

# NGB FY24 Small Business Acquisition Forecast - Acronym Key

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

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

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



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

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A/E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
COARNG Renovations at TARC	n/a	n/a	N	\$1M - \$5M	10 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY24	2nd	FY24	3rd	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
3W Renovation at TARC	n/a	n/a	N	\$1M - \$5M	18 months	236220	Z2AA	100% Small Business	Construction	competitive	TBD	FY24	2nd	FY23	4th	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
ZW Renovations	n/a	n/a	N	\$1 - \$5M	14 months	236220	Z2AA	100% Small Business	Construction	competitive	TBD	FY24	2nd	FY24	4th	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
PMO Locker Rooms	n/a	n/a	N	\$100k - \$250k	4 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY25	1st	FY25	2nd	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Chief of Staff Remodel at TARC	n/a	n/a	N	\$250k - \$500k	10 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY25	2nd	FY25	3rd	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Green Roof Build at TARC	n/a	n/a	N	\$250k - \$500k	4 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY25	3rd	FY25	4th	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
TARC1 Roof Replacement	n/a	n/a	N	\$1 - \$5M	6 months	236220	Z2AA	100% Small Business	Construction	competitive	TBD	FY26	1st	FY26	2nd	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Elevator Upgrades at TARC	n/a	n/a	N	\$500k - \$1M	10 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY26	2nd	FY26	3rd	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Garage Bridge Renovations at TARC	n/a	n/a	N	\$500k - \$1M	4 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY27	1st	FY27	2nd	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Facility Management Office Renovations at TARC	n/a	n/a	N	\$100k - \$250k	10 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY27	2nd	FY27	3rd	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
HF Antenna Replacement at TARC	n/a	n/a	N	\$100k - \$250k	6 months	236220	Z2AA	8(a) sole source	Construction	sole source	TBD	FY28	1st	FY28	2nd	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
TARC2 3P Renovation	n/a	n/a	N	\$1 - \$5M	21 months	236220	Z2AA	100% Small Business	Construction	competitive	TBD	FY28	2nd	FY28	4th	TARC/FMO (Army)	AQR	NGB	carrie.a.mckay2.civ@army.mil
FY24 Installation Development Plans/Climate Assessments	n/a	n/a	N	\$1 - \$5M	2 years	541330	C211	Full & Open	A-E	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/AAAI (Air)	AQR	NGB	carrie.a.mckay2.civ@army.mil
A-E Vertical Multi Region IDIQs for Vertical Design Services (10 IDIQs)	n/a	n/a	N	\$225M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W9133L-24-R-6100	FY24	1st	FY24	3rd	NGB - Enterprise Use	AQR	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Horizontal Region 1	n/a	n/a	N	\$45M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W9133L-21-R-6010	FY21	3rd	FY24	3rd	NGB - Enterprise Use	AQR	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Horizontal Region 2	n/a	n/a	N	\$20M	5 years	541330	C211	100% Small Business	A-E	Competitive (technical)	W9133L-21-R-6011	FY21	4th	FY24	3rd	NGB - Enterprise Use	AQR	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Vertical Region 1	n/a	n/a	N	\$50M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W9133L-21-R-6001	FY21	3rd	FY24	2nd	NGB - Enterprise Use	AQR	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Fire Suppression	n/a	n/a	N	\$150M	5 years	541330	C211	Unrestricted	A-E	Competitive (technical)	W9133L-21-R-6000	FY21	3rd	FY24	1st	NGB - Enterprise Use	AQR	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Puerto Rico/Virgin Islands	n/a	n/a	N	\$35M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W9121R-22-R-6000	FY22	1st	FY24	3rd	NGB - Enterprise Use	AQR	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Hawaii	n/a	n/a	N	\$40M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W9121E-22-R-0001	FY22	1st	FY24	3rd	NGB - Enterprise Use	AQR	NGB	carrie.a.mckay2.civ@army.mil
A-E Regional IDIQ Program: Alaska	n/a	n/a	N	\$60M	5 years	541330	C211	Unrestricted & SB	A-E	Competitive (technical)	W5056K-22-R-0001	FY22	4th	FY24	3rd	NGB - Enterprise Use	AQR	NGB	carrie.a.mckay2.civ@army.mil
Remedial Actions, Long Term Monitoring & Site Closeout at Multiple	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/AAV (Air)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Remedial Investigations, Feasibility Studies, Proposed Plans and	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/AAV (Air)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Restoration Advisory Board and Community Involvement Plan	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/AAV (Air)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Remedial Actions, Long Term Monitoring & Site Closeout at Multiple	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/AAV (Air)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Remedial Actions, Long Term Monitoring & Site Closeout at Multiple	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/AAV (Air)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Remedial Actions at Selfridge Air National Guard Base	n/a	n/a	N	TBD	TBD	541620	F999	TBD	Environmental Service	fair opportunity	N/A - task order	FY24	2nd	FY24	4th	NGB/AAV (Air)	AQR	NGB	carrie.a.mckay2.civ@army.mil
Army National Guard - MILCON Design Review Support Services	n/a	n/a	N	\$3M - \$5M	5 years	541330	C219	TBD	Service	fair opportunity	N/A - task order	FY24	2nd	FY24	3rd	ARNG-GR	AQR	NGB	carrie.a.mckay2.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Alaska

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												Y	QTR	Y	QTR				
Telecom Support Services	W912RU18C0001	Alma Grabat, LLC	N	\$3.9M	5 years	237210	D051	8(a)	Service	FFP (8(a) 5)	W912RU23R00001	FY23	3rd	FY23	4th	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	pa-st_alaska@uspo.uspo purchasing-contracting@uspo.uspo
Advanced IT System Manager	W912RU18C0002	Brice Engineering, LLC	N	\$1.2M	5 years	541513	D101	8(a)	Service	FFP (8(a) 5)	W912RU23R00007	FY23	3rd	FY23	4th	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	pa-st_alaska@uspo.uspo purchasing-contracting@uspo.uspo
WiFi Services	W912RU18C0002	Brice Engineering, LLC	N	\$200K	1 year	541513	D101	8(a)	Service	FFP (8(a) 5)	W912RU23R00007	FY23	3rd	FY23	4th	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	pa-st_alaska@uspo.uspo purchasing-contracting@uspo.uspo
Multi-Function Devices Purchase	W52JF11600014 2202	Iron Bow (Currently leased equipment)	N	\$315K	N/A	334211	7250	SB	Supply	FFP (Completed CHES)	W912RU23R00002	FY23	3rd	FY23	3rd	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	pa-st_alaska@uspo.uspo purchasing-contracting@uspo.uspo
Overnight Camp	N/A	N/A	N	\$35K	N/A	721214	X1FB	None	Service	FFP (S-J&A)	TBD	FY23	3rd	FY23	3rd	OW/AKARNG	P&C USFPO-AK	USFPO-AK	pa-st_alaska@uspo.uspo purchasing-contracting@uspo.uspo
Varonis Software License	W912RU19P0015	Four LLC	N	\$3K	N/A	513210	D410	None	Supply	FFP (Completed TBS-SW2 Chess)	W912RU23R00005	FY23	3rd	FY23	3rd	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	pa-st_alaska@uspo.uspo purchasing-contracting@uspo.uspo
Cisco CARES	N/A	N/A	N	\$243K	N/A	334211	7822	None	Service	FFP (Completed TBS-SW2 Chess)	W912RU23R00003	FY23	3rd	FY23	4th	NEC/AKARNG	P&C USFPO-AK	USFPO-AK	pa-st_alaska@uspo.uspo purchasing-contracting@uspo.uspo
Master Planning/ADP Services	N/A	N/A	N	<\$1M	TBD	541611	R608	SB	Service	FFP (Completed)	TBD	FY23	3rd	FY23	4th	CMO/AKARNG	P&C USFPO-AK	USFPO-AK	pa-st_alaska@uspo.uspo purchasing-contracting@uspo.uspo
Whooop Straps/Bands	N/A	N/A	N	\$100K	N/A	334519	6680	SB	Supply	FFP (S-J&A)	TBD	FY23	3rd	FY23	4th	HQF/AKARNG	P&C USFPO-AK	USFPO-AK	pa-st_alaska@uspo.uspo purchasing-contracting@uspo.uspo
Lik-Six BPA Meals	N/A	N/A	N	\$250K	5 years	722320	8940	SB	BPA	TBD	FY23	4th	FY23	4th	JFHQ/AKARNG	P&C USFPO-AK	USFPO-AK	pa-st_alaska@uspo.uspo purchasing-contracting@uspo.uspo	
Alaska Region Ad-IDO	TBD	N/A	N	\$60K	5 years	541330	C211	1-1 Unrestricted/1-1 SB	A&E	FFP (Completed)	W5056623R00001	FY23	4th	FY24	2nd	168 WIG/ARANG	176 MSG/MSC	USFPO-AK	jeffrey.porter@us.af.mil
Construct Pavements & Grounds Facility	TBD	N/A	N	\$5M- \$10M	300 days	236220	Y1E8	SB	Construction	FFP (Completed)	W5056623R00001	FY23	2nd	FY23	4th	168 CES	168 MSG/MSC	USFPO-AK	jeffrey.porter@us.af.mil
Recruiting Office Furniture	TBD	N/A	N	\$55K	TBD	337214	7110	SB	Supply	FFP (Completed)	TBD	FY23	3rd	FY23	4th	168 WIG/WISA/R&R	168 MSG/MSC	USFPO-AK	jeffrey.porter@us.af.mil
Protect both of the Force and Family (POTFF) Human Performance Optimization (HPO)	W505623P0001	DUMD Health	N	\$100000	01 Jun 24-30 May 25	621340	0918	8(a)	Service	FFP (8(a) 5)	W5056623-Q-0003	FY23	3rd	FY23	3rd	213th RWS	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil
213th Support Services	W505623P0006	Paragon Services	N	4000000	01 Jun 24-30 May 25	561900	R489	8(a)	Service	FFP (8(a) 5)	TBD	FY23	3rd	FY23	3rd	213th RWS	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil
ADAL Engine Test Facility	TBD	N/A	N	<\$500K	236220	2212	Total SB	Construction	FFP (Completed)	W5056623R00001	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Repair Various Items, H21	TBD	N/A	N	<\$500K	236220	2212	Total SB	Construction	FFP (Completed)	W5056623R00002	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Repair AEG Command Suite, Hanger Doors, CATM Windows	TBD	N/A	N	<\$150K	236220	2212	Total SB	Construction	FFP (Completed)	W5056623R00001	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Replace Hanger Eyewash Stations, Multi	TBD	N/A	N	<\$150K	236220	2212	Total SB	Construction	FFP (Completed)	W5056623R00004	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Relocate ARMMOS	TBD	N/A	N	<\$250K	236220	2212	Total SB	Construction	FFP (Completed)	TBD	FY23	3rd	FY24	TBD	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Repair Fire Panels, Hanger 21	TBD	N/A	N	<\$150K	TBD	Total SB	Construction	FFP (Completed)	FFP (Completed)	W5056623R00005	FY23	3rd	FY23	4th	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Repair Comm Area, Helmet Room, Hanger 18	TBD	N/A	N	<\$500K	236220	2212	Total SB	Construction	FFP (Completed)	TBD	FY23	3rd	FY24	TBD	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	
Repair E&E Shop, AMC Hanger	TBD	N/A	N	<\$500K	236220	2212	Total SB	Construction	FFP (Completed)	TBD	FY23	3rd	FY24	TBD	176CES	176 MSG/MSC	Anchorage AK	176contracting@us.af.mil	





# NGB FY24 Small Business Acquisition Forecast - Arkansas

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A/E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Multi-Function Copier Leasing	W912JF23FD004	Iron Bow Corp.	N	\$1.8M	Oct 2024 - Sep 2029	532420	W074	SB	Service		TBD	FY24	3rd	FY24	4th	AR ARNG DCISM	P&C USPFO AR	USPFO AR	
MTU - Pistol Ammo	N/A		N	\$14,000.00	TBD	332992	3482	SB	Supply		TBD	FY24	2nd	FY24	4th	AR ARNG MTU	P&C USPFO AR	USPFO AR	
MTU - Rifle Ammo 308, 6.5 Crdmoore	N/A		N	\$60,000.00	TBD	332992	3482	SB	Supply		TBD	FY24	2nd	FY24	4th	AR ARNG MTU	P&C USPFO AR	USPFO AR	
MTU - Rifle Ammo 223 80.5Berger, 223 77ge Sierra	N/A		N	\$65,000.00	TBD	332992	3482	SB	Supply		TBD	FY24	2nd	FY24	4th	AR ARNG MTU	P&C USPFO AR	USPFO AR	
MTU - Ammo Pistol 45ACP 185GR JHP	N/A		N	\$25,000.00	TBD	332992	3482	SB	Supply		TBD	FY24	2nd	FY24	3rd	AR ARNG MTU	P&C USPFO AR	USPFO AR	
PEC - Nursing Services	W912JF23FD016	Nitelines USA	N	\$700,000.00	April 2023 - April 2028	821355	0401	SDVGR	Service		TBD	FY24	2nd	FY24	3rd	NG PEC	P&C USPFO AR	USPFO AR	
PEC - ATRRS Admin Support Services	W912JF19FD017	Citadel Federal Solutions	N	\$500,000.00	April 2023 - April 2028	561311	R699	SB	Service		W912JF24R0002	FY24	1st	FY24	2nd	NG PEC	P&C USPFO AR	USPFO AR	
PEC - Instructor Support	W912JF19FD021	Metova Federal	N	1.2M	May 2023 - May 2028	611710	U009	SB	Service		TBD	FY24	2nd	FY24	3rd	NG PEC	P&C USPFO AR	USPFO AR	
PEC - Fitness Center Management Staffing Services	W912JF19FD060	Millennium Health & Fitness	N	\$1.5M	Sep 2023 - Sep 2028	713940	R499	SB	Service		TBD	FY24	3rd	FY24	4th	NG PEC	P&C USPFO AR	USPFO AR	
PEC - DFAC Service - Concord Cafe	W912JF19FD062	Three Cities Management	N	\$4M	Mar 2023 - Mar 2028	722310	S203	SB	Service		W912JF24R0001	FY24	1st	FY24	2nd	NG PEC	P&C USPFO AR	USPFO AR	
AR ARNG Mobile Phone Services	W912JF23FD064	AT&T	N	\$2M	Sep 2023 - Sep 2028	517312	0611	LB	Service		TBD	FY24	4th	FY24	4th	AR ARNG DCISM	P&C USPFO AR	USPFO AR	
AR ARNG Medical Waste Disposal	W912JF19FD044	NIE Medical Waste	N	\$50,000.00	Aug 2023 - Aug 2028	562211	S222	SB	Service		TBD	FY24	3rd	FY24	4th	AR ARNG MEDCOM	P&C USPFO AR	USPFO AR	
AR ARNG Behavioral Health Services	W912JF19FD069	Quality Staffing Solutions	N	\$1.5M	Mar 2023 - Mar 2028	561320	G099	SB	Service		W912JF23R0026	FY24	1st	FY24	3rd	AR ARNG MEDCOM	P&C USPFO AR	USPFO AR	
Grounds Keeping	N/A		N	\$20,000.00	Mar 2023 - Mar 2028	561730	S208	SB	Service		TBD	FY24	2nd	FY24	2nd	NGB MTC	P&C USPFO AR	USPFO AR	
777th - Camp Dodge Raw Subsistence	N/A		N	\$39,000.00	45078	311999	R905	SB	Supply		TBD	FY24	3rd	FY24	4th	AR ARNG	P&C USPFO AR	USPFO AR	
DCSLOG - PCTS for AT - 39th	N/A		N	\$4,680.00	45078	562991	W905	SB	Supply		TBD	FY24	3rd	FY24	4th	AR ARNG	P&C USPFO AR	USPFO AR	

# NGB FY24 Small Business Acquisition Forecast - California

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
NG CIMS Cell Phones Homeland Response Force	W912LA-24-F-0001			\$ 18,775.49	12/1/2023 - 11/30/2024	517112	0611	OTHER THAN FULL AND OPEN COMPETITIVE	Service	COMPETITIVE	TBD	FY24	4th	FY24	4th	USPFO CA P&C	P&C USPFO-CA	USPFO-CA	shuong.k.tran2.civ@army.mil
163 CE EM Contractor - Provide Civil Engineer	WS0574-24-R-0002			\$ 125,000.00	1/15/2024 - 1/14/2025	541990	R425	SECTION B(a) Sole Source	Service	COMPETITIVE	TBD	FY24	4th	FY24	4th	USPFO CA 163 MSC	P&C USPFO-CA	USPFO-CA	shuong.k.tran2.civ@army.mil
144 CE Tree Trimming			N	\$ 30,000.00	1/30/2024 - 2/28/2024	561730	S208	Small Business	Service	COMPETITIVE	TBD	FY24	1st	FY24	2nd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 CE Polished Concrete			N	\$ 17,000.00	3/1/2024-4/15/2024	238330	7810	Small Business	Service	COMPETITIVE	TBD	FY24	2nd	FY24	2nd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 CE Energy Resilience Study			N	\$ 73,000.00	7/1/2024 - 9/30/2024	541310	C219	AE NEXT IDIG Contract Holders	A&E	COMPETITIVE	TBD	FY24	2nd	FY24	3rd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 CE Design Base Lighting Upgrades			N	\$ 110,000.00	7/1/2024 - 8/30/2024	541310	C219	AE NEXT IDIG Contract Holders	A&E	COMPETITIVE	TBD	FY24	2nd	FY24	3rd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
144 MKG Sunshade Inspections			N	\$ 175,000.00	3/1/2024 - 2/28/2029	332311	0554	Small Business	Service	Single Source	TBD	FY24	2nd	FY24	2nd	USPFO CA 144 MSC	144 MSC	USPFO-CA	barbara.randell@us.af.mil
Contract Multipurpose Machine Gun Range				\$ 11,000,000.00	540 Days ANP	236220	9197	Biotech	Construction	COMPETITIVE	TBD	FY24	1st	FY24	2nd	NG&A CSMO	P&C USPFO-CA	Monterey	pauc.n.jacks.mil@army.mil
Repair Base Fire Alarms				\$ 4,000,000.00	365 Days ANP	236220	21A2	HUBZone	Construction	COMPETITIVE	TBD	FY24	1st	FY24	2nd	146 CES	P&C USPFO-CA	Los Angeles	benmiller.lucktongetciv.civ@army.mil
Repair Hanger Bldg 801				\$ 22,000,000.00	540 Days ANP	236220	Z2B2	Small Business	Construction	COMPETITIVE	TBD	FY24	1st	FY24	2nd	146 CES	P&C USPFO-CA	Los Angeles	pauc.n.jacks.mil@army.mil
Repair Pump House B1203				\$ TBD	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Repair HVAC (B1502/B1503/B1601)				\$ 195,000.00	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Install Automatic Doors (B602/B1401/B901)				\$ 80,000.00	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Command Post Door B603				\$ TBD	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Repair Vehicle Wash Rack B1601				\$ 300,000.00	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Repair Bay Lighting (B701/B1501)				\$ 150,000.00	TBD PRP Not received yet	236220	T80	Small Business	Construction	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
MKG Moving Contract				\$ TBD	TBD PRP Not received yet	T80	T80	Small Business	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
PSS Food Service				\$ TBD	TBD PRP Not received yet	T80	T80	Small Business	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	146 CES	146 MSG/MSC	Los Angeles	william.tucker.32@us.af.mil
Medical Waste Pickup Services	W912LA23-P0027	ROYAL MEDIA NETWORK, INC	N	\$ 150,000.00	02/01/2024 - 01/31/2029	562112	0403	100% Small Business Set aside	Service	COMPETITIVE	TBD	FY24	2nd	FY24	2nd	WARGING Medical Readiness Detachment	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
Yellow Ribbon Events	W912LA-23-F-0015	THE EVENT PLANNING GROUP, LLC	N	\$ TBD	TBD	561920	V231	100% Small Business Set aside	Service	TBD	TBD	FY24	2nd	FY24	2nd	CAARNG G1	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
Work for Warriors	W912LA-19-C-0002	SIGEL GROUP	N	\$ 5,000,000.00	09/30/24 - 09/29/2029	661330	R431	SECTION B(a) Competitive	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	WARGING 340th Brigade Support Battalion	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
HRD Training	N/A	N/A	N	\$ TBD <55.0K	TBD	611430	A099	100% Small Business Set aside	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	CAARNG HRD	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
PHIA Dental Services	W912LA-D-0001	LIFEHEALTH LLC	N	\$ 3,500,000.00	09/30/2024-09/29/2029	621498	0403	SECTION B(a) Sole Source	Service	SOLE SOURCE	TBD	FY24	2nd	FY24	4th	WARGING Medical Readiness Detachment	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
Solar Winds Software & Maintenance Support	W912LA-19-F-0042	CARAHSOFT TECHNOLOGY CORPORATION	N	\$ 120,000.00	09/28/2024 - 09/27/2029	511210	7030	OTHER THAN FULL AND OPEN COMPETITIVE	Service	COMPETITIVE	TBD	FY24	2nd	FY24	4th	CAARNG J6	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
Youth Symposium	W912LA-23-P-0013	NEW BEGINNINGS MEDICAL SURVEILLANCE, INC	N	\$ TBD <52.5M	TBD	621999	0403	FULL AND OPEN COMPETITION	Service	COMPETITIVE	TBD	FY24	3rd	FY24	4th	WARGING Medical Readiness Detachment	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil
		GATEWAY MOUNTAIN CENTER, INC	N	\$ 50,000.00	TBD	624110	6099	OTHER THAN FULL AND OPEN COMPETITIVE	Service	COMPETITIVE	TBD	FY24	2nd	FY24	2nd	CAARNG G1	P&C USPFO-CA	P&C USPFO-CA	shuong.k.tran2.civ@army.mil



# NGB FY24 Small Business Acquisition Forecast - Colorado

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Solarwinds Licenses			N	\$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Nimble Maintenance			N	\$ 13,000.00	30 days ADC	511210	7A20	Small Business	Services	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Informacast Licenses			N	\$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Hytrust Licenses			N	\$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
DB Signage Maintenance			N	\$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Stream Licenses			N	\$ 13,000.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	Not assigned	FY24	3rd	FY24	3rd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Type C SIOH for 100th MDR RC			N	\$ 509,000.00	540 ANP			Large Business	A&E	FFP	W912LC-24-R-0001	FY24	2nd	FY24	2nd	CFMO	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for Med Det FY24			N	\$ 16,200.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0001	FY24	2nd	FY24	2nd	Med Det	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for SOD-K FY24 - L3			N	\$ 6,000.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0002	FY24	2nd	FY24	2nd	SOD-K FY	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 188 CS FY24			N	\$ 14,400.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0003	FY24	2nd	FY24	2nd	188 CS	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for AVN FY24 - L3			N	\$ 47,638.50	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0004	FY24	2nd	FY24	2nd	AVN	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for RTI FY24			N	\$ 48,430.50	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0005	FY24	2nd	FY24	2nd	RTI	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 157 IN FY24-Jan, Mar, May - L3			N	\$ 33,600.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0006	FY24	2nd	FY24	2nd	157 IN	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 572 BEB FY24 - L3			N	\$ 5,500.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0008	FY24	2nd	FY24	2nd	572 BEB	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 147th FY24			N	\$ 26,000.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0009	FY24	2nd	FY24	2nd	147th	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 3-157 HHB FY24			N	\$ 9,750.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0010	FY24	2nd	FY24	2nd	3-157	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 3-157 Alpha FY24			N	\$ 8,970.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0012	FY24	2nd	FY24	2nd	3-157	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 3-157 FY24			N	\$ 9,890.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0013	FY24	2nd	FY24	2nd	3-157	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for RRB RSP			N	\$ 18,200.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0014	FY24	2nd	FY24	2nd	RRB	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 5/19th			N	\$ 23,000.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0015	FY24	2nd	FY24	2nd	5/19th	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Steel Cloud Licenses			N	\$ 147,207.88	30 days ADC	511210	7A20	Small Business	Supplies	FFP	W912LC-24-Q-0016	FY24	2nd	FY24	2nd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
G6 Licenses			N	\$ 47,258.40	30 days ADC	511210	7A20	Small Business	Supplies	FFP	W912LC-24-Q-0017	FY24	2nd	FY24	2nd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
CIS Networking Equipment			N	\$ 371,092.00	30 days ADC	511210	7A20	Small Business	Supplies	FFP	W912LC-24-Q-0018	FY24	2nd	FY24	2nd	G6	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals HHC/1-157 A CO			N	\$ 22,000.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0019	FY24	2nd	FY24	2nd	1-157	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 947 EN CO - L3			N	\$ 20,040.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0020	FY24	2nd	FY24	2nd	5/19th	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Meals for 947 EN CO - L3			N	\$ 79,710.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0021	FY24	2nd	FY24	2nd	947 EN CO	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Yellow Ribbon Event #1 March			N	\$ 16,160.00	30 days ADC	722320	V231	Small Business	Services	FFP	W912LC-24-Q-0022	FY24	2nd	FY24	2nd	FF	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Yellow Ribbon Event #2 March			N	\$ 16,160.00	30 days ADC	722320	V231	Small Business	Services	FFP	W912LC-24-Q-0023	FY24	2nd	FY24	2nd	FF	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Catered Meals FY24 - 117 SPBN			N	\$ 12,370.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0024	FY24	2nd	FY24	2nd	117 SP BN	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Catered Meals for 147th SB			N	\$ 26,600.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0025	FY24	2nd	FY24	2nd	147 SB	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Catered Meals for 193 MP			N	\$ 68,475.00	30 days ADC	722320	8945	Small Business	Supplies	FFP	W912LC-24-Q-0026	FY24	2nd	FY24	2nd	193 MP	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Call Phone Service			N	\$ 25,000.00	12 months		7A20	Small Business	Services	FFP	Not assigned	FY24	3rd	FY24	3rd	COARNG	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil
Tug for MATES			N	\$ 105,000.00	60 days ADC			Small Business	Supplies	FFP	Not assigned	FY24	4th	FY24	4th	MATES	P&C USFPO-CO	USFPO-CO	sabrina.m.deramus.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Connecticut

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Hi-Density Combat Weapon Storage	NA	NA	N	250K	NA	TBD	TBD	TBD	Supply	TBD	TBD	23	3	23	4	103AW	103AW	SBP Mr. Baird	ng.ct.ctarnng.list.uspfo-p-and-c@army.mil
Local Telephone Service	NA	NA	N	250K	5 years	TBD	TBD	TBD	Service	TBD	TBD	24	2	24	3	103AW	103AW	SBP Mr. Baird	ng.ct.ctarnng.list.uspfo-p-and-c@army.mil
Medical Case Management	WS12RS-19-C-0003	D2 Government Services	N	3M	5 years	TBD	TBD	TBD	Service	TBD	TBD	24	2	24	4	CI	USPFO-CT P&C	SBP Mr. Baird	ng.ct.ctarnng.list.uspfo-p-and-c@army.mil
Advertising/Marketing Services	NA	NA	N	400K	NA	TBD	TBD	TBD	Service	TBD	TBD	24	2	24	3	RRB	USPFO-CT P&C	SBP Mr. Baird	ng.ct.ctarnng.list.uspfo-p-and-c@army.mil
Mobile Device Services	NA	NA	N	250K	3 years	TBD	TBD	TBD	Service	TBD	TBD	24	2	24	3	G6	USPFO-CT P&C	SBP Mr. Baird	ng.ct.ctarnng.list.uspfo-p-and-c@army.mil

# NGB FY24 Small Business Acquisition Forecast - DC

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Toolboxes and Tools	N/A	N/A	N	\$100K-\$250K	N/A	333515	3455	100% Small Business	Supply	Competitive	TBD	FY23	Q4	FY23	Q4	MKS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Hotel BPA Mod	N/A	N/A	N	Under \$100K	N/A	721110	V231	100% Small Business	Service	Competitive	TBD	FY23	Q2	FY23	Q2	FSS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Carpet for Bldg 1217	N/A	N/A	N	Under \$100K	20 days	314110	7220	100% Small Business	Service	Competitive	TBD	FY23	Q2	FY23	Q2	OSS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Fall Arrest	N/A	N/A	N	Under \$100K	N/A	333515	3455	100% Small Business	Supply	Competitive	TBD	FY23	Q4	FY23	Q4	Comm	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Strong Bonds	N/A	N/A	N	Under \$100K	N/A	721110	V231	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q3	LRS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Aircraft Covers *	N/A	N/A	N	Under \$100K	N/A	336400	1680	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q3	Chaplain	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
WAC and Duct Cleaning	N/A	N/A	N	Under \$100K	20 days	238220	1041	100% Small Business	Service	Competitive	TBD	FY23	Q4	FY23	Q4	AMKS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Budget Analysis Service	N/A	747 International	N	\$100K-\$250K	30 Sep - 29 Sep, 4 Oys	541611	R499	8(a)	Service	8(a)	TBD	FY23	Q4	FY23	Q4	ACA	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Customer Service Kiosk *	N/A	N/A	N	Under \$100K	N/A	453998	5680	100% Small Business	Supply	Competitive	TBD	FY23	Q4	FY23	Q4	FM	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Electronic Flight Books *	N/A	N/A	N	Under \$100K	N/A	334111	7822	100% Small Business	Supply	Competitive	TBD	FY23	Q4	FY23	Q4	FM/FSS	113 Mission Support Contracting	USPFO-DC	michael.mcdowell.14@us.af.mil
Volunteer Workshop	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	Family Programs	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil	
Field Maintenance Shops AC Diagnostics Machines	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	G4	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Youth Resiliency Training	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	Family Programs	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Youth Symposium	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	Family Programs	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Sound Board	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	275th Army Band	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Instrument Repairs	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	275th Army Band	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Wireless Communication	N/A	N/A	N	\$100K-\$250K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	G6	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Advertising Services	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	IG-Recruiting and Retention Bat	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Street Signs Rental	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	275th Army Band	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Wireless System	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	CFMO	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Custodial Services	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	USPFO	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Laundry BPA	N/A	N/A	N	\$100K-\$250K	TBD	TBD	TBD	100% Small Business	Service	Competitive	TBD	FY23	Q3	FY23	Q4	IG-Recruiting and Retention Bat	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Vehicle Wraps	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	3348 WMD-CST	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Computer Monitors and AV Upgrade	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	3348 WMD-CST	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Laundry BPA	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	G4 (Med Det)	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Dental Chairs/ Panor Xray	N/A	N/A	N	Under \$100K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	G6	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil
Cisco Network Switches	N/A	N/A	N	\$100K-\$250K	TBD	TBD	TBD	100% Small Business	Supply	Competitive	TBD	FY23	Q3	FY23	Q4	G6	USPFO-DC	USPFO-DC	sharmeen.j.dalton-robles.mil@army.mil

# NGB FY24 Small Business Acquisition Forecast - Delaware

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date	Anticipated Solicitation Date	Anticipated Award Date	Anticipated Award Date	Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
Strong Bonds FY24	N/A	N/A	N	\$10K - \$250K	4 days	TBD	TBD	SB Set Aside	Service	Competitive	TBD	24	3	24	4	166 AW	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
2600 AV Equipment	N/A	N/A	N	\$250K - \$1M	180 Days	TBD	TBD	SB Set Aside	Supply	Competitive	TBD	24	4	24	4	166 AW	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
2600 Furniture	N/A	N/A	N	\$10K - \$250K	N/A	TBD	TBD	Ability One / Unifor	Supply	Competitive	TBD	24	4	24	4	166 AW	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Mega Door Repair	N/A	ASSA Abloy Systems, Inc	N	\$250K - \$1M	180 Days	238290	Z1BZ	N/A	Service	Sole Source	W5056X24Q0001	24	1	24	2	166 CES	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
SCIF Door Upgrades	N/A	N/A	N	\$10K - \$250K	unknown	332510	5670	SB Set Aside	Services	Competitive	TBD	24	3	24	4	166 CES	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Paving MACC	N/A	N/A	N	\$5M (2-3 Contracts)	Sep 24 - Sep 29	237310	Z2LB	SB Set Aside	Construction	Competitive	TBD	24	3	24	4	166 CES	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Firetruck Repairs	N/A	N/A	N	\$10K - \$250K	unknown	TBD	TBD	SB Set Aside	Service	Competitive	TBD	24	2	24	3	166 CES	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Repair HVAC Building 2703	N/A	N/A	N	\$250K - \$1M	180 Days	TBD	TBD	SB Set Aside	Construction	Competitive	N/A	24	3	24	4	166 CES	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Mess Attendant	W912L519P5007	Elwyn of Pennsylvania and Delaware	N	\$10K - \$250K	Aug 24 - Aug 29	722310	S201	Ability One	Service	Ability One	TBD	24	2	24	3	166 FSS	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
MXG Fans	N/A	N/A	N	\$10K - \$250K	unknown	TBD	TBD	SB Set Aside	TBD	Competitive	TBD	24	4	24	4	166 MSG	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
ATVs	N/A	N/A	N	\$10K - \$250K	N/A	TBD	TBD	SB Set Aside	Supply	Competitive	TBD	24	4	24	4	166 SFS	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Mobile Drop Arm	N/A	N/A	N	\$10K - \$250K	N/A	TBD	TBD	SB Set Aside	Supply	Competitive	TBD	24	4	24	4	166 SFS	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Raven Kits	N/A	N/A	N	\$10K - \$250K	N/A	TBD	TBD	SB Set Aside	Supply	Competitive	TBD	24	4	24	4	166 SFS	166 MSG/MSC	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Lodging BPA	N/A	N/A	N	\$250K - \$1M	60 Months	TBD	TBD	SB Set Aside	Services	Competitive	N/A	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Subsistence BPA	N/A	N/A	N	\$250K - \$1M	60 Months	TBD	TBD	SB Set Aside	Services	Competitive	N/A	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Beyond Yellow Ribbon	W912L523F0011	Cognitive Professional Services Inc	N	\$10K - \$250K	12 Months	624310	R431	SB Set Aside	Service	Competitive	N/A	24	3	24	4	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
AFCT Enhancement Course	W912L523P0004	Parliament, LLC	N	\$10K - \$250K	2 Weeks	611691	U001	Unknown	Service	Competitive	N/A	24	3	24	4	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Uniform Alternations	N/A	N/A	N	\$10K - \$250K	12 Months	TBD	TBD	Unknown	Service	Competitive	N/A	24	2	24	2	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Mobile Hearing Booth, March	N/A	N/A	N	\$10K - \$250K	2 Days	TBD	TBD	Unknown	Service	Competitive	N/A	24	2	24	2	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
University of Delaware Recruiting Ads	W912L523P0012	IMG College, LLC	N	\$10K - \$250K	12 Months	541850	R701	N/A	Service	Sole Source	TBD	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Delaware State Recruiting Ads	W912L523P0013	Delaware State University	N	\$10K - \$250K	12 Months	541850	R701	N/A	Service	Sole Source	TBD	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
DART Recruiting Ads	W912L523P0010	HFT Management Inc	N	\$10K - \$250K	12 Months	541850	R701	N/A	Service	Sole Source	TBD	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Dental Services, May or August Treatment Trailers	W912L523P0011	Dentrust Dental International, Inc	N	\$10K - \$250K	2-4 Days	621498	Q999	Unknown	Service	Competitive	N/A	24	2	24	3	DEARNG	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Cell Phone Services	W912L521F0002	CELLCO Partnership	N	\$10K - \$250K	60 Months	517312	DG11	N/A	Service	Competitive	N/A	24	2	24	2	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
LifeCycle Replacement Laptops and Computers	N/A	N/A	N	\$10K - \$250K	N/A	334111	7K20	Unknown	Supply	Competitive	N/A	24	4	24	4	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
	N/A	N/A	N	\$10K - \$250K	N/A	334111	7K20	Unknown	Supply	Competitive	N/A	24	4	24	4	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Splunk Software	W912L523F0007	CARAHSOFT Technology Corp	N	\$10K - \$250K	N/A	541519	7A21	Unrestricted	Supply	Competitive	N/A	24	3	24	4	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Server Hardware	W912L523F0009	Affigent	N	\$10K - \$250K	N/A	334111	7B22	SB Set Aside	Supply	Competitive	N/A	24	3	24	3	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
VMWare Software	W912L523F0002	Affigent	N	\$10K - \$250K	N/A	334111	7A21	Unknown	Supply	Competitive	N/A	24	3	24	3	DEARNG - G6	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Case Management	W912L523F0005	Cognitive Professional Services Inc	N	\$10K - \$250K	12 Months	561320	Q401	SB Set Aside	Service	Competitive	N/A	24	3	24	3	DEARNG - MED DET	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil
Meals for Regional Training Site - FY24	W912L523P0002	M&P Adventures / Lighthouse Catering	N	\$10K - \$250K	12 Months	772320	S203	SB Set Aside	Service	Competitive	N/A	24	1	24	2	DEARNG - RTI	DE ARNG	USPFO-DE	hg.de.dearng.list.uspfo-contracting@army.mil

# NGB FY24 Small Business Acquisition Forecast - Florida

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FF	CFR	FF	CFR				
MRC4		Dawson CMD	N	\$1,000,000 - \$5,000,000	Jan 2024 - Sep 2024	621111	0403	Ba Sole Source	Service	Sole Source	W511YW480004	FY24	1st	FY24	1st	Med Det	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
NCM Service	W511YW2C0003	D7, LLC	N	\$500,000 - \$1,000,000	Apr 24 - Mar 25	621999	0999	Ba Sole Source	Service	Competitive	TBD	FY24	2nd	FY24	2nd	Med Det	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
RRB Branded Backpacks			N	\$25,000 - \$100,000		424990	8465	SB set-aside	Supply	Competitive	TBD	FY24	1st	FY24	1st	RRB	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
Life cycle replacement laptops			N	\$25,000 - \$100,000		522199	7120	SB set-aside	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	GE FLANG	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
Life cycle replacement Servers			N	\$100,000 - \$250,000		522199	7120	SB set-aside	Supply	Competitive	TBD	FY24	3rd	FY24	4th	GE FLANG	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
RTI ADA FAAD LAB			N	\$100,000 - \$250,000				SB set-aside	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	RTI	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
RTI Linen Cleaning	W511YW21P0033	Star Brite	N	\$25,000 - \$100,000	May 24 - Apr 25	812300	5209	SB set-aside	Service	Exercise Option	TBD	FY24	3rd	FY24	3rd	RTI	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
RTI WiFi Licensing	W511YW23C0007	Kava	N	\$25,000 - \$100,000	Sep 24 - Aug 25	517810	8699	SB set-aside	Service	Competitive	TBD	FY24	4th	FY24	4th	RTI	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
RRB IT contractors	W511YW23C0001	ZEKAIA, L.L.C.	N	\$250,000 - \$500,000	Apr 24 - Mar 25	541811	8699	Ba Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	2nd	RRB	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
RRB Repair 4 wireless	W511YW21F0004	Calico/Verizon	N	\$25,000 - \$100,000	Apr 24 - Mar 25	517312	D001	Full n Open	Service	Competitive	TBD	FY24	2nd	FY24	2nd	RRB	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
RRB Branded Water Bottles			N	\$25,000 - \$100,000		339940	7250	SB set-aside	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	RRB	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
RFHQ Spiral 4 wireless	W511YW23H0003	Calico/Verizon	N	\$100,000 - \$250,000	Apr 24 - Mar 25	517312	D001	Full n Open	Service	Competitive	TBD	FY24	2nd	FY24	2nd	GE FLANG	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
RFHQ Spiral 4 Wireless	W511YW23H0005	Calico/Verizon	N	\$25,000 - \$100,000	Apr 24 - Mar 25	517312	D001	Full n Open	Service	Competitive	TBD	FY24	2nd	FY24	2nd	Counter Drug	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
RF EMPLOYMENT coaches	W511YW23C0004	INTERACTIVE GOVERNMENT HOLDINGS, INC.	N	\$25,000 - \$100,000	Jul 24 - Jun 25	624310	8499	Ba Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	GE FLANG	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
CMP maintenance	W511YW23C0005	LOGIS-TECH INC	N	\$25,000 - \$100,000	Aug 24 - Aug 25	811310	3041	Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	G4 SSM	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
JDC SSA manager	W511YW22C0005	ACUTY DESIGN GROUP INC	N	\$250,000 - \$500,000	Sep 24 - Aug 25	541811	8499	Ba Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	JFHQ	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
SMN Parts washers	W511YW23C0004	MCN CORPORATION	N	\$45,000,000	Sep 24 - Aug 25	333218	W049	Sole Source	Service	Exercise Option	TBD	FY24	4th	FY24	4th	G4 SSM	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
Florida MATOC- Construction			N	\$45,000,000	Mar 24 - Mar 29	236220	Y1AB	SB set-aside	Service	Competitive	W511YW480002	FY24	2nd	FY24	3rd	125HP/W/CS	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
Repair Medical bldg2b-LSGA112024			N	\$5,000,000 - \$10,000,000	Mar 24 - Mar 25	236220	Y1AB	SB set-aside	Service	Competitive	W5056Y2480001	FY24	2nd	FY24	3rd	125HP/W/CS	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
A&E Repair medical Bldg2b-LSGA112024	W511YW20P0034	Jacobs Engineering	N	\$25,000 - \$100,000	Mar 24 - Mar 25	541330	CI4Z	Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	125HP/W/CS	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
Repair BE Admin- CYQ1122003	W5056Y23C0004	Tetra TechMead and Hunt Joint Venture	N	\$5,000,000 - \$10,000,000	Mar 24 - Mar 25	236220	Y1AB	SB set-aside	Service	Competitive	W5056Y2480002	FY24	2nd	FY24	3rd	125HP/W/CS	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
A&E repair BE Admin- CYQ1122003	W5056Y23C0004	Tetra TechMead and Hunt Joint Venture	N	\$25,000 - \$100,000	Mar 24 - Mar 25	541330	CI4Z	Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	125HP/W/CS	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
Repair Hanger #1001 F33-LSGA212001	W5056Y23P0010	FORM-CDM SMITH JV	N	\$10,000,000 - \$20,000,000	Mar 24 - Mar 25	236220	Y1AB	SB set-aside	Service	Competitive	W5056Y2480002	FY24	2nd	FY24	3rd	125HP/W/CS	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
A&E repair hanger #1001 F33-LSGA212001	W5056Y23P0010	FORM-CDM SMITH JV	N	\$25,000 - \$100,000	Mar 24 - Mar 25	541330	CI4Z	Sole Source	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	125HP/W/CS	P&C USPO-FL	USPO-FL	<a href="mailto:ngb_sb@ngb.uspo-procurement.army.mil">ngb_sb@ngb.uspo-procurement.army.mil</a>
Aircraft Sunshade Inspection	W5056Y21P0010	EDL CONSTRUCTION, INC	N	\$25,000 - \$100,000	1 Sep 2021 - 31 Aug 2026	332312	H956		Service	Exercise Option	NA	FY24	4th	FY24	4th	125MKS FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Optimizing Human Weapon Service	W5056Y21P0006	DUROHEALTH, LLC	N	\$100,000 - \$250,000	15 Jun 2021 - 14 Jun 2026	621340	0518		Service	Exercise Option	NA	FY24	3rd	FY24	3rd	1250G FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Aircraft Wash Services	W5056Y21P0013	CAVCON AVIATION SERVICES, INC	N	\$25,000 - \$100,000	24 Sep 2021 - 23 Sep 2026	488150	H979		Service	Exercise Option	NA	FY24	4th	FY24	4th	125MKS FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Portable Trailer Lease	W5056Y22P0006	WILLIAMS SOTCHMAN, INC	N	\$25,000 - \$100,000	1 Jul 2022 - 30 Jun 2027	531200	W023		Supply	Exercise Option	NA	FY24	3rd	FY24	3rd	125CES FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Chiller Cooler Maint.	W5056Y22P0004	PREMIER WATER & ENERGY TECHNOLOGY INC	N	\$25,000 - \$100,000	1 Sep 2020 - 31 Aug 2025	236220	3046		Service	Exercise Option	NA	FY24	4th	FY24	4th	125CES FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Annual Fire Ins Testing	W5056Y20P0007	REGIS FIRE AND INTEGRATED SERVICES, LLC	N	\$25,000 - \$100,000	1 Aug 2020 - 31 Jul 2025	994611	3046		Service	Exercise Option	NA	FY24	4th	FY24	4th	125CES FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
Lightning Protection / Grounding Testing			N	\$25,000 - \$100,000	SEP 2023 - SEP 2024	335311	2269	SB set-aside	Service	Competitive	TBD	FY24	3rd	FY24	4th	125CES FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>
BL002 Gunter & Paint			N	\$500,000 - \$1,000,000	SEP 2023 - SEP 2024	236220	8499	SB set-aside	Construction	Competitive	TBD	FY24	4th	FY24	4th	125CES FLANG	BCO-FLANG	USPO-FL	<a href="mailto:125mks.contracting@us.af.mil">125mks.contracting@us.af.mil</a>

# NGB FY24 Small Business Acquisition Forecast - Georgia

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold Annual	Period of Performance with options End Date	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
DOL Sustainment SPT SVC	W9121M23C0002	CIVILITY MANAGEMENT	N	\$490,230.56	3/7/25	561320	R706	8(a)	Service	Direct Award	N/A OY1			2024	2	DOL	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
116 Net Admin Support	W5056Z20P0016	AVENING MANAGEMENT	N	\$181,194.36	3/16/25	541611	R426	SB	Service	Competitive	N/A OY5			2024	2	116th	W5056Z	USPFO-GA	james.e.shuman.civ@army.mil
DOL Logistic SPT SVC	W9121M23C0003	CIVILITY MANAGEMENT	N	\$914,226.48	3/25/24	561320	R706	8(a)	Service	Direct Award	TBD	2024	1	2024	2	DOL	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
G6 IT Implementation SPT SVC	W9121M23C0006	CFOL INTERNATIONAL	N	\$265,136.32	3/25/26	541511	DF10	8(a)	Service	Direct Award	N/A OY1			2024	2	G6	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
G1 Admin Support Services	W9121M23C0005	ACQUISITION PROFESSIONALS	N	\$750,008.87	3/27/24	561320	R431	8(a)	Service	Direct Award	TBD	2024	2	2024	2	G1	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
GS CSS Manager	W9121M20C0009	DANSON'S REALTY & MORTGAGES	N	\$120,622.78	3/29/25	541519	Q318	8(a)	Service	Direct Award	N/A OY1			2024	2	G6	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
RRB Geofencing	W9121M23P0011	PARK CIRCLE TECHNOLOGIES	N	\$89,460.00	3/31/28	541870	R701	SB	Service	Competitive	N/A OY1			2024	2	RRB	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
116th Helpdesk	W5056Z21C0003	NTS SERVICES REDSKY	N	\$15,127.00	3/30/24	541519	DE01	8(a)	Service	Direct Award	TBD	2024	2	2024	2	116th	W5056Z	USPFO-GA	james.e.shuman.civ@army.mil
IH for GA	W9121M23P0017	IBEX IT BUSINESS EXPERTS	N	\$470,275.20	6/11/23	541611	R699	8(a)	Service	Direct Award	N/A OY1			2024	3	IH	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
IH for South GA	W9121M23P0022	Bonus Environmental	N	\$24,750.00	6/30/24	541620	R428	SB	Service	Competitive	N/A OY1			2024	3	IH	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
RTI DFAC	W9121M23P0005	CRYSTAL ENTERPRISES	N	\$360,000.00	6/30/28	722310	M1FD	SB	Service	Competitive	N/A OY1			2024	3	RTI DFAC	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
Copier Lease	W9121M23P0005	Willflower	N	\$426,190.20	7/11/23	532420	W074	Unrestricted	Service	Competitive	W9121M23RGH01	2024	2	2024	3	G6	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
G4 Warehouse Services	W9121M21C0011	CFOL INTERNATIONAL	N	\$333,333.00	7/16/24	561320	R497	8(a)	Service	Direct Award	TBD	2004	3	2024	3	G4	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
Chaplain Comprehensive Health	W9121M23P0024	Transcendent Performance	N	\$205,460.00	8/31/24	611430	UD09	SDVOSB	Service	Competitive	N/A OY1			2024	4	Chaplain	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
G1 Medical Readiness	W9121M23P0027	Tidant Solutions	N	\$1,461,728.76	9/6/23	561330	Q999	8(a)	Service	Direct Award	N/A OY1			2024	4	G1	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
G1 Psychological Health	W9121M23P0026	IVAX SOLUTIONS LLC	N	\$407,649.35	9/23/23	561990	Q519	8(a)	Service	Direct Award	N/A OY1			2024	4	G1	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
G6 APC/Data Battery Maintenance	W9121M21P0125	35IXTY MISSION CRITICAL	N	\$15,192.50	9/28/26	335311	H161	SB	Service	Competitive	N/A OY3			2024	4	G6	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
G1 Credentialing	W9121M20C0014	TERRA FIRMA SOLUTIONS	N	\$150,440.00	9/27/25	561110	Q201	8(a)	Service	Direct Award	N/A OY4			2024	4	G1	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
RRB Technical Support	W9121M23P0028	ACQUISITION PROFESSIONALS	N	\$833,401.01	9/27/23	561320	R497	8(a)	Service	Direct Award	W9121M23Q0017	2024	1	2024	2	RRB	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
FRN Avn Aviation Status Dashboard	W9121M21P0126	OPTVOR TECHNOLOGIES	N	\$179,950.00	9/28/25	541519	QK10	SB	Service	Competitive	N/A OY3			2024	4	FRN AVN	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
Safety - Pre-Hire Medical Exam	W9121M23P0027	AUSDANBROOK PROPERTIES INC	N	\$33,074.00	9/28/27	541611	Q403	8(a)	Service	Direct Award	N/A OY4			2024	4	Safety	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
Safety - Wage Grade Physicals	W9121M20C0020	COMPASS MEDICAL PROVIDER	N	\$95,000.00	9/29/25	621999	Q403	8(a)	Service	Direct Award	N/A OY4			2024	4	Safety	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
Safety Support Service	W9121M22C0009	H4 ENTERPRISES,	N	\$151,999.92	9/29/27	541611	R497	8(a)	Service	Direct Award	N/A OY2			2024	4	Safety	W9121M	USPFO-GA	james.e.shuman.civ@army.mil
Strong Bonds Summer Event		TBO	N	\$45,000.00	TBD	721110	G002	SB	Service	Competitive	TBD					R&R	W9121M	USPFO-GA	james.e.shuman.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Guam

Project Description	If Follow-on Action Provide Current Contract Number	Incumbent Vendor Name	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) From - To	NAICS Code	PSC Code	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&I)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date	Anticipated Award Date	Buying Activity	Requiring Activity	Contracting Office	SB Office	Contact Email
GS Cyber Laptops and Portable Monitors	N/A	N/A	N	\$ 20,700.00	3/31/2024 - 09/30/2024	423430	7E20	SB	Supply	Competitive	1/31/24	2/28/24	USFPD-Guam	GS	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
HRM/HRPS Loading Call Order (OLA)	BP4 W911VU15A0003	Wyndham Hotel	N	\$ 36,000.00	01/31/24 - 09/30/2024	721110	VE31	SB	Service	Direct	N/A	12/21/23	USFPD-Guam	HR	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
GS Funded Laptops	N/A	N/A	N	\$ 164,000.00	3/31/2024 - 09/30/2024	423430	7E20	SB	Supply	Competitive	1/31/24	2/28/24	USFPD-Guam	GS	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
GS Projector and Screens	N/A	N/A	N	\$ 25,950.00	3/31/2024 - 09/30/2024	334310	DE10	SB	Supply	Competitive	1/31/24	2/28/24	USFPD-Guam	GS	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
GS MFD Printer Services	W911VU18P0005	CTI	N	\$ 600,000.00	7/21/2024 - 6/30/2028	532420	7E20	SB	Service	Competitive	3/31/24	6/30/24	USFPD-Guam	GS	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
ANG Vehicle Lease	N/A	N/A	N	\$ 80,000.00	1/29/2024 - 1/29/2025	532112	W023	SB	Service	Competitive	1/2/24	1/25/24	USFPD-Guam	ANG	W911VU	Mr. Kyle Beagle	sharon.mario.santos@us.af.mil
ANG Duct Cleaning	N/A	N/A	N	\$ 6,000.00	1/29/2024 - 2/5/2024	238220	J045	SB	Service	Competitive	1/2/24	1/26/24	USFPD-Guam	ANG	W911VU	Mr. Kyle Beagle	sharon.mario.santos@us.af.mil
CSJ Communicator Training Evaluation	N/A	N/A	N	\$ 145,000.00	02/15/2024 - 04/15/2024	541990	R410	Unrestricted	Service	Competitive	1/2/24	1/31/24	USFPD-Guam	CSJ	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
HRM Marketing Services	W911VU18P0006	Micro Systems Consultants, Inc	N	\$ 245,000.00	04/01/2024 - 03/30/2027	541810	R701	SB	Service	Competitive	2/2/24	2/28/24	USFPD-Guam	HRM	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil
Family Programs Yellow Ribbon	N/A	N/A	N	\$ 25,000.00	02/24/2024 - 09/30/2024	721110	R410	SB	Service	Competitive	2/1/24	2/20/24	USFPD-Guam	FPD	W911VU	Mr. Kyle Beagle	jozeph.s.maffias.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Hawaii

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
AE Architect Engineer Regional MATOC Hawaii	New	N	N	\$40M - 3 Firms	Apr 2024 - Mar 2029	541330	C211	Partial SB Set-Aside	A&E	D	IDIQ	FY24	2QTR	FY	3QTR	USPFO	HIARNG/HIANG	Honolulu HI	cesar.y.deveas.mil@army.mil
CON Construction MATOC Hawaii	New	N	N	\$40M - 2 to 10 Contractors	Apr 2024 - Mar 2029	236220	Y1J2	Total SB Set-Aside	Construction	D	IDIQ	FY24	2QTR	FY	3QTR	USPFO	HIARNG/HIANG	Honolulu HI	cesar.y.deveas.mil@army.mil
SVC CST County Exercises Hawaii	New	N	N	\$2.3M	1 Sep 2024 - 31 Aug 2029	541990	U099	Total SB Set-Aside	Services	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	cesaron.k.paet.civ@army.mil
AE 257th ATCS Training Pad	New	N	N	\$150K	Jan 2024 - Jul 2024	541330	C211	Total SB Set-Aside	A&E	C	FFP	FY24	2QTR	FY	3QTR	USPFO	HIANG	Honolulu HI	cesar.y.deveas.mil@army.mil
BPA Meals	Renewal	Various	N	\$500K / 5 years	Sep 2024 - Aug 2029	311991	B940	Total SB Set-Aside	Supply	A	BPA	FY24	3QTR	FY	4QTR	USPFO	HIARNG/HIANG	Honolulu HI	jonathan.weber.14@us.af.mil
BPA Lodging	Renewal	Various	N	\$500K / 5 years	Sep 2024 - Aug 2029	721110	V231	Partial SB Set-Aside	Services	A	BPA	FY24	3QTR	FY	4QTR	USPFO	HIARNG/HIANG	Honolulu HI	jonathan.weber.14@us.af.mil
Alter F-22 Corrosion Control Facility Conversion B3407, Hickam	New	N	N	\$15M	Oct 2024 - Mar 2026	236220	Y1J2	Total SB Set-Aside	Construction	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	cesar.y.deveas.mil@army.mil
F-22 Right Size Repair Hangar B3428	New	N	N	\$500K	Oct 2024 - Mar 2025	541330	C211	Total SB Set-Aside	A&E	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	cesar.y.deveas.mil@army.mil
F-22 Right Size ASE Add/Ngr B3424	New	N	N	\$500K	Oct 2024 - Mar 2025	541330	C211	Total SB Set-Aside	A&E	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	cesar.y.deveas.mil@army.mil
Intel Addition B1382 F-22	New	N	N	\$700K	Oct 2024 - Mar 2025	541330	C211	Total SB Set-Aside	A&E	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	cesar.y.deveas.mil@army.mil
Construct ATACS Site	New	N	N	\$80K	Oct 2024 - Mar 2025	541330	C211	Total SB Set-Aside	A&E	C	FFP	FY24	3QTR	FY	4QTR	USPFO	HIANG	Honolulu HI	cesar.y.deveas.mil@army.mil





# NGB FY24 Small Business Acquisition Forecast - Illinois

Project Description	If Follow-on Action Provide Current Contract Number	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PSC Code	Set-Aside Info (SB, SDB, 8(a), SDVOSB, WOSB, HUBZone)	Contract Vehicle (for task/delivery orders)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date	Anticipated Award Date	Buying Activity	Requiring Activity	Contracting Office	POC Name (Buyer or SB professional)	Contact Email	
Sik 8PA	W915MC2101000	N	\$4.5M - 5.5M	1 April 2023 - 31 March 2028	722320	8940	SB	A	FFP	2QFY22	2QFY22	USPFO P&C	ILARNG-G4	USPFO-IL	LTC Mark Williams	mark.s.williams1.mil@army.mil	
CE-complex construction	N/A no solicitation number	N	\$5M-\$10M	FY23	236220	Y1AZ	SB	C	FFP	3QFY22	4QFY22	183FW	FGHCE	183 MSG	2d LT Braun	alice.braun@us.af.mil	
Hangar A&E	N/A	N	\$10-20M	TBD	TBD	TBD	TBD	AE Next	Com	FY24	2nd	FY24	4th	126ARW	126ARW	ILANG	ILUSPFO
Fire Suppression A&E	N/A	N	\$250K - \$1M	TBD	TBD	TBD	TBD	AE Next	Com	FY24	2nd	FY24	3rd	126ARW	126ARW	ILANG	ILUSPFO
State-wide Construction MATOC	N/A no solicitation number	N	\$2.5M	FY24	236220	Z1AZ	SB	B	FFP	3QFY24	4QFY24	State-wide	WOSDT	182 MSG	SM Sgt Ben Yeutson	benjamin.yeutson@us.af.mil	
RTI Catering	N/A	N	\$330,000	9 months	722320	8940	SB	Supply	COM	FY24	1st	FY24	1st	USPFO P&C	RTI	ILARNG	ILUSPFO
SPPA to Poland	W915MC23P0007	N	\$500,000	60 months	541990	8426	SDVOSB	Service	COM	FY24	2nd	FY24	3rd	USPFO P&C	JS	ILARNG	ILUSPFO
CE5 Repair Fire Alarm	N/A	N	\$630,000.00	180 Days	236220	Y1PZ	SB	Construction	COM	FY24	2nd	FY24	3rd	183MSG	CE5	183 MSG	ILUSPFO

# NGB FY24 Small Business Acquisition Forecast - Indiana

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Munitions Storage Area Phase II Construction	N/A	N/A	N	\$15M-\$20M	Apr 2024-Apr 2025	236220	Y18Z	Full & Open Competition	Construction	FFP	TBD	24	3rd	24	4th	INANG (122CES)	122FW MSC	USPFO-IN	travis.kraick@us.af.mil
Optimizing Human Weapon System (DHWS)	47QREA-22-D-0015	T3i, Inc.	N	\$100K-\$150K	Aug 2024-Jul 2025	621340	Q999	SB	Service	FFP	TBD	24	3rd	24	4th	INANG (122OG)	122FW MSC	USPFO-IN	travis.kraick@us.af.mil
Fighter Pilot Strength & Conditioning Services	W5057W-23-F-0003		N	\$10K-\$250K	July 2024-Nov 2024	541330	C219	SB	A&E	FFP	TBD	24	2nd	24	4th	INANG (181CES)	181IW MSC	USPFO-IN	jacob.johnson.46@us.af.mil
Base Electrical Upgrade (Type A Services)	N/A	N/A	N	\$250K-\$500K	July 2024-Nov 2024	541330	C219	SB	A&E	FFP	TBD	24	2nd	24	4th	INANG (181CES)	181IW MSC	USPFO-IN	jacob.johnson.46@us.af.mil
Base Front Gate Design (Type A & B Services)	N/A	N/A	N	\$250K-\$1M	July 2024-Dec 2024	236220	Y18A	8(a)	Construction	FFP	TBD	24	2nd	24	4th	INANG (181CES)	181IW MSC	USPFO-IN	jacob.johnson.46@us.af.mil
Base POL Tanks	N/A	N/A	N	\$10K-\$250K	July 2024-Nov 2024	541330	C219	SB	A&E	FFP	TBD	24	2nd	24	4th	INANG (181CES)	181IW MSC	USPFO-IN	jacob.johnson.46@us.af.mil
Bldg 1 Hangar Demolition (Design)	N/A	N/A	N	\$10K-\$250K	Apr 2023-Apr 2024	541219	R703	8(a)	Service	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Contract Employee (Vendor Pay Specialist)	W912L923P0004	Interagency Readiness	N	\$10K-\$250K	N/A	334111	7821	SB	Supply	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Secure VTC Purchase	N/A	N/A	N	\$10K-\$250K	N/A	334111	7821	SB	Supply	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Computer Servers	N/A	N/A	N	\$10K-\$250K	N/A	334111	7821	SB	Supply	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Computer Routers	N/A	N/A	N	\$10K-\$250K	N/A	334112	7822	SB	Supply	FFP	TBD	24	2nd	24	3rd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Bird Spectrum Analyzer (MC)	N/A	N/A	N	\$10K-\$250K	N/A			SB	Supply	FFP	TBD	24	2nd	24	3rd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
FIBER REPLACEMENT (CAIN)	N/A	N/A	N	\$10K-\$250K	N/A	238210	6015	SB	Supply	FFP	TBD	24	2nd	24	3rd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
CISCO ANALOG TELEPHONE ADAPTERS (ATAS) (NOC)	N/A	N/A	N	\$10K-\$250K	N/A			SB	Supply	FFP	TBD	24	2nd	24	3rd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Lodging For Yellow Ribbon (Various units, various times)	N/A	N/A	N/A	\$25,000 - \$100,000	Apr 2023 - Sep 2023	721110	V231	SB	Supply	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Rations/Prepared Meal Kits	N/A	N/A	N/A	\$1M-\$5M	Apr 2024-Apr 2028	311999	8970	SB	Supply	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Laundry Services	N/A	N/A	N/A	\$1M-\$5M	Apr 2024-Apr 2029	812320	S209	SB	Service	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil
Family Programs/Yellow Ribbon Childcare Services	N/A	N/A	N	\$10K-\$250K	N/A	624410	R401	SB	Service	FFP	TBD	24	2nd	24	2nd	INNG ARMY	USPFO-PC	USPFO-IN	christopher.j.purtell.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Iowa

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Dates				Requesting Activity	Contracting Office	SB Office	Contact Email - mailbox
												FF	CFR	FF	CFR				
185th RH FS Schoolhouse Meals	W9121P-23 P-006	Group Piza	N	\$10K - \$250K	Jan 13 2024 - Sep 01 2024	311991	8970	Total SB Set-Aside	Supply	Competitive	W9121P-24 Q-4000	FF	CFR	FF	CFR	IAARMG GTR	P&C USFPO/IA	USFPO/IA	
BBB Canon of Influence (COI) Items: Jerseys and compression Shirts	N/A	N/A	N	\$10K - \$250K	Unknown	322113	8405	Total SB Set-Aside	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG RRB	P&C USFPO/IA	USFPO/IA	
BBB Canon of Influence (COI) Items: Wooden Hoodies	N/A	N/A	N	\$10K - \$250K	Unknown	322114	8405	Total SB Set-Aside	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG RRB	P&C USFPO/IA	USFPO/IA	
BBB Trailer Wraps	N/A	N/A	N	\$10K - \$250K	Unknown	780	780	Total SB Set-Aside	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG RRB	P&C USFPO/IA	USFPO/IA	
BBE Backup Server	N/A	N/A	N	\$10K - \$250K	Unknown	518210	7822	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG GS	P&C USFPO/IA	USFPO/IA	
CCOO Propeller Maintenance	W9121P-24 Q-0001	N/A	N	\$10K - \$250K	Unknown	290211	7823	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG GS	P&C USFPO/IA	USFPO/IA	
Solar Winds Maintenance	N/A	N/A	N	\$10K - \$250K	Unknown	330111	7822	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG GS	P&C USFPO/IA	USFPO/IA	
AFC UPS Maintenance	W9121P-23 F-0010	Unicom Government INC	N	\$10K - \$250K	Unknown	330111	7822	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG GS	P&C USFPO/IA	USFPO/IA	
Def IQA Maintenance	W9121P-23 F-0005	N/A	N	\$10K - \$250K	Unknown	330111	7822	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG GS	P&C USFPO/IA	USFPO/IA	
FS Big IP Traffic Software	W9121P-23 F-0011	Willflow International LTD	N	\$10K - \$250K	Unknown	330111	7822	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG GS	P&C USFPO/IA	USFPO/IA	
Thoner Cartridge Replacement and Incident Preventative Maintenance	W9121P-23 F-0018	Dynamic Systems	N	\$10K - \$250K	Unknown	330111	7822	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG GS	P&C USFPO/IA	USFPO/IA	
OT/ATM Equipment (B/E/C/R Replacement)	N/A	N/A	N	\$10K - \$250K	Unknown	331118	7320	Total SB Set-Aside	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG G4	P&C USFPO/IA	USFPO/IA	
OT/ATM Menu/Raw Ingredients	N/A	N/A	N	\$10K - \$250K	Unknown	311991	8970	Total SB Set-Aside	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG G4	P&C USFPO/IA	USFPO/IA	
Loading	N/A	N/A	N	\$10K - \$250K	Unknown	721110	9311	Total SB Set-Aside	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG G4	P&C USFPO/IA	USFPO/IA	
Utility Service Vehicle	N/A	N/A	N	\$10K - \$250K	Unknown	330112	7320	Total SB Set-Aside	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG G4	P&C USFPO/IA	USFPO/IA	
Forklifts	N/A	N/A	N	\$10K - \$250K	Unknown	333924	9320	Total SB Set-Aside	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG G4	P&C USFPO/IA	USFPO/IA	
Consolidated Buy Laptop	N/A	N/A	N	\$10K - \$250K	Unknown	330111	7822	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG GS	P&C USFPO/IA	USFPO/IA	
Consolidated Buy Monitors	N/A	N/A	N	\$10K - \$250K	Unknown	330111	7822	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG GS	P&C USFPO/IA	USFPO/IA	
Consolidated Buy Printers	N/A	N/A	N	\$10K - \$250K	Unknown	330111	7822	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG GS	P&C USFPO/IA	USFPO/IA	
BBE Meter Reader / TMDC Equipment	N/A	N/A	N	\$10K - \$250K	Unknown	780	780	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG G4 or SMM	P&C USFPO/IA	USFPO/IA	
BBE Feed Lifts	N/A	N/A	N	\$10K - \$250K	Unknown	780	780	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG G4 or SMM	P&C USFPO/IA	USFPO/IA	
Parts Washbasin	N/A	N/A	N	\$10K - \$250K	Unknown	780	780	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG G4 or SMM	P&C USFPO/IA	USFPO/IA	
Shop Tapnet 4TV	N/A	N/A	N	\$10K - \$250K	Unknown	780	780	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG G4 or SMM	P&C USFPO/IA	USFPO/IA	
Arctic Band Trailer	N/A	N/A	N	\$10K - \$250K	Unknown	780	780	Unknown	Supply	Competitive	TBD	FF	CFR	FF	CFR	IAARMG G4 or SMM	P&C USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Undercover for Narcotics" course for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0010	Diamondback Specialized CMV Training (LLC) (UEI: V1TRXMP378E)	N	\$250K - \$1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FF	CFR	FF	CFR	NGIA-CDO	P&C USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Transitional Street Gangs" Basic and Advanced courses for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0029	Professional Law Enforcement Training LLC (UEI: KF7C8W1DN4)	N	\$250K - \$1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FF	CFR	FF	CFR	NGIA-CDO	P&C USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Domestic Terrorism and Other Synthetic Operatives" course for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0029	Homefront Protective Group Inc. (UEI: LNEGZDZVQJ7)	N	\$250K - \$1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FF	CFR	FF	CFR	NGIA-CDO	P&C USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Human Trafficking" course for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0023	Professional Law Enforcement Training LLC (UEI: KF7C8W1DN4)	N	\$250K - \$1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FF	CFR	FF	CFR	NGIA-CDO	P&C USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Domestic Terrorism and Other Synthetic Operatives" course for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0019	Homefront Protective Group Inc. (UEI: LNEGZDZVQJ7)	N	\$250K - \$1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FF	CFR	FF	CFR	NGIA-CDO	P&C USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Narcotics Cartels and Culture" course for the MCTC (12-month base period + four 12-month option periods)	W9121P-19 P-0015	Robert Almonte, LLC (UEI: W9H9MQLV5N7)	N	\$250K - \$1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FF	CFR	FF	CFR	NGIA-CDO	P&C USFPO/IA	USFPO/IA	
Technical Instruction Services for a "Human Trafficking" course for the MCTC (12-month base period + four 12-month option periods)	N/A	N/A	N	\$250K - \$1M	Jun 1 2024 - May 31 2029	611430	U006	Total SB Set-Aside	Service	Competitive	TBD	FF	CFR	FF	CFR	NGIA-CDO	P&C USFPO/IA	USFPO/IA	
Full Station Type AB Services A-E (HQ) Task Order	N/A	Brooks Borg Skiles Architecture Engineering	N	\$10K - \$250K	Jan 2024-December 2024	541310	C1NA	Total SB Set-Aside	A/E	Sole Source FFF	WS0511-23 R-8004	FF	CFR	FF	CFR	1320 WING	1320 WING	USFPO/IA	
High Performance Workstations	N/A	N/A	N	\$10K - \$250K	June 2024-Oct 2024	340111	7820	Total SB Set-Aside	Supply	Competitive FFF	TBD	FF	CFR	FF	CFR	1320 WING	1320 WING	USFPO/IA	
Performance Desktop	N/A	N/A	N	\$10K - \$250K	June 2024-Oct 2024	330111	7820	Total SB Set-Aside	Supply	Competitive FFF	TBD	FF	CFR	FF	CFR	1320 WING	1320 WING	USFPO/IA	
Software License Renewals	N/A	N/A	N	\$10K - \$250K	June 2024-Oct 2024	330111	7820	Total SB Set-Aside	Supply	Competitive FFF	TBD	FF	CFR	FF	CFR	1320 WING	1320 WING	USFPO/IA	
Storage Array	N/A	N/A	N	\$10K - \$250K	June 2024-Oct 2024	340111	7820	Total SB Set-Aside	Supply	Competitive FFF	TBD	FF	CFR	FF	CFR	1320 WING	1320 WING	USFPO/IA	
Proc 315 Water Leak	N/A	N/A	N	\$10K - \$250K	June 2024-Oct 2024	340110	Unknown	Total SB Set-Aside	Construction	Competitive FFF	TBD	FF	CFR	FF	CFR	1320 WING	1320 WING	USFPO/IA	
Ramp Repair	N/A	N/A	N	\$10K - \$250K	July 2024-Oct 2024	230220	7280	Total SB Set-Aside	Construction	MATOC	TBD	FF	CFR	FF	CFR	185th ARW	185th ARW	USFPO/IA	
WiFi System Update	N/A	N/A	N	\$10K - \$250K	July 2024-Oct 2024	230220	7284	Total SB Set-Aside	Service	Sole Source FFF	TBD	FF	CFR	FF	CFR	185th ARW	185th ARW	USFPO/IA	
Cell Phones	N/A	N/A	N	\$10K - \$250K	Aug 2023-Jul 2024	517112	DG10	Large	Service	Sole Source FFF	TBD	FF	CFR	FF	CFR	185th ARW	185th ARW	USFPO/IA	
Advantech Camera Replacements	N/A	N/A	N	\$10K - \$250K	Unknown	Unknown	Unknown	Total SB Set-Aside	Service	Sole Source FFF	TBD	FF	CFR	FF	CFR	185th ARW	185th ARW	USFPO/IA	

# NGB FY24 Small Business Acquisition Forecast - Kansas

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Occupational Health Assessments	W912JC18A5904/5/6	Stormont Vail / Ascension Via Christi Hospital	N	\$500k	1 Mar 2024 - 18 Feb 2029	621399	Q201	LG	Service	Competitive		FY24	QTR2	FY24	QTR3	KSABING G1	USPFO-KS	Office of Government Contracting, Area IV	john.d.webster.civ@army.mil
Medical Records Technicians	W912JC23C0004	D2 Government Solutions INC	N	\$800k	21 Feb 2024 - 20 Feb 2027	541611	R699	SB	Service	Competitive		FY24	QTR2	FY24	QTR2	KSABING G1	USPFO-KS	Office of Government Contracting, Area IV	zarek.a.rickson.civ@army.mil
Nurse Case Managers	W912JC23C0003	Paragon Solutions, Inc	N	\$800k	24 Feb 2024 - 23 Feb 2025	541611	R699	B(a)	Service	Non-Competitive		FY24	QTR2	FY24	QTR2	KSABING G1	USPFO-KS	Office of Government Contracting, Area IV	james.d.sparks.civ@army.mil
Dining Facility Meals Service IDIG	W912JC2005/7/8	HODGNER FOOD SERVICE INC	N	\$6M-8M	1 Apr 2024 - 30 Mar 2029	722310	S03	SB	Service	Competitive	W912JC24R0002	FY24	QTR2	FY24	QTR3	KSABING G4	USPFO-KS	Office of Government Contracting, Area IV	bristay.a.rubio.civ@army.mil
Location Maintenance Services	W912JC23C0007	Tyonek Services Overhaul Facility	N	\$1.0M	30 Sep 2024 - 29 Sep 2028	488190	R015	B(a)	Service	Competitive		FY24	QTR3	FY24	QTR3	KSABING Recruiting	USPFO-KS	Office of Government Contracting, Area IV	john.d.webster.civ@army.mil
Raw Substance	W912JC24M005	Ben E. Keith Foods	N	\$500k	1 Mar 2024 - 28 Feb 2026	311999	R970	LG	Supply	Competitive		FY24	QTR2	FY24	QTR2	KSABING G4	USPFO-KS	Office of Government Contracting, Area IV	bristay.a.rubio.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Kentucky

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation/Bundling (Y/N)	Estimated \$ Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&I)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Ricoh Printer w/ Booklet Finisher	N/A	N/A	N	36000	Jan-24	532420	W075	SB	Supply	Competitive	TBD-CHESS RFQ	FY24	2nd	FY24	2nd	R&R KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
Boss Laser Cutter / Engraver	N/A	N/A	N	18000	Jan-24	423830	DE10	SB	Supply	Competitive	TBD-CHESS RFQ	FY24	2nd	FY24	2nd	R&R KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
DECT 3.0B Marketing Supplies	N/A	Ability One	N	36013	Jan-24	541890	9905	SB	Supply	Sole Source	RFQ Mandatory Source	FY24	2nd	FY24	2nd	R&R KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
RPI Marketing	N/A	Ability One	N	153000	Jan-24	541890	9905	SB	Supply	Sole Source	RFQ Mandatory Source	FY24	2nd	FY24	2nd	R&R KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
149th EVCC Post Yellow Ribbon Event (Hotel Rooms/Meeting Space)	N/A	N/A	N	12800	Jan-24	721110	S203	SB	Service	Competitive BPA Agreement	RFQ BPA	FY24	2nd	FY24	2nd	G1 KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
CFMO Annual AutoCAD renewal	N/A	N/A	N	25000	Jan-24	541519	DA10	LR	Supply	Sole Source	RFQ CHESS	FY24	2nd	FY24	2nd	CFMO KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
String Load / Weight blocks	N/A	N/A	N	16000	Feb-24	333923	3940	TBD	Supply	Competitive	Solicitation	FY24	2nd	FY24	2nd	G4 KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
Child & Youth Services Marketing Supplies	N/A	N/A	N	12000	Feb-24	541890	9905	SB	Supply	Sole Source	RFQ Mandatory Source	FY24	2nd	FY24	2nd	G1 KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
New MFD Lease with 2 Option Years	N/A	N/A	N	700000	Feb-24	532420	W075	SB	Supply	Competitive	RFQ CHESS	FY24	2nd	FY24	2nd	G6 KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
Soldier & Family Readiness Volunteer Workshop (Meeting Space)	N/A	N/A	N	35000	Apr-24	721110	S203	SB	Service	Competitive	Solicitation	FY24	2nd	FY24	2nd	G1 KYARNG	P&C USFPO-KY	USFPO-KY	stephen.d.ramsey4.civ@army.mil
UTA Lodging Q1-Q2	N/A	N/A	N	86000	Oct-Dec	721110	V231	SB	Supply	Competitive		FY24	1st	FY24	1st	F55 KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil
UTA Lodging Q3-Q4	N/A	N/A	N	86000	Jan-Sep	721110	V231	SB	Supply	Competitive		FY24	1st	FY24	1st	F55 KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil
Base PA System	N/A	N/A	N	370000	Jan-24	811210	S830	SB	Service	Sole Source		FY24	2nd	FY24	2nd	Comm SQ KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil
UTA KP	N/A	N/A	N	23040	FY24	541890	S216	SB	Service	Competitive		FY24	1st	FY24	1st	F55 KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil
UTA Catering	N/A	N/A	N	49750	FY24	311991	S203	SB	Service	Competitive		FY24	1st	FY24	1st	F55 KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil
STAN EVAL	W912K218P5022	Wisdom Tree Technologies	N	750000	FY 24 - FY 28	541990	R499	SB	Service	Sole Source		FY24	2nd	FY24	2nd	STS KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil
Tach Time	W505BL23P0013	WIN WIN AVIATION	N	230000	FY 24	481219	V121	SB	Service	Competitive		FY24	3rd	FY24	3rd	STS KYANG	123 MSC	USFPO-KY	jonathan.vance.4@us.af.mil

# NGB FY24 Small Business Acquisition Forecast - Louisiana

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
MFD- Combination -LARGE PRDD MACHINES	W912NR-23-F-0045	MICROTECH	N	\$ 58,853.88	30 NOV 23 - AUG 26	334111	W074	SB	Service	Competitive	TBD	FY24	3rd	FY24	4th	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Broadcasting Requirement -5 YEAR FY 24 >1MILL	W912NR-24-C-0002	N/A	N	\$ 1,245,000.00	DE15 DEC 23 -14 DEC 28	541810	R701	SB	Service	Sole Source	TBD	FY23	3rd	FY24	1st	RRC	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
ASSET MANAGER	W912NR-23-P-0020	ALDEVRA	N	\$ 107,691.24	1 MAY 23 - 30 APR 24	561210	R706	8A	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	J8 LOG	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
WAREHOUSE TECH	W912NR-23-P-0021	ALDEVRA	N	\$ 79,436.00	30 APR 22 -1 MAY 24	561210	R706	8A	Service	Sole Source	TBD	FY24	2nd	FY24	3rd	J8 LOG	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
BVR	W912NR-23-C-0007	My Next Career Path	N	\$ 997,899.72	30 SEP 23 -29 Sep 24	561210	R408	8A	Service	Sole Source	TBD	FY24	3rd	FY24	4th	FAMILY PROGRAMS	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
SP2FO	W912NR-23-P-0081	ALDEVRA	N	\$ 17,499.96	25 SEP 23 -24 SEP 28	541519	D401	SB	Service	option	TBD	FY24	3rd	FY24	4th	USFPO	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
SHERPA -reminisce as new requirement/up to 5 yr	N/A	N/A	N	\$ 29,601.00	12 months			SB	Service	option	TBD	FY24	4th	FY24	4th	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
LIVEU	W912NR-21-P-0082	LIVEU	N	\$ 5,400.00	22 SEP 21 -21 SEP 25	334220	DG11	SB	Service	Competitive	TBD	FY24	3rd	FY24	4th	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Shop Raps	W912NR-22-P-0059	ATLANTA GREEN CLEANERS	N	\$ 43,200.00	30 Sep 22 -29 Sep 27	238220	S209	SB	Service	option	TBD	FY24	3rd	FY24	4th	J4 MAINT	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
12 MONTH SSD medical readiness services	W912NR-23-C-0004	Black and Gold	N	\$ 927,605.52	12 months	541611	R799	8A	Service	Direct award	TBD	FY24	2nd	FY24	4th	SSO	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
SOCIAL MEDIA MONITORING	W912NR-23-P-0079	SSC	N	\$ 83,040.96	1 BASE 2 3 CR 1 YR			8A	Service	option	TBD	FY24	4th	FY24	4th	RRC	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Postage Meters	W912NR-23-P-0008	PITNEY BOWES	N	\$ 7,181.20	15 Jun 22 -14 Jun 26	541519	J041	LARGE	Service	option	TBD	FY24	3rd	FY24	3RD	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
UPS Maintenance	W912NR-23-P-0087	MCS OPDC	N	\$ 21,996.00	30 SEP 23 -29 Sep 24	541519	J041		Supply	Competitive	TBD	FY24	4TH	FY25	1ST	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Wireless -A	W912NR-24-F-0001	AT&T MOBILITY	N	\$ 172,935.96	1 Dec 23 -10 Nov 24	517312	D001	LARGE	Service	Competitive	TBD	FY24	4TH	FY25	1ST	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Wireless -B	W912NR-24-F-0002	TELCO VERIZON	N	\$ 92,159.76	1 Dec 23 -10 Nov 24	517312	D001	LARGE	Service	Competitive	TBD	FY24	4TH	FY25	1ST	J6	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
Industrial Hygiene Service	N/A	N/A	N	\$ 250,000.00	12 months	541490	R428	SB	Service	Competitive	TBD	FY24	2ND	FY24	3rd	SAFETY	P&C USFPO-LA	USFPO-LA	ng.la.laarmg.list.usfpo-p-and-c@army.mil
UNIFORMS	W912NR-21-F-0018	GOV ACQUISITIONS	N	\$ 256,288.80	22 FEB 22 -21 FEB 25	334111	W074	SB	Service	option	TBD								
DIRECTORATE MFDS	W912NR-21-F-0033	MICROTECH	N	\$ 176,232.00	28 FEB 22 -27 FEB 25	334111	W074	SB	Service	option	TBD								







# NGB FY24 Small Business Acquisition Forecast - Massachusetts

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



## NGB FY24 Small Business Acquisition Forecast - Minnesota

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Construction - Repair AIS B212	NA	NA	N	\$100K	1 Jan 24 - 1 Aug 24	236220	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	148th FW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Construction - Ductwork and damper repair	NA	NA	N	\$500K	1 Jan 24 - 1 Aug 24	236220	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	148th FW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Construction - DOMOPS expansion	NA	NA	N	\$5M	1 Jan 24 - 1 Aug 24	236220	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	148th FW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Construction - sidewalks	NA	NA	N	\$100K	1 Jan 24 - 1 Aug 24	236220	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	148th FW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Construction - replace windows	NA	NA	N	\$100K	1 Jan 24 - 1 Aug 24	236220	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	148th FW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Construction - Repair Frame Room B211	NA	NA	N	\$250K	1 Jan 24 - 1 Aug 24	541390	Y1AZ	SB	Construction	FFP	TBD	FY24	2nd	FY24	3rd	133rd AW	P&C USPFO-MN	USPFO-MN	No current group email mailbox
IT Equipment - Laptop/Tablet CB purchase	NA	NA	N	\$1M	1-Mar-24	334111	7820	SB	Task order	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G6	P&C USPFO-MN	USPFO-MN	No current group email mailbox
IT Equipment - TV/Monitor replacements	NA	NA	N	\$250K	1-Mar-24	334111	7820	SB	Task order	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G6	P&C USPFO-MN	USPFO-MN	No current group email mailbox
IT Equipment - printers	NA	NA	N	\$250K	1-Mar-24	334111	7820	SB	Task order	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G6	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Air Compressor purchase	NA	NA	N	\$250K	1-Mar-24	334111	7A20	SB	Supply	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G4	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Hotel Venue for deployment support	NA	NA	N	\$250K	01 April - 04 April 24	423810	3825	SB	Service	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G4	P&C USPFO-MN	USPFO-MN	No current group email mailbox
RMS Service and Support AGO	NA	NA	N	\$250K	1-Mar-24	511210	7A20	SB	Supply	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G4	P&C USPFO-MN	USPFO-MN	No current group email mailbox
Kitchen Equipment Lifecycle Replacements	NA	NA	N	\$1M	1-Mar-24	333415	7320	SB	Supply	FFP	TBD	FY24	2nd	FY24	3rd	MN ARNG -G4	P&C USPFO-MN	USPFO-MN	No current group email mailbox

# NGB FY24 Small Business Acquisition Forecast - Missouri

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Recruiting Radio Advertising		Missouri Broadcasters Association	N	\$100,000	Jan 24 - Jan 25					Sole Source		24	1	24	2				hobbes.to.roman.civ@army.mil
Recruiting Promotional Items			N	\$100,000	TBD			HUB Zone	Supply			24	2	24	2				hobbes.to.roman.civ@army.mil
Case Management - Option Year 2	W912NS22C0001	T47 International Inc	N	\$925,834	Jan 24 - Jan 25	561110	Q602	W/OSB	Service			24	2	24	1				stephen.j.miller1.civ@army.mil
MONIG Transition to GSA EIS Contract			N	\$214,941	Apr 24 - Mar 27	517111	DG11		Service	Fair Opportunity	W912NS224G2001	24	1	24	2				stephen.j.miller1.civ@army.mil
Cell Phones/BBN	W912NS220R001	A18T	N	\$100,801	Feb 24 - Feb 25	517312	DG10		Service		W912NS220R001			24	2				stephen.j.miller1.civ@army.mil
Mobile/Wireless Services	W5058K23F0004	A18T Mobility National Accounts, LLC	N	\$200,000	June 2024 - 2029	517312	DG10	Unrestricted	Service	Fair Opportunity - Spiral 4		24	3	24	3	131st Communications Squadron			Joseph.Banner1@us.af.mil
LTUV2 09002 Consolidated Air Operations Group	N/A	N/A	N	\$1,500,000	TBD	541330	C211	Unrestricted	A/E	Fair Opportunity - AF AE Nest	TBD	24	2	24	4	131st Civil Engineer Squadron			Joseph.Banner1@us.af.mil
Facility Sustainment, Restoration, and Maintenance	N/A	N/A	N	\$155,000	TBD	236220	C212	Small Business	Construction	Competitive	TBD	24	2	24	3	131st Civil Engineer Squadron			Joseph.Banner1@us.af.mil
LTUV2 22026 Repair by Replacement Building 36 Chiller	N/A	N/A	N	\$250K - \$500K	TBD	236220	NA01	Small Business	Construction	Fair Opportunity - MO MATOC	TBD	24	2	24	4	131st Civil Engineer Squadron			Joseph.Banner1@us.af.mil
LTUV2 22003 Demolish BCE Facilities 45-47	N/A	N/A	N	\$1M - \$5M	TBD	237990	P400	Small Business	Construction	Fair Opportunity - MO MATOC	TBD	24	2	24	4	131st Civil Engineer Squadron			Joseph.Banner1@us.af.mil
Mobile Wireless Services	W5058K23F0002	A18T Mobility National Accounts, LLC	N	\$125k - \$150k	August 2024 - 2029	517312	DG10	Unrestricted	Service	Fair Opportunity - Spiral 4	TBD	24	3	24	3	139th Communications Squadron			adam.danner.1@us.af.mil
Design Repair Bldg 4 for Supply	N/A	N/A	N	\$50k - \$100k	June 2024 - Dec 2024	541330	C211	Small Business	A/E	Fair Opportunity - WAFB TBD	TBD	24	1	24	3	139th Civil Engineer Squadron			adam.danner.1@us.af.mil
Repair CATM Bldg 204/Z05	N/A	N/A	N	\$125k - \$200k	TBD	236220	Z2AA	Small Business	Construction	Fair Opportunity - MO MATOC	TBD	24	3	24	4	139th Civil Engineer Squadron			adam.danner.1@us.af.mil
Shuttle Services	N/A	N/A	N	\$50k - \$125k	TBD	485113	V129	Small Business	Service	Competitive	TBD	24	2	24	3	139th Wing HQ			adam.danner.1@us.af.mil



# NGB FY24 Small Business Acquisition Forecast - Montana

Project Description	If Follow-on Action Provide Current Contract Number	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PSC Code	Set-Aside Info (Sb, SDB, 8(a), SDVOSB, WOSB, HUBZone)	Contract Vehicle (for task/delivery orders)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date	Anticipated Award Date	Buying Activity	Requiring Activity	Contracting Office	POC Name (buyer or SB professional)
Construction MATOC		N	\$25M capacity	3rd Qtr FY24 - FY29, 5 years	236220	Y1A2	SB	D Type	FFP	TBD	TBD		120th AW, BCE	USPFO-MT	Jodi Zolynski - CCO
A&E IDIQ		N	\$5M capacity	FY24 - FY29, 5 years	541310	C1XX	SB	D Type	FFP	TBD	1QFY25		120th AW, BCE	USPFO-MT	Jodi Zolynski - CCO
Fire Suppression, A&E		N	\$770K PA	FY24					FFP	FY24	FY24		121st AW, BCE	USPFO-MT	Jodi Zolynski - CCO
G6 wireless devices	W9124V22F0032	N	\$234,000	3 years (if using Spiral 3)	517312	DG11	large	F Type	FFP	FY24	FY24		J6/G4	USPFO-MT	Jodi Zolynski - CCO
G6 CHESS Computer Buy		N	\$250k	FY23	334111	7821		F	FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
RPI/PPH Items		N	\$105k	FY23				F	FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
Marketing - Advertising		N	\$80k	Oct23-June2024				P	FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
MBA State Radio Advertising		N	\$50k	1 year starting in FY23			Unknown	P	FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
sever storage		N	est \$150k	FY24	334111				FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
routers		N	est \$150k	FY24	334210	7G21			FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
new voip servers		N	est \$50k	FY24	334111				FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
Hack the box swre solution		N	unknown	FY24	611420	U012/DA10			FFP	FY24	FY24		J6	USPFO-MT	Jodi Zolynski - CCO
Pano Machine		N	\$60k	FY24	339114	6520			FFP	FY24	FY24		State Surgeon/Med Det	USPFO-MT	Jodi Zolynski - CCO
Dental Care	NGB failed national contract	N	unknown	FY24	621210	0503			FFP	FY24	FY24		State Surgeon/Med Det	USPFO-MT	Jodi Zolynski - CCO
Local Hearing booth for AVN		N	\$15k	FY24	339112	6515			FFP	FY24	FY24		State Surgeon/Med Det	USPFO-MT	Jodi Zolynski - CCO
RandR NTV repair		N	\$15k	FY24	811111				FFP	FY24	FY24		RandR	USPFO-MT	Jodi Zolynski - CCO
Youth Programs Camp Runamucka facility and services		N	\$60k	FY24	721214	6003			FFP	FY24	FY24		G9	USPFO-MT	Jodi Zolynski - CCO
Airborne jump Sim trailer		N	\$30k	FY24	333310	6930			FFP	FY24	FY24		AASF	USPFO-MT	Jodi Zolynski - CCO
AEDS		N	\$20k	FY24	334510	\$6,515.00			FFP	FY24	FY24		Occ Health	USPFO-MT	Jodi Zolynski - CCO
IDS HAFRC Comsec		N	\$23k	FY24					FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
JFHQ access control		N	\$84k	FY24					FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
IDS HARC		N	est \$150k	FY24					FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
AASF accee contri and cameras		N	\$231k						FFP	FY24	FY24		J2/ESS	USPFO-MT	Jodi Zolynski - CCO
Gym equipment all armories		N	TBD	FY24					FFP	FY24	FY24		G4/fitness committee	USPFO-MT	Jodi Zolynski - CCO
food service Task Orders		N	TBD	FY24				F	FFP	FY24	FY24		G4	USPFO-MT	Jodi Zolynski - CCO
		N	TBD	FY24					FFP	FY24	FY24		multiple units	USPFO-MT	Jodi Zolynski - CCO
laundry services option		N	TBD	FY24					FFP	FY24	FY24		CIF/TSSF	USPFO-MT	Jodi Zolynski - CCO
replacement fire rangers		N	TBD	FY24					FFP	FY24	FY24		TSSF	USPFO-MT	Jodi Zolynski - CCO

# NGB FY24 Small Business Acquisition Forecast - Nebraska

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation/Bundling (Y/N)	Estimated \$ Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Meals and Food BPA 1	W91243-23-A-0001	Country Catering	No	\$50k per month	July23 - July28	722320	8940	WOSB	Supply / Call	FFP			FY23	4		G4	W91243	USPFO NE	
Meals and Food BPA 2	W91243-23-A-0002	Mom & Dads BBQ	No	\$50K per month	July23-July28	722320	8940	SB	Supply / Call	FFP			FY23	4		G4	W91243	USPFO NE	
Cyber Exercise (Tatanka)	NA	NA	No	\$400K	Jun-24	541519	R412	CHESS	Service	FFP			FY24	2		G3	W91243	USPFO NE	
Mail Meter Machine	NA	NA	No	\$15K	1-May			SB	Supply	FFP			FY24	2		G1	W91243	USPFO NE	
Document Destruction Services	NA	NA	No	\$15K	May			SB	Service	FFP			FY24	2		G1	W91243	USPFO NE	
CEBRP Exercise	NA	NA	No	\$100K	May24-Jun24	631609	U099	SB	Service	FFP			FY24	2		G1	W91243	USPFO NE	
HEMTT Containment	NA	NA	No	\$35K				SB	Supply	FFP			FY24	2		G4	W91243	USPFO NE	
Firewall Lifecycle	NA	NA	No	\$25K				SB	Service	FFP			FY24	2		RTI	W91243	USPFO NE	
RRB Advertising	NA	NA	No	\$86K				Educational Institution	Service	FFP			FY24	2		RRB	W91243	USPFO NE	
Lights	NA	NA	No	\$150K				CHESS	Supply	FFP			FY24	3		G6	W91243	USPFO NE	
Construction MATOC	NA	NA	No	\$25M	Aug24 - Aug29			SB	Construction	FFP			FY24	4		ANG CE	W50589	USPFO NE	
Commercial Lodging BPA	NA	NA	No	\$800K	Mar 24 - Mar 29			SB	Service / Call	FFP			FY24	3		ANG	W50589	USPFO NE	
Kitchen Attendants	NA	NA	No	\$220K	Apr 24 - Apr 29			SB	Service	FFP			FY24	3		ANG	W50589	USPFO NE	
VR SBIR	NA	NA	No	\$90K				SB	Supply	FFP			FY24	4		ANG	W50589	USPFO NE	
Trailers	NA	NA	No	\$80K				SB	Supply	FFP			FY24	4		ANG	W50589	USPFO NE	
LITVS	NA	NA	No	\$30K				SM	Supply	FFP			FY24	3		ANG	W50589	USPFO NE	





# NGB FY24 Small Business Acquisition Forecast - New Hampshire

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A,B,E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Roof Repair	N/A	N/A	N	\$ 3,100,000.00	270 days	236220	YLAZ	Small Business	Construction	Full and Open		24	2	24	3		WS058A		<a href="mailto:william.j.colv68.mil@army.mil">william.j.colv68.mil@army.mil</a>
INVS	N/A	N/A	N	\$ 800,000.00	120 Days			Small Business	Service	Full and Open		24	2	24	3		WS058A		<a href="mailto:william.j.colv68.mil@army.mil">william.j.colv68.mil@army.mil</a>
BLS Advantor	N/A	N/A	N	\$ 900,000.00	120 Days			Small Business	Service	Full and Open		24	3	24	4		WS058A		<a href="mailto:william.j.colv68.mil@army.mil">william.j.colv68.mil@army.mil</a>

# NGB FY24 Small Business Acquisition Forecast - New Jersey

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Cooks & KP 6-month option	WS05BF-21-P-0001	Fanfare Events	N	\$45K	10 Apr 2024-09 Oct 2024	722310	M1FD	SB	Service	FFP	N/A	N/A	N/A	24	2	Services	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Long Term Lodging for TRI Airmen-Option Year 1	WS05BF-23-F-0006	Interim Homes	N	\$270K	01 May 2024-30 Apr 2025	721110	7011	SB	Service	FFP	N/A	N/A	N/A	24	2	OPS	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Installation Entry Control Facility Type C Services	WS05BF-23-F-0016	Bethnam Mead & Hunt	N	<250K	TDB	541330	C219	LG	A&E	FFP	TDB	N/A	N/A	24	4	CES	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Hardie Tool Machine Annual Maintenance	WS05BF-23-P-0011	Garden State Office	N	\$1K	27 Sep 2024-26 Sep 2025	812310	7699	SB	Service	FFP	TDB	N/A	N/A	24	4	MFG	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Wireless Services-Spiral Contract	N/A	N/A	N	<250K	TDB	517312	D399	LG	Service	FFP	TDB	24	2	24	3	COMM	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Fill Dirt	N/A	N/A	N	<250K	TDB	238910	1799	SB	Supply	FFP	TDB	24	3	24	4	WGR	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Large Tire Changer	N/A	N/A	N	<250K	TDB	423830	5084	SB	Supply	FFP	TDB	24	3	24	4	LRS	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
PA System	N/A	N/A	N	<250K	TDB	234210	3679	SB	Supply	FFP	TDB	24	3	24	4	WGR	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Optimizing the Human Weapons System (OHWS) Habitulative Services	N/A	N/A	N	<250K	TDB	621340	0518	SB	Service	FFP	TDB	24	1	24	2	OPS	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Construction of Installation Entry Control Facility	N/A	N/A	N	\$5M	TDB	236220	V1JZ	SB	Construction	FFP	TDB	24	3	24	4	CES	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Munitions Lighting Repair	N/A	N/A	N	\$820K	TDB	236220	Z2QA	SB	Construction	FFP	TDB	24	3	24	4	CES	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Repair Arms De-arm Pad	N/A	N/A	N	\$210K	TDB	236220	Z2QA	SB	Construction	FFP	TDB	24	3	24	4	CES	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Repair Main Apron	N/A	N/A	N	\$250K	TDB	236220	Z2QA	SB	Construction	FFP	TDB	24	3	24	4	CES	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Repair Alert Kitchen	N/A	N/A	N	\$50K	TDB	236220	Z2QA	SB	Construction	FFP	TDB	24	3	24	4	CES	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Radio Repeater	N/A	N/A	N	<250K	TDB	334220	5825	SB	Supply	FFP	TDB	24	3	24	4	WGR	WS05BF	USPFO-NJ	johanna.paz.1@us.af.mil
Radio Replacement	N/A	N/A	N	\$1.3m	30-Sep-28	334220	5820	BPA with SB	Supply	Full and open		24	4	25	2	W5058B	WS058B	USPFO-NJ	karen.foulds@us.af.mil
RF Tech Refresh			N	Under sat	30-Sep-24	334111	7121	SB	Supply	Full and open		24	1	24	2	W5058B	WS058B	USPFO-NJ	karen.foulds@us.af.mil
Headsets			N	Under sat	30-Sep-24	334310	5965	SB	Supply	Full and open		24	1	24	2	W5058B	WS058B	USPFO-NJ	karen.foulds@us.af.mil
Case Management	W912KN21F0021	Carlos Lopez and Associates, LLC	N	\$804K	27-Sep-26	621999	Q201	SDVOSB	Service	FFP				24	4	W912KN	W912KN	USPFO-NJ	christopher.a.hower.mil@army.mil
Youth Camp Nurses	W912KN22P0006	Paradigm Professional Health Services Inc.	N	Under SAT	29-Jun-27	621399	U099	WOSB	Service	FFP				24	2	W912KN	W912KN	USPFO-NJ	christopher.a.hower.mil@army.mil

# NGB FY24 Small Business Acquisition Forecast - New Mexico

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



# NGB FY24 Small Business Acquisition Forecast - North Carolina

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Nurse Case Management Services	W9124219P0001	Interagency Readiness Solutions	N	\$ 5,500,000.00	11 June 2024 - 10 June 2029	621399	Q701	B(a)	Service	TBD	TBD	24	2	24	3	G1 Med	USPFO-NC	USPFO-NC	david.n.jordand.civ@army.mil
Health Alarm Monitoring Services	W9124219P0012	Fire Protection Services Corp	N	\$ 170,100.00	1 Jan 2024 - 31 Dec 2029	561621	S211	Small Business Set-Aside	Service	Competitive	W9124224C00003	24	1	24	1	G2	USPFO-NC	USPFO-NC	david.n.jordand.civ@army.mil
IBHS Lead Clinician Services	W9124219P0056	Quality Staffing Solutions	Y	\$ 700,000.00	5 Sept 2024 - 4 Sept 2029	621112	R418	B(a)	Service	Direct Award	TBD	24	3	24	3	G1 S55	USPFO-NC	USPFO-NC	david.n.jordand.civ@army.mil
Air Compressor Maintenance Services	W9124221P0070	Safe Air Systems	N	\$ 35,000.00	10 Sept 2024 - 9 Sept 2029	333912	H248	Small Business Set-Aside	Service	Competitive	TBD	24	3	24	3	42nd CST	USPFO-NC	USPFO-NC	david.n.jordand.civ@army.mil
Multi-Function Device Lease	W9124221F0011	MicroTech	N	\$ 2,500,000.00	1 Apr 2024 - 31 Mar 2029	334111	7822	Small Business Set-Aside	Service	Competitive	W9124224C00006	24	1	24	2	G4/G6	USPFO-NC	USPFO-NC	david.n.jordand.civ@army.mil
Spiral 3 Cellular Services	W9124223F0014	Verizon	N	\$ 200,000.00	1 Mar 2024 - 30 Apr 2025	517312	DE11	Spiral 3 Large Business	Service	Direct Award	TBD	24	2	24	2	G6	USPFO-NC	USPFO-NC	david.n.jordand.civ@army.mil
JDC Video Wall Maintenance Services	N/A	N/A	N	\$ 250,000.00	1 Feb 2024 - 31 Jan 2029	TBD	TBD	Small Business Set-Aside	Service	Competitive	W9124224C00009	24	2	24	2	NCNG JOC	USPFO-NC	USPFO-NC	david.n.jordand.civ@army.mil
Fuel Spill Mitigation BPA	N/A	N/A	N	\$ 50,000.00	1 Mar 2024 - 28 Feb 2029	TBD	TBD	Small Business Set-Aside	Service	Competitive	TBD	24	2	24	2	NCNG Environmental	USPFO-NC	USPFO-NC	david.n.jordand.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - North Dakota

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Medical Records Clerk	TBD	TBD	N	\$ 792,760.00	TBD	561110	8616	Base+3 - 8(a)	Service	FFP	TBD	FY23	2	FY24	1	Army Medical Detachment	P&C USPFON-D	USPFO-ND	ng.nd.ndarmg.lst.pc@army.mil
Catered Meal Services CGTC	W901UZ19D0001	Razor Consulting Solutions	N	\$4.5M	Base + 4	722310	S203	IDIG w/ Reserve for 8(a)	Service	FFP	TBD	FY24	2nd	FY24	3rd	Camp Grafton Training Center	P&C USPFON-D	USPFO-ND	ng.nd.ndarmg.lst.pc@army.mil
Color Printer	W901UZ18F0070	Xerox Inc.	N	\$250K	TBD	532420	W035	CHESS Order SB Set-Aside	Good	FFP	CHESS RFQ# 470448	FY24	1st	FY24	1st	Fraine Barracks Print Shop	P&C USPFON-D	USPFO-ND	ng.nd.ndarmg.lst.pc@army.mil
Color Printer	W901UZ18F0071	Xerox Inc.	N	\$250K	TBD	532420	W035	CHESS Order SB Set-Aside	Good	FFP	CHESS RFQ# 470448	FY24	1st	FY24	1st	Recruiting Command	P&C USPFON-D	USPFO-ND	ng.nd.ndarmg.lst.pc@army.mil
Multi Functional Devices	W901UZ19F0025	Xerox Inc.	N	\$1.1M	TBD	722320	S203	CHESS Order SB Set-Aside	Service	FFP	TBD	FY24	1st	FY24	2nd	Statewide North Dakota	P&C USPFON-D	USPFO-ND	ng.nd.ndarmg.lst.pc@army.mil
Administrative Services	W50S8822F0021	Zartek Solutions LLC.	N	\$625K	Base + 4	541611	R499	GSA Hubzone SB Set-Aside	Service	FFP	TBD	FY24	3rd	FY24	3rd	119 WG/CES/EM	119 MSG/MSC	USPFO-ND	brian.erdmann@us.af.mil

# NGB FY24 Small Business Acquisition Forecast - Ohio

Project Description	# Follow on Action Provide Current Contract Number	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PIC Code	Set-Aside Info (S, SB, SDB, SDB+, SOVCDB, WOSB, HUBZone)	Contract Vehicle (By task/delivery orders)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date	Anticipated Award Date	Buying Activity	Requiring Activity	Contracting Office	POC Name (Buyer or SB professional)	Contact Email
Culvert Replacement at CIAGMTC/Project Number 3923013	WP1364-23-C-0005	N	\$ 971,359.00	FY24	237110	Y11B	SDVOB	C Type	FFF	3Q2023	4QFY24	P&C	OHARNG-G3	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
Fence Replacement at CIAGMTC/Project Number 3923019	WP1364-23-C-0004	N	\$ 984,842.00	FY24	238990	Z2PC	SDVOB	C Type	FFF	3Q2023	4QFY24	P&C	OHARNG-G3	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
UTES 2 Bay Addition at CIAGMTC	WP1364-23-C-0002	N	\$ 4,284,551.00	FY24	236220	Y1QA	SB	C Type	FFF	3Q2022	4QFY24	P&C	OHARNG-G4	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
Paving Project at CIAGMTC/Project Number 3923014	WP1364-22-C-0006	N	\$ 1,788,277.00	FY24	237310	C11B	SDVOB	C Type	FFF	3Q2022	4QFY24	P&C	OHARNG-G4	USPFO-OH	WAHL	bradley.a.wahl.civ@army.mil
Camp Perry Logistics Complex/Project Number F18C009109	W50588-23-C-0001	N	\$ 9,116,115.00	FY24	236270	Z2AA	SB	C Type	FFF	3Q2023	4QFY24	P&C	CAMP PERRY	200TH RED HORSE	KLEWER	James.Klewer.2@us.af.mil
Camp Perry Life Station/Project Number EUBC221103	Pending	N	\$ 25,000.00	FY24	237110	Y1ND	SB	C Type	FFF	3Q2023	4QFY24	P&C	CAMP PERRY	200TH RED HORSE	KLEWER	James.Klewer.2@us.af.mil
179TH Mainfield - Various Local SRM/Project Number PBKP232900	W5058823P0012	N	\$ 517,000.00	FY24	TBD	TBD	SB	C Type	FFF	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLEWER	James.Klewer.2@us.af.mil
179TH Mainfield - CNBR Alter for Cyber Building 409/Project Number PBKP232050	W5058823P0003	N	\$ 3,000,000.00	FY24	541919	TBD	SB	C Type	FFF	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLEWER	James.Klewer.2@us.af.mil
179TH Mainfield - Demolish Building's 103 and 104/Project Number PBKP212202	Pending	N	\$ 450,000.00	FY24	238910	P400	SB	C Type	FFF	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLEWER	James.Klewer.2@us.af.mil
179TH Mainfield - Replace Communication Conduit/Project Number PBK222010	Pending	N	\$ 400,000.00	FY24	237130	Y1N2	SB	C Type	FFF	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLEWER	James.Klewer.2@us.af.mil
179TH Mainfield - Repair Server Room Building 104/Project Number PBKP202107	Pending	N	\$ 470,000.00	FY24	236220	Z2AA	SB	C Type	FFF	3Q2023	4QFY24	P&C	179TH AW	USPFO-179TH	KLEWER	James.Klewer.2@us.af.mil
178TH Springfield - Repair Building 146 HVAC/Project Number WAAR152201	W50582-23-C-0001	N	\$ 1,564,089.00	FY24	238220	J041	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Install Base Micro Grid (AE)/Project Number WAAR209001	Pending, Source Selection at CE	N	\$ 327,100.00	FY24	238210	N059	SB	C Type	FFF	2Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Modernize Pit Service Station/Project Number WAAR232012	Pending, package pending from CE	N	TBD	FY24	424110	Y140	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Repair Bolider Bldg 2/Project Number BVGM232001	W50582-23-C-0002	N	\$ 61,763.00	FY24	332410	4410	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Repair Bldg 9 Roof/Project Number BCGM232001	W50582-23-C-0003	N	\$ 75,000.00	FY24	238160	Z212	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Repair Concrete Floors Bldg 107/Project Number WAAR232002	W50582-23-C-0002	N	\$ 42,148.00	FY24	337331	S440	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
178TH Springfield - Construct Sidewalks/Project Number WAAR202102	W50582-23-P-0001	N	\$ 31,880.00	FY24	237310	Y11B	SB	C Type	FFF	3Q2023	4QFY24	P&C	178TH AW	USPFO-178TH	ANDREWS	James.andrews.2@us.af.mil
180TH Toledo - Repair sanitary sewer system /I&I Study/Project Number WYD032010	Pending	N	\$ 800,000.00	FY24	237310	Y1ND	SB	C Type	FFF	3Q2024	4QFY24	P&C	180TH AW	USPFO-180TH	MAXWELL	Garryl.maxwell@us.af.mil



## NGB FY24 Small Business Acquisition Forecast - Oklahoma

Project Description	If Follow-on Action Provide Current Contract Number	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PSC Code	Set-Aside Info (SB, SDB, 8(a), SDV OSB, WOSB, HUBZone)	Contract Vehicle (for task/delivery orders)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date	Anticipated Award Date	Buying Activity	Requiring Activity	Contracting Office	POC Name (buyer or SB professional)	Contact Email
<b>137 MSC</b>																
NONE AT THIS TIME																
<b>P&amp;C</b>																
Kids Camp IDIQ	N/A	N	\$10K - \$250K	TBD	721214	G003	SB	BPA	Competitive, FFP	TBD	TBD	OKARNG P&C	OKARNG-11	OKARNG P&C	Harvetta Taylor	harvetta.r.taylor.civ@army.mil
RAPSC CH-47 Aircraft Maintenance	N/A	N	\$1M-\$5M	TBD	488190	J016	8(a)		Direct Award, FFP	TBD	TBD	OKARNG P&C	OKARNG-SAO	OKARNG P&C	Harvetta Taylor	harvetta.r.taylor.civ@army.mil
<b>138 MSC</b>																
NONE AT THIS TIME																

# NGB FY24 Small Business Acquisition Forecast - Oregon

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	FSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, AS)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
TELS Computer Replacement	None	None	No	\$750k	N/A	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q2	ORARNG	W912JV	USPFO-OR	
Consolidated Computer Buy	None	None	No	\$550k	N/A	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	ORARNG	W912JV	USPFO-OR	
Cell Phone/WiFi	W912JV2P0002	Verizon	No	\$475k	11JUN24-31MAY27	517212	0304	Fair Opportunity IDIQ	Service	Competitive	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
Edge Router Licenses	None	None	No	\$140k	15SEP24-14SEP25	511210	7B20	Fair Opportunity IDIQ	Service	SB set-aside	TBD	FY24	Q4	FY24	Q4	ORARNG	W912JV	USPFO-OR	
Privileged Access Workstations	None	None	No	\$40k	N/A	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q3	FY24	Q4	ORARNG	W912JV	USPFO-OR	
OS Servers for Backup	None	None	No	\$183k	N/A	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q4	FY24	Q4	ORARNG	W912JV	USPFO-OR	
SolarWinds	W912JV2P2005	EPOCH Concepts	No	\$70k	91JUN24-8JUN27	511210	7B20	Fair Opportunity IDIQ	Supply	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
B21 TCB CRO life support	None	None	No	\$6k	31MAY-14JUN	562991	5222	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q3	ORARNG	W912JV	USPFO-OR	
B21 TCB Rations	None	None	No	\$65k	31MAY-14JUN	722310	5203	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q3	ORARNG	W912JV	USPFO-OR	
1249 EN AT Life Support	None	None	No	\$6k	15JUN-29JUN	562991	5222	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
1249 EN Rations	None	None	No	\$95k	15JUN-29JUN	722310	5203	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
1-82 CAV AT Life Support	None	None	No	\$30k	14JUN-28JUN	562991	5222	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
1-82 CAV Rations	None	None	No	\$115k	14JUN-28JUN	722310	5203	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
2-641 AWN AT Life Support	None	None	No	\$15k	12JUL-27JUL	562991	5222	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
2-641 AWN Rations	None	None	No	\$75k	12JUL-27JUL	722310	5203	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	ORARNG	W912JV	USPFO-OR	
WFF Boats	W912JV2P0001	Unifire Inc	No	\$45k	N/A	316210	4310	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q2	ORARNG	W912JV	USPFO-OR	
Spiral 3 Cell Service	W5058Y20F5005	Verizon	No	70k	MAV24-APR29	517112	0304	Fair Opportunity IDIQ	Service	Competitive	TBD	FY24	Q3	FY24	Q3	142 COM	W5058Y	USPFO-OR	
ADAL B235 Construction	None	None	No	7.5M	18 mos	236220	224B	100% SB	Construction	Competitive	TBD	FY24	Q1	FY24	Q1	142 CES	W5058Y	USPFO-OR	
Vertical Storage Shelving	None	None	No	680k	N/A	TBD	TBD	Reserve for SB	Supply	Competitive	TBD	FY24	Q1	FY24	Q2	142 CES	W5058Y	USPFO-OR	
Design/Repair B270	None	None	No	\$1m	9 mos	236220	224B	Fair Opportunity IDIQ	Construction	Competitive	TBD	FY24	Q4	FY24	Q4	142 CES	W5058Y	USPFO-OR	
Relocate SEA BOX from PANG to CRQ	None	None	No	\$500k	2 mos	TBD	TBD	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q2	116 ACS	W5058Y	USPFO-OR	
Workstations for Weather Flight	None	None	No	\$56k	N/A	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q2	123WF	W5058Y	USPFO-OR	
Fall Protection Stands	None	None	No	\$20k	N/A	TBD	TBD	SB	Supply	SB set-aside	TBD	FY24	Q1	FY24	Q2	142 MS	W5058Y	USPFO-OR	
Customer Service Portal	None	None	No	\$155k	1APR24-31MAR26	334111	7H20	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	142 FSS	W5058Y	USPFO-OR	
W912JV19P5009	None	Fanfare Events Inc	No	\$44k	1MAY24-31MAR26	722310	5203	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	142 FSS	W5058Y	USPFO-OR	
ADAL Communications B210 Construction	None	None	No	\$7m	465 days	236220	224B	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q4	173 CES	W50582	USPFO-OR	
ADAL Communications B210 C Services	None	None	No	\$200k	465 days	236220	224B	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q4	173 CES	W50582	USPFO-OR	
Deicer	None	None	No	\$100k	N/A	325998	6580	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W50582	USPFO-OR	
Aircraft Paint Booth	None	None	No	\$815k	N/A	332311	5410	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 MFG	W50582	USPFO-OR	
LRS PDL Fire Dept. Command Post Radios	None	None	No	\$475k	N/A	334111	7021	SB	Supply	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 MFG	W50582	USPFO-OR	
Repair Munitions Maint. Facility	None	None	No	\$180k	6 mos	236220	224B	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W50582	USPFO-OR	
Repair AMU B216 Construction	None	None	No	\$5m	12 mos	236220	224B	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W50582	USPFO-OR	
Repair AMU B216 C Services	None	None	No	\$185k	12 mos	236220	224B	SB	Construction	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W50582	USPFO-OR	
Safety Kitem	None	None	No	\$125k	11JUN24-31MAY28	812320	5209	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	173 CES	W50582	USPFO-OR	
Oil Recycling	None	None	No	\$125k	11JUN24-31MAY28	562111	5205	SB	Service	SB set-aside	TBD	FY24	Q3	FY24	Q3	173 CES	W50582	USPFO-OR	
Environmental Specialist	W50582Z0P0009	Phenix Solutions, Inc.	No	\$447k	11JUN24-31MAY28	541620	8425	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CES	W50582	USPFO-OR	
Project Inspector	W50582Z0P0011	Morello Construction LLC	No	\$584k	11JUN24-31MAY28	541618	8425	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q4	173 CES	W50582	USPFO-OR	
Custodial Contract	W50582Z0P0018	DSC Solution, LLC	No	\$210k	15MAR24-14MAR26	561720	5201	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q2	173 FFF	W50582	USPFO-OR	
DOC West	None	None	No	\$150k	365 days	236220	224B	SB	Construction	SB set-aside	TBD	FY24	Q3	FY24	Q4	173 CES	W50582	USPFO-OR	
Waterjet Cutting Table	None	None	No	\$231k	N/A	333517	3456	SB	Supply	SB set-aside	TBD	FY24	Q3	FY24	Q4	173 MFG/142MFG	W50582	USPFO-OR	
Trappers Pavilion	None	None	No	\$75k	N/A	332311	5410	SB	Supply	SB set-aside	TBD	FY24	Q4	FY24	Q4	173 MFG	W50582	USPFO-OR	
INWS Comm Giant Voice	None	None	No	\$684k	180 days	238210	N099	SB	Service	SB set-aside	TBD	FY24	Q2	FY24	Q3	173 CF/142 CF	W50582	USPFO-OR	





# NGB FY24 Small Business Acquisition Forecast - Rhode Island

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date				Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Checked Baggage X-Ray System (OY1 of 1)	W509422P0015	ASTROPHYSICS INC	N	\$ 6,200.00	Jan 24 - Jan 25	334517	6635	SB	Service	FFP	N/A	N/A	N/A	N/A	N/A	143 LRS	143D-BCO	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Rockwall Maintenance (OY1 of 4)	W912LD23P0010	VERTICAL REALITY MFG, INC.	N	\$ 7,150.00	Feb 24 - Feb 25	812990	J078	N/A	Service	FFP	N/A	N/A	N/A	N/A	N/A	R&R	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
IWS ALERT SYSTEM (BLACKBERRY) (OY4 of 4)	W912LD20F0006	Iron Bow Inc.	N	\$ 23,907.96	Mar 24 - Mar 25	511210	7A21	N/A	Service	FFP	N/A	N/A	N/A	N/A	N/A	J6	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
P4 Trailer Lease (OY3 of 3)	W509421P0001	PHEONIX CONTRACTING LLC	N	\$ 17,304.00	Jun 24 - Jun 25	531190	W023	SB	Service	FFP	N/A	N/A	N/A	N/A	N/A	143 LRS	143D-BCO	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Mess Attendant (OY1 of 4)	W509423P0003	VISIONARY CONSTRUCTION INC.	N	\$ 28,592.00	Sep 24 - Sep 25	561720	S201	SB	Service	FFP	N/A	N/A	N/A	N/A	N/A	143 FSS	143D-BCO	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Vault Alarm Monitoring (OY4 of 4)	W912LD20P0011	Centra-Larm Monitoring Inc.	N	\$ 10,146.00	Sep 24 - Sep 25	561621	J063	SB	Service	FFP	N/A	N/A	N/A	N/A	N/A	CFMO	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Case Management (OY4 of 4)	W912LD20P0010	Vergence LLC	N	\$ 294,931.20	Sep 24 - Sep 25	561330	R401	SB	Service	FFP	N/A	N/A	N/A	N/A	N/A	OSS	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Environmental Spill Response BPA	W509423A0001	Boston Green Fuel Co Inc.	N	30K-40K	July 2023-July 2028	562910	R499	SB	Service	FFP	TBD	FY24	TBD	FY24	TBD	143d CES	143D-BCO	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Environmental Spill Response BPA	W509423A0002	Environmental Restoration LLC	N	30K-40K	July 2023-July 2028	562910	R499	SB	Service	FFP	TBD	FY24	TBD	FY24	TBD	143d CES	143D-BCO	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Internet and Telephony (Cox/Verizon)	N/A	COX & Verizon	N	\$250,000.00	FY24-FY28	517311	DA11	N/A	Service	FFP	TBD	FY24	Q1	FY24	Q2	J6	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
GSA SPIRAL 4: BIANG Cell Phones. Base +	N/A	Verizon	N	TBD	FY24-FY28	517312	DD01	N/A	Service	FFP	TBD	FY24	Q2	FY24	Q3	143 CF	143D-BCO	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
MIFI Devices for G6	N/A	Sprint	N	TBD	FY24-FY28	517312	DD01	N/A	Service	FFP	TBD	FY24	Q2	FY24	Q3	J6	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
AT&T Cell Phones / Spiral 3 TO	N/A	AT&T	N	\$4,000.00	FY24-FY28	517312	DD01	N/A	Service	FFP	TBD	FY24	Q2	FY24	Q3	G3	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Leapfest URL, New Award	N/A	University of Rhode Island	N	\$140,000.00	FY24	7211310	V231	N/A	Service	FFP	TBD	FY24	Q3	FY24	Q4	56 TRP CMD	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
VOIP / SIP Trunk Conversion	N/A	N/A	N	TBD	FY24-FY28	TBD	TBD	TBD	Service	FFP	TBD	FY24	TBD	FY24	TBD	143 CF	143D-BCO	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Behavioral Health	N/A	ESSNOVA Solutions Inc.	N	\$649,999.62	FY24-FY28	541611	R401	TBD	Service	FFP	TBD	FY24	Q3	FY24	Q4	OSS	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Cellular Phones & MIFIs for R&R	N/A	Verizon	N	\$20,245.48	FY24-FY28	517312	DD01	N/A	Service	FFP	TBD	FY24	Q3	FY24	Q4	R&R	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Employee Assistance Program	N/A	EAP Consultants Inc.	N	\$31,000.00	FY24-FY28	621420	Q403	SB	Service	FFP	TBD	FY24	Q3	FY24	Q4	HRO	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Project Management (New Contract w/ Options)	N/A	EMMATY Inc.	N	\$554,103.00	FY24-FY28	541330	R799	SB	Service	FFP	TBD	FY24	Q3	FY24	Q4	CFMO	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Cell Phone Service for G6	N/A	AT&T	N	\$23,386.80	FY24-FY28	517312	DD01	N/A	Service	FFP	TBD	FY24	Q3	FY24	Q4	J6	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
APC Maintenance	W912LD23F0035	Optivior Technologies LLC	N	TBD	FY24-FY28	TBD	TBD	TBD	Service	FFP	TBD	FY24	TBD	FY24	TBD	J6	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Band Sound & Instrument Equipment	N/A	N/A	N	\$123,000.00	FY24	TBD	TBD	SB	Supply	FFP	TBD	FY24	Q2	FY24	Q2	88 Band	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Consolidated Laptop Buy	N/A	N/A	N	\$150,000.00	FY24	TBD	TBD	TBD	Supply	FFP	TBD	FY24	TBD	FY24	TBD	J6	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Court Recording Equipment	N/A	N/A	N	\$20,000.00	FY24	TBD	TBD	TBD	Supply	FFP	TBD	FY24	TBD	FY24	TBD	JAG	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
	N/A	N/A	N	\$25,600.00	FY24	TBD	TBD	TBD	Service	FFP	TBD	FY24	TBD	FY24	TBD	1-126	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Military Youth Summer Camp	N/A	GREATHER PROVIDENCE YMCA	N	15K-25K	FY24	713990	X1FB	SB	Service	FFP	TBD	FY24	TBD	FY24	TBD	G1	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
OSS BPA (Lab Testing)	N/A	N/A	N	\$ 150,000.00	FY24-FY29	621511	Q301	SB	Service	FFP	TBD	FY24	TBD	FY24	TBD	OSS	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
RAPSC	N/A	N/A	N	10M-15M	FY24-FY28	488190	J015	SB	Service	FFP	TBD	FY24	Q3	FY24	Q4	AASF	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Lodging BPA - Army	N/A	N/A	N	TBD	FY24-FY28	721110	V231	SB	Supply	FFP	TBD	FY24	Q2	FY24	Q2	OSS	P & C USPFORI	USPFORI	ng.ri.riang.list.staff-pandc@army.mil
Lodgin BPA - Air	N/A	N/A	N	TBD	FY24-FY28	721110	V231	SB	Supply	FFP	TBD	FY24	Q2	FY24	Q2	143 FSS	143D-BCO	USPFORI	ng.ri.riang.list.staff-pandc@army.mil

# NGB FY24 Small Business Acquisition Forecast - South Carolina

Project Description	If Follow-on Action Provide Current Contract Number	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PSC Code	Set Aside Info (SB, SDB, 8(a), SOVOSB, WOSB, HUBZone)	Contract Vehicle (for task/delivery orders)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date	Anticipated Award Date	Buying Activity	Requiring Activity	Contracting Office	POC Name (Buyer or SB professional)	Contact Email
ADAL Corrosion Ctrl	N/A	N	\$1,000,000-\$5,000,000	N/A	236330	Y1B2	SB	C Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Audiology Services	W912QG-18-P-0055	N	\$10,000-\$250,000	02/01/2024-1/31/2029	621340	0502	SB	P Type	FFP	1QFY24	2QFY23	USPFO-SC	USPFO-SC	USPFO-SC	Kevin Esber	kevin.j.esber.mil@army.mil
Repair & Widen Primary Taxiway Phase II	N/A	N	\$5,000,000-\$10,000,000	N/A	237310	2180	SB	C Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Behavioral Health Services	W912QG-19-C-0002	N	\$1,000,000-\$5,000,000	9/25/2024-9/24/2029	621330	0526	SB	C Type	FFP	3QFY24	4QFY24	USPFO-SC	USPFO-SC	USPFO-SC	Kevin Esber	kevin.j.esber.mil@army.mil
Clf Logistics Services	W912QG-21-C-0003	N	\$250,000-\$1,000,000	9/25/2024-9/24/2029	561320	8499	SB	C Type	FFP	3QFY24	4QFY24	USPFO-SC	USPFO-SC	USPFO-SC	Kevin Esber	kevin.j.esber.mil@army.mil
Hazardous Cargo Pad	W5056524C0001	N	\$5,000,000-\$10,000,000	12/25/2023-12/24/2024	237310	2180	SB	C Type	FFP	3QFY23	1QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
MWS	N/A	N	\$250,000-\$1,000,000	12/5/2024-1/24/2025	812110	0001	SB	C Type	FFP	1QFY24	2QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Flush House Design Build	N/A	N	\$250,000-\$1,000,000	9/25/2024-9/24/2025	238110	22B2	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Miss Attendants	W50595-20-P-0001	N	\$250,000-\$1,000,000	9/30/2024-9/29/2029	722310	5203	8(a)	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Sunshades	W912QG-19-P-0019	N	\$10,000-\$250,000	9/1/2024-8/31/2029	541290	H999	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Shred 360	W50595-23-F-0020	N	\$10,000-\$250,000	8/29/2024-8/18/2025	561990	8614	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Water Testing Service	N/A	N	\$10,000-\$250,000	03/01/2024-5/31/2024	541380	8533	SB	P Type	FFP	2QFY24	2QFY24	169th FW	169th FW	USPFO-SC	Jonathan Bailey	jonathan.bailey.28@us.af.mil
Entrance Roll Up Doors	N/A	N	\$10,000-\$250,000	03/01/2024-5/31/2024	238990	N056	SB	P Type	FFP	2QFY24	2QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
WAC Replacements	N/A	N	\$10,000-\$250,000	9/25/2024-9/24/2025	238220	N041	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Jonathan Bailey	jonathan.bailey.28@us.af.mil
HEA/HEF Removal	N/A	N	\$10,000-\$250,000	7/1/2024-9/30/2024	238290	P999	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Wing CC Walls	N/A	N	\$10,000-\$250,000	7/1/2024-9/30/2024	238130	22AA	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Replace UHFIC/CLUG	N/A	N	\$10,000-\$250,000	7/1/2024-12/30/2024	238990	N099	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Main Gate Sign	N/A	N	\$10,000-\$250,000	7/1/2024-12/30/2024	238210	N059	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil
Vehicle Cable Barrier	N/A	N	\$10,000-\$250,000	7/1/2024-9/30/2024	237310	Y1B	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Jonathan Bailey	jonathan.bailey.28@us.af.mil
Shooting Range Baffles	N/A	N	\$250,000-\$1,000,000	7/1/2024-12/30/2024	236220	Y1EA	SB	P Type	FFP	3QFY24	4QFY24	169th FW	169th FW	USPFO-SC	Badri Francis	badri.francis.1@us.af.mil

# NGB FY24 Small Business Acquisition Forecast - South Dakota

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Trailers	NA	NA	N	\$35K	4th Qtr FY23	336212	2330	SB	Supply	FFP	TBD	FY24	3rd	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Crane Rental	NA	NA	N	\$15K	3rd Qtr FY24	238990	8038	SB	Service	FFP	TBD	FY24	3rd	FY24	4th	196th MED	USPFO-SD	USPFO-SD	NA
Safety Glasses	NA	NA	N	\$19K	4th Qtr FY23	621320	8465	SB	Supply	FFP	TBD	FY24	3rd	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Data Services	CHESS Order	AT&T	N	\$7K	4th Qtr FY24	517312	D304	Open	Service	FFP	TBD	FY24	4th	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Cell Services	CHESS Order	Verizon	N	\$80K	4th Qtr FY24	517312	D304	Open	Service	FFP	TBD	FY24	4th	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Warehouse Compactor	NA	NA	N	\$27K	4th Qtr FY24	423830	4540	SB	Supply	FFP	TBD	FY24	4th	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Recruiting Marketing Items	NA	NA	N	\$120K	1st Qtr FY24	541890	9905	NIB/HUB	Supply	FFP	TBD	FY24	2nd	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA
Consolidated Buy Computers	CHESS Order	NA	Y	\$200K	4th Qtr FY24	334111	7822	Open	Supply	FFP	TBD	FY24	4th	FY24	4th	JFHQ	USPFO-SD	USPFO-SD	NA

# NGB FY24 Small Business Acquisition Forecast - Tennessee

Project Description	Existing Contract Number	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
											FY	QTR	FY	QTR				
Circuit	W912L724R0004	None	\$4M	3-1-2024 to 2-29-2029				IT Services	Competitive	W912L724R0004	FY24	2nd	FY24	3rd	J9	P&C USFPO-TN	USFPO-TN	teres.a.baater.civ@army.mil
TNDeep	W912L724R0001	GTServices	\$2M	3-1-2024 to 2-29-2029				Services	Competitive	W912L724R0001	FY25	2nd	FY24	3th	J9	P&C USFPO-TN	USFPO-TN	teres.a.baater.civ@army.mil
Construction MATOC	W912L724R0002	Wright Contracting	\$10M	EST 3/1/2024 - 2/28/2025	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USFPO-TN	USFPO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	Rick Cox Construction	\$10M	EST 3/1/2024 - 2/28/2030	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USFPO-TN	USFPO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	Pangea, Inc.	\$10M	EST 3/1/2024 - 2/28/2031	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USFPO-TN	USFPO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	P&W Construction Co., LLC	\$10M	EST 3/1/2024 - 2/28/2032	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USFPO-TN	USFPO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	NCS/EML SB Joint Venture	\$10M	EST 3/1/2024 - 2/28/2033	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USFPO-TN	USFPO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	S&F, Inc.	\$10M	EST 3/1/2024 - 2/28/2034	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USFPO-TN	USFPO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	R.L. Alvarez Construction, LLC	\$10M	EST 3/1/2024 - 2/28/2035	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USFPO-TN	USFPO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	Semper Tek, Inc.	\$10M	EST 3/1/2024 - 2/28/2036	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USFPO-TN	USFPO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	All Phase Solutions	\$10M	EST 3/1/2024 - 2/28/2037	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USFPO-TN	USFPO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	Chief Electric Company	\$10M	EST 3/1/2024 - 2/28/2038	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USFPO-TN	USFPO-TN	There is no general mailbox for P&C
Construction MATOC	W912L724R0002	Howard Pence, Inc.	\$10M	EST 3/1/2024 - 2/28/2039	236220	Y1AA	SB IDIQ	Construction	Competitive	TBD	FY24	2nd	FY24	3rd	CFMO and 3 Air	P&C USFPO-TN	USFPO-TN	There is no general mailbox for P&C
Maintain Paint MSA	W5059723C0003	Vermont Exterior Painting Company	\$ 38,000.00	06/26/2023-07/26/2023	236220	Y1AA	SB Set-Aside	Construction	Competitive	W5059723B0002	FY23	3rd	FY23	4th	118th Wing	118th	USFPO-TN	gregory.allen.8@us.af.mil
Repair Flightline Fence	W5059723C0002	Lee Excavating LLC	\$ 24,933.70	05/26/2023-06/26/2023	236220	Y1AA	SB Set-Aside	Construction	Competitive	W5059723B0003	FY23	3rd	FY23	4th	118th Wing	118th	USFPO-TN	gregory.allen.8@us.af.mil
Fuel Station Repair	W5059724CXXXX	TBD	\$ 1,000,000.00	TBD	236220	Y1AA	SB Set-Aside	Construction	Competitive	TBD	FY24	3rd	FY24	4th	118th Wing	118th	USFPO-TN	gregory.allen.8@us.af.mil
Construct BNCC	W5059724CXXXX	TBD	\$ 2,000,000.00	TBD	236220	Y1AA	SB Set-Aside	Construction	Competitive	TBD	FY25	2nd	FY25	4th	118th Wing	118th	USFPO-TN	gregory.allen.8@us.af.mil
Road Pavement Repair	W5059923CXXXX	TBD	\$230k	TBD	237310	Z2LB	SB Set-Aside	Construction	Competitive	TBD	FY23	3rd	FY23	3rd	164th CES	164th	USFPO-TN	164.AW.MSC.ORG@US.AF.MIL
Apron Asphalt Repair	W5059923CXXXX	TBD	\$150k	TBD	237310	Z2BD	SB Set-Aside	Construction	Competitive	TBD	FY23	4th	FY23	4th	164th CES	164th	USFPO-TN	164.AW.MSC.ORG@US.AF.MIL
PV Array	W5059823CXXXX	TBD	\$6M	TBD	237310	Z2EZ	SB Set-Aside	Construction	Competitive	W5059823B0001	FY23	3rd	FY23	4th	134th CES	134th	USFPO-TN	Lisa.Fingland@us.af.mil
B134	W5059823CXXXX	TBD	\$11M	TBD	236220	Z2EZ	SB Set-Aside	Construction	Competitive	W5059823B0002	FY23	3rd	FY23	4th	134th CES	134th	USFPO-TN	Lisa.Fingland@us.af.mil
Add Alter project	W5059823CXXXX	TBD	\$3M	TBD	236220	Z2EZ	SB Set-Aside	Construction	Competitive	W5059823B0002	FY23	3rd	FY23	4th	134th CES	134th	USFPO-TN	Lisa.Fingland@us.af.mil
	W5059823CXXXX	TBD	\$350K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFPO-TN	Lisa.Fingland@us.af.mil
Construct MOGAS Station	W5059823FXXXX	CZRL	\$150K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFPO-TN	Lisa.Fingland@us.af.mil
Repair Utilities Basewide	W5059823FXXXX	CZRL	\$235K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFPO-TN	Lisa.Fingland@us.af.mil
Repair Facilities Basewide	W5059823FXXXX	CZRL	\$250K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFPO-TN	Lisa.Fingland@us.af.mil
Maint Shops Type C	W5059823FXXXX	CZRL	\$530K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFPO-TN	Lisa.Fingland@us.af.mil
PV Array Type C	W5059823FXXXX	CZRL	\$115K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFPO-TN	Lisa.Fingland@us.af.mil
B134 Type C	W5059823FXXXX	CZRL	\$180K	TBD	541330	CI4Z	SB IDIQ	AE	IDIQ	TBD	FY23	3rd	FY23	4th	134th CES	134th	USFPO-TN	Lisa.Fingland@us.af.mil
FAAST OPT	W912L722P0008	FAAST	\$80K	July 2023-June 2024	721214	V229	SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	USPFO Supply & Services	P&C USFPO-TN	USFPO-TN	Rhonda.m.lien.civ@army.mil
Youth Camp	W912L720D0001	Bowwell	\$89K	Jul-23	721214	V229	SB IDIQ	Service	IDIQ	TBD	FY23	4th	FY23	4th	J9 Family Programs	P&C USFPO-TN	USFPO-TN	Rhonda.m.lien.civ@army.mil
DFAC OPT	W912L720D0001	LESCO INC	\$950M	April 2023-March 2024	722310	S203	SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	RTI	P&C USFPO-TN	USFPO-TN	Rhonda.m.lien.civ@army.mil
Milan Latrines	TBD	TBD	\$20K		562991	W085	SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	RTI	P&C USFPO-TN	USFPO-TN	Rhonda.m.lien.civ@army.mil
Catonsal Latrines	TBD	TBD	\$20K	June 2023 - May 2028	562991	W085	SB IDIQ	Service	IDIQ	TBD	FY23	3rd	FY23	4th	RTI	P&C USFPO-TN	USFPO-TN	Rhonda.m.lien.civ@army.mil
MCTC Life Support	TBD	TBD	\$7M	Jun-23	58 IDIQ		SB IDIQ	Service	IDIQ	TBD	FY23	2nd	FY23	2nd	278TH	P&C USFPO-TN	USFPO-TN	



# NGB FY24 Small Business Acquisition Forecast - Texas

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Work For Warriors	W912L1-23-C-0008	My Next Career Path LLC	N	\$ 425,000.00	9/25/2024-9/24/2029	541611	R699	8a	Service	Sole Source	TBD	24	3	24	4	Texas Military Dept-11	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.uspfo-pc@army.mil
Laptops- Lifecycle Replacements	N/A	N/A	N	\$ 800,000.00	various delivery dates	TBD	TBD	CHESS	Supply	Competitive	TBD					Texas Military Dept-16	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.uspfo-pc@army.mil
Mobile Medical and Dental Services (DIQ)	W912L1-20-D-0001	DENTRUST DENTAL TEXAS, P.C	N	\$ 20,000,000.00	07/01/2024-6/30/2029	621498	Q999	F&O	Service	Competitive	W912L1-24-R-0001	24	2	24	3	Texas-Office of Joint Surgeon	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.uspfo-pc@army.mil
Catered Meal Services- North	N/A	N/A	N	\$ 1,000,000.00	05/01/2024-4/31/2029	722320	S203	SB set aside	Service	Competitive	W912L1-24-Q-1011	24	2	24	2	Texas Military Dept-14	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.uspfo-pc@army.mil
Catered Meal Services- West	N/A	N/A	N	\$ 1,000,000.00	05/01/2024-4/31/2029	722320	S204	SB set aside	Service	Competitive	W912L1-24-Q-1012	24	2	24	2	Texas Military Dept-14	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.uspfo-pc@army.mil
Catered Meal Services- Central	N/A	N/A	N	\$ 1,000,000.00	05/01/2024-4/31/2029	722320	S205	SB set aside	Service	Competitive	W912L1-24-Q-1013	24	2	24	2	Texas Military Dept-14	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.uspfo-pc@army.mil
Catered Meal Services- East	N/A	N/A	N	\$ 1,000,000.00	05/01/2024-4/31/2029	722320	S206	SB set aside	Service	Competitive	W912L1-24-Q-1014	24	2	24	2	Texas Military Dept-14	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.uspfo-pc@army.mil
Catered Meal Services- South	N/A	N/A	N	\$ 1,000,000.00	05/01/2024-4/31/2029	722320	S207	SB set aside	Service	Competitive	W912L1-24-Q-1015	24	2	24	2	Texas Military Dept-14	P&C USFPO-TX	USFPO-TX	ng.tx.txarnng.list.uspfo-pc@army.mil

# NGB FY24 Small Business Acquisition Forecast - Utah

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailBox
												FY	QTR	FY	QTR				
UTARNG AH-64D/E Aircraft Maintenance Support (RAP)	W911YP-23-D-0001	Tycon Services Overhaul Facility	N	\$2,945,080.02	01 Mar 2023 - 31 Oct 2026	488190	J015	8(a)	D Type	8a Sole Source/FFP	TBD	FY26	2nd	FY27	1st	87th AVTC	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
GI Non-Clinical Case Management Services	W911YP-21-D-0001	Compass Medical Providers, LLC	N	\$5,224,252.80	01 Aug 2021 - 31 Jan 2026	541611	0802	8(a)	D Type	8a Sole Source/FFP	TBD	FY25	4th	FY26	2nd	G1 Medical	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
DFAC Mess Attendants Services (ID)	W911YP-20-D-0002	HEALCO Developments, LLC	N	\$3,434,766.48	01 Sep 2020 - 28 Feb 2026	561720	S201	8(a)	D Type	8a Competitive/FFP	TBD	FY25	4th	FY26	2nd	640th RTI	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Force Integration and Synchronization Advisor	W911YP-22-D-0001	Global Professional Solutions, LLC	N	\$424,209.80	19 Jul 2022 - 18 Jan 2025	541611	8499	No Follow-on Expected	D Type	8a Sole Source/FFP	N/A	FY25	2nd	FY26	2nd	19th SFG	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Medical Laboratory Testing	W911YP-20-A-0001	Agathos Laboratories, Inc	N	\$500,000.00	15 Jan 2020 - 14 Jan 2025	621511	0301	SB	A Type	Competitive/FFP	TBD	FY25	1st	FY25	2nd	G1 Medical	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
RTI Quality Assurance (QA)	W911YP-23-D-0002	RV Global Solutions Inc	N	\$563,895.32	03 Jul 2023 - 02 Jul 2029	611430	8499	8(a)	D Type	8a Sole Source/FFP	TBD	FY29	3rd	FY29	4th	640th RTI	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
PT Equip Preventative Maintenance	W911YP-20-P-0007	Justin Milne	N	\$83,460.00	10 Aug 2020 - 09 Aug 2025	733940	J078	SB	A Type	Competitive/FFP	TBD	FY25	2nd	FY25	4th	G4	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
DFAC Equipment Maintenance	W911YP-23-D-0003	MKRI Electric, Inc	N	\$350,559.00	25 Sep 2023 - 24 Mar 2029	811310	J073	SB	D Type	Competitive/FFP	TBD	FY29	3rd	FY29	4th	640th RTI	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Recruiting Promotional Marketing Items	W911YP-22-A-0001	Wingfield Solutions, Inc	N	\$600,000.00	01 Dec 2021 - 30 Nov 2026	139999	8465	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	1st	R&R	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Recruiting Promotional Marketing Items	W911YP-22-A-0002	Promo Marketing, Inc	N	\$400,000.00	01 Dec 2021 - 30 Nov 2026	139999	8465	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	1st	R&R	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-23-A-0002	Blabaths Custom Catering, Inc	N	\$940,000.00	28 Jul 2023 - 27 Jul 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY26	2nd	FY26	3rd	G4	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-22-A-0004	Mamies Home Cooking	N	\$250,000.00	08 Dec 2021 - 07 Dec 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	1st	G4	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-24-A-0003	Remote Catering Solutions	N	\$940,000.00	17 Nov 2023 - 16 Nov 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	1st	G4	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-24-A-0002	Theophilus Government Solutions	N	\$80,000.00	25 Feb 2021 - 24 Feb 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY27	1st	FY27	2nd	G4	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-24-A-0001	TSG Food Services LLC	N	\$940,000.00	16 Oct 2023 - 15 Oct 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY26	4th	FY27	1st	G4	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Catering BPA	W911YP-24-A-0002	S365 Inc	N	\$940,000.00	16 Oct 2023 - 15 Oct 2026	722320	S203	SB	A Type	Competitive/FFP	TBD	FY26	4th	FY27	1st	G4	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Dell Laptops	N/A	N/A	N	\$405,000.00	Supply	334111	7821	None	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Monitors	N/A	N/A	N	\$34,550.00	Supply	334111	7821	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Cisco Switches (Lifecycle)	N/A	N/A	N	\$309,332.00	Supply	334111	7C20	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Palo Alto Life Cycle	N/A	N/A	N	\$184,821.00	Supply	334111	7C20	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Core Switch Camp Williams	N/A	N/A	N	\$70,000.00	Supply	334111	7C20	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
UPS 3 1/2 16K UPS (BD RTI, NS)	N/A	N/A	N	\$60,000.00	Supply	334111	6135	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
UPS 1X 16K UPS (BU 9000 service install)	N/A	N/A	N	\$10,000.00	Supply	334111	6135	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
APC 3K UPS Lithium (QTY 5)	N/A	N/A	N	\$25,000.00	Supply	334111	6135	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Firewall Renewal Sept 30th	W911YP-23-F-0062	Celco Partnership (Verizon Wireless)	N	\$117,000.00	30 Sep 2023 - 29 Sep 2024	517112	0G10	None	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Firewall Renewal Sept 30th	W911YP-23-F-0070	AT&T Mobility	N	\$37,544.85	30 Sep 2023 - 29 Sep 2024	517312	0G10	None	F Type	Sole Source/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
PaloAlto Licensing Renewal	W911YP-23-F-0068	Zivaro Inc	N	\$136,810.48	21 Sep 2023 - 20 Sep 2024	334111	7A01	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
VEAM Renewal	W911YP-23-F-0037	EC America Inc	N	\$26,077.56	14 Sep 2023 - 13 Sep 2024	334111	7A21	None	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Pure Storage Renewal	W911YP-23-F-0064	Zivaro Inc	N	\$64,078.00	26 Sep 2023 - 25 Sep 2024	334111	7A21	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Spunk Renewal	W911YP-23-F-0073	Carahsoft Technology Corp	N	\$60,028.00	29 Sep 2023 - 28 Sep 2024	334111	0A10	None	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
Enterprise at Camp Williams	W911YP-23-F-0025	Enterprise Technology Solutions Inc	N	\$30,000.00	01 Jul 2023 - 30 Jun 2024	334111	7A21	SB	F Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	G6	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
S20 Tactical Edition ATK Kits	N/A	N/A	N	\$63,000.00	Supply	334290	7822	SB	P Type	Competitive/FFP	TBD	FY24	3rd	FY24	4th	19th SFG(A)	P&C US/PFO-UT	US/PFO-UT	ng.ut.utaring.mbx.gpc-team-pc@army.mil
KP Services	W5038A-20-P-0001	Higginbotham Enterprises, Incorporated	N	\$216,739.24	14 Mar 2020 - 28 Feb 2025	722310	S203	SB	P Type	Competitive/FFP	N/A	FY25	1st	FY25	2nd	151 FSW	P&C UT ANG	US/PFO-UT	151.aw.msc.contracting.osg@us.af.mil
Local Telecommunication Services	W5038A-21-P-0012	Allstream Business US, LLC	N	\$96,918.00	30 Sep 2021 - 29 Sep 2026	517311	0C11	None	P Type	Competitive/FFP	N/A	FY26	3rd	FY26	4th	151 CF	P&C UT ANG	US/PFO-UT	151.aw.msc.contracting.osg@us.af.mil
Repair Jet Fuel Combs	N/A	N/A	N	\$7,500,000.00	TBD	237120	Y18A	8(a)	C Type	8a Sole Source/FFP	TBD	FY24	2nd	FY24	3rd	151 CES	P&C UT ANG	US/PFO-UT	151.aw.msc.contracting.osg@us.af.mil
109 ACS Radar Site Construction	N/A	N/A	N	\$2,750,000.00	TBD	236220	Y18C	SB	C Type	Competitive/FFP	TBD	FY25	2nd	FY25	3rd	151 CES	P&C UT ANG	US/PFO-UT	151.aw.msc.contracting.osg@us.af.mil
Bldg 210 Renovation Planning	N/A	N/A	N	\$200,000.00	TBD	541330	C1AA	SB	F Type	Competitive/FFP	TBD	FY25	2nd	FY25	4th	151 CES	P&C UT ANG	US/PFO-UT	151.aw.msc.contracting.osg@us.af.mil

# NGB FY24 Small Business Acquisition Forecast - Vermont

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&S)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
A/E Design Services	W912LN-18-D-1000	Smith Alvarez Sienkiewicz Architects PC	N	631,178	Dec 2023-Dec 2025	541310	C1A2	Total SB	services	Direct Award TO	N	24	1	24	1	VTANG BCE	USPFO-VT		james.a.belaski.civ@army.mil
Mental Health Counselor	W912LN-21-C-0003	Windwalker Group, LLC	N	440,000	July 2024-July 2027	621999	R699	8(a)	services	Direct Award	Pending	24	2	24	3	VTARNG Family Programs	USPFO-VT	Massachusetts	james.a.belaski.civ@army.mil
Personal Financial Counselor	W912LN-21-C-0002	Windwalker Group, LLC	N	426,800	July 2024-July 2027	624190	R699	8(a)	Services	Direct Award	Pending	24	2	24	3	VTARNG Family Programs	USPFO-VT	Massachusetts	james.a.belaski.civ@army.mil
Outreach Services	W912LN-19-D-0001	Interactive Government Holdings	N	4,250,000	June 2024-June 2027	624190	R699	8(a)	services	Direct Award	Pending	24	2	24	3	VTARNG Family Programs	USPFO-VT	Washington	joyce.l.merrill.civ@army.mil
Family Readiness Program Mgr	W912LN-21-C-0004	Windwalker Group, LLC	N	500,000.00	July 2024-July 2027	624190	R699	8(a)	Services	Direct Award	Pending	24	2	24	3	VTARNG Family Programs	USPFO-VT	Massachusetts	james.a.belaski.civ@army.mil
Pilot Prehabilitation Services	W912LN-19-D-5001	Duro Health LLC	N	600,000	Sept 2024-Sept 2029	621340	OS18	Total SB	Services	Competitive	Pending	24	3	24	2	VTANG-OPS	USPFO-VT		joyce.l.merrill.civ@army.mil
Full Food Service	NA	N	N	438,000	Mar 2024-Mar 2025	722310	S203	Total SB	Services	Competitive	Pending	24	2	24	2	VTARNG RTI	USPFO-VT		james.a.belaski.civ@army.mil

# NGB FY24 Small Business Acquisition Forecast - Virgin Islands

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service or Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contract Email - mailbox		
												FY	QTR	FY	QTR						
Non-Professional Service - Opt Yr 3	W9127P-21-C-0001	Action Technologies, LLC	N	\$ 268,102.00	30 Sep 24 - 29 Sep 25	561499	8699	WOSB	Service	Available Option			x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil		
Professional Service - Opt Yr 3	W9127P-21-C-0002	SB&A Professional Services LLC	N	\$ 146,567.88	30 Sep 24 - 29 Sep 25	621199	8699		Service	Available Option			x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil		
OSHA Physicals - Opt Yr 1	W9127P-23-P-0014	UK Global Services	N	\$ 8,420.00	29 Sep 24 - 29 Sep 25	621111	0301		Service	Available Option	W9127P-23-Q-0006				x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Hazardous Waste Disposal - Opt Yr 3	W9127P-21-C-0006	AACDN Environmental, LLC	N	\$ 17,726.55	30 Sep 24 - 29 Sep 25	562998	F108		Service	Available Option					x	x		CFMO VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Safe Water Act Sampling - Opt Yr 3	W9127P-21-C-0005	Ocean Systems Laboratory, Inc	N	\$ 36,642.78	30 Sep 24 - 29 Sep 25	541380	8533		Service	Available Option					x	x		CFMO VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
ESS Monitoring Service Contract - Opt Yr 3	W9127P-23-P-0001	Fire Protection Service Corp Mountain Alarm	N	\$ 5,040.00	01 Feb 24 - 31 Jan 25	561021	5211		Service	Available Option	W9127P-23-Q-0001				x	x		CFMO VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Communication Equipment Maintenance - Opt Yr 3	W9127P-21-F-0024	Fortem Solutions, LLC	N	\$ 29,775.00	29 Sep 24 - 28 Sep 25	541519	0901		Service	Available Option					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
USFPO Wireless Internet - Opt Yr 1	W9127P-21-P-0017		N	\$ 517810		DG10			Service	Available Option					x	x		USFPO VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
RTI Wireless Internet Service - Opt Yr 1	W9127P-23-P-0013	SmartNet, LLC	N	\$ 8,388.00	27 Sep 24 - 26 Sep 25	517810	DG10		Service	Available Option	W9127P-23-Q-0013				x	x		RTI VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
FMQ Mold Remediation			N	\$ 600,000.00		562910	H179		Service	Competitive								CFMO VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
114th Aviation Post YRBP			N	\$ 7,000.00		721110	V231		Service	Competitive					x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
786th CSSB/631st Eng Pre YRBP			N	\$ 14,000.00		721110	V231		Service	Competitive					x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
STX & STT Guard Youth Team Building Workshop			N	\$ 16,380.00		721110	V231		Service	Competitive					x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Annual Volunteer Workshop			N	\$ 25,500.00		721110	V231		Service	Competitive					x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Youth Program Phone/Hotspot Service			N	\$ 3,600.00		517810	DG10		Service	Competitive					x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Family Program Phone/Hotspot Service			N	\$ 3,700.00		517810	DG10		Service	Competitive					x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Smartphone Wireless Plan			N	\$ 57,000.00		517312	DE11		Service	Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Internet/Internet Service			N	\$ 49,000.00		237130	2292		Service	Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Kelex Printer Lease			N	\$ 4,000.00		332100	W075		Service	Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
UPS Batteries			N	\$ 70,000.00		335910	6140		Supply	Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
3PAR Renewal			N	\$ 50,000.00					Service	Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
SPR Shredder			N	\$ 12,000.00		517112	DG10		Supply	Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
STX/STT Storefront Wireless Service			N	\$ 14,376.00		517112	DG10		Service	Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
FirstNet Internet Service			N	\$ 27,569.00		517112	DG10		Service	Competitive					x	x		RRB VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
STT Store Front Furniture/Packet			N	\$ 399.00		517112	DG10		Service	Competitive					x	x		RRB VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Cargo Trailers			N	\$ 40,000.00		449110	7110		Supply	Competitive					x	x		RRB VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Groceries	W9127P-24-P-0002	Seaside Market and Deli	N	\$ 60,000.00		536241	2330		Supply	Competitive					x	x		RRB VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Groceries			N	\$ 19,732.32		531991	8905		Supply	Competitive					x	x	x	RTI VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Groceries			N	\$ 13,000.00		722220	8970		Supply	Competitive					x	x		RTI VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Groceries			N	\$ 13,000.00		722220	8970		Supply	Competitive					x	x		RTI VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Smartphone Wireless Plan CD			N	\$ 8,000.00		517312	DE11		Service	Competitive					x	x		CD VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
STX and STT Youth Camp			N	\$ 33,420.00		721214	G003		Service	Competitive					x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
State Teen Panel/Arch Training Workshop			N	\$ 10,000.00		721110	V231		Service	Competitive					x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Industrial Hygiene			N	\$ 17,000.00		544520	9428		Service	Competitive					x	x		G1 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
786th Kitchen Appliances			N	\$ 60,000.00		332115	7350		Supply	Competitive					x	x		G4 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
FMS&I Fuel (STX)	W9127P-24-P-0003	Bunkers of St. Croix	N	\$ 10,000.00		424720	9140		Supply	Sole Source					x	x		G4 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
FMS&I Fuel (STT)		SignatureFlight	N	\$ 10,000.00		424720	9140		Supply	Sole Source					x	x		G4 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Long Distance (LAW)			N	\$ 5,000.00		517810	DG10		Service	Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Licensed Phone System			N	\$ 350,000.00		517112	DG10		Service	Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Multi-Function Printers			N	\$ 130,000.00		423430	7490		Supply	CHES - Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Replacement Laptops			N	\$ 100,000.00		334111	2E20		Supply	CHES - Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Monitors			N	\$ 20,000.00		423430			Supply	CHES - Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
Training Institute Laptops			N	\$ 20,000.00		334111	2E20		Supply	CHES - Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
DL Desktops			N	\$ 20,000.00		334111	2E20		Supply	CHES - Competitive					x	x		G6 VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil
MSAR			N	\$ 1,200,000.00		236210	C12		Service						x	x		CFMO VIARNG	P&C USFPO-VI	USFPO-VI	ng.vi.viarng.mbx.usfpo-vi-pc@army.mil

# NGB FY24 Small Business Acquisition Forecast - Virginia

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A/E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Wireless Phones & Mifi Devices (CD)	W912LQ24F0004	AT&T	N	<\$250K	ec 2024 - 30 Nov 24	517312	DG11	Unrestricted - IDIQ	Service	Sole Source	TBD	FY24	4th	FY25	1st	recruiting & Retention - VAARNG	P&C USFPO-VA	USFPO-VA	
Wireless Phones & Mifi Devices (R&R)	W912LQ24F0003	AT&T	N	<\$250K	ec 2024 - 30 Nov 24	517312	DG11	Unrestricted - IDIQ	Service	Competitive	TBD	FY24	4th	FY25	1st	Counter Drug - VAARNG	P&C USFPO-VA	USFPO-VA	
Wireless Phones & Mifi Devices (G6/G4)	W912LQ24F0002	AT&T	N	>\$250K	ec 2024 - 30 Nov 24	517312	DG11	Unrestricted - IDIQ	Service	Sole Source	TBD	FY24	2nd	FY25	1st	VAARNG	P&C USFPO-VA	USFPO-VA	
Raw Subsistence & Rations for IDI/AT	W912LQ24C0002	Valley Foods Incorporated	N	\$1M - \$5M	1ar 2024 - 28 Feb 24	311991	8970	SBSA	Supply	Competitive	W912LQ24R0001	FY24	1st	FY24	2nd	JFHQ-VA G4	P&C USFPO-VA	USFPO-VA	
Family Program's Volunteer Conference	NA	NA	N	<\$250K	Mar-24	721110	V231	SBSA	Service	Competitive	TBD	FY24	2nd	FY24	2nd	VAARNG CoS - Family Programs	P&C USFPO-VA	USFPO-VA	
Roll Players for CERFP Trng Exercise	NA	NA	N	<\$250K	TBD	541990	R412	SDVOSB	Service	Competitive	TBD	FY24	TBD	FY24	TBD	CERFP - VAARNG	P&C USFPO-VA	USFPO-VA	
Lane Reset for CERFP Trng Exercise	NA	NA	N	<\$250K	TBD	541990	R412	SDVOSB	Service	Competitive	TBD	FY24	TBD	FY24	TBD	CERFP - VAARNG	P&C USFPO-VA	USFPO-VA	
Youth Camp Meals	NA	NA	N	<\$250K	24 Jul	722320	S203	SBSA	Service	Competitive	TBD	FY24	3rd	FY24	4th	VAARNG CoS - Family Programs	P&C USFPO-VA	USFPO-VA	
Latrines & Handwashing Stations @ Fort Bark	NA	NA	N	<\$250K	Jan - Sep 2024	562990	W085	Unrestricted	Service	Competitive	TBD	FY24	2nd	FY24	2nd	G4 - 116th BCT	P&C USFPO-VA	USFPO-VA	
Latrines & Handwashing Stations @ Fort Mar	NA	NA	N	<\$250K	Jan - Sep 2024	335129	6230	SBSA	Supply	Competitive	TBD	FY24	2nd	FY24	2nd	G4 - 116th BCT & 329th RSG	P&C USFPO-VA	USFPO-VA	
Ice and Refrigerated Trailers	NA	NA	N	<\$250K	TBD	312113	8960	SBSA	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	JFHQ-VA G4	P&C USFPO-VA	USFPO-VA	
R&R Printing & Mailing Services BPA	NA	NA	N	<\$250K	TBD	541860	R604	SBSA	Service	Competitive	TBD	FY24	TBD	FY24	TBD	recruiting & Retention - VAARNG	P&C USFPO-VA	USFPO-VA	
Wearables BPA	NA	NA	N	>\$250K	TBD	315990	7690	SBSA	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IG (Primarily R&R & Family Prog	P&C USFPO-VA	USFPO-VA	
Laptops	NA	NA	N	\$250K - \$500K	TBD	334111	7E20	SB - IDIQ	Supply	Competitive	TBD	FY24	2nd	FY24	3rd	JFHQ-VA G6	P&C USFPO-VA	USFPO-VA	
Cyber Commercial Internet Services for R&R	NA	NA	N	<\$250K	Feb 24 - 31 Jan 2025	517311	DG11	Unrestricted	Service	Competitive	TBD	FY24	2nd	FY24	2nd	recruiting & Retention - VAARNG	P&C USFPO-VA	USFPO-VA	
Non-wearable Giveaways	NA	NA	N	>\$250K	TBD	323111	7690	SBSA	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	IG (Primarily R&R & Family Prog	P&C USFPO-VA	USFPO-VA	
R&R Display Jerseys BPA	NA	NA	N	<\$250K	TBD	315990	7690	SBSA	Supply	Competitive	TBD	FY24	TBD	FY24	TBD	recruiting & Retention - VAARNG	P&C USFPO-VA	USFPO-VA	
MS Excel & Powerpoint Training	NA	NA	N	<\$250K	15-16 May 2024	611420	1008	SBSA	Service	Competitive	TBD	FY24	2nd	FY24	3rd	JFHQ-HRD	P&C USFPO-VA	USFPO-VA	
Behavioral Health Services	W912LQ21C0001	Myriddian LLC	N	\$1M - \$5M	pr 2024 - 31 Mar 24	621330	0526	B(a)	Service	Sole Source	W912LQ23R0006	FY23	4th	FY24	2nd	JFHQ-G1	P&C USFPO-VA	USFPO-VA	
Inspection & Maintenance of Fire Extinguishers	NA	NA	N	<\$250K	TBD	TBD	TBD	TBD	Service	TBD	TBD	FY24	2nd	FY24	2nd	Aviation - VAARNG	P&C USFPO-VA	USFPO-VA	
Kitchen Equipment Maintenance Services	NA	NA	N	<\$250K	TBD	TBD	TBD	TBD	Service	TBD	TBD	FY24	2nd	FY24	3rd	JFHQ-VA G4	P&C USFPO-VA	USFPO-VA	
TAG/DIS Desk	NA	NA	N	<\$250K	TBD	TBD	TBD	TBD	Supply	TBD	TBD	FY24	2nd	FY24	2nd	JFHQ-VA G6	P&C USFPO-VA	USFPO-VA	
SolarWinds Software Maintenance	NA	NA	N	<\$250K	TBD	TBD	TBD	TBD	Service	TBD	TBD	FY24	2nd	FY24	3rd	JFHQ-VA G6	P&C USFPO-VA	USFPO-VA	
Replace HVAC	N/A	N/A	N	\$40K	60 Days ANP	237310	Z2P2	SABER IDIQ Alaskan Native	Construction	Sole Source	TBD	FY24	2	FY24	3	203d Redhorse	BCO USFPO-VA	USFPO-VA	
Replace Fire Alarm	N/A	N/A	N	\$930K	210 days ANP	238220	J041	SABER IDIQ Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	203d Redhorse	BCO USFPO-VA	USFPO-VA	
Patching, Painting, and Carpet B768	N/A	N/A	N	\$530K	210 days ANP	238210	J012	SABER IDIQ Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	203d Redhorse	BCO USFPO-VA	USFPO-VA	
Vehicle Maintenance Vehicle Repairs	N/A	N/A	N	\$50K	30 days ANP	238330	Z2A6	SABER IDIQ Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	192d CIS	BCO USFPO-VA	USFPO-VA	
RSD Meals	N/A	N/A	N	\$30K	30 days ANP	811121	J023	Small	Service	Competitive	TBD	FY24	3	FY24	4	203d Redhorse	BCO USFPO-VA	USFPO-VA	
RSD Lodging	N/A	N/A	N	\$10K	1/2024-9/30/2025	311991	S203	Small	Supply	Competitive	TBD	FY24	2	FY24	2	192d SS	BCO USFPO-VA	USFPO-VA	
Ops Floor Move	N/A	N/A	N	\$120K	30 Days ADC	721110	V231	Small	Supply	Competitive	TBD	FY24	2	FY24	3	203d Redhorse	BCO USFPO-VA	USFPO-VA	
Datavall Move	N/A	N/A	N	\$20K	30 Days ADC	484210	N071	Small	Service	Competitive	TBD	FY24	1	FY24	2	185 COS	BCO USFPO-VA	USFPO-VA	
DHWS Bathroom Project	N/A	N/A	N	\$90K	30 Days ADC	484210	N059	Small	Service	Competitive	TBD	FY24	1	FY24	2	185 COS	BCO USFPO-VA	USFPO-VA	
CAC Services	N/A	N/A	N	\$80K	180 days ANP	238220	Z2FB	SABER IDIQ Alaskan Native	Construction	Sole Source	TBD	FY24	3	FY24	4	192 SS	BCO USFPO-VA	USFPO-VA	
			N	\$4.5K	1/2024-10/31/2025	561210	R699	Small	Service	Sole Source	TBD	FY24	2	FY24	2	192 SS	BCO USFPO-VA	USFPO-VA	

# NGB FY24 Small Business Acquisition Forecast - Washington

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&I)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Classroom Upgrade			N	\$ 85,000.00		334310	7822	Total Small Business			FY23_0011880791_v2	FY23	2nd	FY23	3rd	56th TIOG WAARNG	P&C USPFO-WA	USPFO-WA	
JSS Camp			N	\$ 37,000.00		721119	V231	Total Small Business	Service		FY23-0011900000	FY23	2nd	FY23	3rd	JSS WAARNG	P&C USPFO-WA	USPFO-WA	
Body Armor			N	\$ 54,000.00		453998	8470	HURZONE			TBD	FY23	3rd	FY23	3rd	96th TC WAARNG	P&C USPFO-WA	USPFO-WA	
AT Meals			N	\$ 31,464.00	18 APR 2023 - 12 MAY 2023	722320	S203	Total Small Business	Service		FY23-0011930575	FY23	3rd	FY23	3rd	205th WAARNG	P&C USPFO-WA	USPFO-WA	
Audio-Visual Equipment			N	\$ 312,000.00		334310	7822	Total Small Business			FY23_0011907985_v2	FY23	3rd	FY23	3rd	CFMO WAARNG	P&C USPFO-WA	USPFO-WA	
MILPAY Support	W912K3-19-F-0022	Unity Technologies	N	\$ 500,000.00	15 SEP 2023 - 14 SEP 2028	541611	R699	WCSB	Service		TBD	FY23	4th	FY23	4th	USPFO WAARNG	P&C USPFO-WA	USPFO-WA	
Marketing Analyst	W912K3-21-F-0021	ATS	N	\$ 200,000.00	30 SEP 2023 - 29 SEP 2025	541611	R699	SDVOSB	Service		TBD	FY23	4th	FY23	4th	RRB WAARNG	P&C USPFO-WA	USPFO-WA	
B456 HVAC Replacement			N	\$ 1,200,000.00	15 Feb 2024 - 15 Aug 2024	236220	Z2EZ	Total Small Business	Construction		W505902485001	FY24	1st	FY24	2nd	141 MSG/MSC	141 BCO - WA	USPFO-WA	
Guard Campus Green Space			N	\$ 400,000.00	1 Apr 2024 - 1 Jul 2024	236220	Z2EZ	Total Small Business	Construction		TBD	FY24	2nd	FY24	3rd	141 MSG/MSC	141 BCO - WA	USPFO-WA	
3 Hanger Boiler Replacement			N	\$ 2,000,000.00	1 May 2024 - 30 Sep 2024	236220	Z2EZ	Total Small Business	Construction		TBD	FY24	3rd	FY24	3rd	141 MSG/MSC	141 BCO - WA	USPFO-WA	
Seminar PD Weekend			N	\$ 60,000.00	14-Mar-24	611430	L001	SB	Supply		W505982400001	FY24	1st	FY24	1st	HQ WA ANG	194th WA ANG	USPFO-WA	
Winter Camp			N	\$ 12,300.00	15-Feb-24	721119	72119	Total Small Business	Service		TBD	FY24	FY24	FY24	2nd	JSS WAARNG	P&C USPFO-WA	USPFO-WA	
Wenatchee Caging			N	\$ 65,000.00	15-Jan-24	334310	7822	Total Small Business	Supply		TBD	FY24	FY24	FY24	2nd	96th TC WAARNG	P&C USPFO-WA	USPFO-WA	
Work For Warriors			N	\$ 1,500,000.00	01 Mar 24 - 28 Feb 28	541611	R699	Total Small Business	Service		TBD	FY24	FY24	FY24	2nd	JSS WAARNG	P&C USPFO-WA	USPFO-WA	

# NGB FY24 Small Business Acquisition Forecast - West Virginia

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation / Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Joint Base Operational Support Contract	W912L8-19-C-0003	T47 International	N	\$1M - \$5M	Base + 4	541614	R706	WOSB Set Aside	Service	FFP		FY24	3rd	FY24	4th	USPFO-WV	P&C USPFO-WV	USPFO-WV	
Clinical Psychologist Service Contract	W912L8-18-C-0006	Medical X-Ray Staffing Solutions	N	\$250K-\$1M	Base + 4	621330		8a	Service	FFP	W912L8-24-R-0003	FY24	3rd	FY24	4th	MEDCOM	P&C USPFO-WV	USPFO-WV	
WVANG JE SATOC IDIQ			N	\$5M-\$10M	Base + 4	541330	C211	SB Set Aside	Service	FFP	W912L8-24-R-0001	FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Renovate B.109 for AGE			N	\$25K-\$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Construct Sq Ops			N	\$1M - \$5M				SB Set Aside	A&E	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Bead Blast Ventilation			N	\$25K-\$250K				SB Set Aside	A&E	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
B.134 LED			N	\$25K-\$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Maintenance Parking Lot			N	\$25K-\$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Construct Jet Fuel Tank			N	\$1M - \$5M				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Construct Re-Fueling station			N	\$1M - \$5M				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Handicap Accessible Doors B.141			N	\$25K-\$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Electrical for MJLE B. 407			N	\$25K-\$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Replace Radiant Heat Building 143			N	\$25K-\$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Replace Hot water Coils B.407			N	\$25K-\$250K				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	130th AW	P&C USPFO-WV	USPFO-WV	
Modify Main Gate ECP BLD200			N	\$250K-\$1M				SB Set Aside	A&E	FFP		FY24	3rd	FY24	4th	167th AW	P&C USPFO-WV	USPFO-WV	
Installation Development Plan			N	\$25K-\$250K				SB Set Aside	A&E	FFP		FY24	3rd	FY24	4th	167th AW	P&C USPFO-WV	USPFO-WV	
Modify BLD309			N	\$1M - \$5M				SB Set Aside	Construction	FFP		FY24	3rd	FY24	4th	167th AW	P&C USPFO-WV	USPFO-WV	

# NGB FY24 Small Business Acquisition Forecast - Wisconsin

Project Description	Existing Contract Number	Incumbent Vendor Name	Consolidation/ Bundling (Y/N)	Estimated Dollar Threshold	Period of Performance with options	NAICS	PSC	Forecasted Type of Set Aside	Contract Vehicle (Supply, Service, Construction, A&E)	Action Award Type (Competitive Status)	Solicitation Number	Anticipated Solicitation Date		Anticipated Award Date		Requiring Activity	Contracting Office	SB Office	Contact Email - mailbox
												FY	QTR	FY	QTR				
Environmental Training Support	W9121220P0027	Whitetail Environmental	N	\$86K	April 2020 - 2023	611430	F999	8(a)	Option Year	FFP		3QFY24	3QFY24	3QFY24	3QFY24	CMFO	USPFO WI		sachary.z.lewis.civ@army.mil



## NGB FY24 Small Business Acquisition Forecast - Wyoming

Project Description	If Follow-on Action Provide Current Contract Number	Consolidation or Bundling (Y/N)	Anticipated Dollar value	Contract Period of Performance (Including Options) (From - To)	NAICS Code	PSC Code	Set-Aside Info (SB, SDB, 8(a), SDVOSB, WOSB, HUBZone)	Contract Vehicle (for task/delivery orders)	Action/Award Type (Competitive Status, Contract Type)	Anticipated Solicitation Date		Anticipated Award Date		Buying Activity	Requiring Activity	Contracting Office	POC Name (buyer or SB professional)
										FY	QTR	FY	QTR				
Repair Roofs Bldg 22	N/A	N	\$250K - \$1M	TBD	238160	J041	SB	Contract	Total Set-Aside	FY24	2nd	FY24	4th	CES	WY ANG	WY ANG	Brooks Harris