option Period 4	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Surveillance for Drug Enforcement - Base Year	\$10K - \$250K	Service	W9127Q21Rxxxx			Total Set-Aside	FY21	2nd	FY21	3rd
MS USPFO P&C	611699	Surveillance for Drug Enforcement - Option Period 1	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Surveillance for Drug Enforcement - Option Period 2	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Surveillance for Drug Enforcement - Option Period 3	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	611699	Surveillance for Drug Enforcement - Option Period 4	\$10K - \$250K	Service				Total Set-Aside				
MS USPFO P&C	517312	Mobile devices and cellular service (Navy Spiral 3)	\$250K - \$1M	Service				Other	FY21	2nd	FY21	2nd
MT	336212	Trailers	\$250K - \$1M	Supply	TBD	NA		Unknown	FY21	2nd	FY21	3rd
MT	336212	Cargo Trailer	\$10K - \$250K	Supply	TBD	NA		Total Set-Aside	FY21	2nd	FY21	3rd
MT	334111	Computers (Laptop/Desktop)	\$10K - \$250K	Supply	TBD	NA		Unknown	FY21	2nd	FY21	3rd
NC	541611	Medical Program Administration	\$250K - \$1M	Service	W91242-21-Q-0004	W91242-21-F-0001	Enlightened, Inc	Hubzone Set-Aside	FY21	1st	FY21	1st
NC	532420	Multi-Function Device MFD Leasing Services	\$1M - \$5M	Service	W91242-20-Q-0014	W9124A-14-D-0004-D301	Ricoh, Inc	Total Set-Aside	FY21	1st	FY21	2nd
NC	722320	Catering BPAs	\$10K - \$250K	Service	TBD	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
NC	721110	Lodging BPAs	\$10K - \$250K	Service	TBD	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
NC	561621	Vault Alarm Monitoring	\$10K - \$250K	Service	TBD	W91242-19-P-0012	Fire Protection Service Corp	Total Set-Aside	FY23	2nd	FY24	1st
NC	561990	Paper Shredding Services	\$250K - \$1M	Service	TBD	W91242-18-F-0005	SHRED ACE, INC.	Total Set-Aside	FY22	4th	FY23	2nd
NC	541611	Child Youth Specialist, Outreach Coordinator	\$250K - \$1M	Service	TBD	W91242-17-P-0092	Morris Allen & Associates	8(a) Sole Source	FY21	2nd	FY21	3rd
NC	621112	Behavioral Health Clinical Lead	\$250K - \$1M	Service	TBD	W91242-20-P-0060	Terra Firma Solutions	Hubzone Set-Aside	FY25	1st	FY25	2nd
NC		Radeye Equipment Maintenance Services	\$10K - \$250K	Service	TBD	W91242-20-P-0025	ADVETAGE SOLUTIONS	Total Set-Aside	FY25	1st	FY25	2nd
NC		Postage Metering Services	\$10K - \$250K	Service	TBD	W91242-19-F-0010	STAMPS.COM	Total Set-Aside	FY22	1st	FY22	3rd

NC	541611	EEC Employment Center Program Coordination; Roles include Computer Operator; Lead Coordinator, Regional Coordinators and Marketing Coordinator	\$1M - \$5M	Service	TBD	W91242-17-C-0004	Right Direction Technology Solutions	8(a) Sole Source	FY21	2nd	FY21	4th
NC	333912	Bauer Maintenance Services	\$10K - \$250K	Service	TBD	W91242-19-P-0019	SAFE AIR SYSTEMS INC	Total Set-Aside	FY24	2nd	FY24	4th
NC	541611	R&R Web Design	\$250K - \$1M	Service	TBD	W91242-18-F-0096	Media Fusion LLC	Total Set-Aside	FY23	3rd	FY23	4th
NC	621112	Beyond Yellow Ribbon IBHS Lead Clinician Services	\$250K - \$1M	Service	TBD	W91242-19-P-0096	Quality Staffing Solutions	Total Set-Aside	FY24	3rd	FY24	4th
NC	517311	Ft Bragg Cable Services	\$10K - \$250K	Service	TBD	W91242-19-P-0090	GilWil Group	Total Set-Aside	FY23	3rd	FY23	4th
NC	611519	Tactical Soldier Remedial Fitness and Nutrition Program	\$1M - \$5M	Service	TBD	W91242-19-P-0106	The Peak Inc	Total Set-Aside	FY24	2nd	FY24	4th
NC	621110	Medical Physicians Assistant	\$250K - \$1M	Service	TBD	W91242-18-F-0102	Kebros & Associates LLC DBA SmartCare	Total Set-Aside	FY23	3rd	FY23	4th
NC	541611	R&R Education Support	\$250K - \$1M	Service	TBD	W91242-18-P-0091	Morris Allen & Associates	8(a) Sole Source	FY23	3rd	FY23	4th
NC	541611	PAO- Web Design	\$250K - \$1M	Service	TBD	W91242-18-F-0098	Media Fusion LLC	Total Set-Aside	FY23	3rd	FY23	4th
NC	621112	Beyond Yellow Ribbon IBHS Services	\$5M - \$10M	Service	TBD	W91242-20-P-0084	Compass Medical Provider	8(a)	FY25	2nd	FY25	4th
NC	541199	Beyond Yellow Ribbon Paralegal	\$1M - \$5M	Service	TBD	W91242-20-P-0066	The Gilchrist Law Firm	SDVOSB Set-Aside	FY25	2nd	FY25	4th
NC	621399	Nurse Case Management	\$5M - \$10M	Service	TBD	W91242-19-P-0001	Interagency Readiness Solutions LLC	8(a) Sole Source	FY22	3rd	FY23	1st
ND PC	532420	Print Shop high speed copier	\$10K - \$250K	Service		W901UZ16F0003	Xerox Corp	Full & Open	FY21	1st	FY21	2nd
ND PC	541519	Statewide MFD Lease	\$250K - \$1M	Service		W901UZ19F0025	Government Acquisitions	Total Set-Aside	FY24	2nd	FY24	2nd
ND PC	722310	Catered Meal Services	\$250K - \$1M	Service		W901UZ19D0001	Razor Consulting Service	IDIQ w/ Reserve for SB	FY23	1st	FY23	1st
ND PC	621420	Employee Assistance Program	\$10K - \$250K	Service		W901UZ18P0035	St. Alexius EAP	Total Set-Aside	FY22	2nd	FY22	2nd
ND PC	813410	211 Referral Program	\$10K - \$250K	Service		W901UZ18P0033	FirstLink	Total Set-Aside	FY21	2nd	FY21	2nd
ND PC	621511	Lab Testing	\$10K - \$250K	Service		W901UZ19P0008	Northern Plains Lab	Total Set-Aside	FY24	1st	FY24	1st
ND PC	517919	Telecommunications PBX	\$10K - \$250K	Service		W901UZ17P0077	Qwest Govt Services	Full & Open	FY22	2nd	FY22	2nd
ND PC	532420	Print Shop Color Copier	\$10K - \$250K	Service		W901UZ18F0070	Xerox Corp	Full & Open	FY23	4th	FY23	4th
ND PC	532420	R&R Color Copier	\$10K - \$250K	Service		W901UZ18F0071	Xerox Corp	Full & Open	FY23	4th	FY23	4th
ND PC	721214	Fish Camp	\$10K - \$250K	Service		W901UZ18P0062	Camp of the Cross	Total Set-Aside	FY22	4th	FY22	4th
ND PC	541612	Marketing-Non Personal Services	\$10K - \$250K	Service		W901UZ17P0102	Alutiq Professional Trng	Total Set-Aside	FY22	3rd	FY22	4th
ND PC	236220	Consolidated RPA Operations Facility	\$10M - \$20M	Construction				Full & Open	FY22	2nd	FY22	3rd
ND PC	236220	Multiple Award Task Order Contract (MATOC)	\$5M - \$10M	Construction				Total Set-Aside	FY21	4th	FY22	4th
ND-119 MSG	481219	Chase Plane Services	\$250K - \$1M	Service	NOT YET ISSUED	W50S8820P0003	Tailwind Flight Svc, LLC	Total Set-Aside	FY21	2nd	FY21	2nd
ND-119 MSG	721110	UTA Lodging BPA (Minot)	\$10K - \$250K	Supply	NOT YET ISSUED	DOES NOT EXIST	N/A	Total Set-Aside	FY21	4th	FY21	4th
ND-119 MSG	721110	UTA Lodging BPA (Fargo)	\$10K - \$250K	Supply	NOT YET ISSUED	W901UZ19A5001	CrewFacilities.com, LLC	Total Set-Aside	FY21	1st	FY21	2nd
ND CETSC	332312	Fairlead Beam Modification	\$10K - \$250K	Service				Total Set-Aside	FY21	1st	FY21	1st
ND CETSC		Radio/CPU Encryption	\$10K - \$250K	Service				Sole Source	FY21	1st	FY21	2nd
ND CETSC	332999	BAK 12 Diesel Conversion Sets	\$10K - \$250K	Supply				Sole Source	FY21	1st	FY21	1st
ND CETSC	541350	Retro Commissioning	\$1M - \$5M	Service				Total Set-Aside	FY21	2nd	FY21	3rd
ND CETSC	332710	Shuttle Valves	\$10K - \$250K	Service		W901UZ18P5026	R&R Industries	Total Set-Aside	FY24	1st	FY24	1st
ND CETSC	517311	PRI Circuit Services	\$10K - \$250K	Service		W901UZ18P5025	SRT	Sole Source	FY24	1st	FY24	1st
ND CETSC	335312	Diesel Engines	\$10K - \$250K	Supply		W901UZ19P5021	CENTRAL DIESEL	Total Set-Aside	FY23	1st	FY23	1st
ND CETSC	541690	REM Services	\$1M - \$5M	Service		W901UZ20F0051	SIA Solutions	Total Set-Aside	FY25	2nd	FY25	4th
ND CETSC		Fuel Service Technicians (Contractors)	\$1M - \$5M	Service				Total Set-Aside	FY21	2nd	FY21	4th
NE	334211	IT Equipment	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	4th	FY21	4th
NE	334513	Innovation Equipment	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	4th	FY21	4th
NE	423450	Medical equipment	\$10K - \$250K	Supply	NA	NA	NA	Total Set-Aside	FY21	3rd	FY21	4th
NE	236220	Building Renovations	\$250K - \$1M	Construction	N/A	MATOC	N/A	Total Set-Aside	FY21	4th	FY21	4th
NE	236220	Bellevue Readiness Center	\$20M - \$50M	Construction	N/A	NA	N/A	Full & Open	FY21	2nd	FY21	4th
NE	541330	A-E Local SATOC IDIQ	\$5M - \$10M	A&E	W9124320RMS01	W9124314D0001	Schemmer Associates	Total Set-Aside	FY21	2nd	FY21	4th
NE	561110	Non-Medical Case Management	\$250K - \$1M	Service	NA	W9124318P0039	AZ Natural Doctors, LLC	Total Set-Aside	FY22	1st	FY22	2nd
NE	722310	Ashland Training Site food services	\$250K - \$1M	Service	NA	NA	NA	Total Set-Aside	FY22	1st	FY22	2nd
NE	541330	Design Construct Fire Station B2500 Addition	\$1M - \$5M	A&E	N/A	SATOC	N/A	Total Set-Aside	FY22	2nd	FY22	2nd
NE	541330	Design Repair Fire Station B2500 (EOD/EM)	\$250K - \$1M	A&E	N/A	SATOC	N/A	Total Set-Aside	FY22	2nd	FY22	2nd
NE	541330	Design B605 Small Terminal	\$10K - \$250K	A&E	N/A	SATOC	N/A	Total Set-Aside	FY22	2nd	FY22	2nd
NE	541330	Design KC-135 Static Display	\$10K - \$250K	A&E	N/A	SATOC	N/A	Total Set-Aside	FY22	2nd	FY22	2nd
NE	541330	Design GASNT Transportable Storage Facility	\$10K - \$250K	A&E	N/A	SATOC	N/A	Total Set-Aside	FY23	2nd	FY23	2nd
NE	541330	Repair B652 Medical Clinic	\$10K - \$250K	A&E	N/A	SATOC	N/A	Total Set-Aside	FY23	2nd	FY23	2nd
NE	541330	Construct EOD Demolition Proficiency Range	\$10K - \$250K	A&E	N/A	SATOC	N/A	Total Set-Aside	FY23	2nd	FY23	2nd
NE	541330	Repair B649 Main Gate	\$10K - \$250K	A&E	N/A	SATOC	N/A	Total Set-Aside	FY23	2nd	FY23	2nd
NE	541330	Construct POL Staging Facility	\$250K - \$1M	A&E	N/A	SATOC	N/A	Total Set-Aside	FY23	2nd	FY23	2nd
NE	541330	Construct Airfield Ramp Expansion	\$1M - \$5M	A&E	N/A	SATOC	N/A	Total Set-Aside	FY23	2nd	FY23	2nd
NE	236220	Multiple Award Task Order Contract (MATOC)	\$10M - \$20M	Construction	NA	W9124318D0001	Multiple	Total Set-Aside	FY23	1st	FY23	3rd
NE	236220	Fuel Barn Renovation	\$10M - \$20M	Construction	N/A	RFP	N/A	Total Set-Aside	FY23	2nd	FY23	3rd
NE	236220	Renovate Fire Station	\$10M - \$20M	Construction	N/A	RFP	N/A	Total Set-Aside	FY23	2nd	FY23	3rd
NE	541330	Greenleaf Armory Addition	\$250K - \$1M	A&E	N/A	SATOC	N/A	Total Set-Aside	FY24	2nd	FY24	2nd
NGB-AQ - 1	541611	Joint Staff Analysis Services	\$1M - \$5M	Service	TBD	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
NGB-AQ - 1	541611	IST/IRT Services	\$10M - \$20M	Service	TBD	W9133L-17-F-0014/W9133L-20-F-4020	Adeptus Solutions, Inc./RMA Associates	Total Set-Aside	FY21	2nd	FY21	4th
NGB-AQ - 1	541611	Yellow Ribbon Services	\$20M - \$50M	Service	TBD	W9133L-16-C-0062	America's Staffing Partner, Inc.	Total Set-Aside	FY21	2nd	FY21	4th
NGB-AQ - 1	541611	HRP Personnel Services	\$1M - \$5M	Service	TBD	W9133L-17-F-2Y03	Credence Management Solutions	Total Set-Aside	FY22	2nd	FY22	3rd
NGB-AQ - 2	611430	SAPR Services	\$1M - \$5M	Service	TBD	W9133L-17-F-0007	Avantgarde LLC	Total Set-Aside	FY21	4th	FY22	2nd
NGB-AQ - 2	541611	CPI/OWM	\$1M - \$5M	Service	W9133L21R2504	W9133L17C0030	CICONIX, LLC	IDIQ w/ Reserve for SB	FY21	2nd	FY21	2nd
NGB-AQ - 2	561210	ARNG Facilities Maintenance	\$20M - \$50M	Service	W9133L21R2001	W9133L19F2007	ACTION FACILITIES MANAGEMENT,	Unknown	FY21	2nd	FY21	4th
NGB-AQ - 2	491110	ANG Mailroom Support Services	\$250K - \$1M	Service	TBD	W9133L17C0004	SERVICE SOURCE, INC	Other	FY21	2nd	FY21	2nd
NGB-AQ - 2	541990	Strategic Communications Services	\$10K - \$250K	Service	W9133L21R2506	W9133L16C0089	APPLIED DEVELOPMENT	IDIQ w/ Reserve for SB	FY21	2nd	FY21	2nd
NGB-AQ - 2	541611	AMO Services	\$5M - \$10M	Service	W9133L21R2505	W9133L18C2501	CHENEGA PROFESSIONAL & TECHN	IDIQ w/ Reserve for SB	FY21	2nd	FY21	2nd
NGB-AQ - 2	333924	Heavy Lifting Tool	\$1M - \$5M	Supply	TBD	New	None	Full & Open	FY21	2nd	FY21	2nd
NGB-AQ - 2	611430	RMTC Course Instruction	\$1M - \$5M	Service	TBD	W9133L16C0064	ANGELO GROUP, INC., THE	IDIQ w/ Reserve for SB	FY21	3rd	FY21	3rd
NGB-AQ - 2	541611	Staff Action Coordination Services	\$10M - \$20M	Service	W9133L21R2501	W9133L21P2501	RIVA SOLUTIONS, LLC	IDIQ w/ Reserve for SB	FY21	3rd	FY21	3rd
NGB-AQ - 2	561720	ARNG Custodial Services	\$5M - \$10M	Service	TBD	W9133L17C0028	DIDLAKE, INC.	Other	FY21	3rd	FY21	3rd

NGB-AQ - 2	541211	HRS Budget Analysis Services	\$5M - \$10M	Service	TBD	W9133L16F0029	ERLUKE CONSULTING LLC	IDIQ w/ Reserve for SB	FY21	3rd	FY21	3rd
NGB-AQ - 2	561110	COS/FSD Logistics Coordination and Management Support	\$250K - \$1M	Service	TBD	W9133L16C0084	LT BUSINESS SOLUTIONS, LLC	IDIQ w/ Reserve for SB	FY21	3rd	FY21	4th
NGB-AQ - 2	541611	Legal Support Services	\$1M - \$5M	Service	TBD	W9133L16F0044	DEXTERA CORPORATION	IDIQ w/ Reserve for SB	FY21	3rd	FY21	4th
NGB-AQ - 2	337214	ANG Furniture Order	\$10K - \$250K	Supply	TBD	W9133L20A2000	PRICE MODERN LIMITED LIABILITY C	Sole Source	FY21	3rd	FY21	4th
NGB-AQ - 2	541611	G5 Strategic Analysis Services	\$1M - \$5M	Service	TBD	W9133L17F0028	MESMO INC	IDIQ w/ Reserve for SB	FY21	3rd	FY21	4th
NGB-AQ - 2	541611	Statistical and Cost Analysis Services	\$1M - \$5M	Service	TBD	W9133L16F0045	INTEGRATED FINANCE AND ACCOU	IDIQ w/ Reserve for SB	FY21	3rd	FY21	4th
NGB-AQ - 2	337214	ARNG Furniture Order	\$250K - \$1M	Supply	TBD	W9133L20A2000	PRICE MODERN LIMITED LIABILITY C	Sole Source	FY21	2nd	FY21	2nd
NGB-AQ - 2	541611	Budget Analysis Services	\$1M - \$5M	Service	TBD	GS00Q14OADS118 W9133L17F0018	GEMINI INDUSTRIES INC.	IDIQ w/ Reserve for SB	FY22	1st	FY22	2nd
NGB-AQ - 2	541611	Building Services IV	\$1M - \$5M	Service	TBD	GS00Q14OADS130 W9133L17F0005	NIKSOFT SYSTEMS CORP.	IDIQ w/ Reserve for SB	FY22	1st	FY22	2nd
NGB-AQ - 2	541611	Admin Business Services I	\$1M - \$5M	Service	TBD	W9133L17F0003	NEXTSTEP TECHNOLOGY, INC	IDIQ w/ Reserve for SB	FY22	3rd	FY22	4th
NGB-AQ - 2	541330	Engineering Services	\$1M - \$5M	Service	TBD	GS00Q14OADS139 W9133L17F0019	SOLUTIONS THROUGH INNOVATIVE	IDIQ w/ Reserve for SB	FY22	3rd	FY22	4th
NGB-AQ - 2	541611	Admin Business Services III	\$1M - \$5M	Service	TBD	W9133L18F0005	NEXTSTEP TECHNOLOGY, INC	IDIQ w/ Reserve for SB	FY22	3rd	FY22	4th
NGB-AQ - 2	541370	Geospatial Support Services	\$5M - \$10M	Service	TBD	W9133L17F0025	REDHORSE CORPORATION	IDIQ w/ Reserve for SB	FY22	3rd	FY22	4th
NGB-AQ - 2	541211	FASS	\$250K - \$1M	Service	TBD	GS23F0098VW9133L18F0006	ST. MICHAEL'S INC.	IDIQ w/ Reserve for SB	FY22	4th	FY23	1st
NGB-AQ - 2	541611	Building Services II	\$5M - \$10M	Service	TBD	W9133L18F0004	ASH, CORY	IDIQ w/ Reserve for SB	FY22	4th	FY23	1st
NGB-AQ - 2	541611	Building Services I	\$1M - \$5M	Service	TBD	W9133L18C0008	APPLIED COMPUTER TRAINING & TE	IDIQ w/ Reserve for SB	FY23	1st	FY23	2nd
NGB-AQ - 2	562111	Refuse & Recycling	\$250K - \$1M	Service	TBD	W9133L18C0017	RJ'S DISPOSAL SERVICE, INC.	Sole Source	FY23	2nd	FY23	3rd
NGB-AQ - 2	722310	Cafeteria Services	No Range Specified	Service	TBD	W9133L18C0012	BLIND AND VISION IMPAIRED, VIRGI	Sole Source	FY23	2nd	FY23	3rd
NGB-AQ - 2	541611	CNGB Facilitation BPA	\$250K - \$1M	Service	TBD	GS10F0182X W9133L18A0002	OPPORTUNITY KNOCKS, INC	IDIQ w/ Reserve for SB	FY23	2nd	FY23	3rd
NGB-AQ - 2	624110	CYPC	+\$50M	Service	TBD	W9133L18C0013	DYNAMIC SYSTEMS TECHNOLOGY,	Total Set-Aside	FY23	2nd	FY23	3rd
NGB-AQ - 2	541199	JA Ethics Management Support Services	\$1M - \$5M	Service	TBD	W9133L18C2502	PACARCTIC LLC	IDIQ w/ Reserve for SB	FY23	4th	FY24	1st
NGB-AQ - 2	541330	MILCON-CFMO	\$10M - \$20M	Service	TBD	W9133L19F2508	T3W BUSINESS SOLUTIONS, INC.	IDIQ w/ Reserve for SB	FY24	1st	FY24	2nd
NGB-AQ - 2	541611	Integrated Management Services	\$5M - \$10M	Service	TBD	W9133L19F2503	RMA ASSOCIATES, LLC	IDIQ w/ Reserve for SB	FY24	2nd	FY24	3rd
NGB-AQ - 2	541611	Admin & Bus Process II	\$5M - \$10M	Service	TBD	W9133L19F2501	APPLIED COMPUTER TRAINING & TE	IDIQ w/ Reserve for SB	FY24	2nd	FY24	3rd
NGB-AQ - 2	561720	ANG Custodial	\$1M - \$5M	Service	TBD	W9133L19C2008	BPA FACILITY SERVICES, INC	Sole Source	FY24	2nd	FY24	3rd
NGB-AQ - 2	611420	FM Systems	\$10K - \$250K	Service	TBD	GS35T0028T W9133L19F2004	FM SYSTEMS INCORPORATED	Sole Source	FY24	3rd	FY24	4th
NGB-AQ - 2	541612	NGB-J8 Force Structure, Resources and Assessment Spt Svcs	\$20M - \$50M	Service	TBD	GS02Q16DCR0040 W9133L19F2509	CALIBRE SYSTEMS, INC.	Full & Open	FY24	3rd	FY24	4th
NGB-AQ - 2	541512	A1Y Strategic Analysis	\$5M - \$10M	Service	TBD	W9133L19F2525	TERACORE, INC	IDIQ w/ Reserve for SB	FY24	3rd	FY24	4th
NGB-AQ - 2	541611	Building Services III	\$5M - \$10M	Service	TBD	W9133L19F2502	T3W BUSINESS SOLUTIONS, INC.	IDIQ w/ Reserve for SB	FY24	3rd	FY24	4th
NGB-AQ - 2	541519	APMO Database Management	\$250K - \$1M	Service	TBD	W9133L20F2502	DEV TECHNOLOGY GROUP, INC.	IDIQ w/ Reserve for SB	FY24	4th	FY25	1st
NGB-AQ - 2	485113	Transportation Services	\$5M - \$10M	Service	TBD	W9133L19C2003	K & V LIMOUSINE SERVICE LLC	Total Set-Aside	FY24	4th	FY25	1st
NGB-AQ - 2	541614	Dock Management	\$250K - \$1M	Service	TBD	W9133L20C2000	MEC DISTRIBUTION, LLC	IDIQ w/ Reserve for SB	FY25	3rd	FY25	4th
NGB-AQ - 2	541330	Strong Bonds	\$1M - \$5M	Service	TBD	47QRAD20D8109 W9133L20F2504	CONTRACTING RESOURCES GROU	IDIQ w/ Reserve for SB	FY25	3rd	FY25	4th
NGB-AQ - 2	541990	Historical Services	\$1M - \$5M	Service	TBD	W9133L20C2501	GEMINI 3 GROUP, INC., THE	IDIQ w/ Reserve for SB	FY25	3rd	FY25	4th
NGB-AQ - 2	561210	ANG HVAC Maintenance	\$1M - \$5M	Service	TBD	GS06Q16BQDU104W9133L20F2010	AAA COMPLETE BUILDING SERVICE	IDIQ w/ Reserve for SB	FY25	3rd	FY25	4th
NGB-AQ - 2	541219	A1Y Budget Analysis	\$250K - \$1M	Service	TBD	W9133L19F2530	INTEGRATED FINANCE AND ACCOU	IDIQ w/ Reserve for SB	FY25	3rd	FY25	4th
NGB-AQ - 2	541611	CPI/OWM	\$1M - \$5M	Service	TBD	TBD	TBD	IDIQ w/ Reserve for SB	FY26	2nd	FY26	2nd
NGB-AQ - 2	561210	ARNG Facilities Maintenance	\$20M - \$50M	Service	TBD	TBD	TBD	Unknown	FY26	2nd	FY26	4th
NGB-AQ - 2	491110	ANG Mailroom Support Services	\$250K - \$1M	Service	TBD	TBD	TBD	Other	FY26	2nd	FY26	2nd
NGB-AQ - 2	541990	Strategic Communications Services	\$10K - \$250K	Service	TBD	TBD	TBD	IDIQ w/ Reserve for SB	FY26	2nd	FY26	2nd
NGB-AQ - 2	541611	AMO Services	\$5M - \$10M	Service	TBD	TBD	TBD	IDIQ w/ Reserve for SB	FY26	2nd	FY26	2nd
NGB-AQ - 2	611430	RMTC Course Instruction	\$1M - \$5M	Service	TBD	TBD	TBD	IDIQ w/ Reserve for SB	FY26	3rd	FY26	3rd
NGB-AQ - 2	541611	Staff Action Coordination Services	\$10M - \$20M	Service	TBD	TBD	TBD	IDIQ w/ Reserve for SB	FY26	3rd	FY26	3rd
NGB-AQ - 2	561720	ARNG Custodial Services	\$5M - \$10M	Service	TBD	TBD	TBD	Other	FY26	3rd	FY26	3rd
NGB-AQ - 2	541211	HRS Budget Analysis Services	\$5M - \$10M	Service	TBD	TBD	TBD	IDIQ w/ Reserve for SB	FY26	3rd	FY26	3rd
NGB-AQ - 2	561110	COS/FSD Logistics Coordination and Management Support	\$250K - \$1M	Service	TBD	TBD	TBD	IDIQ w/ Reserve for SB	FY26	3rd	FY26	4th
NGB-AQ - 2	541611	Legal Support Services	\$1M - \$5M	Service	TBD	TBD	TBD	IDIQ w/ Reserve for SB	FY26	3rd	FY26	4th
NGB-AQ - 2	541611	G5 Strategic Analysis Services	\$1M - \$5M	Service	TBD	TBD	TBD	IDIQ w/ Reserve for SB	FY26	3rd	FY26	4th
NGB-AQ - 2	541611	Statistical and Cost Analysis Services	\$1M - \$5M	Service	TBD	TBD	TBD	IDIQ w/ Reserve for SB	FY26	3rd	FY26	4th
NGB - AQ - 3	541990	TTX	\$1M - \$5M	Service	W9133L21R3601	W911NF18F0073		Sole Source	FY21	1st	FY21	2nd
NGB - AQ - 3	541690	CASDAP	\$5M - \$10M	Service	W9133L21R3302	W9133L-15-F-0038		Total Set-Aside	FY21	1st	FY21	2nd
NGB - AQ - 3	541620	BASH Recompete	\$1M - \$5M	Service	W9133L21R3003	W9133L15C0028		Sole Source	FY21	1st	FY21	2nd
NGB - AQ - 3	541330	Clothing Obligation File Maker	\$10K - \$250K	Service	W9133L21R3002	W9133L15C0064		Sole Source	FY21	1st	FY21	3rd
NGB - AQ - 3	541990	DOMOPS	\$10M - \$20M	Service	W9133L20R3609	W9133L16F0016		Sole Source	FY21	1st	FY21	3rd
NGB - AQ - 3	N/A	Flying Squadron Functional Support	+\$50M	Service	TBD	N/A		Full & Open	FY21	1st	FY21	3rd
NGB - AQ - 3	541611	CE2T2	\$10M - \$20M	Service	TBD	W9133L16C0099		Total Set-Aside	FY21	1st	FY21	3rd
NGB - AQ - 3	541611	Tech & Staff	\$5M - \$10M	Service	TBD	W9133L19C2012		Full & Open	FY21	1st	FY21	3rd
NGB - AQ - 3		F-16 Weapon System Support Training SIM Support-CWD Contra	+\$50M	Service	TBD	W9133L-18-C-0002		Sole Source	FY21	2nd	FY21	4th
NGB - AQ - 3	541330	SPPA (formerly J52)	\$5M - \$10M	Service	TBD	W9133L-16-F-0023		Sole Source	FY21	2nd	FY21	4th
NGB - AQ - 3	541990	G3 OFMS	\$1M - \$5M	Service	TBD	W9133L18F0023		Full & Open	FY21	2nd	FY21	4th
NGB - AQ - 3	TBD	FY21 Medical Mission - Tropic Care, HI	No Range Specified	Service	TBD	N/A	N/A	Full & Open	FY21	2nd	FY21	4th
NGB - AQ - 3	TBD	FY21 - Medical Mission - Operation Healthy Delta, MO	No Range Specified	Service	TBD	N/A	N/A	Full & Open	FY21	2nd	FY21	4th
NGB - AQ - 3	TBD	FY21 - Medical Mission - Delta Wellness, AR	No Range Specified	Service	TBD	N/A	N/A	Full & Open	FY21	2nd	FY21	4th
NGB - AQ - 3	TBD	FY21 - CE Mission - Cherokee Veteran's Housing Initiative, OK	No Range Specified	Service	TBD	N/A	N/A	Full & Open	FY21	2nd	FY21	4th
NGB - AQ - 3	TBD	FY21 Civil Engineering Mission Camp Paumalu, HI	No Range Specified	Service	TBD	N/A	N/A	Full & Open	FY21	2nd	FY21	4th
NGB - AQ - 3	TBD	FY21 Civil Engineering Mission TCSO, OK	No Range Specified	Service	TBD	N/A	N/A	Full & Open	FY21	2nd	FY21	4th
NGB - AQ - 3	TBD	ANG Security Forces Study	No Range Specified	Service	TBD	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	4th
NGB - AQ - 3	541618	Air Space Range and Exercise Support (ARE)	\$5M - \$10M	Service	TBD	W9133L-16-C-0109		Total Set-Aside	FY21	2nd	FY21	4th
NGB - AQ - 3	541990	Weather FY21	\$5M - \$10M	Service	TBD	W9133L-16-C-0056		Full & Open	FY21	2nd	FY21	4th
NGB - AQ - 3	541611	J3 Analysis and Admin	No Range Specified	Service	TBD	W9133L19F0010		Full & Open	FY21	3rd	FY22	1st
NGB - AQ - 3	541330	CMSS	No Range Specified	Service	TBD	W9133L17F0026P00TBD		Full & Open	FY21	3rd	FY22	1st
NGB - AQ - 3	541330	TAASP	No Range Specified	Service	TBD	W9133L17F0006P00005		Full & Open	FY21	4th	FY22	2nd
NGB - AQ - 3	541990	J2 Intelligence Analysis (5yr)	No Range Specified	Service	TBD	W9133L20F3602		Full & Open	FY21	4th	FY22	2nd
NGB - AQ - 3	541330	Air & Ground OPTEMPO Opt	No Range Specified	Service	TBD	W9133L17F0020TBD		Full & Open	FY21	4th	FY22	2nd
NGB - AQ - 3	541330	Technician Skilled Based Training Opt	No Range Specified	Service	TBD	W9133L17F0021		Full & Open	FY21	4th	FY22	2nd

NGB - AQ - 3	561210	NGCC	No Range Specified	Service	TBD	W9133L17C0031		Full & Open	FY21	4th	FY22	2nd
NGB - AQ - 3	541614	Equipment Requirement System Support	No Range Specified	Service	TBD	W9133L-17-C-0036		Full & Open	FY21	4th	FY22	2nd
NGB - AQ - 3	541513	Combat Training Systems Contract (CRTC) Re compete	No Range Specified	Service	TBD	W9133L16C0091		Full & Open	FY21	4th	FY22	2nd
NGB - AQ - 3	541990	CAG Security Cooperation	No Range Specified	Service	TBD	W9133L17C0003		Full & Open	FY22	1st	FY22	3rd
NGB - AQ - 3	541330	G3 ARIP	No Range Specified	Service	TBD	W9133L17F2Y08		Full & Open	FY22	2nd	FY22	4th
NGB - AQ - 3	541611	State Partnership Program	No Range Specified	Service	TBD	W9133L17F0015		Full & Open	FY22	2nd	FY22	4th
NGB - AQ - 3	541690	Range Services	No Range Specified	Service	TBD	W9133L17F0022		Full & Open	FY22	2nd	FY22	4th
NGB - AQ - 3	TBD	Security Forces Program Managers	No Range Specified	Service	TBD	W9133L17C0032		Full & Open	FY22	2nd	FY22	4th
NGB - AQ - 3	333318	ODS	No Range Specified	Service	TBD	W9133L17F0032		Full & Open	FY22	2nd	FY22	4th
NGB - AQ - 3	541614	Logistics Integration	No Range Specified	Service	TBD	W9133L18P0002		Full & Open	FY22	2nd	FY22	4th
NGB - AQ - 3	541330	ISR Builder	No Range Specified	Service	TBD	W9133L17F0029P00004		Full & Open	FY22	2nd	FY22	4th
NGB - AQ - 3	541330	RFMSS	No Range Specified	Service	TBD	W9133L17F0023		Full & Open	FY22	2nd	FY22	4th
NGB - AQ - 3	541330	STC	No Range Specified	Service	TBD	W9133L18F0002		Full & Open	FY22	3rd	FY23	1st
NGB - AQ - 3	541330	Sustainability and Facilities Management	No Range Specified	Service	TBD	W9133L18F0007PTBD		Full & Open	FY22	4th	FY23	2nd
NGB - AQ - 3	611519	AITEC- West Virginia (3 yrs)	No Range Specified	Service	TBD	W9133L20C3601		Full & Open	FY22	4th	FY23	2nd
NGB - AQ - 3	541690	Log Sys Trainging PEC	No Range Specified	Service	TBD	W9133L18F0051		Full & Open	FY22	4th	FY23	2nd
NGB - AQ - 3	541990	SEAT	No Range Specified	Service	TBD	W9133L18C0003		Full & Open	FY22	4th	FY23	2nd
NGB - AQ - 3	541330	G3 TECH SVC	No Range Specified	Service	TBD	W9133L18F0008		Full & Open	FY23	2nd	FY23	4th
NGB - AQ - 3	541990	GeoBase	No Range Specified	Service	TBD	W9133L18C0007		Full & Open	FY23	2nd	FY23	4th
NGB - AQ - 3	541618	A2/A3 Support Services Option	No Range Specified	Service	TBD	W9133L17C0035		Full & Open	FY23	3rd	FY24	1st
NGB - AQ - 3	541611	JEP CEP NEP	No Range Specified	Service	TBD	W9133L19F0002		Full & Open	FY23	4th	FY24	2nd
NGB - AQ - 3	541690	Master Planner	No Range Specified	Service	TBD	W9133L19F0005		Full & Open	FY23	4th	FY24	2nd
NGB - AQ - 3	488111	ATC Army OY2	No Range Specified	Service	TBD	W9133L19C0001		Full & Open	FY23	4th	FY24	2nd
NGB - AQ - 3	541330	A47 Engineering	No Range Specified	Service	TBD	W9133L19F0021		Full & Open	FY24	1st	FY24	3rd
NGB - AQ - 3	541611	G3 FOMS	No Range Specified	Service	TBD	W9133L19F0004		Full & Open	FY24	2nd	FY24	4th
NGB - AQ - 3	511210	TBRM	No Range Specified	Service	TBD	W9133L19C0012		Full & Open	FY24	2nd	FY24	4th
NGB - AQ - 3	488190	Hush House	No Range Specified	Service	TBD	W9133L19C0013		Full & Open	FY24	2nd	FY24	4th
NGB - AQ - 3	541330	Mishap Prevention	No Range Specified	Service	TBD	W9133L19F0017P00001		Full & Open	FY24	3rd	FY25	1st
NGB - AQ - 3	488111	ATC Operations and Maintenance Support Contract	No Range Specified	Service	TBD	W9133L19C2013		Full & Open	FY24	3rd	FY25	1st
NGB - AQ - 3	541611	NORTHCOM	No Range Specified	Service	TBD	W9133L20F3601		Full & Open	FY25	1st	FY25	3rd
NGB - AQ - 3	541611	J34	No Range Specified	Service	TBD	W9133L20C3002		Full & Open	FY25	2nd	FY25	4th
NGB - AQ - 3	541611	J55	No Range Specified	Service	TBD	W9133L20F3603		Full & Open	FY25	2nd	FY25	4th
NGB - AQ - 3	541611	J37 JTRS	No Range Specified	Service	TBD	W9133L20F3604		Full & Open	FY25	2nd	FY25	4th
NH	236220	Roof Repairs Buildings 149 & 256	\$250K - \$1M	Construction	W50S8A-21-B-5200			Total Set-Aside	FY21	1st	FY21	2nd
NH	236220	Repair Main Gate	\$250K - \$1M	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
NH	236220	Construct Heated Parking	\$1M - \$5M	Construction	TBD			Total Set-Aside	FY21	3rd	FY21	4th
NH	237120	Ground Fuels Station	\$1M - \$5M	Construction	TBD			Total Set-Aside	FY21	2nd	FY21	3rd
NH	236220	Repair Hydrant Fuel Lines	\$5M - \$10M	Construction	TBD			Full & Open	FY22	1st	FY22	2nd
NH	237120	ADAL POL Operations Building	\$250K - \$1M	Construction	TBD			Total Set-Aside	FY22	1st	FY22	3rd
NH	221119	Solar Array Energy Project	\$1M - \$5M	Construction	TBD			Full & Open	FY22	2nd	FY22	4th
NH	236220	Construct Global ASNT	\$250K - \$1M	Construction	TBD			Total Set-Aside	FY23	1st	FY23	2nd
NH	236220	Repair Building 156	\$1M - \$5M	Construction	TBD			Total Set-Aside	FY23	3rd	FY23	4th
NH	236220	Repair Building 151	\$1M - \$5M	Construction	TBD			Full & Open	FY23	2nd	FY23	4th
NH	236220	Replace Base Flouresence Lighting	\$1M - \$5M	Construction	TBD			Full & Open	FY24	1st	FY24	2nd
NH	236220	Construct Commercial Control Entry	\$1M - \$5M	Construction	TBD			Full & Open	FY24	2nd	FY24	4th
NH	236220	Repair Base Utility Monitoryng & Control System	\$5M - \$10M	Construction	TBD			Full & Open	FY25	1st	FY25	3rd
NH	236220	Construct Front Entry Control	\$1M - \$5M	Construction	TBD			Full & Open	FY25	2nd	FY25	3rd
NH	237310	Repair Aircraft Parking Apron Phase III	\$10M - \$20M	Construction	TBD			Full & Open	FY25	2nd	FY25	2nd
NH	237310	Repair Aircraft Parking Apron Phase IV	\$10M - \$20M	Construction	TBD			Full & Open	FY25	1st	FY25	2nd
NH	236220	Replace Base Range	\$5M - \$10M	Construction	TBD			Full & Open	FY26	2nd	FY26	3rd
NH	561330	Care Cordination	\$5M - \$10M	Service	TBD	W912TF-20-C-0001	Broadleaf Inc	Total Set-Aside	FY21	3rd	FY21	4th
NJ 108 Wing	236220	Repair Corrosion Control, B3336	\$250K - \$1M	Construction				Total Set-Aside	FY21	2nd	FY21	3rd
NJ 108 Wing	611512	Pilot Simulation Training IDIQ	\$1M - \$5M	Service				Total Set-Aside	FY21	2nd	FY21	3rd
NJ 108 Wing	315210	Deployment Equipment BPA	\$250K - \$1M	Supply				Total Set-Aside	FY21	2nd	FY21	3rd
NJ 108 Wing	236220	Upgrade Highbay Lighting, B3333	\$250K - \$1M	Construction				Total Set-Aside	FY22	1st	FY21	2nd
NJ 108 Wing	236220	Install Security Gates, B3369	\$250K - \$1M	Construction				Total Set-Aside	FY22	2nd	FY22	4th
NJ 108 Wing	236220	EMSC/HVAC Controls Upgrade, basewide	\$250K - \$1M	Construction				Total Set-Aside	FY23	1st	FY23	2nd
NJ (P&C)	561330	Case Management	\$1M - \$5M	Service		W912KN20F0039	LOPEZ, CARLOS L	Total Set-Aside	FY21	2nd	FY21	4th
NV	621511	Lab Testing Services	\$10K - \$250K	Service	TBD	W9124X20F0003	Laboratory Corporation of America	Full & Open	FY21	2nd	FY21	2nd
NV	517312	Wireless Mobility Services (Cell Phones)	\$10K - \$250K	Service	TBD	W9124X20F0001	AT&T Mobility National Accounts	Full & Open	FY21	2nd	FY21	2nd
NV	621498	PHA/SRP Soldier Readiness Support	\$10K - \$250K	Service	TBD	W9124X21P0002	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
NV	561210	Range and Training Support at HWAD	\$10K - \$250K	Service	TBD	W9124X20P0013	SOC LLC DBA SOC Nevada	Sole Source	FY21	2nd	FY21	2nd
NV	621498	PHA/SRP Soldier Readiness Support	\$10K - \$250K	Service	TBD	W9124X21P0002	N/A	Total Set-Aside	FY21	3rd	FY21	3rd
NV	333999	Misc Operations and Maintenance Supplies	\$10K - \$250K	Supply	TBD	Multiple Purchase Orders	N/A	Total Set-Aside	FY21	3rd	FY21	3rd
NV	334111	IT Equipment	\$250K - \$1M	Supply	TBD	Multiple Task Orders	CHESS ITES Programs	IDIQ w/ Reserve for SB	FY21	3rd	FY21	3rd
NV	561210	Range and Training Support at HWAD	\$10K - \$250K	Service	TBD	W9124X20P0013	SOC LLC DBA SOC Nevada	Sole Source	FY21	3rd	FY21	4th
NV	621498	PHA/SRP Soldier Readiness Support	\$10K - \$250K	Service	TBD	W9124X21P0002	N/A	Total Set-Aside	FY21	4th	FY21	4th
NV	811212	Copier Maintenance Price Per Copy Services	\$10K - \$250K	Service	TBD - Re compete	W9124X19P0002	Ray Morgan Co, Inc	Unknown	FY21	4th	FY21	4th
NV	334111	IT Equipment	\$250K - \$1M	Supply	TBD	Multiple Task Orders	CHESS Consolidated Buy Program	Full & Open	FY21	4th	FY21	4th
NV	334111	IT Equipment	\$250K - \$1M	Supply	TBD	Multiple Task Orders	CHESS ITES Programs	IDIQ w/ Reserve for SB	FY21	4th	FY21	4th
NV	721110	Yellow Ribbon Events	\$10K - \$250K	Service	TBD	W9124X21P0001	N/A	Total Set-Aside	FY21	4th	FY21	4th
NV	333999	Misc Operations and Maintenance Supplies	\$10K - \$250K	Supply	TBD	Multiple Purchase Orders	N/A	Total Set-Aside	FY21	4th	FY21	4th
NV	621999	Non-Clinical Case Management Support	\$250K - \$1M	Service	Option Year 2	W9124X19C0001	Chickasaw Management Services	Sole Source	FY21	4th	FY21	4th
NV	561311	Work For Warriors Program Support	\$250K - \$1M	Service	Option Year 2	W9124X19C0002	My Next Career Path Staffing	Sole Source	FY21	4th	FY21	4th
NV	721214	Child and Youth Camp Events	\$10K - \$250K	Service	TBD	W9124X20P0018	N/A	Full & Open	FY21	4th	FY21	4th
NV	511210	Various Software License/Maintenance	\$10K - \$250K	Supply	TBD	Multiple Task Orders	CHESS ITES-SW Programs	Full & Open	FY22	1st	FY22	1st
NV	721110	Yellow Ribbon Events	\$10K - \$250K	Service	TBD	W9124X21P0001	N/A	Total Set-Aside	FY22	1st	FY22	1st

NV	517312	Wireless Mobility Services (Cell Phones)	\$10K - \$250K	Service	TBD	W9124X20F0001	AT&T Mobility National Accounts	Full & Open	FY26	2nd	FY26	2nd
NV	621498	PHA/SRP Soldier Readiness Support	\$10K - \$250K	Service	TBD	W9124X21P0002	N/A	Total Set-Aside	FY26	2nd	FY26	2nd
NV	561210	Range and Training Support at HWAD	\$10K - \$250K	Service	TBD	W9124X20P0013	SOC LLC DBA SOC Nevada	Sole Source	FY26	2nd	FY26	2nd
NV	621498	PHA/SRP Soldier Readiness Support	\$10K - \$250K	Service	TBD	W9124X21P0002	N/A	Total Set-Aside	FY26	3rd	FY26	3rd
NV	333999	Misc Operations and Maintenance Supplies	\$10K - \$250K	Supply	TBD	Multiple Purchase Orders	N/A	Total Set-Aside	FY26	3rd	FY26	3rd
NV	334111	IT Equipment	\$250K - \$1M	Supply	TBD	Multiple Task Orders	CHESS ITES Programs	IDIQ w/ Reserve for SB	FY26	3rd	FY26	3rd
NV	561210	Range and Training Support at HWAD	\$10K - \$250K	Service	TBD	W9124X20P0013	SOC LLC DBA SOC Nevada	Sole Source	FY26	3rd	FY26	4th
NV	621498	PHA/SRP Soldier Readiness Support	\$10K - \$250K	Service	TBD	W9124X21P0002	N/A	Total Set-Aside	FY26	4th	FY26	4th
NV	811212	Copier Maintenance Price Per Copy Services	\$10K - \$250K	Service	TBD	W9124X19P0002	N/A	Unknown	FY26	4th	FY26	4th
NV	334111	IT Equipment	\$250K - \$1M	Supply	TBD	Multiple Task Orders	CHESS Consolidated Buy Program	Full & Open	FY26	4th	FY26	4th
NV	334111	IT Equipment	\$250K - \$1M	Supply	TBD	Multiple Task Orders	CHESS ITES Programs	IDIQ w/ Reserve for SB	FY26	4th	FY26	4th
NV	721110	Yellow Ribbon Events	\$10K - \$250K	Service	TBD	W9124X21P0001	N/A	Total Set-Aside	FY26	4th	FY26	4th
NV	333999	Misc Operations and Maintenance Supplies	\$10K - \$250K	Supply	TBD	Multiple Purchase Orders	N/A	Total Set-Aside	FY26	4th	FY26	4th
NV	621999	Non-Clinical Case Management Support	\$250K - \$1M	Service	TBD	W9124X19C0001	Chickasaw Management Services	Sole Source	FY26	4th	FY26	4th
NV	561311	Work For Warriors Program Support	\$250K - \$1M	Service	TBD	W9124X19C0002	My Next Career Path Staffing	Sole Source	FY26	4th	FY26	4th
NV	721214	Child and Youth Camp Events	\$10K - \$250K	Service	TBD	W9124X20P0018	N/A	Full & Open	FY26	4th	FY26	4th
NY 106 MSG/MSC	236220	Repair Maintenance Hangar B	\$5M - \$10M	Construction				Total Set-Aside	FY21	2nd	FY21	4th
NY 106 MSG/MSC	237130	PODS GPU Feed Addition	\$250K - \$1M	Construction				Total Set-Aside	FY21	2nd	FY21	4th
NY 106 MSG/MSC	237120	Replace Oil Water Separators	\$250K - \$1M	Construction				Total Set-Aside	FY22	2nd	FY22	4th
NY 106 MSG/MSC	238160	Repair O&T Bldg 345	\$1M - \$5M	Construction				Full & Open	FY23	2nd	FY23	4th
NY 106 MSG/MSC	237110	Repair Storm Water Runoff	\$250K - \$1M	Construction				Full & Open	FY23	2nd	FY23	4th
NY 106 MSG/MSC	237310	Repair/Main Airfield Pavements	\$5M - \$10M	Construction				Full & Open	FY23	2nd	FY23	4th
NY 106 MSG/MSC	236220	Base Civil Engineering Complex	\$10M - \$20M	Construction				Full & Open	FY24	2nd	FY24	4th
NY 106 MSG/MSC	236220	Logistics Readiness Complex	\$20M - \$50M	Construction				Full & Open	FY25	2nd	FY25	4th
NY 106 MSG/MSC	811310	Aircraft Rinse Facility	\$1M - \$5M	Construction				Full & Open	FY26	2nd	FY26	4th
NY P&C USP&FO		Furniture procurement, Jamaica Armory	\$1M - \$5M	Supply				Full & Open	FY22	4th	FY23	1st
OH 121st BCO	236220	Bldg 2000. Consolidate Wing and MSG.	\$10M - \$20M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 121st BCO	236220	Bldg 888. Restrooms and Locker Rooms	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 121st BCO	236220	Repair Water Lines, B846 and B849	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 121st BCO	236220	Repair HVAC & Electric, Building 820	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 178th BCO	236220	Renovate Bathrooms, B114, B118, B146, B147, B150	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 178th BCO	236220	Seal/Stripe Roads & Parking	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 178th BCO	236220	Repair Base DDC System	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 178th BCO	236220	Construct Base Security Perimeter Road	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 178th BCO	236220	Renovate Bathrooms, B4 & B27	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 179th BCO	236220	Install/Repair Boundary Fence	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 179th BCO	236220	Renovate B116 Maintenance Facility	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 179th BCO	236220	Repair ECP	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 179th BCO	236220	Repair Parking Lot, B412	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 179th BCO	236220	Repair Base Utilities	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 179th BCO	236220	Repair Roof B409	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 179th BCO	236220	Repair Roof RHS Det 1, B801	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 179th BCO	236220	Repair ECP for Main Installation	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 180th BCO	236220	Repair and Maintain Aircraft Parking Ramp Pavement RAC	\$5M - \$10M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 180th BCO	236220	Construct Combined VM/ASE Complex	\$5M - \$10M	Construction	N/A	N/A	N/A	Total Set-Aside	FY24	2nd	FY24	4th
OH 180th BCO	236220	Construct Weapons Release Systems Storage Addition	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY24	2nd	FY24	4th
OH 180th BCO	236220	Construct Vehicle Service Rack	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 180th BCO	236220	Replace Overhead Power Lines	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	4th
OH 180th BCO	236220	Construct CE Pavements and Grounds	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY25	2nd	FY25	4th
OH	236220	UTES-2BAY	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	4th
OH	236220	READINESS CENTER RICKENBACKER	\$10M - \$20M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	4th
OH	541310	Parking lot expansion and upgrade / POV parking	\$250K - \$1M	A&E	N/A	N/A	N/A	IDIQ w/ Reserve for SB	FY21	2nd	FY21	4th
OH	541310	CJAG, BLDG 813 Renovation	\$250K - \$1M	A&E	N/A	N/A	N/A	IDIQ w/ Reserve for SB	FY21	2nd	FY21	4th
OH	541310	Storm Water run-off plan for hilltop	\$250K - \$1M	A&E	N/A	N/A	N/A	IDIQ w/ Reserve for SB	FY21	2nd	FY21	4th
OH	237990	CJAG Railyard	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	4th
OH	236220	Expansion of CPQ Range	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	4th
OH	541613	Marketing Director	\$250K - \$1M	Service	N/A	W91364-16-F-0058	Career Training Concepts	IDIQ w/ Reserve for SB	FY21	2nd	FY21	4th
OH	541612	IADT	\$250K - \$1M	Service	N/A	W91364-16-F-0068	Career Training Concepts	IDIQ w/ Reserve for SB	FY21	2nd	FY21	4th
OH	541612	OMK Youth Specialist	\$250K - \$1M	Service	N/A	W91364-16-F-0069	Syngetics	IDIQ w/ Reserve for SB	FY21	2nd	FY21	4th
OH	541612	OSS	\$1M - \$5M	Service	N/A	W91364-19-F-0226	Career Training Concepts	IDIQ w/ Reserve for SB	FY22	2nd	FY22	4th
OH	561499	Multi Function Devices	\$1M - \$5M	Service	N/A	W91364-19-F-0196	Microtechnologies LLC	IDIQ w/ Reserve for SB	FY22	2nd	FY22	4th
OH	561990	Shredding	\$10K - \$250K	Service	N/A	W91364-19-P-0022	Ohio Mobile Shredding	Total Set-Aside	FY23	2nd	FY23	4th
OH	541611	Med Pros	\$10K - \$250K	Service	N/A	W91364-18-F-0037	Intellect Solutions	IDIQ w/ Reserve for SB	FY23	2nd	FY23	4th
OH	541612	NG Veteran Employment Services	\$1M - \$5M	Service	N/A	W91364-20-F-0157	Interactive Government Holdings	IDIQ w/ Reserve for SB	FY23	2nd	FY23	4th
OH	541330	Engineer Services	\$250K - \$1M	Service	N/A	W91364-20-P-0057	MacDonald Bedford	Total Set-Aside	FY23	2nd	FY23	4th
OH	811213	Electronic Survey Services	\$250K - \$1M	Service	N/A	W91364-20-P-0040	Siegel Group	Total Set-Aside	FY24	2nd	FY24	4th
OH	541870	Digital Content Manager	\$250K - \$1M	Service	N/A	W91364-19-P-0074	Nativa	Sole Source	FY24	2nd	FY24	4th
OH	541611	Med Rec Tech	\$10K - \$250K	Service	N/A	W91364-20-F-0177	Ravens Group	IDIQ w/ Reserve for SB	FY24	2nd	FY24	4th
OK ARNG	721110	Yellow Ribbon IDIQ	\$250K - \$1M	Service	TBD	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
OK ARNG	621999	Behavioral Health	\$1M - \$5M	Service	TBD	W912L6-18-D-1000	Quality Innovation, Inc	Total Set-Aside	FY21	3rd	FY21	4th
OK ARNG	621498	Dental Services IDIQ	\$1M - \$5M	Service	TBD	W912L6-19-D-1003	Dentrust Oklahoma, PC	Total Set-Aside	FY21	3rd	FY21	4th
OK ARNG	621511	Flight Laboratory Test BPA	\$250K - \$1M	Service	TBD	W912L6-17-A-0020	Coordinated Care Health Solutions	Total Set-Aside	FY22	3rd	FY22	4th
OK ARNG	611519	CST Training IDIQ	\$250K - \$1M	Service	W912L6-21-R-0004	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
OK ARNG	517312	Wireless Services	\$250K - \$1M	Service	TBD	Numerous	AT&T	Full & Open	FY23	3rd	FY23	4th
OK ARNG	811212	Printer Purchase	\$1M - \$5M	Supply	TBD	N/A	N/A	Full & Open	FY22	3rd	FY22	4th
OR	236220	Repair Communications, B155	\$5M - \$10M	Construction				Unknown	FY22	2nd	FY22	4th
OR	236220	Repair Fuel Cell, B250	\$10M - \$20M	Construction				Full & Open	FY22	2nd	FY22	4th

OR	236220	Repair Base Security	\$250K - \$1M	Construction				Other	FY22		FY22		
OR	236220	Repair Engine Shop HVAC (B260)	\$250K - \$1M	Construction				Other	FY22		FY22		
OR	236220	B170 EOC/DCC/PDF	\$250K - \$1M	Construction				Other	FY22		FY22		
OR	236220	Construct Flightline Access Gate	\$250K - \$1M	Construction				Other	FY22		FY22		
OR	236220	B135 Bathroom Remodel	\$250K - \$1M	Construction				Other	FY22		FY22		
OR	236220	Annual Pavement Repairs	\$250K - \$1M	Construction				Other	FY22		FY22		
OR	236220	B310 HVAC	\$10K - \$250K	Construction				Other	FY22		FY22		
OR	236220	Repair Base Chapel	\$250K - \$1M	Construction				Other	FY22		FY22		
OR	236220	Fightline Wifi	\$10K - \$250K	Construction				Other	FY22		FY22		
OR	236220	Repair HEF & LPS B 219, 333, 400	\$5M - \$10M	Construction				Unknown	FY21		FY22		
OR	722130	Subsistence BPA	\$1M - \$5M	Service				New Action	Total Set-Aside	FY21	4th	FY22	1st
OR	561990	Document Shredding	\$250K - \$1M	Service		W912JV-19-P-2005 P0001		Safeguard Document Destruction	Unknown	FY21	2nd	FY21	3rd
OR	561210	AT Life Support (Multiple)	\$10K - \$250K	Service		Multiple		Multiple	Total Set-Aside	FY21	3rd	FY21	3rd
OR	561320	Role Players	\$10K - \$250K	Service		W912JV-19-P-2008		Human Domain Solutions LLC	Total Set-Aside	FY21	2nd	FY21	2nd
OR	721110	SMFS Yellow Ribbon Events	\$10K - \$250K	Service		Multiple		Multiple	Total Set-Aside	FY21	2nd	FY21	2nd
PA USPFO	811310	Air Compressor Maintenance	\$10K - \$250K	Service		NA			Unknown	FY21	2nd	FY21	2nd
PA USPFO-P&C	722310	R&R Meals	No Range Specified	Supply	TBD	N/A		TBD 8(a)	Total Set-Aside	FY21	2nd	FY21	3rd
PA USPFO	722310	213TH 108TH Meals	\$10K - \$250K	Service	TBD	N/A		TBD 8(a)	Total Set-Aside	FY21	2nd	FY21	2nd
PA USPFO	236220	Construct Aviation Fuel Truck Loading Facility	\$1M - \$5M	Construction	N/A	N/A		N/A	IDIQ w/ Reserve for SB	FY21	2nd	FY21	2nd
PA USPFO	236220	Construct Access Control Points FTIG	\$10M - \$20M	Construction	N/A	N/A		N/A	Full & Open	FY21	2nd	FY21	3rd
PA USPFO	236220	HRF EXEVAL	\$250K - \$1M	Service		NA			Other	FY21	2nd	FY21	3rd
PA USPFO	721110	ECAB Yellow Ribbon	\$10K - \$250K	Service		NA			Other	FY21	4th	FY21	4th
PA 193 MSC	236220	Hangar Quick Fixes	\$10K - \$250K	Construction					Total Set-Aside	FY21	2nd	FY21	2nd
PA 193 MSC	236220	AOG Construct Gas Line	\$10K - \$250K	Construction					Total Set-Aside	FY21	2nd	FY21	2nd
PA 193 MSC	236220	Bldg. Renovations	\$250K - \$1M	Construction					Total Set-Aside	FY21	2nd	FY21	2nd
PA 193 MSC	236220	Construct RSG Latrines	\$10K - \$250K	Construction					Total Set-Aside	FY21	2nd	FY21	2nd
PA 193 MSC		Hydraulic Hammer	\$10K - \$250K	Supply					Total Set-Aside	FY21	2nd	FY21	2nd
PA 193 MSC		Aircraft Jacks	\$10K - \$250K	Supply					Total Set-Aside	FY21	2nd	FY21	2nd
PA USPFO-P&C	?	Vikron Decontamination	No Range Specified	Service	TBD	N/A		TBD		FY21	3rd	FY22	2nd
RI 143 ANG		P4 Trailer Service	\$10K - \$250K	Service	TBD	N/A		N/A	Full & Open	FY21	3rd	FY21	3rd
RI 143 ANG	423910	Gym Equipment	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI 143 ANG	333912	Air Compressor	\$10K - \$250K	Supply	TBD	N/A		N/A	Full & Open	FY21	4th	FY21	4th
RI 143 ANG	811213	UNIFY HiPath	\$250K - \$1M	Service	TBD	N/A		N/A	Full & Open	FY21	4th	FY21	4th
RI 143 ANG	334310	CAT Data Wall	\$10K - \$250K	Supply	TBD	N/A		N/A	Full & Open	FY21	4th	FY21	4th
RI 143 ANG		Aircraft Rinse cart	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI 143 ANG		Crash Recovery Kit	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI 143 ANG	334511	Checked Baggage X-Ray	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI 143 ANG	334511	Carry-on Baggage X-Ray	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI 143 ANG		Harris HF Radio Base Station for OG	\$10K - \$250K	Supply	TBD	N/A		N/A	Sole Source	FY21	4th	FY21	4th
RI 143 ANG		Electric Golf Cart for CF	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI 143 ANG	335999	UPS replacements	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI 143 ANG		CISP (Blue Net)	\$10K - \$250K	Service	TBD	N/A		N/A	Full & Open	FY21	4th	FY21	4th
RI 143 ANG	561621	Camera Refresh - Advantor	\$10K - \$250K	Supply	TBD	N/A		Advantor	Sole Source	FY21	4th	FY21	4th
RI 143 ANG	561621	VMS - Advantor	\$10K - \$250K	Supply	TBD	N/A		Advantor	Sole Source	FY21	4th	FY21	4th
RI 143 ANG	561621	Security Network - Advantor	\$10K - \$250K	Supply	TBD	N/A		Advantor	Sole Source	FY21	4th	FY21	4th
RI 143 ANG	517311	Local Telecommunications Services	\$10K - \$250K	Service	TBD	N/A		AT&T	Full & Open	FY21	3rd	FY21	3rd
RI	532420	Cost per copy contract (print, scan, copy, fax)	\$250K - \$1M	Service	TBD	W9124A14D0005		Konica Minolta	Other	FY21	2nd	FY21	3rd
RI		Helicopter Maint Service IDIQ	\$1M - \$5M	Service	TBD	N/A		N/A	Unknown	FY22	4th	FY23	4th
RI	336413	Medical Trauma Training Mannequin	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI	333244	ME200 DOG TAG MACHINE	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI	334211	Laptop Computer	\$10K - \$250K	Supply	TBD	N/A		N/A	IDIQ w/ Reserve for SB	FY21	4th	FY21	4th
RI		Unified Communication System	\$10K - \$250K	Supply	TBD	N/A		N/A	Unknown	FY21	4th	FY21	4th
RI	334211	Computer Monitors	\$10K - \$250K	Supply	TBD	N/A		N/A	IDIQ w/ Reserve for SB	FY21	4th	FY21	4th
RI	334211	Webcams (USB)	\$10K - \$250K	Supply	TBD	N/A		N/A	IDIQ w/ Reserve for SB	FY21	4th	FY21	4th
RI		Modular Barricade System	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI	333316	Canon Cameras with accessories	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI		Practice Room, Soundproof	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI		Dunker-Survival Systems Training	\$10K - \$250K	Service	TBD	W912LD-20-P-0008		Survival Systems Inc.	Sole Source	FY21	4th	FY21	4th
RI		MultiRAE Incase Calibration Kit	\$10K - \$250K	Supply	TBD	N/A		N/A	Total Set-Aside	FY21	4th	FY21	4th
RI	561110	Recruiting & Retention Program Coord	\$250K - \$1M	Service	TBD	W912LD-16-C-0001		English EL-Enterprises	Total Set-Aside	FY21	3rd	FY21	4th
RI	561210	Project Management	\$250K - \$1M	Service	TBD	W912LD-17-P-0057		Strategy Management	Total Set-Aside	FY21	3rd	FY21	4th
SD P&C	541990	Project Management Services	\$1M - \$5M	Service	N/A	W912LA17P0022		SPECTRUM SERVICES GROUP, INC	Total Set-Aside	FY21	1st	FY21	4th
SD P&C	561330	Work for Warriors	\$5M - \$10M	Service	W912LA21R0004	W912LA19C0002		SIEGEL GROUP LLC, THE	Total Set-Aside	FY22	1st	FY22	4th
SD P&C	621999	PHA Medical and Dental Readiness Services	\$250K - \$1M	Service	N/A	W912LA20C0007		LIFEHEALTH LLC	Total Set-Aside	FY21	1st	FY21	4th
SD P&C	541990	Program Coordinator Svc (Interstate Transfer)	\$10K - \$250K	Service	N/A	W912LA20P0040		ESSNOVA SOLUTIONS, INC.	Total Set-Aside	FY21	1st	FY21	4th
SD P&C	611420	Cybersecurity Workforce Training Services	\$10K - \$250K	Service	N/A	W912LA19F0048		HORIZONS SOUTHWEST MANAGEM	Total Set-Aside	FY21	2nd	FY21	4th
SD P&C	541519	Aviation Status Dashboard Readiness Tool	\$250K - \$1M	Supply	N/A	W912LA20F0029		FORTEM SOLUTIONS, LLC	Fair Opportunity: SB	FY22	1st	FY22	4th
SD P&C	812332	UNIFORM LEASE REQUIREMENT (coveralls)	\$250K - \$1M	Service	N/A	W912LA19P0039		ARAMARK UNIFORM & CAREER APP	Full & Open	FY21	1st	FY21	4th
SD P&C	811310	Kardex/Remstar Storage Machine Servicing	\$10K - \$250K	Service	N/A	W912LA20P0032		ADVANCED OFFICE SYSTEMS, INC.	Total Set-Aside	FY23	1st	FY23	4th
SD P&C	541519	CANG IT Services Support	\$1M - \$5M	Service	N/A	W912LA20P0010		SILOTECH GROUP, INC	Total Set-Aside	FY23	4th	FY24	3rd
SD P&C	562112	CAARNG Medical Waste Contract	\$10K - \$250K	Service	N/A	W912LA20P0043		MEDIWASTE DISPOSAL, LLC	Total Set-Aside	FY22	3rd	FY22	4th
SD P&C	488111	ATC	\$1M - \$5M	Service	N/A	W912LA20C0005		PONO AINA MANAGEMENT LLC	Total Set-Aside	FY22	1st	FY22	4th
SD P&C	511210	SPLUNK	\$10K - \$250K	Supply	N/A	W912LA19F0029		CARAHSOFT TECHNOLOGY CORPO	Full & Open	FY22	3rd	FY22	4th
SD P&C	333333	Desktop Postage	\$10K - \$250K	Service	N/A	W912LA20F0004		STAMPS.COM INC.	Total Set-Aside	FY24	2nd	FY24	4th
SD P&C	517312	CDTF Spiral 3 Wireless	\$10K - \$250K	Service	N/A	W912LA20F0016		AT&T MOBILITY NATIONAL ACCOUN	Full & Open	FY23	2nd	FY23	4th
SD P&C	541330	Automated Multipurpose Machine Gun Range at Camp Roberts	\$10M - \$20M	A&E	W912LA19R0012	N/A		N/A	Unknown	FY21	2nd	FY21	3rd
SD P&C	333244	Printers	\$5M - \$10M	Service	W912LA20R0001	N/A		N/A	Total Set-Aside	FY21	1st	FY22	1st

SD P&C	236220	NG Vehicle Maint. Shop at Bakersfield (Gateway)	\$5M - \$10M	Construction	N/A	N/A	N/A	Full & Open	FY22	1st	FY22	2nd
SD P&C	236220	NG Vehicle Maint. Shop at Moreno Valley	\$20M - \$50M	Construction	N/A	N/A	N/A	Full & Open	FY22	1st	FY22	2nd
SD P&C	624410	FY21 YRRP Events and Childcare	\$250K - \$1M	Service	N/A	N/A	N/A	Full & Open	FY21	2nd	FY21	2nd
SD P&C	UNK	AF Strategic Transformation Support Business Process improvement	\$250K - \$1M	Service	N/A	N/A	N/A	Full & Open	FY21	2nd	FY21	4th
SD P&C	UNK	CA ANG HF Radios for JFHQ and Wings	\$250K - \$1M	Supply	N/A	N/A	N/A	Full & Open			FY21	
SD P&C	721110	Yellow Ribbon Reintegration Program (G1)	\$250K - \$1M	Service	N/A	N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
SD P&C	UNK	Lease of Equipment (Counterdrug)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
SD P&C	UNK	Laboratory Services (RGNL IH)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
SD P&C	333517	H-60 Servo Beam Tool	\$10K - \$250K	Supply	W912LA21Q0002	N/A	N/A	Full & Open	FY21	2nd	FY21	2nd
SD P&C	UNK	Contracted Meals (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
SD P&C	UNK	Rubble Pile Re-set (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
SD P&C	334519	Magnetic Wet Particle Table (1106 th TASMG)	\$10K - \$250K	Service	W912LA21Q0004	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
SD P&C	334118	3D Scanner	\$10K - \$250K	Supply	W912LA21Q0001	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
SD P&C	811219	Industrial Hygiene Equip & Calibration (RGNL IH)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
SD P&C	UNK	Role Player (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
SD P&C	UNK	ID Card Section Kiosks (J1)	\$10K - \$250K	Supply	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
SD P&C	325510	Sherwin Williams Aircraft Paint	\$10K - \$250K	Supply	PANNGB21P0000-000599	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
SD P&C	333244	Engraver (RRB)	\$10K - \$250K	Supply	W912LA21Q0001	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
SD P&C	UNK	FY21 YRRP Childcare	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
SD P&C	UNK	On-medical ambulance personnel (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
SD P&C	UNK	Printer Services (1106 th TASMG)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
SD P&C	UNK	Sanitation Services (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
SD P&C	UNK	Lumber/shoring package (J3/CST/HRF)	\$10K - \$250K	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
SD P&C	UNK	Tablets (1106 th TASMG)	\$10K - \$250K	Supply	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
SD P&C	UNK	CA ANG SVTC for JFHQ and Wings	No Range Specified	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
SD P&C	UNK	Alternate Joint Operation Center at Fresno	No Range Specified	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
SD P&C	UNK	CA NG Digitization Contract	No Range Specified	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
SD P&C	UNK	CA ARNG Ammunition Supply Point (ASP) Contract	No Range Specified	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
SD P&C	UNK	Industrial Hygiene Surveys IDIQ w/ Option Years	No Range Specified	Service	N/A	N/A	N/A	Full & Open	FY22	2nd	FY22	3rd
SD P&C	722310	DFAC Service Call	\$250K - \$1M	Service	W912LA-21-S-0001	W912LA21F0001	BUAYA PACIFIC MANAGEMENT, LLC	Total Set-Aside	FY21	2nd	FY21	2nd
SD P&C	236220	Construction MATOC	+\$50M	construction	W912LA-21-R-0003	N/A	N/A	Unknown	FY21	2nd	FY22	1st
SD 163 MSC	541513	Remote Split Operations +	\$5M - \$10M	Supply	W912LA20R0001	N/A	N/A	Sole Source	FY21	2nd	FY21	3rd
SD 163 MSC	236220	Formal Training Unit Site Improvements	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
SD 163 MSC	541330	Corrosion Control Design	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
SD 163 MSC	541330	Amunition Storage Design	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
SD 146 MSC	236220	Repair Base Electrical	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
SD 146 MSC	UNK	Repair Squad Ops B603	\$10K - \$250K	A&E	N/A	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
SD 146 MSC	UNK	Construct Multipurpose Instructional Facility	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
SD 146 MSC	UNK	Simulator Construction Management Services	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
SD 146 MSC	236220	Repair Restrooms B901	\$250K - \$1M	Construction	W50S7520R0002	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
SD 146 MSC	UNK	Construct Resiliency System	\$250K - \$1M	A&E	W50S7521R0002	N/A	N/A	Full & Open	FY22	UNK	FY22	UNK
SD 146 MSC	611110	Starbase Los Alamitos	\$250K - \$1M	Service	W50S7521R0001	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
SD 146 MSC	611110	Starbase Sacramento	\$250K - \$1M	Service	W50S7521R0001	N/A	N/A	Total Set-Aside	FY21	1st	FY21	2nd
SD 146 MSC	236220	Repair Women's Restroom B603	\$250K - \$1M	Construction	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
SD 129 MSC	333923	Repair Hoist and Fall Protection	\$1M - \$5M	Construction	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
SD 129 MSC	237310	Maintain/Repair Apron and Shoulders	\$1M - \$5M	Construction	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	4th
SD 129 MSC	236220	Repair Building 650 and Site	\$10M - \$20M	Construction	N/A	N/A	N/A	Unknown	FY23	UNK	FY23	UNK
SD 129 MSC	236116	Repair Base Infrastructure	\$250K - \$1M	Construction	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	4th
SD 129 MSC	236116	Repair Natural Gas Line	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	4th
SD 129 MSC	236220	Construct Entry Control Facility	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY22	UNK	FY22	UNK
SD 129 MSC	721110	Long Term Drill Lodging	\$250K - \$1M	Service	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
SD 129 MSC	722320	Long Term Drill Meals	\$250K - \$1M	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	3rd
SD 129 MSC	621320	Optometric Exam Services	No Range Specified	Service	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	3rd
SD 129 MSC	541614	Tactical Vehicle Program Manager Services	\$250K - \$1M	Service	N/A	W912LA-17-P-7009	The Siegel Group	Total Set-Aside	FY22	2nd	FY22	3rd
SD 129 MSC	541618	Operations Program Manager Services	\$250K - \$1M	Service	N/A	W912LA-17-P-7024	The Siegel Group	Total Set-Aside	FY22	2nd	FY22	3rd
SD 129 MSC	541614	Maritime Program Manager Services	\$250K - \$1M	Service	N/A	W912LA-17-P-7025	King of the Mountain	Total Set-Aside	FY22	2nd	FY22	3rd
SD 129 MSC	621340	Preservation of the Force and Family	\$1M - \$5M	Service	N/A	W912LA-17-P-7040	Duro Health	Total Set-Aside	FY22	2nd	FY22	3rd
SD 129 MSC	333923	Overhead Bridge Cranes	\$250K - \$1M	Supply	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	3rd
SD 129 MSC	332311	Modular Shooting Range	\$10M - \$20M	Supply	N/A	N/A	N/A	Unknown	FY23	UNK	FY23	UNK
SD 129 MSC	238220	HVAC Repairs (Multiple Buildings)	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	UNK	FY22	UNK
SD 129 MSC	339920	Aquatics Trainer for Guardian Angels	\$250K - \$1M	Supply	N/A	N/A	N/A	Unknown	FY22	UNK	FY22	UNK
SD 129 MSC	238990	Hangar Fire Detection Upgrades	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	UNK	FY22	UNK
SD 129 MSC	333999	Tactical Aircraft Rinse System (Birdbath)	\$1M - \$5M	Supply	N/A	N/A	N/A	Unknown	FY23	UNK	FY23	UNK
SD 144 MSC	326299	Replace High Expansion Foam Bladder 157/159	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	3rd
SD 144 MSC	238210	Repair West Radial Power - 12 KV	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	3rd
SD 144 MSC	561790	Repair Ramp Power / Lights - Spots 5,6,7	\$10K - \$250K	Service	N/A	N/A	N/A	Unknown	FY21	3rd	FY21	3rd
SD 144 MSC	238210	Connect Back-Up Power to entire Bldg 194 Ops	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	3rd
SD 144 MSC	333415	Replace HVAC Control Board Bldg 135	\$10K - \$250K	Supply	N/A	N/A	N/A	Unknown	FY21	2nd	FY21	2nd
SD 144 MSC	721110	Drill Lodging	\$10K - \$250K	Service	N/A	W50S6T20P6013; W50S6T20P6014; W50S6T20P6015	Superline, Inc.; BNP Lodging LLC; Shiv	Total Set-Aside	FY21	2nd	FY21	2nd
SD 144 MSC	561720	Drill KP	\$10K - \$250K	Service	N/A	W50S6T20P6016	Leap of Faith Services, LLC	Total Set-Aside	FY21	2nd	FY21	2nd
SD 144 MSC		CCZ Lighting - Bldg 194	\$10K - \$250K	Service	N/A	N/A	N/A	Unknown	FY22	3rd	FY22	3rd
SD 144 MSC	541330	Fuel Hangar Study	\$10K - \$250K	A&E	N/A	N/A	N/A	Unknown	FY22	3rd	FY22	3rd
SD 144 MSC	334220	HF Radios	\$10K - \$250K	Supply	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
SD 146 MSC	541330	Design C-130 Flight Simulator	\$5M - \$10M	A&E	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
SD 146 MSC	236220	ERCIP Phase 1	\$250K - \$1M	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
SD 146 MSC	541330	Design Fire Alarm System Repair (All Bldgs)	\$10K - \$250K	A&E	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd

SD 146 MSC	236220	Repair Survival Shop B603	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
SD 146 MSC	236220	Repair Flightline Asphalt Pavement	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
SD 146 MSC	236220	Rekey Installation - Multiple Facilities	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
SD 146 MSC	236220	Repair Vehicle Wash Rack	\$10K - \$250K	Service	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
SD 146 MSC	236220	Repair NCC Condenser Unit Server Room	\$10K - \$250K	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
SD 146 MSC	236220	Repair Rollup Doors Bldg. 1501	\$10K - \$250K	Service	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
SD 146 MSC	236220	Repair Restrooms Bldg. 90 - SFS	\$250K - \$1M	Construction	N/A	N/A	N/A	Unknown	FY22	2nd	FY22	2nd
SD 163 MSC	541513	RSO +	\$5M - \$10M	Service	W50S74-20-R-8001	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
SD 163 MSC	334220	HF Radio Capability Command Post	\$10K - \$250K	Supply	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
SD 163 MSC	236220	FTU Site Improvement	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	3rd	FY21	4th
SD 163 MSC	236220	B2271 MROC Yard PL3 Build	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
SD 163 MSC	541330	Corrosion Control Design	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
SD 163 MSC	541330	Ammo Storage Design	\$250K - \$1M	A&E	N/A	N/A	N/A	Full & Open	FY21	3rd	FY21	4th
SD 163 MSC	236220	163d Exterior Upgrades - Landscaping/Lighting	\$250K - \$1M	Service	N/A	N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
SD 163 MSC	481219	Aircrew Companion Trainer Aircraft	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
SD 163 MSC	236220	AGE Bldg Refresh	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
SD 163 MSC	236220	MSG Staff Offices Refresh	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	2nd
SD 163 MSC	236220	B2315 MXG Bldg Refresh	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY22	3rd
SD 195 MSC	236220	Sepulveda ANGS 261 COS, Repair B23 Cyber Ops & SCIF	\$5M - \$10M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	3rd
SD 195 MSC	236220	Mather AASF, 149 IS, Repair B4750 Mather Intel Unit & SCIF	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	3rd
SD 195 MSC	236220	VAFB, 216 SPCS, Renovate Bldgs. 1559/1508 for Space Control Facility & SCIF	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY23	1st	FY23	4th
SD 195 MSC	236220	San Diego ANGS, 147 CBCS, Repair roofs & cooling tower	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	1st	FY21	4th
SD 195 MSC	236220	Sepulveda ANGS, 261 COS, Allied Support, Data wall, Roll-up doors, HVAC	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	1st	FY21	4th
SD 195 MSC	236220	Beale AFB, WG HQ, Allied support temporary facility utilities	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	2nd	FY22	3rd
TN	621999	Mobile Occupational Health Service	\$250K - \$1M	Service	W912L721R0002	N/A	N/A	Full & Open	FY21	2nd	FY21	3rd
TN	541512	Help Ticket software	\$10K - \$250K	Service	N/A	W912L7-17-P-0060	Heat Software	Full & Open	FY22	2nd	FY22	3rd
TN	541512	Netvault	\$10K - \$250K	Service	N/A	W912L7-17-P-0060	Raydon	Full & Open	FY22	3rd	FY22	4th
TN	561110	Certified Financial Planner	\$250K - \$1M	Service	N/A	W912L7-16-C-0011	Hoskins & Co	Full & Open	FY21	4th	FY21	3rd
TN	532420	New Copier Contract	\$1M - \$5M	Service	TBD	W9124A-14-D-0004 YX01	N/A	Full & Open	FY21	3rd	FY21	4th
TN	311991	Statewide Food Supply Service	\$1M - \$5M	Service	TBD	W912L717D0004	Gordon Food Service, Inc	Full & Open	FY22	2nd	FY21	3rd
TX 136th MSC		Aircraft Anchors	\$10K - \$250K	Construction	TBD			Full & Open	FY21	2nd	FY21	3rd
TX 136th MSC		B1670 HVAC System Repair	\$10K - \$250K	A&E	TBD			IDIQ w/ Reserve for SB	FY22	2nd	FY22	4th
TX 136th MSC		Convert B1678 for NDI	\$250K - \$1M	A&E	TBD			IDIQ w/ Reserve for SB	FY22	2nd	FY23	3rd
TX 136th MSC		Hangar Addition/Alteration	\$1M - \$5M	A&E	TBD			IDIQ w/ Reserve for SB	FY22	1st	FY22	3rd
TX 136th MSC		Lodging for UTA/Drill (Yearly Est)(COVID Single Rooming)	\$10K - \$250K	Supply	Monthly			Full & Open	FY21			
TX 136th MSC		Lodging for UTA/Drill (Yearly Est)(Post-COVID Double Rooming)	\$10K - \$250K	Supply	TBD			Full & Open	FY21			
TX 136th MSC		Lodging for UTA/Drill (Yearly Est)(Post-COVID Double Rooming)	\$10K - \$250K	Supply	TBD			Full & Open	FY21			
TX 136th MSC		Lodging for UTA/Drill (Yearly Est)(Post-COVID Double Rooming)	\$10K - \$250K	Supply	TBD			Full & Open	FY21			
TX 136th MSC		Lodging for UTA/Drill (Yearly Est)(Post-COVID Double Rooming)	\$10K - \$250K	Supply	TBD			Full & Open	FY21			
TX 136th MSC		Lodging for UTA/Drill (Yearly Est)(Post-COVID Double Rooming)	\$10K - \$250K	Supply	TBD			Full & Open	FY21			
TX 136th MSC		Aircraft Wheel Washer (UFR)	\$10K - \$250K	Supply	TBD			Full & Open	FY21	3rd	FY21	3rd
TX 136th MSC		Utility Cart (UFR)	\$10K - \$250K	Supply	TBD			Full & Open	FY21	3rd	FY21	3rd
TX 136th MSC		Vinyl (Aircraft Decal) Printer/Cutter (UFR)	\$10K - \$250K	Supply	TBD			Full & Open	FY21	3rd	FY21	3rd
TX 136th MSC		Markin Box for Tools (UFR)	\$10K - \$250K	Supply	TBD			Full & Open	FY21	3rd	FY21	3rd
TX 136th MSC		Tool Kits (UFR)	\$10K - \$250K	Supply	TBD			Full & Open	FY21	3rd	FY21	3rd
TX 136th MSC		CE Surveying Equipment (UFR)	\$10K - \$250K	Supply	TBD			Full & Open	FY21	3rd	FY21	3rd
TX 136th MSC		Debris Clearance Attachment for Heavy Equipment	\$10K - \$250K	Supply	TBD			Full & Open	FY21	3rd	FY21	3rd
TX 136th MSC		FY21 Miscellaneous O&M Purchases	\$250K - \$1M	Supply	TBD			Full & Open	FY21	3rd	FY21	3rd
TX 136th MSC		FY22 Miscellaneous O&M Purchases	\$250K - \$1M	Supply	TBD			Full & Open	FY22	3rd	FY22	3rd
TX 136th MSC		FY23 Miscellaneous O&M Purchases	\$250K - \$1M	Supply	TBD			Full & Open	FY23	3rd	FY23	3rd
TX 136th MSC		FY24 Miscellaneous O&M Purchases	\$250K - \$1M	Supply	TBD			Full & Open	FY24	3rd	FY24	3rd
TX 136th MSC		FY25 Miscellaneous O&M Purchases	\$250K - \$1M	Supply	TBD			Full & Open	FY25	3rd	FY25	3rd
TX 136th MSC		FY26 Miscellaneous O&M Purchases	\$250K - \$1M	Supply	TBD			Full & Open	FY26	3rd	FY26	3rd
TX	334515	ALT-8015 Radio Altimeter Test	\$10K - \$250K	Supply	W912L121Q0015			Full & Open	FY21	3rd	FY21	
TX	334111	Hytrust Cloud Control Maintenance	\$10K - \$250K	Supply	RFQ Chess	W912L1-19-F-0063	AFFIGENT, LLC	Full & Open	FY21	3rd	FY21	
TX	334118	Computers	\$250K - \$1M	Supply				Full & Open	FY21	3rd	FY21	
TX	334118	Laptops	\$250K - \$1M	Supply				Full & Open	FY21	3rd	FY21	
TX	334290	Telemetry Tracking Device - Man down System	\$10K - \$250K	Supply	W912L121Q0032			Full & Open	FY21	3rd	FY21	
TX	722320	Catered Meals Central Region BPA	\$250K - \$1M	Service				Full & Open	FY21	3rd	FY21	
TX	713940	Force Plates	\$10K - \$250K	Supply	W912L121Q0018			Total Set-Aside	FY21	3rd	FY21	
TX	334510	TMD MUSUEM: Dust Collection System	\$10K - \$250K	Supply	W912L121Q0021			Total Set-Aside	FY21	3rd	FY21	
TX	339992	Trumpet Life-Cycle Replacements	\$10K - \$250K	Supply	W912L121Q0004	W912L121P0012		Total Set-Aside	FY21	3rd	FY21	
TX	541611	Non-Medical Case Management	\$5M - \$10M	Service	N/A	W912L120C0005	WJM Professional SVC	Sole Source	FY21		FY21	3rd
TX	541611	Master Gunner Coordinator	\$250K - \$1M	Service		New Req/Prev Mil	N/A	Sole Source			FY21	2nd
TX	541380	Lab Services	\$10K - \$250K	Service		W912L116P0121	Cedar Diagnostic	Sole Source			FY21	3rd
TX	541611	Warehouse Services	\$5M - \$10M	Service		W912L1-20-C-0009	Labor on Demand	Sole Source			FY21	4th
TX	722320	Catered Meals	\$10K - \$250K	Service				Full & Open	FY21	4th	FY21	4th
UT	334211	IT Equipment Monitors	\$250K - \$1M	Supply	Don't have yet	N/A		Total Set-Aside	FY21	3rd	FY21	3rd
UT	541990	Case Management	\$5M - \$10M	Service	Don't have yet	N/A		Total Set-Aside	FY21	3rd	FY21	3rd
UT	541990	EAP	\$10K - \$250K	Service	Don't have yet	N/A		Total Set-Aside	FY21	3rd	FY21	3rd
UT	541990	FISR	\$250K - \$1M	Service	Don't have yet	N/A		Sole Source	FY21	3rd	FY21	4th
UT	541990	QAO	\$250K - \$1M	Service	Don't have yet	N/A		Sole Source	FY21	3rd	FY21	4th
UT	236220	Hangers	\$20M - \$50M	Construction	Don't have yet	N/A		Full & Open	FY24	2nd	FY24	4th
VA	721110	Yellow Ribbon Events	\$10K - \$250K	Service				Total Set-Aside	FY21	2nd	FY21	3rd
VA	531120	Leadership Development Workshop	\$250K - \$1M	Service				Full & Open	FY21	2nd	FY22	1st

VA	541990	Role Players	\$10K - \$250K	Service		W912LQ19P0013	Human Domain Solutions LLC	Other	FY21	2nd	FY21	2nd
VA	334211	IT Equipment	\$250K - \$1M	Supply		W912LQ20F0068	HPI Federal	Other	FY21	2nd	FY21	3rd
VA	621111	Occupational Health Exams	\$10K - \$250K	Service		W912LQ20P0010	Apple Occupational Medical Services	Full & Open	FY21	2nd	FY21	2nd
VA	562991	Toilet Renting and/or Servicing, Portable	\$1M - \$5M	Service	W912LQ19R0003		Edmunds Waste Removal	Other			FY21	2nd
VA	312113	Ice Manufacturing	\$10K - \$250K	Supply		W912LQ20P0016	Holiday Ice	Unknown	FY21	3rd	FY21	3rd
VA	323113	Commerical Screen Printing	\$10K - \$250K	Supply		W912LQ20F0041	Veterans4You	Unknown	FY21	2nd	FY21	3rd
VA	541512	IT Platform Services	\$250K - \$1M	Service				Unknown	FY21	2nd	FY21	4th
VA	519130	On-Line Postage Services	\$10K - \$250K	Service		W912LQ16F0023	Stamps.Com	Other	FY21	2nd	FY21	2nd
VA	561330	Behavioral Health Services	\$250K - \$1M	Service	W912LQ21R0001			Other	FY21	2nd	FY21	3rd
VA	812320	Drycleaning and Laundry Services	\$250K - \$1M	Service		W912LQ16D0002	Rappahannock Goodwill	Other	FY21	2nd	FY21	3rd
VA	721110	Yellow Ribbon Events	\$10K - \$250K	Service				Unknown	FY21	3rd	FY22	1st
VA	334211	IT Equipment	\$250K - \$1M	Supply				Unknown	FY22	2nd	FY22	3rd
VA	312113	Ice Manufacturing	\$10K - \$250K	Supply				Unknown	FY22	3rd	FY22	3rd
VA	323113	Commerical Screen Printing	\$10K - \$250K	Supply				Unknown	FY22	2nd	FY22	3rd
VA	517312	Wireless Phones	\$250K - \$1M	Service		W912LQ20F0012	AT&T Wireless	Other	FY22	3rd	FY23	1st
VA	561330	Case Management and Behavioral Health Services	\$1M - \$5M	Service		W912LQ19C0003	Myriddian	Other	FY22	1st	FY22	3rd
VA	334118	Multi-Functional Printer Lease	\$1M - \$5M	Service		W912LQ18F00B6	Intelligent Decisions	Other	FY22	2nd	FY22	4th
VA	541850	Outdoor Advertising	\$10K - \$250K	Service		W912LQ19P0028	Focus Advertising & Marketing	Total Set-Aside	FY22	2nd	FY22	4th
VA	721110	Yellow Ribbon Events	\$10K - \$250K	Service				Unknown	FY22	2nd	FY22	4th
VA	621111	Occupational Health Exams	\$10K - \$250K	Service				Unknown	FY22	4th	FY23	2nd
VA	311991	Rations/Raw Subsistence	\$5M - \$10M	Supply		W912LQ19D0001	Valley Foods	Unknown	FY22	3rd	FY23	1st
VA	722320	Caterers	\$10K - \$250K	Service		W912LQ21P0001	Metro Subs	Total Set-Aside	FY23	3rd	FY23	4th
VA	721110	Yellow Ribbon Events	\$10K - \$250K	Service				Unknown	FY22	3rd	FY23	1st
VA	334211	IT Equipment	\$250K - \$1M	Supply				Unknown	FY23	2nd	FY23	3rd
VA	312113	Ice Manufacturing	\$10K - \$250K	Supply				Unknown	FY23	3rd	FY23	3rd
VA	323113	Commerical Screen Printing	\$10K - \$250K	Supply				Unknown	FY23	2nd	FY23	3rd
VA	721110	Yellow Ribbon Events	\$10K - \$250K	Service				Unknown	FY23	2nd	FY23	4th
VA	334211	IT Equipment	\$250K - \$1M	Supply				Unknown	FY24	2nd	FY24	3rd
VA	312113	Ice Manufacturing	\$10K - \$250K	Supply				Unknown	FY24	3rd	FY24	3rd
VA	323113	Commerical Screen Printing	\$10K - \$250K	Supply				Unknown	FY24	2nd	FY24	3rd
VA	721110	Yellow Ribbon Events	\$10K - \$250K	Service				Unknown	FY24	2nd	FY24	4th
VA	721110	Yellow Ribbon Events	\$10K - \$250K	Service				Unknown	FY24	3rd	FY25	1st
VA	334211	IT Equipment	\$250K - \$1M	Supply				Unknown	FY25	2nd	FY25	3rd
VA	312113	Ice Manufacturing	\$10K - \$250K	Supply				Unknown	FY25	3rd	FY25	3rd
VA	323113	Commerical Screen Printing	\$10K - \$250K	Supply				Unknown	FY25	2nd	FY25	3rd
VA	334118	High-Speed Duplicator Lease	\$10K - \$250K	Service		W912LQ20F0059	Microtechnologies	Other	FY25	3rd	FY26	1st
VA	562991	Toilet Renting and/or Servicing, Portable	\$1M - \$5M	Service				Other	FY25	3rd	FY26	2nd
VA	541850	Outdoor Advertising	\$10K - \$250K	Service				Total Set-Aside	FY25	2nd	FY25	4th
VA	541512	IT Platform Services	\$250K - \$1M	Service				Unknown	FY26	2nd	FY26	4th
VA	519130	On-Line Postage Services	\$10K - \$250K	Service				Unknown	FY26	2nd	FY26	2nd
VA	812320	Drycleaning and Laundry Services	\$250K - \$1M	Service				Other	FY26	1st	FY26	3rd
VA	721110	Yellow Ribbon Events	\$10K - \$250K	Service				Unknown	FY26	1st	FY26	2nd
VA	334211	IT Equipment	\$250K - \$1M	Supply				Unknown	FY26	2nd	FY26	3rd
VA	312113	Ice Manufacturing	\$10K - \$250K	Supply				Unknown	FY26	3rd	FY26	3rd
VA	323113	Commerical Screen Printing	\$10K - \$250K	Supply				Unknown	FY26	2nd	FY26	3rd
VI	221310	water testing plan update	\$10K - \$250K	service				Small business	FY21	3	FY21	4
VI	562112	HAZMAT disposal plan update	\$10K - \$250K	service				Small business	FY21	3	FY21	4
VI	334290	USPFO Fire Alarm System	\$10K - \$250K	service				Small business	FY22	1	FY22	3
VI	221310	water testing	\$10K - \$250K	service				Small business	FY21	3	FY21	4
VI	238320	Paint Exterior Building	\$10K - \$250K	service				Small business	FY23	2	FY23	2
VI	238210	RTI Repair Electrical Service	\$10K - \$250K	service				Small business	FY23	2	FY23	2
VI	221310	UV filtration system maintenance	\$10K - \$250K	service				8(a)	FY21	3	FY23	3
VI	562112	HAZMAT disposal	\$10K - \$250K	service				Small business	FY21	3	FY23	4
VI	561110	non professional services	\$10K - \$250K	service		W9127P20C0002	PBP	Small business	FY21	3	FY23	4
VI	238210	UPS for the building with installation	\$10K - \$250K	service				Small business	FY21	3	FY23	4
VI	236220	FMS Building Repairs and improvements	\$10K - \$250K	service				Small business	FY22	2	FY23	3
VI	238210	Joint Operations Center refresh (technology update)	\$250K - \$1M	service				Small business	FY21	3	FY23	4
VI	332311	portable tactical operations center	\$250K - \$1M	supply				Small business	FY21	3	FY23	4
VI	236220	SCIF	\$250K - \$1M	construction				Small business	FY22	1	FY23	3
VI	621399	Professional services	\$250K - \$1M	service		W9127P20C0003	Manifest Global	Small business	FY21	3	FY21	3
VT 158th FW		TFI Airmen lodging	\$1M - \$5M	Supply	Pending			Total Set-Aside	FY21	2nd	FY21	2nd
VT	722320	Subsistence / Catering	\$1M - \$5M	Service	Pending	N/A		Total Set-Aside	FY21	2nd	FY21	3rd
VT	621999	Hearing / Dental support pgm mgmt services	\$10K - \$250K	Service	Pending	W912LN18C0001	Windwalker Group LLC	Total Set-Aside	FY21	2nd	FY21	2nd
VT	541618	VT veterans Outreach financial counseling svcs	\$250K - \$1M	Service	Pending	W912LN18C0003	Windwalker Group LLC	Total Set-Aside	FY21	2nd	FY21	2nd
VT	621999	VT Veterans Behavioral Health counseling svcs	\$250K - \$1M	Service	Pending	W912LN18C0005	Windwalker Group LLC	Total Set-Aside	FY21	2nd	FY21	2nd
VT	624190	VT Veterans Outreach Program Mgmt svcs	\$250K - \$1M	Service	Pending	W912LN18C0001	Windwalker Group LLC	Total Set-Aside	FY21	2nd	FY21	2nd
VT 158th FW		Repair Base Electrical	\$1M - \$5M	Service	Pending	N/A		Total Set-Aside	FY21	2nd	FY21	3rd
VT 158th FW		Airfield painting	\$10K - \$250K	Service	Pending	N/A		Total Set-Aside	FY21	3rd	FY21	4th
VT 158th FW		Repair HVAC	\$10K - \$250K	Service	Pending	N/A		Total Set-Aside	FY21	3rd	FY21	4th
VT 158th FW		Consolidated building repairs	\$250K - \$1M	Service	Pending	N/A		Total Set-Aside	FY21	3rd	FY21	4th
WI 115 MSC		F-35: Alter B1207 Levelator	\$10K - \$250K	Construction	N/A	N/A	N/A	MATOC	FY21		FY21	4
WI 115 MSC		Construct Small Arms Range	\$250K - \$1M	A&E	N/A	N/A	N/A	National IDIQ			TBD	
WI 115 MSC		DLA MOGAS/Diesel Tank Relocation	\$250K - \$1M	Construction	N/A	N/A	N/A	MATOC	FY21		FY21	4
WI 115 MSC		F-35: Repair B511 Hazmart Ventilation	\$250K - \$1M	Construction	N/A	N/A	N/A	MATOC	FY21		FY21	1
WI 115 MSC		Repair Perimter Fence	\$250K - \$1M	Construction	N/A	N/A	N/A	MATOC	FY21		FY21	4
WI 115 MSC		Conversion Constr 2 Bay M & I (2 BAY)	\$1M - \$5M	Construction	N/A	N/A	N/A	MATOC	FY22		FY22	2
WI 115 MSC		F-35: Repair B401 AGE Shop	\$1M - \$5M	Construction	N/A	N/A	N/A	MATOC	FY21		FY21	1

WI 115 MSC		ADAL B404 for F-35	\$1M - \$5M	Construction	N/A	N/A	N/A	Full and Open	FY21		FY21	3
WI 115 MSC		Repair Apron - F-35	\$1M - \$5M	Construction	N/A	N/A	N/A	Full and Open	FY21		FY21	4
WI 115 MSC		B420 / Sunshades	\$1M - \$5M	A&E	N/A	N/A	N/A	National IDIQ	FY23		FY23	
WI 115 MSC		Construct Installation Entry Control Facility	\$1M - \$5M	A&E	N/A	N/A	N/A	National IDIQ	FY24		FY24	
WI 115 MSC		Repair B406 - F-35	\$10M - \$20M	Construction	N/A	N/A	N/A	Full and Open	FY21		FY21	3
WI 115 MSC		F-35 Simulator @ Truax	\$10M - \$20M	Construction	N/A	N/A	N/A	Full and Open			21	2
WI 115 MSC		Construct Alert Shelters	\$20M - \$50M	Construction	N/A	N/A	N/A	Full and Open			20	2
WI 115 MSC		B414 Truax 3-Bay Hangar	\$20M - \$50M	Construction	N/A	N/A	N/A	Full and Open	FY22		FY22	1
WI 128 MSC		Construct Commercial Vehicle Inspection Facility (Type C)	\$10K - \$250K	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)				
WI 128 MSC		Fence Perimeter of Expansion Area (Type C)	\$10K - \$250K	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)				
WI 128 MSC		Paint Pinch Points in Hangar	\$10K - \$250K	Construction		W50S9G-20-C-0001	ALLCON, LLC	DSB 8(a)				
WI 128 MSC		Mezzanine for Fire Department Reno	\$10K - \$250K	Construction	N/A	N/A	N/A	SB	FY21			
WI 128 MSC		Construct New Gatehouse & Road (Type C)	\$10K - \$250K	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)				
WI 128 MSC		Renovate Fire Station, B621 (SRM) (Type C)	\$10K - \$250K	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)				
WI 128 MSC		ADAL Fire Station, B621 (P-341) (Type C)	\$10K - \$250K	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)				
WI 128 MSC		Renovate Corrosion Control Facility	\$10K - \$250K	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)	FY22			
WI 128 MSC		Guard East Area Development Plan	\$10K - \$250K	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)	FY21			
WI 128 MSC		Repair Parking Apron	\$10K - \$250K	Construction	N/A	N/A	N/A	SB	FY21			
WI 128 MSC		Construct College Ave Turn Lane	\$10K - \$250K	Construction	N/A	N/A	N/A	Offload to State agency	FY21			
WI 128 MSC		Repair by Replace Boilers, B500	\$10K - \$250K	Construction	N/A	N/A	N/A	SB	FY21			
WI 128 MSC		Renovate B522 (Type C)	\$10K - \$250K	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)	FY21			
WI 128 MSC		Renovate Alt CP for Global ASNT	\$250K - \$1M	Construction	N/A	N/A	N/A	SB	FY21			
WI 128 MSC		Repair by Replace Roof, B306	\$250K - \$1M	Construction		W912J2-17-D-4001 W50S9G-20-0007	J&B Builders	WOSB				
WI 128 MSC		Repair by Replace Maintenance OWS	\$250K - \$1M	Construction	N/A	N/A	N/A	SB	FY22			
WI 128 MSC		Construct Commercial Vehicle Inspection Facility	\$250K - \$1M	Construction		W912J2-17-D-4001 W912J2-19-F-5004	J&B Builders	WOSB				
WI 128 MSC		Indoor Small Arms Range (Includes Type Fee)	\$250K - \$1M	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)				
WI 128 MSC		Repair by Replace B308 Roof & Epoxy Floor	\$250K - \$1M	Construction		W912J2-17-D-4001 W50S9G-20-0007	J&B Builders	WOSB				
WI 128 MSC		Resiliency Boiler Replacements Base Wide	\$250K - \$1M	Construction	N/A	N/A	N/A	SB	FY21			
WI 128 MSC		Fence Perimeter of Expansion Area	\$250K - \$1M	Construction		W912J2-17-D-4001 W912J2-19-F-5004	J&B Builders	WOSB				
WI 128 MSC		ADAL Fire Station, B621 (P-341)	\$1M - \$5M	Construction		W912J2-17-D-4005-5001	KPH Construction	HUBZone				
WI 128 MSC		Construct New Gatehouse & Road	\$1M - \$5M	Construction		W912J2-17-D-4001 W912J2-19-F-5004	J&B Builders	WOSB				
WI 128 MSC		Renovate Fire Station, B621 (SRM)	\$1M - \$5M	Construction		W912J2-17-D-4005-5001	KPH Construction	HUBZone				
WI 128 MSC		Install Base Electric Micro-Grid	\$1M - \$5M	Construction	N/A	N/A	N/A	Unrestricted (SB subPla	FY21			
WI 128 MSC		Install POL Pipeline Tap	\$5M - \$10M	Construction	N/A	N/A	N/A	Unrestricted (SB subPla	FY24		FY24	
WI 128 MSC		Renovate B522	\$10M - \$20M	Construction	W50S9G-21-R-0001	N/A	N/A	Unrestricted (SB subPla	FY21			
WI 128 MSC		Construct New POL Facility	\$20M - \$50M	Construction	N/A	N/A	N/A	Unrestricted (offload to U	FY21			
WI CRTC MSC		Construct Fire Training Tower	\$10K - \$250K	A&E	N/A	N/A	N/A	SB	FY21		FY21	
WI CRTC MSC		Construct Range Control Tower (HWD)	\$10K - \$250K	A&E	N/A	N/A	N/A	SB	FY22		FY22	
WI CRTC MSC		Repair Taxiway A, B, D, G Crack Seal	\$10K - \$250K	A&E	N/A	N/A	N/A	SB	FY23		FY23	
WI CRTC MSC		Construct Culvert Crossing, Cranberry Creek	\$10K - \$250K	A&E	N/A	N/A	N/A	SB	FY21		FY21	
WI CRTC MSC		Construct Vehicle Inspection Area	\$10K - \$250K	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)	FY22		FY22	
WI CRTC MSC		Repair Runway Lighting	\$10K - \$250K	A&E	N/A	N/A	N/A	SB	FY21		FY21	
WI CRTC MSC		Repair Overruns	\$10K - \$250K	A&E	N/A	N/A	N/A	SB	FY23		FY23	
WI CRTC MSC		Repair Squad Ops - Secure Vault	\$10K - \$250K	A&E	N/A	N/A	N/A	SB	FY21		FY21	
WI CRTC MSC		Repair Taxiway Lighting	\$10K - \$250K	A&E	N/A	N/A	N/A	SB	FY21		FY21	
WI CRTC MSC		Construct Fire Training Tower	\$250K - \$1M	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)	FY22		FY22	
WI CRTC MSC		Repair Main Gate	\$250K - \$1M	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)	FY22		FY22	
WI CRTC MSC		Repair Runway Lighting	\$250K - \$1M	Construction	N/A	N/A	N/A	SB	FY22		FY22	
WI CRTC MSC		Repair Taxiway Lighting	\$250K - \$1M	Construction	N/A	N/A	N/A	SB	FY22		FY22	
WI CRTC MSC		Construct Culvert Crossing, Cranberry Creek	\$250K - \$1M	Construction	N/A	N/A	N/A	SB	FY22		FY22	
WI CRTC MSC		Construct Vehicle Inspection Area	\$250K - \$1M	Construction	N/A	N/A	N/A	SB	FY23		FY23	
WI CRTC MSC		Local SRM Projects	\$1M - \$5M	Construction	N/A	N/A	N/A	SB	FY21		FY21	
WI CRTC MSC		Local SRM Projects	\$1M - \$5M	Construction	N/A	N/A	N/A	SB	FY22		FY22	
WI CRTC MSC		Local SRM Projects	\$1M - \$5M	Construction	N/A	N/A	N/A	SB	FY23		FY23	
WI CRTC MSC		Repair Squad Ops - Secure Vault	\$1M - \$5M	Construction	N/A	N/A	N/A	SB	FY22		FY22	
WI CRTC MSC		Repair Fire Trainer	\$1M - \$5M	A&E	N/A	N/A	N/A	Unrestricted (AE IDIQ)	FY23		FY23	
WI CRTC MSC		Repair 504 Fire Suppression	\$1M - \$5M	Construction	N/A	N/A	N/A	SB	FY21		FY21	
WI CRTC MSC		Repair Main Gate	\$1M - \$5M	Construction	N/A	N/A	N/A	SB	FY23		FY23	
WI CRTC MSC		/172012 ADAL Fire Station	\$1M - \$5M	Construction	N/A	N/A	N/A	SB	FY21		FY21	
WI CRTC MSC		/172005 ADAL Air Control Squadron	\$5M - \$10M	Construction	N/A	N/A	N/A	SB	FY23		FY23	
WV P&C	236220	Construction MATOC	\$5M - \$10M	Construction	W912L821R0001			Full & Open	FY21	3rd	FY21	4th
WV P&C	541511	WEB EOC Program	\$250K - \$1M	Service				Full & Open	FY21	2nd	FY21	2nd
WY ANG	236220	Construct Security Forces Facility	\$1M - \$5M	Construction	W50S8W20R0002	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	4th
WY ANG	236220	Construct CATM/EM Facility	\$1M - \$5M	Construction	W50S8W20R0004	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	4th
WY ANG	337214	Furniture Security Forces Facility	\$250K - \$1M	Supply	N/A	N/A	N/A	Unknown	FY21	4th	FY22	2nd
WY ANG	337214	Furniture CATM Facility	\$250K - \$1M	Supply	N/A	N/A	N/A	Unknown	FY21	4th	FY22	2nd
WY ANG	238990	Construct Airfield Fence	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY22	1st	FY22	3rd
WY ANG	238990	Design/Build Perimeter Fence	\$250K - \$1M	Construction	N/A	N/A	N/A	Total Set-Aside	FY23	1st	FY23	3rd
WY ANG	236220	Remodel Building 34	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY25	1st	FY25	3rd
WY ANG	238910	Demo Building 17	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY24	1st	FY24	3rd
WY ANG	238220	Repair Fire Suppression Building 16	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY24	2nd	FY24	4th
WY ANG	238220	Repair Fire Suppression Building 35	\$1M - \$5M	Construction	N/A	N/A	N/A	Total Set-Aside	FY25	1st	FY25	3rd
WY ANG	335129	Construct Obstruction Lights	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
WY ANG	238290	Surge Protection Devices for the Base	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
WY ANG	238190	Construct LOX Storage	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
WY ANG	811310	Repair Heat Exchanger in Building 35	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
WY ANG	238160	Repair Roofs Bldg 9, 22, 26, 34, 35	\$10K - \$250K	Construction	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd

WY ANG		Maintain Power Quality Study	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
WY ANG	238220	Base Wide Fire Component Replacement	\$10K - \$250K	Service	N/A	N/A	N/A	Total Set-Aside	FY21	2nd	FY21	3rd
WY ARNG	541519	Track It! Software	\$10K - \$250K	Service	N/A	W912L3-20-F-0003	FOUR POINTS TECHNOLOGY, L.L.C.	Total Set-Aside	FY21	2nd	FY21	3rd
WY ARNG	517919	IT - ATHOC Svs	\$10K - \$250K	Service	N/A	W912L3-18-F-0029	WORLD WIDE TECHNOLOGY, INC	Total Set-Aside	FY21	2nd	FY21	3rd
WY ARNG	517312	SPIRAL III Cellular Service	\$250K - \$1M	Service	N/A	W912L3-20-F-0008	CELLCO PARTNERSHIP	Full & Open	FY21	2nd	FY21	3rd
WY ARNG	541519	SolarWinds Software	\$10K - \$250K	Service	N/A	W912L3-20-F-0006	CARAHSOFT TECHNOLOGY CORP	Total Set-Aside	FY21	3rd	FY21	4th
WY ARNG	621330	Counseling Services	\$10K - \$250K	Service	N/A	W912L3-16-F-0025	PROFORCE INC.	Total Set-Aside	FY21	3rd	FY21	4th
WY ARNG	561990	Onsite Document Destruction	\$10K - \$250K	Service	N/A	W912L3-20-P-0031	S365, INC.	Total Set-Aside	FY21	3rd	FY21	4th
WY ARNG	541519	IT - Celebrite Software Licenses & Mx	\$10K - \$250K	Service	N/A	W912L3-20-P-0002	AVAIL FORENSICS LLC	Total Set-Aside	FY22	1st	FY22	2nd
WY ARNG	561110	Non-Clinical Case Mgmt Service	\$250K - \$1M	Service	N/A	W912L3-20-C-0001	THE SIEGEL GROUP LLC	Total Set-Aside	FY22	1st	FY22	2nd
WY ARNG	811212	RICOH Maintenance	\$250K - \$1M	Service	N/A	W912L3-21-F-0008	MICROTECHNOLOGIES LLC	Total Set-Aside	FY22	1st	FY22	2nd
WY ARNG	722310	CGWY Full Food Services	\$250K - \$1M	Service	N/A	W912L3-21-D-0001	MEDCORP DISTRIBUTING, INC.	Total Set-Aside	FY21	3rd	FY21	4th