

DHS ACQUISITION PROGRAM HEALTH ASSESSMENT - Wall Program

Ref #	Contract Number	Contractor	Estimated Contract Value	Notes
2	TO: HSBP1017J00587/ IDIQ: HSBP1017D00018	Caddell Construction Co, LLC	\$344,000.00	<p>First task order for a Concrete prototype under a multiple award IDIQ contract. Awarded 8/31/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17</p> <p>The TO requires the contractor to remove the Mockup Wall upon receiving the 2nd NTP. The Government has not determined a timeframe for issuing the 2nd NTP.</p> <p>9/26/2018: The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed. Final invoices have been paid-Closed No other actions to report.</p>
3	HSBP1017J00588/HSBP1017D00019	Fisher Sand & Gravel Co. DBA Fisher Industries	\$365,000.00	<p>First task order for a Concrete prototype under a multiple award IDIQ contract. Awarded 8/31/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17</p> <p>The TO requires the contractor to remove the Mockup Wall upon receiving the 2nd NTP. The Government has not determined a timeframe for issuing the 2nd NTP.</p> <p>9/26/2018: The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed. Final invoices have been paid-Closed No other actions to report.</p>
4	HSBP1017J00589/HSBP1017D00020	Texas Sterling Construction Co.	\$470,000.00	<p>First task order for a Concrete prototype under a multiple award IDIQ contract. Awarded 8/31/17.</p>

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5	HSBP1017J00590/HSBP1017D00021	WG Yates & Sons Construction Co.	\$453,538.00	<p>First task order for a Concrete prototype under a multiple award IDIQ contract. Awarded 8/31/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17</p> <p>The TO requires the contractor to remove the Mockup Wall upon receiving the 2nd NTP. The Government has not determined a timeframe for issuing the 2nd NTP.</p> <p>9/26/2018: The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed.</p> <p>Final invoices have been paid- Closed</p> <p>No other actions to report.</p>
6	HSBP1017J00619/HSBP1017D00022	Caddell Construction Co, LLC	\$320,000.00	<p>First task order for an Other than Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17</p> <p>The TO requires the contractor to remove the Mockup Wall upon receiving the 2nd NTP. The Government has not determined a timeframe for issuing the 2nd NTP.</p> <p>9/26/2018: The Mock up wall has been removed. The final invoices have</p>

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7	HSBP1017J00622/HSBP1017D00025	ELTA North America, Inc.	\$406,318.57	<p>First task order for an Other than Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17</p> <p>The TO requires the contractor to remove the Mockup Wall upon receiving the 2nd NTP. The Government has not determined a timeframe for issuing the 2nd NTP.</p> <p>9/26/2018: The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed.</p> <p>Final invoices have been paid-Closed</p> <p>No other actions to report.</p>
8	HSBP1017J00620/HSBP1017D00023	KWR Construction, Inc.	\$486,411.00	<p>First task order for an Other than Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from Notice to Proceed (NTP), 9/26/17 – 10/25/17</p> <p>The TO requires the contractor to remove the Mockup Wall upon receiving the 2nd NTP. The Government has not determined a timeframe for issuing the 2nd NTP.</p> <p>9/26/2018: The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed.</p> <p>Final invoices have been paid-Closed</p> <p>No other actions to report.</p>
9	HSBP1017J00621/HSBP1017D00024	WG Yates & Sons Construction Co.	\$458,103.00	<p>First task order for an Other than Concrete materials prototype under a multiple award IDIQ contract. Awarded 9/7/17. Period of Performance was 30 days from</p>

				<p>Notice to Proceed (NTP), 9/26/17 – 10/25/17.</p> <p>The TO requires the contractor to remove the Mockup Wall upon receiving the 2nd NTP. The Government has not determined a timeframe for issuing the 2nd NTP.</p> <p>9/26/2018:</p> <p>The Mock up wall has been removed. The final invoices have been sought. Once paid this TO is closed.</p> <p>Final invoices have been paid- Closed</p> <p>No other actions to report.</p>
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