

FOREWARD

Public Law 100-656, the Business Opportunity Development Reform Act of 1988, amended the Small Business Act to emphasize acquisition planning. The law requires agencies to compile and make available projections of contracting opportunities that small businesses (including minority, women-owned, HUBZone, veteran-owned, and service-disabled veteran-owned) may be able to perform.

The Department of Homeland Security (DHS) Forecast of Contract Opportunities includes projections of all anticipated contract actions above \$100,000 that small businesses may be able to perform under direct contracts with DHS, or perform part of the effort through subcontract arrangements with the Department's large business prime contractors. For additional information on procurements not expected to exceed \$100,000, please contact the appropriate DHS Small Business Specialist for each Organizational Element.

Consistent with our mission, DHS will provide maximum practicable opportunities in our acquisitions to small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. The DHS small business acquisition policy is a shared responsibility among all DHS employees involved in the acquisition process. Through a unified team approach involving senior management, small business personnel, acquisition personnel, and technical/program staff, we can support both our critical national mission and the important public policy objective of small business inclusion in our acquisition program.

The DHS purchases a wide variety of goods and services and we are committed to small business participation in our acquisition program. We hope that this forecast will assist you in doing business with DHS. By helping firms identify procurement opportunities as early in the acquisition process as possible, we hope to improve communication with industry and assist the small business community with its marketing efforts.

The procurements described in this forecast are expected to have a solicitation released in fiscal year 2011 and subsequent fiscal years as indicated for each action. The item descriptions are based on the best information available at the time of publication. Updates to the Forecast will be made on the DHS website at www.dhs.gov/openforbusiness and the hard-copy document when reprinted.

All projected procurements are subject to revision or cancellation. Final decisions on the extent of competition, small business participation, estimated value, or any aspect of the procurement action will not be made until each procurement is initiated. The forecast data is for planning purposes, does not represent a pre-solicitation synopsis, does not constitute an invitation for bid or request for proposal, and is not a commitment by the Government to purchase the desired products and services.

The forecast is divided by DHS Organizational Elements and sorted by North American Industry Classification System (NAICS) Code. Actual solicitation notices will be posted on www.fedbizopps.gov.

This publication (including updates), and other marketing information, is also available on the DHS Small Business website at www.dhs.gov/openforbusiness.

The purpose of publishing the small business FY 2011 "Forecast of Contract Opportunities" to the general public is to make the reader aware of: (1) the scope and depth of the Government's dependence upon the private sector for goods and services, and (2) those new initiatives where the Government intends to seek participation of private sector firms for goods and services.

In addition the forecast contains information regarding both the timing and range of estimated costs of the Government's planned contracting actions. The dynamics of change in Governmental operations and in the implementation of the annual budget process are likely to result in significant changes during the fiscal year. It is departmental policy to examine the elements of the forecast every three-month quarter and to make modifications where relevant.

The majority of contracting actions, described in the forecast, reflect ongoing contracts and associated activities. In cases where the contractor's performance is satisfactory and the contracts have remaining option years to exercise, there will be no opportunities for third party firms during a given fiscal year.

In cases where the government agency is initiating a new contracting action during the fiscal year, the agency may choose to: (1) use existing government contracts in place at another agency, or a DHS-wide contract (2) use firms already listed as a part of the Federal Supply Schedule, (3) set-aside the opportunity for a specific category of firms (eg., small businesses, service disabled veteran-owned small businesses, 8(a) small businesses, women-owned small business or HUBZone small businesses), (4) utilize a full and open competition technique wherein any interested firms may consider participating in the acquisition process.

Vendors using this forecast are advised to learn as much as possible about a potential agency customer through information already in the public domain (eg., Government websites, news articles, conferences, etc.,) before contacting the individuals, listed for each advanced acquisition item. Consider participating in Governmental vendor outreach sessions as a primary marketing technique.

In Fiscal Years 2006 and 2007, the Department of Homeland Security awarded department-wide contracts for Information Technology (IT) services and commodities. These procurements were awarded by the Office of Procurement Operations (OPO) in cooperation with the Chief Information Officer (CIO) and the Component IT and procurement communities.

The Enterprise Solutions Office (ESO) is responsible for acquisition management oversight of the Information Technology Acquisition procurement process for the Department of Homeland Security. For additional information on EAGLE and FirstSource, visit the DHS Information Technology Acquisition website at http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm or refer to the EAGLE and FirstSource sections in this publication.

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***Note:** Please contact the Small Business Specialists at the various DHS Components *BEFORE* contacting the points of contact listed in this book. They will be able to help you get information from the points of contact.

KEY TO HEADINGS AND CODES

RELEASE		
QTR	FY	= ANTICIPATED SOLICITATION RELEASE DATE WITH QUARTER AND FISCAL YEAR
1	2011	= Solicitation release in First Quarter of fiscal year 2011 -- October thru December 2010
2	2011	= Solicitation release in Second Quarter of fiscal year 2011 -- January thru March 2011
3	2011	= Solicitation release in Third Quarter of fiscal year 2011 -- April thru June 2011
4	2011	= Solicitation release in Fourth Quarter of fiscal year 2011 -- July thru September 2011
PROPOSED METHOD OF ACQUISITION		
BPA		= Blanket Purchase Agreement
BAA		= Broad Agency Announcement
GSA		= Task Order or Delivery Order
Contracts		= Procurement will be conducted through the Open Market process
BOA		= Basic Ordering Agreement
PO		= Purchase Order
TBD		= To be determined
Other		= When requirement fits none of the above
DWAC/EAGLE		= Task Order/Delivery Order against EAGLE
DWAC/FirstSource		= Task Order/Delivery Order against FirstSource
PACTS		= Program Management, Administrative, Clerical and Technical Services (A SDVOB set-aside)
EXPECTED DOLLAR RANGE		
Under \$100K		= Less than \$100,000
\$100,000-\$250,000		= \$100,000 - \$250,000
\$250,000-\$500,000		= \$250,001 - \$500,000
\$500K - \$1M		= \$500,001 - \$1,000,000
\$1M - \$2M		= \$1,000,001 - \$2,000,000
\$2M - \$5M		= \$2,000,001 - \$5,000,000
\$5M - \$10M		= \$5,000,001 - \$10,000,000
\$10M - \$20M		= \$10,000,001 - \$20,000,000
\$20M - \$50M		= \$20,000,001 - \$50,000,000
\$50M - \$100M		= \$50,000,001 - \$100,000,000
Over \$100,000,000		= Over \$100,000,000

SMALL BUSINESS PROGRAMS

SB	=	Total Set-Aside is contemplated for Small Business
8(a)	=	Procurement is contemplated for 8(a) Program
HUBZone	=	Procurement is contemplated for HUBZone-certified businesses
SDVOSB	=	Procurement is contemplated for Service-Disabled Veteran-Owned Small Businesses
NISH	=	Procurement is reserved under the Ability One for National Industries for the Severely Handicapped
NIB	=	Procurement is reserved under the Ability One for National Industries for the Blind
TBD	=	To be determined; no preliminary determination has been made to date
None	=	No Set-Aside is contemplated

DEPARTMENT OF HOMELAND SECURITY HEADQUARTERS

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DHS HEADQUARTERS NEW CONTRACT OPPORTUNITIES

A A P No	N A I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
68990	322121	Copy paper delivered to USCIS offices throughout the continental US.	USCIS\OFO\	BPA	TBD	\$1M to \$2M	2	2011	Sean Merritt (802) 872-4640 sean.merritt@dhs.gov
69057	323116	January and July releases of the FAR	USM\CPO\	PO	TBD	Under \$100K	3	2011	Ann Van Houten (202) 447-5285 ann.vanhouten@dhs.gov
68813	326199	This requirement is for obtaining badge holders, lanyards, and badge reels	NPPD\FPS\Headquarters\	PO	Small Business	\$100K to \$250K	2	2011	Bryan Haring bryan.haring@dhs.gov
67688	334119	Provide I&EB personnel with IT equipment necessary to conduct field operations.	NPPD\IPI\	Contract(s)	None	\$250K to \$500K	1	2011	Ron Shepard 703-603-4673 ronald.shepard@associates.hq.dhs.gov
68038	334220	Requirement is for two (2)communication towers with towable trailer mounted shelters, radio equipment for mobile communication and satellite connectivity service.	NPPD\FPS\MegaCenters\	Contract(s)	None	\$500K to \$1M	1	2011	Wayne A. Massado (215) 521-2265 wayne.massado@associates.dhs.gov
59414	334519	Blanket Purchase Agreement for Enhanced Metal Detectors Nation Wide.	NPPD\FPS\Headquarters\	BPA	None	\$500K to \$1M	1	2011	Peter Andrews (215) 521-2261 peter.andrews@dhs.gov
64968	339112	Negative Air Purifying Respirators (NAPR), Washington, DC	NPPD\FPS\Headquarters\	GSA	TBD	\$250K to \$500K	1	2011	Peter Andrews (215) 521-2261 peter.andrews@dhs.gov
65151	339113	Purchase of Respirator Masks	NPPD\FPS\Headquarters\	Contract(s)	Small Business	\$100K to \$250K	1	2011	Jason Kepp (202) 732-8012 jason.kepp@dhs.gov
68382	424120	Supplies for Lockbox	USCIS\MGTV\IDPL BOX\	Contract(s)	None	\$500K to \$1M	1	2011	Cynthia Atwood (202) 272-8185 cynthia.atwood@dhs.gov
55483	453998	Protective Security Advisor (PSA): Equipment (PSCD)	NPPD\IPI\	GSA	Small Business	\$100K to \$250K	3	2011	Dennis Freeland (703) 603-4830 dennis.freeland@hq.dhs.gov
68971	492110	Daily courier service between four USCIS offices.	USCIS\MGTV\ADM\	Contract(s)	TBD	Under \$100K	2	2011	Richard Chandler (802) 872-4111 richard.chandler@dhs.gov
69079	492110	UPS Services	USM\Office of Security\	Contract(s)	TBD	\$100K to \$250K	2	2011	Tanya Hill (202) 447-5511 tanya.hill@hq.dhs.gov
66763	511210	E-Program Management System and Support	USM\OPO\	GSA	None	Under \$100K	2	2011	Ricky Robinson (202) 447-5517 Ricky.Robinson@dhs.gov
64530	517110	Executive Communications Center(ECC).	OPS\	GSA	TBD	\$2M to \$5M	4	2011	Cynthia Allen (202) 477-5077 Cythnia.Allen@DHS.gov
64995	518210	AR-11 record management and data entry.	USCIS\ESD\REC\VE RB\	Contract(s)	Small Business	\$500K to \$1M	2	2011	Robert Purvis (202) 587-9736 robert.purvis@dhs.gov
67939	518210	The purpose of this requirement is to provide high - level functional requirements to acquire an interactive decision support tool (DST) and support services to assist DHS with managing key programs and initiatives. The goal of this initiative is to str	USM\Headquarters\	GSA	None	\$1M to \$2M	4	2011	Frank Rumph (202) 447-5588 Frank.Rumph@dhs.gov
66654	519120	service contract to provide information management assistance.	USCIS\RAIO\	Contract(s)	Small Business	\$500K to \$1M	1	2011	USCIS Contracting Office (802) 872-4111 CIS-Contracting-Office@dhs.gov
69055	519130	Subscription service for information on legislation and regulatory	USM\CPO\	PO	TBD	Under \$100K	3	2011	Ann Van Houten (202) 447-5285

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		changes							ann.vanhouten@dhs.gov
64137	531120	Contract for providing meeting facilities and audio/visual for use by POD.	NPPD\IPI\	Contract(s)	Small Business	\$500K to \$1M	2	2011	Renae Brosam (703) 603-5084 renae.brosam@hq.dhs.gov
68973	532420	Furniture rental services	USCIS\OTC\	Contract(s)	None	\$100K to \$250K	2	2011	LeVita Clark (202) 358-7716 levita.clark@dhs.gov
56720	541330	OEC requires Interoperable Communications support services including assisting in providing extended support of State and Local interoperability planning activities to validate SCIPs plus TICP activities and stakeholder engagement.	NPPD\CS&C\OEC\	Contract(s)	None	\$500K to \$1M	2	2011	Billy Bob Brown, Jr. (202) 343-1629 billy.brown@hq.dhs.gov
58879	541330	OEC requires support to assist in maximizing visibility/awareness of OEC to educate emergency response agencies and other stakeholders about OEC's mission/goals/tools/programs/initiatives available to enhance their interoperability efforts/capabilities.	NPPD\CS&C\OEC\	Contract(s)	None	\$500K to \$1M	2	2011	Billy Bob Brown, Jr. (202) 343-1629 billy.brown@hq.dhs.gov
66977	541330	The primary purpose of this contract is to provide the necessary technical expertise and guidance across a wide range of technical disciplines capable of providing extensive subject matter expertise. The team shall include Scientists, Technical Experts	NPPD\IPI\	Contract(s)	None	\$5M to \$10M	1	2011	Linda Kanz (703) 603-4644 linda.kanz@hq.dhs.gov
67415	541330	International Benchmarking	NPPD\IPI\	Contract(s)	8(a)	\$1M to \$2M	1	2011	Cheryl Coto 703-235-3956 cheryl.coto@dhs.gov
64180	541330	process engineering support services	NPPD\IPI\	BPA	None	\$250K to \$500K	1	2011	Cheryl Coto (703) 235-3956 Cheryl.J.Coto@dhs.gov
62721	541330	Professional Support Services	USCIS\IOPQ\	Contract(s)	8(a)	\$500K to \$1M	2	2011	David Brien (802) 872-4197 x4445 David.W.Brien@uscis.dhs.gov
69061	541350	Mold & Indoor Air Quality Inspections at two locations in Dallas TX	USCIS\IMGT\HCT\	PO	Small Business	Under \$100K	2	2011	USCIS Contracting Office (802) 872-4102
28152	541370	develop standards, software, hardware, plans and other components required for support of DHS geospatial warehouse	CIO\OAT\GMO\	BPA	None	\$1M to \$2M	3	2011	Jonathan Hasse (202) 447-3725 jonathan.hasse@hq.dhs.gov
64627	541511	Automated Message Handling System	CIO\ITSO\	GSA	None	\$500K to \$1M	2	2011	Robert Ellison (202) 557-5301 robert.ellison@dhs.gov
69014	541511	Homeland Network Program Management Office (HSIN PMO)	OPSI\	Contract(s)	TBD	\$5M to \$10M	3	2011	Margo Graves Margo.Graves@DHS.gov
67455	541511	Transition/TechShare/Tech Solutions - Web Support	S&T\Transition\	Contract(s)	Small Business	\$500K to \$1M	1	2011	King Waters King.Waters@dhs.gov
69056	541511	Vendor will assist with the creation and revision of public use immigration forms to ensure that all forms are accessible via the internet and 508 compliance.	USCIS\IMGT\IDPI\	BPA	TBD	\$100K to \$250K	2	2011	Curtis Atkinson (202) 272-8194 curtis.atkinson@dhs.gov
68918	541511	one year Microsoft Sharepoint Enterprise Collaboration Network (ECN) Support services	USCIS\IMNGT\OIT\	Contract(s)	None	\$1M to \$2M	1	2011	John E. Hayslett (202) 272-8906 john.hayslett@dhs.gov
68867	541511	support for Sharepoint development, analysis, and design support to support the growing enhancements USCIS users are requesting.	USCIS\IMNGT\OIT\	Contract(s)	None	\$2M to \$5M	1	2011	Charles Daley (202) 272-9262 charles.daley@dhs.gov
66789	541511	PRISM Grants, FAADS Reporting, Other Transaction, and Cooperative Agreements Modules and Maintenance Subscriptions.	USM\OPO\	GSA	None	Under \$100K	4	2011	Ricky Robinson (202) 447-5517 Ricky.Robinson@dhs.gov

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
66791	541511	Procurement Systems Support	USMIOPO\	GSA	None	\$500K to \$1M	1	2011	Ricky Robinson (202) 447-5517 Ricky.Robinson@dhs.gov
65853	541512	Support Self Check	CIO\ESDO\	BPA	None	\$20M to \$50M	3	2011	Gregory Capella (202) 447-0386 gregory.capella@hq.dhs.gov
69278	541512	RSUS-11-	S&T\Front Office\OCIO\	Contract(s)	Small Business	\$1M to \$2M	3	2011	Michele L. Zelando (202) 254-5894
66773	541512	US-VISIT SAS Modeling and Simulation	US Visit\	OT	None	\$1M to \$2M	2	2011	Michelle Purman (202) 298-5122 michelle.purman@dhs.gov
64036	541512	Enrollment Stations for FPS	NPPD\FPS\Headquarters\	GSA	None	\$250K to \$500K	2	2013	Fitzia L. Justice (215) 521-3055 fitzia.justice@dhs.gov
60565	541513	CSAT/CFATS Help Desk	NPPD\I\	Contract(s)	Small Business	\$2M to \$5M	1	2011	Sophia Young (703) 603-4680 sophia.young@dhs.gov
68030	541519	Section 508 support on and off-site services including technical assistance, training development and delivery and web site support	CIO\OAST\	GSA	TBD	\$1M to \$2M	1	2011	Allen Hoffman (202) 447-0303 allen.hofman@hq.dhs.gov
68506	541519	Mission Systems IT Support	OPS\	Contract(s)	TBD	\$5M to \$10M	2	2011	Cythnia Allen (202) 447-3514 Cythnia.Allen@DHS.gov
68557	541519	To procure Oracle/Sun Server Annual Maintenance Agreement.	USCIS\MNGT\OIT\	Contract(s)	None	\$100K to \$250K	1	2011	Jerold Allie (202) 272-8419 jerold.allie@dhs.gov
68974	541519	Renewal and maintenance for Symantec Software.	USCIS\MNGT\OIT\	BPA	None	\$500K to \$1M	2	2011	Todd Minor (202) 272-8481 todd.minor@dhs.gov
68977	541519	To purchase Microsoft software for the OIT software pool	USCIS\MNGT\OIT\	BPA	None	\$100K to \$250K	2	2011	Todd Minor (202) 272-8481 todd.minor@dhs.gov
68734	541519	To procure Akamai Dynamic Site Accelerator and Professional Services	USCIS\MNGT\OIT\	BPA	None	\$100K to \$250K	1	2011	Steve Schillinger (202) 272-8931 steven.schillinger@dhs.gov
68982	541611	On December 22, 2010, the Department of Homeland Security (DHS) Under Secretary for Management (USM) announced his intent to initiate a business transformation and integration of the Acquisition Program Management Division (APMD) and the Cost Analysis Di	CIO\EBMO\	Contract(s)	None	\$500K to \$1M	2	2011	Theodore R. Key Jr., (202) 447-0180 theodore.key@hq.dhs.gov
69009	541611	Management Consultants to provide Consulting/Organizational Performance Management Services to the Domestic Nuclear Detection Office.	DND\Office of the Chief of St	Contract(s)	None	\$20M to \$50M	2	2011	Tracy Miller Tracy.miller@dhs.gov
58872	541611	The Office of Emergency Communications requires Continuity of Operations Program support in developing the OEC COOP plan and standard operating procedures, developing and executing COOP training/exercises, and Continuity of Government.	NPPD\CS&C\OEC\	Contract(s)	None	Under \$100K	2	2011	Darrell Smith (202) 343-1730 darrell.smith1@dhs.gov
58875	541611	The Office of Emergency Communications requires the following technical services: Spectrum management support, Spectrum planning, intra- and inter-agency coordination, assistance in the identification of Spectrum interoperability issues.	NPPD\CS&C\OEC\	Contract(s)	None	\$250K to \$500K	2	2011	Darrell Smith (202) 343-1730 darrell.smith1@dhs.gov
58881	541611	OEC has the need for the following services: assistance in providing the	NPPD\CS&C\OEC\	Contract(s)	None	\$500K to \$1M	2	2011	Billy Bob Brown, Jr. (202) 343-1629

AAP No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		emergency response community with tools and methods for implementing best practices for improving interoperability in the areas of governance, standard operating procedures, trainin							billy.brown@hq.dhs.gov
58883	541611	OEC requires the following services: assistance in supporting the implementation of the National Emergency Communications Plan (NECP), which includes coordinating and supporting meetings and working groups.	NPPD\CS&C\OEC\	Contract(s)	None	\$250K to \$500K	2	2011	Billy Bob Brown, Jr. (202) 343-1629 billy.brown@hq.dhs.gov
58884	541611	OEC requires the following services: general program support of the Multi-Jurisdictional Communications Services (MCS) Division, which includes coordinating activities with DHS OCIO and Undersecretary S&T, and FEMA.	NPPD\CS&C\OEC\	Contract(s)	None	\$250K to \$500K	2	2011	Billy Bob Brown, Jr. (202) 343-1629 billy.brown@hq.dhs.gov
44555	541611	OEC requires contractor support for the following business services functions: develop budget requests, cost models, budget analysis, trend analysis, and EVMS reporting requirements and financial reporting.	NPPD\CS&C\OEC\	Contract(s)	None	\$1M to \$2M	2	2011	Darrell Smith (202) 343-1730 darrell.smith1@dhs.gov
44556	541611	OEC requires the following technical services: wireless communications architecture support, technical analysis and engineering support, system integration support, information assurance and infrastructure protection support, and technical assistance.	NPPD\CS&C\OEC\	Contract(s)	None	\$2M to \$5M	2	2011	Darrell Smith (202) 343-1730 darrell.smith1@dhs.gov
44568	541611	OEC requires the following strategic planning support services: best practices and methods support, electronic collaboration support, organizational development, program communications and outreach, and program management support.	NPPD\CS&C\OEC\	Contract(s)	None	\$250K to \$500K	2	2011	Darrell Smith (202) 343-1730 Darrell.Smith1@dhs.gov
44571	541611	OEC requires technical services support of the following: program/project management (project initiation, planning implementation, closeout); project budget formulation; development/execution; schedule/cost control; and evaluation and reporting.	NPPD\CS&C\OEC\	Contract(s)	None	\$1M to \$2M	2	2011	Darrell Smith (202) 343-1730 darrell.smith1@dhs.gov
45437	541611	The OEC requires the following support services: communications policy support, national policy development support, legislative and regulatory review support, and interdepartmental coordination support.	NPPD\CS&C\OEC\	Contract(s)	None	\$250K to \$500K	2	2011	Billy Bob Brown, Jr. (202) 343-1629 billy.brown@hq.dhs.gov
65439	541611	Administrative and General Management Consulting services to assist with the closeout of expired FPS contract actions.	NPPD\FPS\Headqu arters\	Contract(s)	8(a)	\$1M to \$2M	4	2011	Susannah Weigner-Clark (215) 521-2282 susannah.weigner-clark@dhs.gov
67000	541611	Management and Program Support	NPPD\FPS\Headqu arters\	GSA	TBD	\$10M to \$20M	2	2011	Sandra Scott 202-732-0274 Sandra.F.Scott1@dhs.gov
56071	541611	Senior Acquisition Specialist and Intermediate Acquisition Specialist, Philadelphia, PA	NPPD\FPS\Headqu arters\	BPA	None	\$1M to \$2M	2	2011	Fitzia Justice (215) 521-3055 fitzia.justice@dhs.gov
67323	541611	Acquisition Management Services, Washington, DC	NPPD\FPS\Headqu arters\	GSA	TBD	\$2M to \$5M	2	2011	Sandra Scott (202) 732-0274 Sandra.F.Scott1@dhs.gov
44358	541611	This procurement is for a Readiness Support task order which is to be awarded under an existing multiple-award IDIQ contract for Infrastructure Protection Program Support. This task order will support coordination of the IP National Exercise Program.	NPPD\IP\	Contract(s)	TBD	\$2M to \$5M	3	2011	Casey Ateah (202) - casey.ateah@dhs.gov

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
60540	541611	This procurement is for a Readiness Support task order which is awarded under the existing Infrastructure Protection Program Support IDIQ contract. This task order supports coordination of IP participation and support of the Readiness Training Program.	NPPD\IPI\	Contract(s)	TBD	\$1M to \$2M	3	2011	Casey Ateah (703) 235-4007 Casey.Ateah@hq.dhs.gov
66837	541611	Support for structure and process: Develops and provides support for sector partnership structures and processes, such as the sector and government coordinating councils, and implementation of cross-sector programs to support the partnerships.	NPPD\IPI\	BPA	TBD	\$2M to \$5M	2	2011	Renee Murphy (703) 603-5083 renee.murphy@dhs.gov
67075	541611	Consolidated WATCH Desk IDIQ Task Order This procurement is for a WATCH Duty Desk Support task order which is to be bid under the existing WATCH IDIQ contracts HSHQDC-09-D-00006 and HSHQDC-09-D-00004.	NPPD\IPI\	Contract(s)	TBD	\$2M to \$5M	3	2011	Jeffrey.Shackleford@hq.dhs.gov Jeffrey.Shackleford@hq.dhs.gov
67046	541611	The purpose of this requirement is to develop and implement a national outreach and awareness program that promotes CIKR protection and responsiveness.	NPPD\IPI\	Contract(s)	TBD	\$10M to \$20M	1	2011	Jackita Bass (703) 603-5069 jackita.bass@dhs.gov
67732	541611	Chemical Summit conference space.	NPPD\IPI\NPPD\	Contract(s)	TBD	\$100K to \$250K	1	2011	Amy Graydon (703) 603-5169 amy.graydon@dhs.gov
67710	541611	These requirements include improving the knowledge base of Chemical Sector security professionals; present current trends in terrorist tactics; IED and VBIED design; IED trends, indicators, and detection; and provide recommendations for a facility	NPPD\IPI\NPPD\	Contract(s)	TBD	\$100K to \$250K	3	2011	Amy Graydon (703) 603-5169 amy.graydon@dhs.gov
60846	541611	NCSA to support all elements of the Department of Homeland Security's National Cyber Security Division Cybersecurity Awareness Program. Provide technical, administrative, operational, and readiness support for th	NPPD\NCSD\	Contract(s)	None	\$500K to \$1M	2	2011	Al Sese (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
60903	541611	To provide assistance to NCSD in the areas of Program management consisting of support services for leadership training initiative for US-Cert Operations.	NPPD\NCSD\	Contract(s)	None	\$250K to \$500K	2	2011	ncsd-finance (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
60925	541611	To provide assistance to NCSD in the areas of Program management consisting of security engineering services for Network Security Deployment	NPPD\NCSD\	Contract(s)	None	\$250K to \$500K	2	2011	Al Sese (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
60927	541611	support services for network capability and design	NPPD\NCSD\	Contract(s)	None	\$2M to \$5M	3	2011	Al Sese (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
60929	541611	support services for network design and analysis capability	NPPD\NCSD\	Contract(s)	None	\$2M to \$5M	2	2011	al sese (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
60931	541611	support services to develop performance metrics for NCSD	NPPD\NCSD\	Contract(s)	Small Business	\$1M to \$2M	3	2011	Al Sese (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
60936	541611	To provide assistance to NCSD in the areas of Program management consisting of staffing support services for Programs, Plans, & Policies	NPPD\NCSD\	Contract(s)	None	\$1M to \$2M	4	2011	Al Sese (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
61027	541611	To provide assistance to NCSD in the areas of Program management in support for US CERT Operations	NPPD\NCSD\	Contract(s)	None	\$100K to \$250K	2	2011	tbd (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov

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61028	541611	To provide assistance to NCSD in the areas of Program management in support for Federal Network Security	NPPD\NCSD\	Contract(s)	None	\$100K to \$250K	2	2011	tbd (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
61030	541611	To provide assistance to NCSD in the areas of Program management in support for Network Security Deployment	NPPD\NCSD\	Contract(s)	None	\$100K to \$250K	2	2011	tbd (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
66005	541611	The purpose of this PR is to develop, implement and support an education and training program in support of the Department of Homeland Security (DHS) Control Systems Security Program (CSSP).	NPPD\NCSD\	GSA	TBD	\$1M to \$2M	4	2011	Al Sese (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
65675	541611	The purpose of this PR is to develop and implement the strategic outreach and awareness program in support of the Department of Homeland Security (DHS), National Cyber Security Division's (NCSD) Office of Chief of Staff and other NCSD leadership.	NPPD\NCSD\	Contract(s)	None	\$1M to \$2M	4	2011	Al Sese (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
68989	541611	SETA IIB which includes technical and programmatic support services required by Network Security Deployment (NSD)	NPPD\NCSD\	Contract(s)	TBD	\$10M to \$20M	2	2011	Al Sese (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
68718	541611	Support the review, update and maintenance of FNS plans, processes, and procedures	NPPD\NCSD\	GSA	Small Business	\$5M to \$10M	2	2011	Al Sese (703) 235-5689 NCSDBIZOPPS@hq.dhs.gov
23097	541611	Information Management Desk Officers	OPS\	Contract(s)	8(a)	\$1M to \$2M	4	2011	Paul Attorri (202) 447-5726 paul.attorri@hq.dhs.gov
68942	541611	Staff Management System Program	S&T\Front Office\OCIO\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Ted Saliday (202) 254-5331 ted.soliday@dhs.gov
66475	541611	US-VISIT Enhanced Backup	US Visit\	Contract(s)	None	\$500K to \$1M	2	2011	Michelle Purman (202) 298-5122 michelle.purman@dhs.gov
67593	541611	Capital Investment Planning Process development and implementation. DHS is seeking to improve its current capital planning process and implement departmental capital planning processes and procedures.	USM\CASIOCAO\	Contract(s)	TBD	\$250K to \$500K	2	2011	Greg Ewing (202) 343-4062 gregory.ewing@dhs.gov
69059	541611	Planning and logistic support for DHS industry day	USM\CPO\	GSA	Small Business	Under \$100K	2	2011	Mui Erun (202) 447-5300 mui.erkun@dhs.gov
66726	541611	Acquisition Support Services	USM\OPO\	Contract(s)	None	\$100K to \$250K	2	2011	Darlene Bullock (202) 447-5542 Darlene.Bullock@dhs.gov
68817	541611	The support services PRIV requires to plan, implement, and monitor privacy regulations and guidelines. PRIV requires assistance and expertise in identifying, analyzing, and interpreting privacy related rules and regulations as well as coordinating outre	USM\Privacy Office\	GSA	None	Under \$100K	2	2011	sandra.l.hawkins@dhs.gov sandra.l.hawkins@dhs.gov
58953	541611	conference support for FY10 OCPO related conferences	USM\CPO\	Contract(s)	Small Business	\$250K to \$500K	1	2012	Loren Howcroft (202) 447-5300 loren.howcroft@dhs.gov
68562	541612	BPA under GSA PPMSS for Human Resources Management	CIO\ITSO\	BPA	None	\$500K to \$1M	1	2011	Davina Harley (202) 447-0126 davina.harley@dhs.gov
66362	541612	Human Capital Contractor Support Services, Washington,DC	NPPD\FPS\Headquarters\	BPA	Small Business	\$2M to \$5M	2	2011	Cynthia D. Palmer (215) 521-2264 cynthia.d.palmer@dhs.gov
68618	541618	The Office for Bombing Prevention requires services to assist in the	NPPD\NIP\	GSA	None	\$2M to \$5M	1	2011	Cameo Stevens 703-603-4843

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		identification of equipment and capabilities; information sharing and readiness; and technical countermeasures requirements for a bombing-related event							cameo.stevens@hq.dhs.gov
68835	541618	USCIS requires contract logistical support for its FY2011 grant review process.	USCIS\OFC\	Contract(s)	8(a)	\$250K to \$500K	2	2011	Steve McHale (202) 272-1287 stephen.t.mchale@dhs.gov
64015	541620	The Occupational Safety and Environmental Programs (OSEP) office within the Department of Homeland Security (DHS) requires technical support in the development of strategic initiatives to advance compliance with Executive Order 13514.	USM\CAS\OCAO\	Contract(s)	None	\$500K to \$1M	2	2011	Dennis McMenamin Robert.McMenamin@dhs.gov
67658	541620	Planning, data collection, analytical support and training to DHS/OCPO in support of the Department's Balanced Workforce Strategy.	USM\CPO\	Contract(s)	None	\$250K to \$500K	2	2011	Gail Carter (202) 447-5302 gail.carter@dhs.gov
65502	541690	Methodology and analysis.	NPPD\IOUS\	Contract(s)	TBD	Under \$100K	2	2011	Natasha Hawkins (202) 343-1775
64690	541711	This action is for public use.	DND\O\Systems Engineering and A	Contract(s)	Small Business	\$100K to \$250K	2	2011	Phorsha Peel (202) 254-7095 Phorsha.Peel@dhs.gov
67072	541712	Man-Portable Chemical, Explosives, and Drug Detector	S&T\Border and Maritime Securi	Contract(s)	Small Business	\$250K to \$500K	2	2011	David Throckmorton sandt.bordersmaritime@dhs.gov
67087	541712	BMD System Research (Basic Research)	S&T\Border and Maritime Securi	Contract(s)	Small Business	\$1M to \$2M	3	2011	Jeanne Lin sandt.bordersmaritime@dhs.gov
67088	541712	Advanced Fusion Technologies	S&T\Border and Maritime Securi	Contract(s)	TBD	\$2M to \$5M	2	2011	David Throckmorton sandt.bordersmaritime@dhs.gov
67089	541712	Self-Propelled Semi-Submersibles (SPSS)	S&T\Border and Maritime Securi	Contract(s)	Small Business	\$250K to \$500K	1	2011	Scott Bolen sandt.bordersmaritime@dhs.gov
67090	541712	Small Dark Aircrafts	S&T\Border and Maritime Securi	Contract(s)	Small Business	\$250K to \$500K	1	2011	Scott Bolen sandt.bordersmaritime@dhs.gov
67094	541712	Covert Illegal Contraband Tracker	S&T\Border and Maritime Securi	Contract(s)	Small Business	\$250K to \$500K	1	2011	Scott Bolen sandt.bordersmaritime.dhs.gov
67102	541712	Net-B	S&T\Border and Maritime Securi	Contract(s)	Small Business	\$250K to \$500K	2	2011	Mark Kaczmarek sandt.bordersmaritime@dhs.gov
67121	541712	Advanced Automated Scene Understanding	S&T\Border and Maritime Securi	Contract(s)	Small Business	\$250K to \$500K	2	2011	David Throckmorton sandt.bordersmaritime@dhs.gov
67250	541712	RFID Demonstration	S&T\CCE\	Contract(s)	Small Business	\$100K to \$250K	1	2011	Joel Wall ST.SpecialPrograms@hq.dhs.gov
67251	541712	STIC Project	S&T\CCE\	Contract(s)	Small Business	\$250K to \$500K	3	2011	Joel Wall ST.SpecialPrograms@hq.dhs.gov
67255	541712	SETA Support	S&T\CCE\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Spanky Kirsch ST.SpecialPrograms@hq.dhs.gov
67279	541712	Threat Assessment	S&T\CCE\	Contract(s)	Small Business	\$100K to \$250K	3	2011	Joel Wall ST.SpecialPrograms@hq.dhs.gov
67288	541712	Wind Turbine Effects on Sensor	S&T\CCE\	Contract(s)	Small Business	\$250K to	3	2011	Spanky Kirsch

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						\$500K			ST.SpecialPrograms@hq.dhs.gov
67290	541712	Wind Turbine Modeling Simulator	S&T/CCI	Contract(s)	Small Business	\$250K to \$500K	2	2011	Spanky Kirsch ST.SpecialPrograms@hq.dhs.gov
67291	541712	Decision Support Modeling	S&T/CCI	Contract(s)	Small Business	\$250K to \$500K	2	2011	Bob Ross ST.SpecialPrograms@hq.dhs.gov
67054	541712	Stenography Assessment	S&T/CCI	Contract(s)	Small Business	\$100K to \$250K	2	2011	Joel Wall ST.SpecialPrograms@hq.dhs.gov
67055	541712	Tools and tests for the establishment and conduct of cyber warfare gaming challenges and competitions	S&T/CCI	Contract(s)	Small Business	\$250K to \$500K	2	2011	Douglas Maughan SandT.CCI@hq.dhs.gov
67056	541712	Tools and tests for the establishment and conduct of cyber warfare gaming challenges and competitions	S&T/CCI	Contract(s)	Small Business	\$250K to \$500K	2	2011	Kevin Thompson SandT.CCI@hq.dhs.gov
67059	541712	PREDICT Policy Consultant	S&T/CCI	Contract(s)	None	\$250K to \$500K	1	2011	Douglas Maughan SandT.CCI@hq.dhs.gov
67060	541712	Red-teaming reports and vulnerabilities assessments.	S&T/CCI	Contract(s)	Small Business	\$2M to \$5M	1	2011	Douglas Maughan SandT.CCI@hq.dhs.gov
67078	541712	Integration of previously developed Trustworthy Cyber Infrastructure Protect TCIP techniques into a secure and real-time communication substrate for electric grid transmission and distribution (T&D) communication and control protocols.	S&T/CCI	Contract(s)	Small Business	\$500K to \$1M	2	2011	Greg Wigton SandT.CCI@hq.dhs.gov
67081	541712	Deploy DNS Security Extensions Securing the Domain Name System (DNSSEC) into government and private sector environments.	S&T/CCI	Contract(s)	Small Business	\$500K to \$1M	2	2011	Douglas Maughan SandT.CCI@hq.dhs.gov
67030	541712	Multi-band Radio Equipment & Install	S&T/CCI	Contract(s)	Small Business	\$500K to \$1M	2	2011	Tom Chirhart SandT.CCI@hq.dhs.gov
67027	541712	Pilot Logistical & Technical Support	S&T/CCI	Contract(s)	Small Business	\$500K to \$1M	2	2011	Tom Chirhart SandT.CCI@hq.dhs.gov
67005	541712	Simple Collaboration Project	S&T/CCI	Contract(s)	Small Business	\$1M to \$2M	1	2011	Bruce Baicar SandT.CCI@hq.dhs.gov
67008	541712	Gen III vUSA Technology	S&T/CCI	Contract(s)	Small Business	\$500K to \$1M	1	2011	Denis Gusty SandT.CCI@hq.dhs.gov
67015	541712	Data Messaging Standards Development	S&T/CCI	Contract(s)	Small Business	\$500K to \$1M	2	2011	Denis Gusty SandT.CCI@hq.dhs.gov
66958	541712	Collection and Prioritization of Requirements	S&T/CCI	Contract(s)	Small Business	\$500K to \$1M	2	2011	Kathleen Higgins SandT.CCI@hq.dhs.gov
66959	541712	TCIP Conference	S&T/CCI	Contract(s)	Small Business	\$250K to \$500K	2	2011	Kathleen Higgins SandT.CCI@hq.dhs.gov
66961	541712	Pilot demonstrating advanced vUSA environment	S&T/CCI	Contract(s)	Small Business	\$100K to \$250K	1	2011	John Price SandT.CCI@hq.dhs.gov
67530	541712	Policy Based Access Control	S&T/CCI	Contract(s)	Small Business	\$500K to \$1M	1	2011	Karen Higa-Smith SandT.CCI@hq.dhs.gov
67531	541712	ATK at FAMS	S&T/CCI	Contract(s)	Small Business	\$500K to \$1M	1	2011	Steve Knox SandT.CCI@hq.dhs.gov
67539	541712	VUSA (Symbology)	S&T/CCI	Contract(s)	Small Business	\$500K to \$1M	1	2011	Honore Nyuyse SandT.CCI@hq.dhs.gov
67542	541712	RISC - Smart Phone Apps	S&T/CCI	Contract(s)	Small Business	\$250K to \$500K	1	2011	Bruce Baicar SandT.CCI@hq.dhs.gov
67544	541712	FAMS Year 2	S&T/CCI	Contract(s)	Small Business	\$1M to \$2M	1	2011	Steve Knox SandT.CCI@hq.dhs.gov

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
67554	541712	Performer TBD via FY 2010 LRBAAs solicitation to address a priority knowledge and technology gap in current generation simulation models: parameter sensitivity and uncertainty, and statistical analysis of extreme events	S&T\Chemical and Biological\	BAA	Small Business	\$1M to \$2M	1	2011	Leland Ellis SandT.ChemBio@dhs.gov
67557	541712	TBD via performers identified via FY 2010 LRBAAs solicitation	S&T\Chemical and Biological\	BAA	Small Business	\$1M to \$2M	2	2011	Leland Ellis SandT.ChemBio@dhs.gov
67560	541712	FMD/RVF Master Vaccine Production	S&T\Chemical and Biological\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Bruce Harper SandT.ChemBio@dhs.gov
67577	541712	Scientific and Technical Support for the PIADC Science Mission	S&T\Chemical and Biological\	Contract(s)	Small Business	\$500K to \$1M	1	2011	John Neilan SandT.ChemBio@dhs.gov
67579	541712	Science Program Support (For FY12)	S&T\Chemical and Biological\	Contract(s)	Small Business	\$1M to \$2M	2	2011	Bruce Harper SandT.ChemBio@dhs.gov
67580	541712	Contractor support to FAD vaccine and biotherapeutic development at PIADC	S&T\Chemical and Biological\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Bruce Harper SandT.ChemBio@dhs.gov
67581	541712	CSF Targeted BAA (Year II)	S&T\Chemical and Biological\	BAA	Small Business	\$250K to \$500K	2	2011	Bruce Harper SandT.ChemBio@dhs.gov
67585	541712	Complete swine serology study and associated analytical assays	S&T\Chemical and Biological\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Bruce Harper SandT.ChemBio@dhs.gov
67587	541712	Nipah vaccine Development	S&T\Chemical and Biological\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Bruce Harper SandT.ChemBio@dhs.gov
67590	541712	Cattle delivery	S&T\Chemical and Biological\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Bruce Harper SandT.ChemBio@dhs.gov
67592	541712	Tobacco Mosaic Virus Delivery Study	S&T\Chemical and Biological\	Contract(s)	Small Business	\$500K to \$1M	1	2011	Bruce Harper SandT.ChemBio@dhs.gov
67596	541712	APHIS/ARS/CoE competition	S&T\Chemical and Biological\	Contract(s)	Small Business	\$1M to \$2M	2	2011	Bruce Harper SandT.ChemBio@dhs.gov
67609	541712	Initial development of protocols and tools	S&T\Chemical and Biological\	Contract(s)	Small Business	\$2M to \$5M	2	2011	Luther Lindler SandT.ChemBio@dhs.gov
67605	541712	LR BAA Development	S&T\Chemical and Biological\	BAA	Small Business	\$1M to \$2M	2	2011	Bruce Harper SandT.ChemBio@dhs.gov
67646	541712	Sample Preparation	S&T\Chemical and Biological\	Contract(s)	Small Business	\$1M to \$2M	2	2011	Patricia Underwood SandT.ChemBio@dhs.gov
67647	541712	Novel Technologies for Biological Agent Detection	S&T\Chemical and Biological\	Contract(s)	Small Business	\$1M to \$2M	2	2011	Patricia Underwood SandT.ChemBio@dhs.gov
67648	541712	Additional study support to define NGBD requirements	S&T\Chemical and Biological\	Contract(s)	Small Business	\$500K to \$1M	1	2011	Anne Hultgren SandT.ChemBio@dhs.gov
67649	541712	Competitive Strategy Assessment	S&T\Chemical and Biological\	Contract(s)	Small Business	\$1M to \$2M	2	2011	George Famini SandT.ChemBio@dhs.gov
67651	541712	Urban Structural effects on bio-agent aerosol dispersion	S&T\Chemical and Biological\	Contract(s)	Small Business	\$1M to \$2M	2	2011	Teresa Lustig SandT.ChemBio@dhs.gov

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			Biological						
67652	541712	NBTCC/FY 11 Funding	S&T\Chemical and Biological	Contract(s)	Small Business	\$20M to \$50M	1	2011	Patricia Underwood SandT.ChemBio@dhs.gov
67653	541712	USAMRAA Fee for contract support to NBTCC	S&T\Chemical and Biological	Contract(s)	Small Business	\$100K to \$250K	1	2011	Patricia Underwood SandT.ChemBio@dhs.gov
67375	541712	CSAC Support	S&T\Chemical and Biological	Contract(s)	None	\$2M to \$5M	1	2011	George Famini SandT.ChemBio@dhs.gov.
67378	541712	CIRA Support	S&T\Chemical and Biological	Contract(s)	None	\$1M to \$2M	1	2011	George Famini SandT.ChemBio@dhs.gov
67385	541712	Ag Defense Risk Modeling for ICLN	S&T\Chemical and Biological	Contract(s)	None	\$250K to \$500K	2	2011	Sara Klucking SandT.ChemBio@dhs.gov
67387	541712	Follow-on (Option Year) Projects from BAA09-016	S&T\Chemical and Biological	BAA	None	\$1M to \$2M	1	2011	Robert Bull SandT.ChemBio@dhs.gov
67388	541712	New Projects from Chem FP BAA10-020 to be issued in July-August, 2010	S&T\Chemical and Biological	BAA	None	\$2M to \$5M	1	2011	Robert Bull SandT.ChemBio@dhs.gov
67458	541712	Long Term Involvement NanoPore DNA Sequencing Instrument Platform	S&T\Chemical and Biological	Contract(s)	Small Business	\$500K to \$1M	2	2011	Matt Davenport SandT.ChemBio@dhs.gov
67459	541712	SCODA	S&T\Chemical and Biological	Contract(s)	Small Business	\$500K to \$1M	1	2011	Anne Hultgren SandT.ChemBio@dhs.gov
67461	541712	Phase III BioParticle Collector Development	S&T\Chemical and Biological	Contract(s)	Small Business	\$2M to \$5M	2	2011	Anne Hultgren SandT.ChemBio@dhs.gov
67463	541712	Assay Compatibility Testing	S&T\Chemical and Biological	Contract(s)	TBD	\$250K to \$500K	1	2011	Anne Hultgren SandT.ChemBio@dhs.gov
67464	541712	MAMTP 2nd Increment	S&T\Chemical and Biological	Contract(s)	Small Business	\$5M to \$10M	2	2011	Chris Russell SandT.ChemBio@dhs.gov
67465	541712	Phase IIIb Operational environment testing for ARFCAM and LACIS - continued lab testing and evaluation, building of racks for operational environment testing and analysis of results from tests	S&T\Chemical and Biological	Contract(s)	Small Business	\$100K to \$250K	1	2011	Angela Ervin SandT.ChemBio@dhs.gov
67466	541712	Phase IIIb SDE LACIS Non Rad LACIS Chemical Vapor Detectors - update hardware and software - addnl materials and labor hrs needed for implementation of single rain cap and single mode operation	S&T\Chemical and Biological	Contract(s)	Small Business	\$100K to \$250K	1	2011	Angela Ervin SandT.ChemBio@dhs.gov
67467	541712	Phase IIIb Bruker Non Rad ARFCAM and LACIS Chemical Vapor Detectors	S&T\Chemical and Biological	Contract(s)	Small Business	\$100K to \$250K	1	2011	Angela Ervin SandT.ChemBio@dhs.gov
67469	541712	Phase IIIb HS ARFCAM- update conc log functionality in ARFCAM Detectors; purchase Sionex inventory needed to build detectors.	S&T\Chemical and Biological	Contract(s)	Small Business	\$100K to \$250K	1	2011	Angela Ervin SandT.ChemBio@dhs.gov
67471	541712	Phase II System Development	S&T\Chemical and Biological	Contract(s)	Small Business	\$1M to \$2M	1	2011	Anne Hultgren SandT.ChemBio@dhs.gov
67472	541712	Phase II System Development	S&T\Chemical and Biological	Contract(s)	Small Business	\$1M to \$2M	1	2011	Anne Hultgren SandT.ChemBio@dhs.gov

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67473	541712	Sample Collection System	S&T\Chemical and Biological	Contract(s)	Small Business	\$2M to \$5M	1	2011	Anne Hultgren SandT.ChemBio@dhs.gov
67474	541712	Testbed Operation	S&T\Chemical and Biological	Contract(s)	TBD	\$2M to \$5M	2	2011	Anne Hultgren SandT.ChemBio@dhs.gov
67475	541712	Phase I System Development - feasibility studies of next generation chemical detection technologies	S&T\Chemical and Biological	Contract(s)	TBD	\$500K to \$1M	2	2011	Angela Ervin SandT.ChemBio@dhs.gov
67476	541712	System Engineering Study - feasibility analysis of integration of chemical detectors into critical infrastructure	S&T\Chemical and Biological	Contract(s)	TBD	\$250K to \$500K	2	2011	Angela Ervin SandT.ChemBio@dhs.gov
67478	541712	Phase I System Development - feasibility studies of standoff chemical detection technologies	S&T\Chemical and Biological	Contract(s)	TBD	\$500K to \$1M	2	2011	Angela Ervin SandT.ChemBio@dhs.gov
67479	541712	Customer Reqts Analysis	S&T\Chemical and Biological	Contract(s)	TBD	\$250K to \$500K	1	2011	Angela Ervin SandT.ChemBio@dhs.gov
67488	541712	Falicitation Support to ICLN	S&T\Chemical and Biological	Contract(s)	Small Business	\$100K to \$250K	2	2011	Chris Russell SandT.ChemBio@dhs.gov
67489	541712	ICLN IT Architecture	S&T\Chemical and Biological	Contract(s)	TBD	\$500K to \$1M	2	2011	Chris Russell SandT.ChemBio@dhs.gov
67318	541712	Food Modeling/Cross threat food modeling with a stand alone software tool	S&T\Chemical and Biological	Contract(s)	None	\$250K to \$500K	1	2011	Sara Klucking SandT.ChemBio@dhs.gov
67320	541712	USAMRAA Fee for contract support to NBTCC	S&T\Chemical and Biological	Contract(s)	None	\$100K to \$250K	1	2011	Kevin Anderson SandT.ChemBio@dhs.gov
67430	541712	IBRD1	S&T\Chemical and Biological	Contract(s)	TBD	\$1M to \$2M	1	2011	Chris Russell SandT.ChemBio@dhs.gov
67434	541712	IBRD2	S&T\Chemical and Biological	Contract(s)	TBD	\$250K to \$500K	1	2011	Chris Russell SandT.ChemBio@dhs.gov
67435	541712	IBRD2	S&T\Chemical and Biological	Contract(s)	TBD	\$500K to \$1M	1	2011	Chris Russell SandT.ChemBio@dhs.gov
67436	541712	IBRD2	S&T\Chemical and Biological	Contract(s)	TBD	\$500K to \$1M	2	2011	Chris Russell SandT.ChemBio@dhs.gov
67437	541712	First Responder Deployment Survey	S&T\Chemical and Biological	Contract(s)	TBD	\$100K to \$250K	1	2011	Matt Davenport SandT.ChemBio@dhs.gov
67438	541712	PSAA validation of PCR-based methods that detect B. anthracis in suspicious powders	S&T\Chemical and Biological	Contract(s)	TBD	\$1M to \$2M	2	2011	Matt Davenport SandT.ChemBio@dhs.gov
67439	541712	PSAA Lab support	S&T\Chemical and Biological	Contract(s)	Small Business	\$500K to \$1M	2	2011	Matt Davenport SandT.ChemBio@dhs.gov
67443	541712	Development of bacterial and toxin antigen assays	S&T\Chemical and Biological	Contract(s)	Small Business	\$500K to \$1M	1	2011	Dave Hodge SandT.ChemBio@dhs.gov
67447	541712	Pre-pilot and Pilot Test & Evaluation of PHAA	S&T\Chemical and Biological	Contract(s)	Small Business	\$1M to \$2M	1	2011	Patricia Underwood SandT.ChemBio@dhs.gov
67448	541712	Test and Evaluation of COTS Portable Biological Detection Technologies	S&T\Chemical and Biological	Contract(s)	Small Business	\$2M to \$5M	2	2011	Jim Anthony SandT.ChemBio@dhs.gov

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
			Biological\						
67449	541712	Filter Extraction Efficiency Research	S&T\Chemical and Biological\	Contract(s)	Small Business	\$500K to \$1M	1	2011	Jim Anthony SandT.ChemBio@dhs.gov
67450	541712	Basic Research Projects (BAA 10-02 and Antigen Detection	S&T\Chemical and Biological\	Contract(s)	Small Business	\$2M to \$5M	3	2011	Dave Hodge SandT.ChemBio@dhs.gov
67451	541712	MENTOR System Ruggedization and Testing	S&T\Chemical and Biological\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Anne Hultgren SandT.ChemBio@dhs.gov
67452	541712	RapidPlex System Ruggedization and Testing	S&T\Chemical and Biological\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Anne Hultgren SandT.ChemBio@dhs.gov
67453	541712	CO-BASS Phase III	S&T\Chemical and Biological\	Contract(s)	Small Business	Under \$100K	1	2011	Anne Hultgren SandT.ChemBio@dhs.gov
67454	541712	PSAA Testing for RapidPlex and MENTOR	S&T\Chemical and Biological\	Contract(s)	Small Business	\$500K to \$1M	2	2011	Anne Hultgren SandT.ChemBio@dhs.gov
67311	541712	Risk Assessment Tools / For exploring more refined econ modeling tools	S&T\Chemical and Biological\	Contract(s)	None	\$100K to \$250K	2	2011	Patricia Underwood SandT.ChemBio@dhs.gov
67313	541712	2013 ITRA	S&T\Chemical and Biological\	Contract(s)	None	\$250K to \$500K	2	2011	Patricia Underwood SandT.ChemBio@dhs.gov
67315	541712	Risk Assessment Tools / Risk Assessment Tools as requested by ITRAWG and RNTRAWG stakeholders	S&T\Chemical and Biological\	Contract(s)	None	\$1M to \$2M	2	2011	Patricia Underwood SandT.ChemBio@dhs.gov
67316	541712	Adversary Modeling/Phase II BAA funding	S&T\Chemical and Biological\	BAA	None	\$1M to \$2M	2	2011	Sara Klucking SandT.ChemBio@dhs.gov
67262	541712	NBFAC/FBI R&D need	S&T\Chemical and Biological\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Traci Pals SandT.ChemBio@dhs.gov
67263	541712	Microbial Rosetta Stone integration with MFE	S&T\Chemical and Biological\	Contract(s)	Small Business	\$500K to \$1M	2	2011	Traci Pals SandT.ChemBio@dhs.gov
67273	541712	NBFAC FY 11 Funding	S&T\Chemical and Biological\	Contract(s)	None	\$10M to \$20M	1	2011	Patricia Underwood SandT.ChemBio@dhs.gov
67274	541712	USAMRAA Fee for Contract support to NBFAC	S&T\Chemical and Biological\	Contract(s)	None	\$100K to \$250K	1	2011	Patricia Underwood SandT.ChemBio@dhs.gov
67276	541712	BioAdvise: Remainder of Option 1 - Alpha Hardware Development	S&T\Chemical and Biological\	Contract(s)	None	\$2M to \$5M	1	2011	Edward Rhyne SandT.ChemBio@dhs.gov
67277	541712	BioAdvise: Option 2 - Alpha Preparation for Evaluation	S&T\Chemical and Biological\	Contract(s)	None	\$2M to \$5M	2	2011	Edward Rhyne SandT.ChemBio@dhs.gov
64326	541712	E-Beam CT High Speed Data Acquisition and Reconstruction Development	S&T\Explosives\	BAA	None	\$1M to \$2M	2	2011	Eric Houser Eric.Houser@dhs.gov
67711	541712	Safe Bulk: Safe Bulk	S&T\Explosives\	BAA	Small Business	\$1M to \$2M	2	2011	Tom Coty (202) 254-5857 thomas.coty@dhs.gov
67712	541712	Standards, Analysis & Testing: ARA Acoustic Testing	S&T\Explosives\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Tom Coty (202) 254-5857 thomas.coty@dhs.gov

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
67713	541712	Standards, Analysis & Testing: Collaboration Workshops	S&T\Explosives\	Contract(s)	Small Business	Under \$100K	1	2011	Tom Coty (202) 254-5857 thomas.coty@dhs.gov
67714	541712	PB Threat Imaging: THz Array Development	S&T\Explosives\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Tom Coty (202) 254-5857 thomas.coty@dhs.gov
67716	541712	Internal Deflagration:	S&T\Explosives\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Joe Foster (202) 254-5314 Joe.Foster@dhs.gov
67717	541712	Robotic Arm: VBIED Countermeasures Program	S&T\Explosives\	Contract(s)	Small Business	\$500K to \$1M	2	2011	Joe Foster (202) 254-5314 Joe.Foster@dhs.gov
67718	541712	Advanced Delivery System: Vehicle Borne Improvised Explosive Device – Demonstration and Tactical Visual and Explosive Detection System (TVEDS)	S&T\Explosives\	Contract(s)	Small Business	\$500K to \$1M	2	2011	Joe Foster (202) 254-5314 Joe.Foster@dhs.gov
67720	541712	VB Threat Imaging: 3D Gamma Xray	S&T\Explosives\	Contract(s)	Small Business	\$1M to \$2M	2	2011	Tom Coty (202) 254-5857 thomas.coty@dhs.gov
67723	541712	Eye Safe Trace Detection: Sensor Development Solicitation	S&T\Explosives\	BAA	Small Business	\$1M to \$2M	2	2011	Tom Coty (202) 254-5857 thomas.coty@dhs.gov
67724	541712	Eye Safe Trace Detection: Widely Tunable Source Solicitation	S&T\Explosives\	BAA	Small Business	\$2M to \$5M	2	2011	Tom Coty (202) 254-5857 thomas.coty@dhs.gov
67727	541712	Standards, Analysis & Testing: Analysis	S&T\Explosives\	Contract(s)	Small Business	\$100K to \$250K	1	2011	Tom Coty (202) 254-5857 thomas.coty@dhs.gov
67728	541712	Standards, Analysis & Testing: Collaboration Workshops	S&T\Explosives\	Contract(s)	Small Business	Under \$100K	1	2011	Tom Coty (202) 254-5857 thomas.coty@dhs.gov
67731	541712	Canine Training Aid laboratory support	S&T\Explosives\	Contract(s)	TBD	\$500K to \$1M	2	2011	Don Roberts don.roberts@hq.dhs.gov
67733	541712	Surface Transportation PBIED detect technology maturation	S&T\Explosives\	Contract(s)	Small Business	\$2M to \$5M	2	2011	Don Roberts don.roberts@hq.dhs.gov
67709	541712	PB Threat Imaging: Long Range Threat Imaging	S&T\Explosives\	BAA	Small Business	\$1M to \$2M	2	2011	Tom Coty (202) 254-5857 thomas.coty@dhs.gov
67744	541712	ETD Algorithm Modification & Instrument Settings	S&T\Explosives\	Contract(s)	Small Business	\$500K to \$1M	2	2011	Michael Snyder Michael.snyder@hq.dhs.gov
68901	541712	Predictive Screening Experimentation :Report on physics based indicators of PBIED attacks	S&T\Explosives\	BAA	Small Business	\$500K to \$1M	1	2011	Larry Willis 202-254-6143 larry.willis@dhs.gov
67840	541712	Systems Engineering & Analysis	S&T\Explosives\	Contract(s)	Small Business	\$500K to \$1M	1	2011	Ted Grant Ted.Grant@hq.dhs.gov
67841	541712	E Beam X-Ray System	S&T\Explosives\	Contract(s)	Small Business	\$2M to \$5M	2	2011	Eric Houser Eric.Houser@hq.dhs.gov
67842	541712	Qualification Readiness Testing	S&T\Explosives\	Contract(s)	Small Business	\$1M to \$2M	2	2011	Ted Grant Ted.Grant@hq.dhs.gov
67849	541712	Bio-inspired detection mechanisms for novel sensors	S&T\Explosives\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Doug Bauer Doug Bauer@hq.dhs.gov
67869	541712	Adv Imaging Tech Automatic Target Recognition Development	S&T\Explosives\	BAA	Small Business	\$2M to \$5M	1	2011	Ted Grant ted.grant@hq.dhs.gov
67746	541712	ETD Algorithm Modification & Instrument Settings	S&T\Explosives\	Contract(s)	Small Business	\$1M to \$2M	2	2011	Michael Snyder Michael.snyder@hq.dhs.gov
67748	541712	Direct Analysis Prototype	S&T\Explosives\	Contract(s)	Small Business	\$1M to \$2M	2	2011	Michael Snyder

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
									Michael.snyder@hq.dhs.gov
67754	541712	Cargo OSARP	S&TExplosivesI	Contract(s)	Small Business	\$500K to \$1M	2	2011	Michael Snyder Michael.snyder@hq.dhs.gov
67755	541712	Cargo SME Support	S&TExplosivesI	Contract(s)	Small Business	\$100K to \$250K	2	2011	Michael Snyder Michael.snyder@hq.dhs.gov
67757	541712	MEMS sensor scoping study	S&TExplosivesI	Contract(s)	Small Business	\$100K to \$250K	2	2011	Stephen Surko Stephen.surko@hq.dhs.gov
67751	541712	Emerging Technologies	S&TExplosivesI	Contract(s)	Small Business	\$1M to \$2M	2	2011	Michael Snyder Michael.snyder@hq.dhs.gov
67752	541712	Cargo Screener Recurrent/Refresher Training	S&TExplosivesI	Contract(s)	Small Business	\$500K to \$1M	2	2011	Michael Snyder Michael.snyder@hq.dhs.gov
67764	541712	Explosive Detection Testing	S&TExplosivesI	Contract(s)	TBD	\$1M to \$2M	2	2011	Don Roberts don.roberts@hq.dhs.gov
67767	541712	Surface Transportation Leave Behind Package detect technology maturation	S&TExplosivesI	Contract(s)	Small Business	\$1M to \$2M	2	2011	Don Roberts don.roberts@hq.dhs.gov
67771	541712	Surface Transportation VBIED detect technology maturation	S&TExplosivesI	Contract(s)	Small Business	\$1M to \$2M	2	2011	Don Roberts don.roberts@hq.dhs.gov
67776	541712	Surface Transportation mitigation technology maturation	S&TExplosivesI	Contract(s)	Small Business	\$1M to \$2M	2	2011	Don Roberts don.roberts@hq.dhs.gov
67778	541712	Surface Transportation signature studies	S&TExplosivesI	Contract(s)	TBD	\$100K to \$250K	2	2011	Don Roberts don.roberts@hq.dhs.gov
67782	541712	Surface Transportation R&D stakeholders symposium	S&TExplosivesI	Contract(s)	Small Business	Under \$100K	1	2011	Don Roberts don.roberts@hq.dhs.gov
67784	541712	Sub mmW	S&TExplosivesI	Contract(s)	Small Business	\$5M to \$10M	2	2011	Mike Shepard mike.shepard@hq.dhs.gov
67788	541712	To Be Determined	S&TExplosivesI	Contract(s)	Small Business	\$2M to \$5M	2	2011	Don Roberts don.roberts@hq.dhs.gov
67790	541712	Spec Imaging Solicitation	S&TExplosivesI	BAA	Small Business	\$500K to \$1M	2	2011	Mike Shepard mike.shepard@hq.dhs.gov
67600	541712	Human Systems Integration Human systems integration process demonstration	S&THuman FactorsI	Contract(s)	Small Business	\$500K to \$1M	2	2011	Janae Lockett-Reynolds (202) 254-6611 janae.lockett-reynolds@dhs.gov
67611	541712	Community of practice support Human systems integration website development	S&THuman FactorsI	Contract(s)	Small Business	\$100K to \$250K	2	2011	Janae Lockett-Reynolds (202) 254-6611 janae.lockett-reynolds@dhs.gov
67612	541712	Human Systems Integration SME: Report on metrics for assessing the HSI requirements development process	S&THuman FactorsI	Contract(s)	Small Business	\$100K to \$250K	2	2011	Janae Lockett-Reynolds (202) 254-6611 janae.lockett-reynolds@dhs.gov
67613	541712	Advanced Imaging Displays	S&THuman FactorsI	Contract(s)	Small Business	\$250K to \$500K	2	2011	Janae Lockett-Reynolds (202) 254-6611 janae.lockett-reynolds@dhs.gov
67616	541712	CPT Panel Reports	S&THuman FactorsI	Contract(s)	Small Business	\$250K to \$500K	3	2011	Ji Sun Lee (202) 254-2353 jjsun.lee@dhs.gov
67624	541712	Knowledge Elicitation Metrics	S&THuman FactorsI	Contract(s)	Small Business	\$100K to \$250K	1	2011	Larry Willis (202) 254-6143 larry.willis@dhs.gov
67625	541712	Violent Intent Modeling and Simulation (VIMS)	S&THuman FactorsI	Contract(s)	Small Business	\$1M to \$2M	2	2011	Richard Legault (202) 254-6829 Richard.Legault@dhs.gov
67626	541712	Violent Intent Modeling and Simulation (VIMS)	S&THuman	Contract(s)	Small Business	\$500K to \$1M	1	2011	Richard Legault (202) 254-6829

A A P No	N A I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
			Factors\						Richard.Legault@dhs.gov
67627	541712	Mobile Biometrics System Prototype Phase II	S&T\Human Factors\	Contract(s)	Small Business	\$1M to \$2M	2	2011	Patty Wolfhope (202) 254-5790 patricia.wolfhope@dhs.gov
67632	541712	Cross-Discipline for Biometrics Basic Research	S&T\Human Factors\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Chris Miles (202) 254-6642 Christopher.Miles@dhs.gov
67635	541712	Extensible Framework for Biometric Technology Testing	S&T\Human Factors\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Arun Vemury (202) 254-6830 Arun.Vemury@dhs.gov
67636	541712	Iris & Face Technology Barrier Mitigation studies	S&T\Human Factors\	Contract(s)	Small Business	\$250K to \$500K	3	2011	Arun Vemury (202) 254-6830 Arun.Vemury@dhs.gov
67637	541712	Biometrics Performance Testing SME	S&T\Human Factors\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Arun Vemury (202) 254-6830 Arun.Vemury@dhs.gov
67640	541712	Report of qualitative and quantitative results from pilot study of First Responder coping mechanisms for PTSD	S&T\Human Factors\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Mike Dunaway (202) 254-6617 michael.dunaway@dhs.gov
67641	541712	Deliver report on indicators to be included in the Quantitative Psychosocial Impacts Index and method for testing these indicators using case studies of past events.	S&T\Human Factors\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Allison Smith (202) 254-2357 Allison.Smith@dhs.gov
67152	541712	CEMSA I	S&T\Infrastructure and Geophys	BAA	Small Business	\$2M to \$5M	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67153	541712	CEMSA II	S&T\Infrastructure and Geophys	BAA	Small Business	\$1M to \$2M	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67155	541712	Security, Energy, and Environmental (SEE) High Performance Solutions	S&T\Infrastructure and Geophys	Contract(s)	TBD	\$1M to \$2M	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67161	541712	Advanced Surveillance Systems	S&T\Infrastructure and Geophys	Contract(s)	Small Business	\$250K to \$500K	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67172	541712	Unified Incident Command and Decision Support (UICDS)	S&T\Infrastructure and Geophys	Contract(s)	Small Business	\$1M to \$2M	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67184	541712	Outreach and Conference Logistics	S&T\Infrastructure and Geophys	Contract(s)	Small Business	Under \$100K	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67191	541712	Outreach and Conference Logistics	S&T\Infrastructure and Geophys	Contract(s)	Small Business	Under \$100K	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67192	541712	Land Surface Deformation Detection using Remote Sensing and In Situ Measurement Systems	S&T\Infrastructure and Geophys	Contract(s)	Small Business	\$100K to \$250K	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67193	541712	Infrastructure Stability and Subsidence using Remote Sensing	S&T\Infrastructure and Geophys	Contract(s)	Small Business	\$100K to \$250K	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67214	541712	UICDS	S&T\Infrastructure and Geophys	Contract(s)	Small Business	\$250K to \$500K	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67215	541712	UICDS	S&T\Infrastructure and Geophys	Contract(s)	Small Business	\$250K to \$500K	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67219	541712	Rail Tank Car Mitigation Technology Tank Car Designs	S&T\Infrastructure	Contract(s)	Small Business	\$1M to \$2M	3	2011	Lawrence Skelly sandt-

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
			and Geophys						infrastructuregeophysical@dhs.gov
67226	541712	Conference Logistics	S&T\Infrastructure and Geophys	Contract(s)	Small Business	Under \$100K	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67227	541712	Architecture Assessment and Integration	S&T\Infrastructure and Geophys	Contract(s)	Small Business	\$250K to \$500K	3	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67228	541712	Contractor Support for the National Critical Infrastructure Protection Research and Development Plan	S&T\Infrastructure and Geophys	Contract(s)	None	\$500K to \$1M	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67229	541712	Enhanced Awareness and Tasking of Airborne Remote Sensing Assets	S&T\Infrastructure and Geophys	Contract(s)	Small Business	\$100K to \$250K	2	2011	Lawrence Skelly sandt- infrastructuregeophysical@dhs.gov
67095	541712	Biometric Detector - Structured Light Illum	S&T\Innovation\	Contract(s)	Small Business	\$10M to \$20M	1	2011	Arun Vemury Arun.Vemury@dhs.gov
67564	541712	Material support of test bed	S&T\Innovation\	Contract(s)	Small Business	\$100K to \$250K	4	2011	Dave Masters david.masters@dhs.gov
67569	541712	TRUST Phase 2 prototype	S&T\Innovation\	Contract(s)	Small Business	\$5M to \$10M	2	2011	Dave Masters david.masters@dhs.gov
67570	541712	Phase I - Feasibility Studies	S&T\Innovation\	Contract(s)	Small Business	\$1M to \$2M	2	2011	Ed Rhyne edward.rhyne@dhs.gov
67574	541712	Phase II - Device prototypes, software, and Demo support	S&T\Innovation\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Steve Dennis stephen.dennis@dhs.gov
67555	541712	Operational Test Site Prep	S&T\Innovation\	Contract(s)	Small Business	\$5M to \$10M	1	2011	Sarah Mahmood sarah.mahmood@dhs.gov
67526	541712	FAST Prototype Systems Engineering	S&T\Innovation\	Contract(s)	Small Business	\$5M to \$10M	1	2011	Bob Middleton robert.middleton@dhs.gov
67546	541712	MagViz Medium Field NMR	S&T\Innovation\	Contract(s)	Small Business	\$500K to \$1M	2	2011	Steve Surko stephen.surko@dhs.gov
67550	541712	Passive Protocols/Sensors/Systems Engineering	S&T\Innovation\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Bob Middleton robert.middleton@dhs.gov
67097	541712	Test Method for QPL	S&T\Innovation\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Arun Vemury arun.vemury@dhs.gov
67533	541712	Module Support	S&T\Innovation\	Contract(s)	Small Business	\$250K to \$500K	1	2011	Bob Middleton robert.middleton@dhs.gov
67536	541712	FAST Remote Sensing at Long Range	S&T\Innovation\	Contract(s)	Small Business	\$100K to \$250K	1	2011	Bob Middleton robert.middleton@dhs.gov
67745	541712	NBACC Equipment	S&T\Laboratory Facilities\	Contract(s)	TBD	\$1M to \$2M	2	2011	James Helt (202) 254-6050 james.helt@dhs.gov
67743	541712	NBACC Armed Guard Services.	S&T\Laboratory Facilities\	Contract(s)	TBD	\$2M to \$5M	1	2011	James Helt (202) 254-6050 james.helt@dhs.gov
67798	541712	TSL Logistics and Infrastructure	S&T\Laboratory Facilities\	Contract(s)	None	\$500K to \$1M	3	2011	Pater Saraceni peter.saraceni@dhs.gov
67799	541712	TSL Business Analysis Support Services	S&T\Laboratory Facilities\	Contract(s)	Small Business	\$500K to \$1M	3	2011	Patricia Reichenbach Patricia.Reichenbach@dhs.gov
67800	541712	TSL Trace Lab Support	S&T\Laboratory Facilities\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Sharon Moore sharon.moore.hq.dhs.gov
67801	541712	TSL Human Factors Support	S&T\Laboratory	Contract(s)	Small Business	\$250K to	1	2011	Sharon Moore Sharon.Moore@hq.dhs.gov

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
			Facilities\			\$500K			
67803	541712	TSL Bulk Detection Lab Support	S&TLaboratory Facilities\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Sharon Moore Sharon.Moore@hq.dhs.gov
67804	541712	TSL Contract Support for Explosives	S&TLaboratory Facilities\	Contract(s)	Small Business	\$250K to \$500K	1	2011	Sharon Moore Sharon.Moore@hq.dhs.gov
67805	541712	TSL Renewal of lab services for electromagnetic studies for EMX Lab	S&TLaboratory Facilities\	Contract(s)	Small Business	\$250K to \$500K	1	2011	Barry Smith Barry.T.Smith@hq.dhs.gov
67787	541712	PIADC Radioactive Waste Removal	S&TLaboratory Facilities\	Contract(s)	None	\$100K to \$250K	1	2011	James Helt james.helt@dhs.gov
67783	541712	PIADC ISSO	S&TLaboratory Facilities\	Contract(s)	Small Business	\$250K to \$500K	1	2011	James Helt james.helt@dhs.gov
67780	541712	PIADC IT	S&TLaboratory Facilities\	Contract(s)	Small Business	\$1M to \$2M	1	2011	James Helt james.helt@dhs.gov
67781	541712	PIADC LabNet and S&TNet	S&TLaboratory Facilities\	Contract(s)	Small Business	\$500K to \$1M	1	2011	James Helt james.helt@dhs.gov
67777	541712	PIADC 87 Octane Gasoline	S&TLaboratory Facilities\	Contract(s)	Small Business	\$100K to \$250K	3	2011	James Helt james.helt@dhs.gov
67772	541712	PIADC Security Contractor	S&TLaboratory Facilities\	Contract(s)	Small Business	\$2M to \$5M	1	2011	James Helt james.helt@dhs.gov
67774	541712	PIADC #2 Heating Oil	S&TLaboratory Facilities\	Contract(s)	Small Business	\$1M to \$2M	1	2011	James Helt james.helt@dhs.gov
67775	541712	PIADC Marine Fuel	S&TLaboratory Facilities\	Contract(s)	Small Business	\$250K to \$500K	3	2011	James Helt james.helt@dhs.gov
67765	541712	PIADC Fuel Oil Remediation	S&TLaboratory Facilities\	Contract(s)	Small Business	\$100K to \$250K	1	2011	James Helt james.helt@dhs.gov
67753	541712	NBACC Misc Costs	S&TLaboratory Facilities\	Contract(s)	Small Business	\$100K to \$250K	2	2011	James Helt (202) 254-6050 james.helt@dhs.gov
67761	541712	PIADC Facility Operations	S&TLaboratory Facilities\	Contract(s)	Small Business	\$20M to \$50M	1	2011	Jamse Helt james.helt@dhs.gov
67762	541712	PIADC Roof Special Maintenance	S&TLaboratory Facilities\	Contract(s)	Small Business	\$1M to \$2M	1	2011	James Helt james.helt@dhs.gov
67763	541712	PIADC Environmental Permitting	S&TLaboratory Facilities\	Contract(s)	Small Business	\$250K to \$500K	1	2011	James Helt james.helt@dhs.gov
67749	541712	NBACC IT and Communications	S&TLaboratory Facilities\	Contract(s)	TBD	\$500K to \$1M	2	2011	James Helt (202) 254-6050 james.helt@dhs.gov
67750	541712	NBACC IT and Communications	S&TLaboratory Facilities\	Contract(s)	TBD	\$500K to \$1M	2	2011	James Helt (202) 254-6050 james.helt@dhs.gov
67747	541712	NBACC Security	S&TLaboratory Facilities\	Contract(s)	Small Business	\$250K to \$500K	2	2011	James Helt (202) 254-6050 james.helt@dhs.gov

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
67416	541712	T&E Activities for Special DHS Projects	S&T\Test & Evaluation, Standa	Contract(s)	Small Business	\$100K to \$250K	2	2011	Philip Mattson Philip.Mattson@hq.dhs.gov
67391	541712	Performance Metrics and Test Methods for Personnel Location and Tracking Technologies	S&T\Test & Evaluation, Standa	Contract(s)	Small Business	\$250K to \$500K	3	2011	Philip Mattson Philip.Mattson@hq.dhs.gov
67568	541712	Air Sampling prototype	S&T\Innovation\	Contract(s)	Small Business	Under \$100K	1	2012	Dave Masters david.masters@dhs.gov
69177	541720	Professional services to assist with improving the agency's Benefit Fraud and Compliance Assessment Program. Services will consist of reviewing past assessments, developing template methodologies for future studies, and piloting one methodology.	USCIS\OPSI\	Contract(s)	None	\$500K to \$1M	2	2011	Michael Rather (202) 272-1489 Michael.Rather1@dhs.gov
67302	541890	International & Interagency Programs/Interagency Programs/Regional Homeland Security Interagency Symposia	S&T\Transition\	Contract(s)	None	Under \$100K	1	2011	Randel Zeller (202) - Randel.Zeller@dhs.gov
68911	541930	Telephonic Language Translation services	USCIS\OFO\	BPA	TBD	Under \$100K	1	2011	Sonah Lee (802) 872-4636 sonah.lee@dhs.gov
64918	541930	The Sign Language Interpreter (SLI) shall provide support and assistance in sign language interpretation services.	USM\CRCL\	PO	Small Business	Under \$100K	2	2011	Kathleen Lane kathleen.lane@dhs.gov
60384	541990	The Office for Bombing Prevention requires services to assist in the identification of equipment and capabilities; information sharing and readiness; and technical countermeasures requirements for a bombing-related event.	NPPD\IPI\	BPA	TBD	\$2M to \$5M	1	2011	Charlie Payne (703) 603-4845 Charlie.Payne@hq.dhs.gov
66533	541990	Field Operations Support Desk IDIQ Task Order	NPPD\IPI\	Contract(s)	None	\$1M to \$2M	1	2011	Derek Matthews (703) 603-4844 derek.matthews@hq.dhs.gov
66535	541990	Field Operations Support - 24/7 Duty and Support Desk IDIQ Task Order	NPPD\IPI\	Contract(s)	None	\$500K to \$1M	1	2011	Derek Matthews (703) 603-4844 derek.matthews@hq.dhs.gov
66539	541990	Conduct various Vulnerability Assessments including BZP, SAV, RRAP. Preparation of various related reports.	NPPD\IPI\	BPA	None	\$10M to \$20M	1	2011	Carlos Bishop (703) 603-4865 Carlos.Bishop@hq.dhs.gov
63650	541990	Engineering and Technical Support for Gov't Emergency Telephone and Priority Telecommunications Systems	NPPD\INCS\	Contract(s)	None	\$1M to \$2M	2	2011	OMNCS-CM@HQ.DHS.GOV (202) - OMNCS-CM@HQ.DHS.GOV
67492	541990	Transition/Safety Act/ManTech - Operations & Maintenance	S&T\Transition\	Contract(s)	Small Business	\$2M to \$5M	2	2011	Bruce Davidson Bruce.Davidson@dhs.gov
67493	541990	Transition/Safety Act/ TBD	S&T\Transition\	Contract(s)	Small Business	\$250K to \$500K	1	2011	Bruce Davidson Bruce.Davidson@dhs.gov
67344	541990	Transition/First Responder Technologies/First Responder IPT-Develop enhance First Responder technology solutions	S&T\Transition\	Contract(s)	Small Business	\$5M to \$10M	1	2011	Randel Zeller (202) - Randel.Zeller@dhs.gov
67345	541990	Transition/First Responder Technologies/ICAHST - Fusion Center/Predictive Policing projects to support FR	S&T\Transition\	Contract(s)	Small Business	\$100K to \$250K	1	2011	Randel Zeller Randel.Zeller@dhs.gov
67346	541990	Transition/First Responder Technologies/First Responder Working Group - Develop/enhance First Responder technology solutions	S&T\Transition\	Contract(s)	Small Business	\$100K to \$250K	1	2011	Randel Zeller Randel.Zeller@dhs.gov
67348	541990	Transition/First Responder Technologies/First Responder Technologies Travel	S&T\Transition\	Contract(s)	Small Business	\$100K to \$250K	1	2011	Randel Zeller (202) - Randel.Zeller@dhs.gov
67350	541990	Transition/First Responder Technologies Training	S&T\Transition\	Contract(s)	Small Business	Under \$100K	1	2011	Randel Zeller (202) -

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
									Randel.Zeller@dhs.gov
67351	541990	Transition/Tech Share/Tech Solutions - PACTs Support	S&T\Transition\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Gregory Price (202) - Gregory.Price@dhs.gov
67354	541990	Transition/Tech Share/Tech Solutions - CCAT	S&T\Transition\	Contract(s)	Small Business	\$2M to \$5M	2	2011	Gregory Price (202) - Gregory.Price@dhs.gov
67355	541990	Transition/Tech Share/Tech Clearinghouse - PACTs Support	S&T\Transition\	Contract(s)	Small Business	\$2M to \$5M	2	2011	King Waters (202) - King.Waters@dhs.gov
66352	541990	Transition/TechShare - SAIC will conduct operational field assessments of prototypes developed by technologies.	S&T\Transition\	Contract(s)	Small Business	\$500K to \$1M	1	2011	King P. Waters (202) - King.Waters@dhs.gov
68430	561110	Administrative services in support of the Domestic Nuclear Detection Office (DNDO) residing within the Department of Homeland Security (DHS)	DNDO\Office of the Chief of St	Contract(s)	TBD	\$2M to \$5M	1	2011	al dainton albert.dainton@hq.dhs.gov
67809	561110	Management Analyst Support to the CCG Director	NPPD\FPS\Headqu arters\	GSA	TBD	\$100K to \$250K	1	2011	Bryan Haring (215) 521-2274 bryan.haring@dhs.gov
67317	561110	Clerical & administrative support services at a specified location in Boston, MA. Proposed contract will consist of one base year period starting October 1, 2010 with four one-year option/ordering periods.	NPPD\FPS\Region 1\	Contract(s)	SDVOSB	\$250K to \$500K	4	2011	Brian Connolly (215) 521-2256 brian.connolly@dhs.gov
67703	561110	Mission Support Admin Services	NPPD\FPS\Region 5\	PO	TBD	Under \$100K	1	2011	paul.borowitz@dhs.gov (312) 353-1496
69138	561110	On-site quality assurance and program management support services for records digitization operations in Williamsburg, KY.	USCIS\ESDI\RECEI RB\	Contract(s)	8(a)	\$500K to \$1M	3	2011	Robert Purvis (202) 587-9736 robert.purvis@dhs.gov
66655	561110	Administrative support services.	USCIS\RAIO\	Contract(s)	TBD	\$500K to \$1M	1	2011	Sheila T Logan (202) 272-8461 sheila.t.logan@dhs.gov
69037	561110	Unarmed Guards for NAC Visitor Center	USM\Office of Security\	Contract(s)	TBD	\$1M to \$2M	2	2011	Tanya Hill (202) 447-5511 tanya.hill@hq.dhs.gov
69029	561110	Clerical and administrative support services at a specified location in Boston, MA. Proposed contract will consist of one base year ordering period starting April 1, 2011 with three one-year option/ordering periods.	NPPD\FPS\Region 1\	Contract(s)	SDVOSB	\$100K to \$250K	2	2012	Brian Connolly 215-521-2256 brian.connolly@dhs.gov
68594	561210	Shredding Services	S&T\Other Salaries & Expenses\	Contract(s)	Small Business	Under \$100K	1	2011	Edmund Tupay (202) 254-6770 edmund.tupay@dhs.gov
64764	561210	The Department of Homeland Security's, Office of the Under Secretary for Management, Office of the Chief Administrative Officer has a requirement for move management and move services in the National Capital Region (NCR). The NCR is comprised of Wa	USM\CASIO\CAO\	BPA	TBD	Under \$100K	1	2011	Christopher Goldsmith (202) 343-4181 christopher.goldsmith@dhs.gov
58857	561210	Training space.	USM\CPO\	Contract(s)	None	\$500K to \$1M	3	2011	Dennis Hafer (202) 447-5265 dennis.hafer@dhs.gov
68473	561422	Tier 1 call center support.	USCIS\CSDI\Call Centers\	Contract(s)	HubZone	\$20M to \$50M	1	2011	Chui-Ang Yuen (202) 272-1108 chui-ang.yuen@dhs.gov
69068	561439	Bulk mail pick-up and delivery services from and to various USCIS field locations.	USCIS\ESDI\RECEI MMB\	Contract(s)	None	\$5M to \$10M	2	2011	Amanda Duquette (802) 872-4102 amanda.duquette@dhs.gov

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
66184	561492	Stenographer Service	USMOPA\	Contract(s)	Small Business	Under \$100K	4	2011	Johnnie Lewis-Banks (202) 447-5583 johnnie.lewis-banks@dhs.gov
59800	561499	Suitability Adjudications- Personnel Security	NPPD\FPS\Headqu arters\	BPA	None	\$500K to \$1M	1	2011	Melissa Weindel (215) 521-2266 melissa.weindel@dhs.gov
68528	561499	Application Support Centers O&M services for multiple sites.	USCIS\ESDI\ASC\	Contract(s)	TBD	\$50M to \$100M	3	2011	Ned Ross (802) 872-4646 ned.ross@dhs.gov
68357	561499	provide services to pickup, automate, commingle and presort mail	USCIS\ESDI\REC\MMB\	BPA	Small Business	\$500K to \$1M	1	2011	Paul Shannon (802) 872-4515 paul.shannon@dhs.gov
65427	561612	The National Protection and Programs Directorate (NPPD) requires the services of cleared personnel at the TS/SCI level to provide security escort services.	NPPD\	Contract(s)	TBD	\$1M to \$2M	3	2011	Edwin Cordova (703) 235-1489 edwin.cordova@dhs.gov
61671	561612	Design, install and maintain electronic security systems - Nationwide	NPPD\FPS\Headqu arters\	GSA	None	\$10M to \$20M	1	2011	Patricia R. Campbell (215) 521-2278 patricia.r.campbell@dhs.gov
64748	561612	Protective Security Officer Services in Tacoma, Washington.	NPPD\FPS\Region 10\	Contract(s)	HubZone	\$1M to \$2M	1	2011	Nan Space (253) 815-4746 nan.space@dhs.gov
67028	561612	HSCEEC-09-A-00006 - Armed PSOs for various location in the Maryland area	NPPD\FPS\Region 11\	BPA	Small Business	\$1M to \$2M	1	2011	John DeSimone (215) 521-3050 john.desimone@dhs.gov
67026	561612	HSHQEC-10-D-00003 - Armed PSO for the Washington National Records Center located at 4205 Suitland Road	NPPD\FPS\Region 11\	Contract(s)	8(a)	Under \$100K	1	2011	Christopher Kelly (215) 521-2259 christopher.kelly1@dhs.gov
65326	561612	HSHQEC-10-D-00009 Protective Security Officer Services - Washington, DC	NPPD\FPS\Region 11\	Contract(s)	HubZone	\$2M to \$5M	1	2011	Kristin Blackmore Kristin.Blackmore@dhs.gov
67599	561612	HSHQEC-10-D-00004 MULTIPLE AWARD CONTRACT FOR UNANTICIPATED PSO SERVICES IN FPS NCR REGION	NPPD\FPS\Region 11\	Contract(s)	None	\$1M to \$2M	1	2011	Kristin Blackmore (215) 521-2291 Kristin.Blackmore@dhs.gov
67610	561612	HSHQEC-10-D-00008 MULTIPLE AWARD CONTRACT FOR UNANTICIPATED PSO SERVICES IN FPS NCR REGION	NPPD\FPS\Region 11\	Contract(s)	None	\$1M to \$2M	1	2011	Kristin Blackmore 215-521-2291 Kristin.Blackmore@dhs.gov
67602	561612	HSHQEC-10-D-00005 MULTIPLE AWARD CONTRACT FOR UNANTICIPATED PSO SERVICES IN FPS NCR REGION	NPPD\FPS\Region 11\	Contract(s)	None	\$1M to \$2M	1	2011	Kristin Blackmore 215-521-2291 Kristin.Blackmore@dhs.gov
67604	561612	HSHQEC-10-D-00006 MULTIPLE AWARD CONTRACT FOR UNANTICIPATED PSO SERVICES IN FPS NCR REGION	NPPD\FPS\Region 11\	Contract(s)	None	\$1M to \$2M	1	2011	Kristin Blackmore 215-521-2291 Kristin.Blackmore@dhs.gov
67607	561612	HSHQEC-10-D-00007 MULTIPLE AWARD CONTRACT FOR UNANTICIPATED PSO SERVICES IN FPS NCR REGION	NPPD\FPS\Region 11\	Contract(s)	HubZone	\$1M to \$2M	1	2011	Kristin Blackmore 215-521-2291 Kristin.Blackmore@dhs.gov
67706	561612	HSCEEC-10-A-00001 - Security guard services for various buildings located in Maryland and Washington, D.C. area. One year Base plus four one-year options and options available thru 9/30/14.	NPPD\FPS\Region 11\	BPA	None	\$10M to \$20M	1	2011	Michael Byrne (215) 521-2247
67738	561612	HSHQEC-10-R-00002 Protective Security Officer Services for DHS Headquarters Nebraska Avenue Complex (NAC)	NPPD\FPS\Region 11\	Contract(s)	None	\$100K to \$250K	1	2011	Kristin Blackmore (215) 521-2291 Kristin.Blackmore@dhs.gov
68784	561612	New BPA for Budget Analyst and Management Analyst to support the Mission Program Office	NPPD\FPS\Region 11\	BPA	TBD	\$500K to \$1M	2	2011	John DeSimone (215) 521-3050 john.desione@dhs.gov
64442	561612	Armed Protective Security Officer protection of federal facilities	NPPD\FPS\Region	Contract(s)	None	\$2M to \$5M	3	2011	Todd Wanner (215) 521-2251

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		throughout the state of Maryland Facility Clearance Required (secret)	3\						todd.wanner@dhs.gov
66541	561612	Provide Armed Protective Security Officers throughout Philadelphia, PA and surrounding counties of Bucks, Delaware, Chester and Montgomery.	NPPD\FPS\Region 3\	Contract(s)	None	\$50M to \$100M	4	2011	Jerry Buday (215) 521-2271 gerald.buday@dhs.gov
66120	561612	The Contractor shall furnish armed guard security services and related duties at federally owned and leased facilities protected by the Federal Protective Service at various locations in Central California.	NPPD\FPS\Region 9\	Contract(s)	TBD	\$50M to \$100M	1	2011	Jeannie Hoffman (253) 815-4763 jeannie.hoffman@dhs.gov
68823	561612	The Contractor shall furnish armed guard security services and related duties at federally owned and leased facilities protected by the Federal Protective Service at various locations in Northern California.	NPPD\FPS\Region 9\	Contract(s)	TBD	\$10M to \$20M	3	2011	Eunice Rose (253) 815-4747 eunice.rose@dhs.gov
69285	561612	Protective Security Officer Services in Washington, D.C. at the St. Elizabeth's Complex.	NPPD\FPS\Region 11\	Contract(s)	Small Business	\$5M to \$10M	1	2012	Debby Abraham Debby.Abraham@dhs.gov
68588	561612	Armed PSO services supporting emergency services for various locations throughout the states of Missouri, Kansas, Iowa and Nebraska.	NPPD\FPS\Region 6\	Contract(s)	None	Under \$100K	1	2012	Marcus Mason (817) 649-6224 marcus.mason@dhs.gov
68605	561612	Armed Guard Services throughout Hawaii/Guam/Saipan and American Samoa	NPPD\FPS\Region 9\	Contract(s)	TBD	\$5M to \$10M	1	2012	Diane Zientek (253) 815-4105 diane.zientek@dhs.gov
65678	561621	HSPD-12 Installation and Maintenance Services	NPPD\FPS\Headquar ters\	GSA	None	\$2M to \$5M	1	2011	Sandra Scott (202) 732-0274 Sandra.F.Scott1@dhs.gov
66887	561621	PREVENTATIVE AND CORRECTIVE MAINTENANCE OF ELECTRONIC SECURITY SYSTEMS (ESS) LOCATED THROUGHOUT THE BASE PORTION OF THE RONALD REAGAN BUILDING, AND IN SUPPORT OF CUSTOMS AND BORDER PROTECTION AGENCY OCCUPIED SPACE LOCATED WITHIN THE RONALD REAGAN BUILDIN	NPPD\FPS\Region 11\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Desiree Blakey (215) 521-2275 desiree.blakey@dhs.gov
69142	561621	Installation of Closed Circuit Television Equipment (CCTV) at a Federal Facility in Springfield, VA.	NPPD\FPS\Region 11\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Susan Little (215) 521-2258 susan.little@dhs.gov
69143	561621	Installation of Closed Circuit Television Equipment (CCTV) at Fourteen(14) Federal Buildings located throughout Maryland and Washington, DC	NPPD\FPS\Region 11\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Susan Little (215) 521-2258 susan.little@dhs.gov
69168	561621	Installation of CCTV Equipment at three Federal Facilities in Virginia and Maryland	NPPD\FPS\Region 11\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Susan J Little (215) 521-2258 susan.little@dhs.gov
68880	561621	Purchase of Four(4) Portable Bomb and Narcotics Detectors for Federal Buildings in Washington, DC	NPPD\FPS\Region 11\	Contract(s)	Small Business	\$100K to \$250K	1	2011	Susan Little (215) 521-2258 susan.little@dhs.gov
68815	561621	Closed Circuit Television System San Ysidro	NPPD\FPS\Region 9\	PO	TBD	\$250K to \$500K	1	2011	Kelly Minturn (253) 815-4762 kelly.minturn@dhs.gov
67044	561621	Administrative assistant support for Federal Protective Service, Consolidated Contracting Group, Philadelphia, PA.	NPPD\FPS\Headquar ters\	GSA	None	\$250K to \$500K	1	2012	Fitzia Justice (215) 521-3055 fitzia.justice@dhs.gov
66799	561920	OCPO requires the contractor to provide a complete solution for each of the events described in the Statement of Work. A complete solution would include recommended facility for the events, all audiovisual and	USM\CPO\	GSA	Small Business	\$1M to \$2M	4	2011	Loren Howcroft (202) 447-5662 Loren.Howcroft@dhs.gov

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		information technology requirements, agenda/							
28579	561990	CIO Program Management Support Services	OPS\	Contract(s)	None	\$5M to \$10M	2	2011	Paul Attorri (202) 447-5726
67656	561990	Services to shred documents	USCIS\ESD\NRC\	Contract(s)	TBD	Under \$100K	1	2011	Bob Wells (802) 872-4197 robert.p.wells@dhs.gov
68845	562112	USCIS requires national disposal services for excess information technology equipment and furniture.	USCIS\MNGT\OIT\	BPA	None	\$100K to \$250K	2	2011	Michael Duquette (802) 872-9406 michael.duquette@dhs.gov
66765	611420	The Department of Homeland Security (DHS) Office of Procurement Operations (OPO) Office of Acquisition Data Management Branch (ADMB) has an immediate requirement for a computer lab training facility for various training requirements.	USM\OPO\	PO	None	\$100K to \$250K	1	2011	Joseph Nemchik (202) 447-5638 Joseph.NemChik@dhs.gov
55749	611430	Acquisition Professional Career Program training for participants.	USM\CPO\	Contract(s)	None	\$1M to \$2M	4	2011	Ellen Murray (202) 447-5311 ellen.murray@dhs.gov
64018	611430	Acquisition Professional Career Program Mentoring Program support and training	USM\CPO\	Contract(s)	TBD	\$100K to \$250K	3	2011	Ellen Murray (202) 447-5311 ellen.murray@dhs.gov
62362	611430	FY11 Acquisition Professional Career Program Seminar event	USM\CPO\	Contract(s)	TBD	\$100K to \$250K	3	2011	Harry Browner (202) 447-0803 harry.browner@dhs.gov
66999	611519	Inert Improvised Explosive Devices (IED) Training Aids and Explosives Awareness and IED Construction Training	NPPD\FPS\Headquarers\	GSA	TBD	\$100K to \$250K	1	2011	Sandra Scott (202) 732-0274 Sandra.F.Scott1@dhs.gov
63602	812332	Dry cleaning and maintenance services for FPS personnel	NPPD\FPS\Headquarers\	Contract(s)	Small Business	Under \$100K	3	2015	Fitzia L. Justice Fitzia.Justice@dhs.gov
68595	812930	Parking	NPPD\IPI\	PO	None	Under \$100K	1	2011	Antonio Couto (703) 235-3975 Antonio.Couto@hq.dhs.gov
67409	812930	Parking - Arlington, VA	NPPD\IPI\	PO	None	Under \$100K	1	2011	Biff Brown (703) 235-2854 Basil.Brown@dhs.gov
69016	812930	Acquire leased parking spaces for government site inspector vehicles in support of ASVVP program.	USCIS\FDNS\	PO	TBD	Under \$100K	2	2011	Amanda Duquette (802) 872-4111 amanda.duquette@dhs.gov
64862	921190	Software - Washington, DC	USM\HCO\	Contract(s)	TBD	Under \$100K	3	2011	Kimberly Austin (202) 357-8491 kimberly.austin@dhs.gov
65262	921190	Executive Search Firm - Washington DC area	USM\HCO\	Contract(s)	Small Business	\$250K to \$500K	3	2011	Eugenio Sexton (202) 357-8478 gene.sexton@dhs.gov
65536	921190	Professional Services - Washington, DC	USM\HCO\	Contract(s)	TBD	\$250K to \$500K	4	2011	Cheri Allen (202) 357-8123 cheri.allen@dhs.gov
66048	921190	Licenses and support - Washington, DC	USM\HCO\	Contract(s)	TBD	\$250K to \$500K	4	2011	John Allen (202) 357-8285 john.s.allen@hq.dhs.gov
67395	921190	Mentoring Coordination - Washington, DC	USM\HCO\	Contract(s)	TBD	\$100K to \$250K	3	2011	Cheri Allen (202) 357-8123 cheri.allen@hq.dhs.gov

CUSTOMS AND BORDER PROTECTION (CBP)

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CUSTOMS AND BORDER PROTECTION NEW CONTRACT OPPORTUNITIES

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
68437	115210	Horse Caretaking for the Naco Az Border Patrol Station	BP\TCA\	PO	Small Business	\$100K to \$250K	3	2011	Matt Nickum 520-748-3000
65819	236210	2010 Bully Scout	OIT\ENTS\	PO	TBD	\$100K to \$250K	4	2011	Sam Marr (520) 514-4655
69185	236210	This request is for incineration services for the Office of Field Operations in the Laredo and San Luis locations. This request is for narcotic destruction.	OFO\	PO	TBD	\$2M to \$5M	4	2012	Laura Garcia (202) 325-4462 maria.laura.garcia@dhs.gov
65525	236220	Supervisor/Elect., General Maintenance worker, Janitor, Grounds Maintenance,- Louisiana	Air and Marine\	PO	Small Business	\$100K to \$250K	3	2011	Don Andry (985) 902-2246 don.r.andry@cbp.dhs.gov
65378	236220	THE CONTRACTOR PROVIDES ALL LABOR, MATERIAL, EQUIPMENT AND INSURANCE TO PERFORM THE FOLLOWING WORKS AS INSTRUCTED BY THE MISSION SUPPORT OFFICE -LOGISTICS PROCUREMENT OFFICERS. THE MINOR REPAIRS AND ALTERATION ARE GENERALLY REQUESTED BY FIELD OF	OFO\	BPA	SDVOSB	\$100K to \$250K	1	2011	Watkins, Mistelle (317) 614-4967 DENISE.L.JENKINS-WILLIAMS@cbp.dhs.gov
68586	238210	provide purchase and installation of a new voice system at the OIT TACCOM Chantilly, VA location.	OIT\ENTS\	Contract(s)	TBD	\$100K to \$250K	3	2011	Michelle Matthews Michelle.Matthews@DHS.Gov
65467	238210	Purchase/Installation of Phone System - Rio Bravo	OIT\ENTS\	BPA	None	\$100K to \$250K	4	2011	Michelle Matthews Michelle.Matthews@DHS.Gov
65492	238210	Expansion of telephone system - LAX Cargo	OIT\ENTS\	BPA	TBD	\$100K to \$250K	4	2011	Michelle Matthews Michelle.Matthews@DHS.Gov
68984	238210	Purchase and installation of Voice Communications system for Cape Canaveral OFO	OIT\ENTS\	Contract(s)	TBD	\$100K to \$250K	2	2011	Michelle Matthews (202) 344-2154 michelle.matthews@dhs.gov
69001	238210	Purchase and install telephone system in support of the CBP Woodies Building located in Washington, DC	OIT\ENTS\	Contract(s)	TBD	\$100K to \$250K	2	2011	Michelle Matthews (202) 344-2154 michelle.matthews@dhs.gov
68789	311991	Detainee Meals, Arizona	BP\TCA\	PO	TBD	\$100K to \$250K	3	2011	Matt Nickum 520-748-3000
61311	314911	Black Camelbak Mule Model 72000; Black Camelbak BFM Model #60135; and Camelbak Field Cleaning kit Model #60083. BFM and Mule MUST be made iwth 1000 Denier Nylon.	OTD\	PO	TBD	\$250K to \$500K	1	2011	Matt Sherman (202) 325-7191 Matthew.C.Sherman@dhs.gov
61306	315999	Safariland Leather Gear (belts and related accessories)	OTD\	PO	TBD	\$500K to \$1M	1	2011	Matt Sherman (202) 325-7191 Matthew.C.Sherman@dhs.gov
61310	315999	Bianchi Nylon Web Gear	OTD\	PO	TBD	\$250K to \$500K	1	2011	Matt Sherman (202) 325-7191 Matthew.C.Sherman@dhs.gov

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
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68849	315999	5 year IDIQ Contract for Level IIIA Soft Body Armor, NIJ Standard 0101.06 and related outer garment carriers and accessories.	OTD\	Contract(s)	TBD	Under \$100K	4	2011	Rick Travis (317) 614-4580 Richard.Travis@dhs.gov
61296	316999	Blackhawk SERPA Level 3 Duty Holster	OTD\	PO	TBD	\$100K to \$250K	1	2011	Matthew Sherman (202) 325-7191 Matthew.C.Sherman@dhs.gov
69048	326211	Tires, Tucson, AZ	BP\TCA\	BPA	TBD	\$2M to \$5M	3	2011	Matt Nickum (520) 748-3000
64051	333314	Night Vision Goggles	Air and Marine\	Contract(s)	TBD	\$100K to \$250K	2	2011	Dave Chadwick (202) 344-3034 david.a.chadwick@dhs.gov
69283	333314	Long Range Thermal Imaging Units for Border Patrol operations to assist in activities conducted during the hours of darkness.	BP\EIT\ASE\	PO	None	\$2M to \$5M	2	2011	Tony L. Barker (202) 344-2443 tony.l.barker@dhs.gov
69284	333314	Long Range Thermal Imager Remote Viewing Kit for deployment in Border Patrol operations to assist in activities conducted during the hours of darkness.	BP\EIT\ASE\	PO	None	\$1M to \$2M	2	2011	Tony L. Barker (202) 344-2443 tony.l.barker@dhs.gov
58218	333922	Mobile x-ray van	OIT\LSS\ITB\	BPA	TBD	\$1M to \$2M	3	2011	Bobby Lewis bobby.lewis@dhs.gov
65553	334111	CISCO ASR 1006 Chassis	OIT\ENTS\	Contract(s)	8(a)	\$1M to \$2M	4	2011	Miguel Rivera Miguel.Angel.Rivera@DHS.Gov
65554	334111	ASA 5580 Appliance 3DES/AES	OIT\ENTS\	Contract(s)	None	\$2M to \$5M	4	2011	Miguel Rivera Miguel.Angel.Rivera@DHS.Gov
67331	334119	FBI Certified fingerprint scanners	BP\EIT\	PO	Small Business	\$250K to \$500K	4	2011	Mitch Harmell (202) 344-1689
67659	334210	award of a contract for the installation of ADP network cables and secure cabinets at 28 Office of Air & Marine (OAM) locations in connection with the project of expanding the CBP network to workstations utilized by OAM contractor personnel.	Air and Marine\	Contract(s)	TBD	\$250K to \$500K	3	2011	Christopher Crigler (202) 325-0302 christopher.crigler@dhs.gov
69027	334220	Radio equipment- Northern Border	SBI\	Contract(s)	TBD	\$1M to \$2M	2	2011	Ellis Espy 571-468-7221 ellis.espy@cbp.dhs.gov
65816	334310	Big Pipe Full Motion Video Project Hardware	OIT\ENTS\	Contract(s)	None	\$250K to \$500K	4	2011	Miguel Rivera Miguel.Angel.Rivera@DHS.Gov
67948	334510	Medical supplies, Arizona	BP\TCA\	PO	TBD	Under \$100K	3	2011	Matt Nickum (520) 748-3000
66435	334511	Radio Maintenance	OIT\ENTS\	Contract(s)	None	\$5M to \$10M	4	2011	William White (407) 975-1987
68541	334611	TIC Uplift Software Maintenance	OIT\ENTS\	Contract(s)	TBD	\$250K to	4	2011	Tracy Rees

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
						\$500K			Tracy.Rees@DHS.Gov
67361	334611	IBM Fidelis Maintenance	OIT\ENTS\	Contract(s)	TBD	\$250K to \$500K	4	2011	Tracy Rees Tracy.Rees@DHS.Gov
68809	334611	SYMC Software License	OIT\ENTS\	Contract(s)	TBD	\$100K to \$250K	1	2011	Tracy Rees Tracy.Rees@DHS.Gov
65764	334613	Back-up tapes for security information	OIT\ENTS\	PO	TBD	\$100K to \$250K	4	2011	Vaune Behr Vaune.Behr@DHS.Gov
65789	335911	PC-915 6 Volt Batteries	OIT\ENTS\	PO	None	\$100K to \$250K	4	2011	Vaune Behr Vaune.Behr@DHS.Gov
66933	335931	Field Replacement Switches	OIT\ENTS\	Contract(s)	None	\$10M to \$20M	4	2011	Miguel Rivera Miguel.A.Rivera@DHS.Gov
58217	336112	Mobile vehicle ramp	OIT\LSS\ITB\	BPA	TBD	\$500K to \$1M	3	2011	Bobby Lewis bobby.lewis@dhs.gov
58216	336211	Mobile support truck	OIT\LSS\ITB\	BPA	TBD	\$1M to \$2M	3	2011	Bobby Lewis bobby.lewis@dhs.gov
65010	336413	The LETC system supports CBP OAM with the capability to identify, sort and classify potential threats to the United States. OAM is funding the LETC portion of the aircraft upgrade. LETC is intelligence derived from electromagnetic emissions.	Air and Marine\	Contract(s)	8(a)	\$2M to \$5M	1	2011	Greg Kenney (202) 325-0224 GREG.A.KEENEY@cbp.dhs.gov
65622	336612	This Statement of Work(SOW) and specification describes the development, installation, performance, test, and logistical support requirements for Coastal Interceptor Vessel (CIV), which can be powered by four gasoline powered outboard engines.	Office of Air and Marine Opera	Contract(s)	None	\$10M to \$20M	1	2011	Sharon Brown sharon.brown1@dhs.gov
65156	339112	The U.S. Customs and Border Protection (CBP), Office of Field Operations plans to purchase density meters (portable contraband detectors).	OIT\LSS\ITB\	PO	Small Business	\$100K to \$250K	1	2011	Bobby Lewis (202) 344-2013 bobby.lewis@dhs.gov
64195	339113	tactical gear	Air and Marine\	Contract(s)	8(a)	\$100K to \$250K	2	2011	Darrell Feller (202) 344-2445 darrell.a.feller@dhs.gov
68315	423110	This utility vehicle will be used by the Tucson Field Office to access remote, snowy locations that are in need of preventative maintenance or repairs.	OIT\ENTS\	Contract(s)	TBD	\$100K to \$250K	1	2011	Romeo Nafarrete (619) 216-3519 Yes
65509	423610	56 Sony IDS Digital Signage System Package	BP\	PO	Small Business	\$250K to \$500K	3	2011	Lu Maheda 202-344-3356 na
68390	423690	Quantar base stations & antenna systems	OIT\ENTS\	Contract(s)	None	\$100K to \$250K	4	2011	Nick Nice (760) 353-8787 nick.nice@dhs.gov
64060	484210	The Contract is to provide a full continuum of relocation services to CBP employees including but not limited to home sales, property management, training, reporting, relocation software, and move management services.	Office of Administration\	Contract(s)	None	\$20M to \$50M	1	2011	Eva Taylor-Shaw (202) 344-2874
66995	492110	Courier/Messenger Delivery Services		BPA	Small Business	Under \$100K	3	2011	Hannah Moussa (202) 344-1188 hannah.moussa@dhs.gov
64001	493110	REQUIREMENT FOR VENDOR TO PROVIDE CUSTOMER SUPPORT FOR FLEET MAINTENANCE INSIDE DEL RIO SECTOR HEADQUARTERS. PROVIDE PARTS	BP\Del Rio Sector\	BPA	Small Business	\$500K to \$1M	1	2011	Rosie Zaragoza (830) 778-7077

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		FOR DEL RIO FLEET AND WILL BE PAID BY FLEET CARD.							rosie.zaragoza@cbp.dhs.gov
66367	493110	The purpose of this contract is to acquire vehicle consignment & disposal services for U.S. Customs & Border Protection (CBP). These services shall be supplied for seized & forfeited vehicles valued at \$10,000 & less as directed by CBP, along the southeast	National Logistics Center\	Contract(s)	Small Business	\$10M to \$20M	4	2011	Charles Mize (317) 614-4852 charles.mize@dhs.gov
68193	511110	Request to renew contract for the purpose of publishing Customs and Border Protection legal notices.	OFO\	PO	None	Under \$100K	1	2011	MISTELLE WATKINS (317) 614-4967 MISTELLE.WATKINS@DHS.GOV
67050	511210	Service Management Tool-Service Desk and Asset Management	OIT\ENTS\	Contract(s)	None	\$500K to \$1M	4	2011	Ed Sales (703) 921-6144 ed.sales@dhs.gov
65898	511210	Novell Maintenance	OIT\ENTS\	PO	None	\$100K to \$250K	4	2011	Tracy Rees Tracy.Rees@DHS.Gov
63225	511210	SICStus license and renewal	OIT\TASPO\	PO	None	Under \$100K	2	2011	Isabelle Nguyen isabelle.nguyen@dhs.gov
63243	511210	SAS license renewals	OIT\TASPO\	PO	None	\$100K to \$250K	2	2011	Isabelle Nguyen isabelle.nguyen@dhs.gov
68821	511210	The OTIA intends to purchase OPNET software suite for the purpose of network modeling and simulation of AWS project and other network related projects.	SBI\	GSA	None	\$100K to \$250K	1	2011	Joseph Keren (571) 468-7207 joseph.keren@dhs.gov
65840	511210	CA-Mips Re-compete	OIT\EDME\EDCOG\DCO\	Contract(s)	TBD	Under \$100K	1	2012	Kevin Henry (202) 703- Kevin.henry@dhs.gov
68810	517110	Telephone System for Detroit Fort Street Cargo Facility, Detroit, MI.	OIT\ENTS\	Contract(s)	TBD	\$100K to \$250K	2	2011	Michelle Matthews Michelle.Matthews@DHS.Gov
65066	517210	Verizon Monthly Cell Phone Service	OIT\ENTS\	Contract(s)	None	\$500K to \$1M	4	2011	Songcha Putz Songcha.Putz@cbp.dhs.gov
68808	517210	Purchase and installation of a new voice system to support the U.S. Customs and Border Protection, Nassau Pre-Clearance, Nassau Bahamas.	OIT\ENTS\	Contract(s)	TBD	\$100K to \$250K	4	2011	Michelle Matthews Michelle.Matthews@DHS.Gov
58198	517919	Services to support tactical communications modernization	OIT\WSPO\	Contract(s)	TBD	\$5M to \$10M	4	2011	Lawanda Feimster-Gray Lawanda.feimster-gray@dhs.gov
68186	531120	Provide facilities, food and beverage, logistical support, audiovisual equipment and services at a location within 2 miles of the Ronald Reagan Building in downtown Washington, DC for the 2011 Trade Symposium.	HQ\	PO	None	\$250K to \$500K	1	2011	Ronie Namata (202) 344-3631 ronie.namata@dhs.gov
69078	531120	This is a request to host the 2011 Customs Trade Partnership Against Terrorism conference. This request will be hosted at a hotel that can support an estimated 450 people with conference room space, food and audio visual needs.	OFO\	PO	TBD	\$250K to \$500K	2	2012	Michael Ginn 305-471-8040 michael.ginn@dhs.gov
68116	531130	Provide service to two Border Patrol Checkpoints in the Rio Grande Valley Border Patrol to safely extract bundles of seized narcotics from vehicles and decontaminate as	BP\Rio Grande Valley Sector\	PO	TBD	Under \$100K	4	2011	Marcia Trudeau (956) 289-4860

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		required and place in designated area by Border Patrol. This is for a base period an							marcia.trudeau@dhs.gov
60338	541330	SBI is purchasing Mobile Surveillance Capability (MSC) to detect, identify, and track Items of Interest (IOI) in rural, remote areas along the U.S. Border until successfully adjudicated in a law enforcement conclusion.	SBI\	Contract(s)	None	\$20M to \$50M	2	2011	Nicole Hubby (571) 468-7003 Nicole.Hubby@cbp.dhs.gov
68041	541330	The SBI net Program Office requires engineering review of vendor provided tower site design that may include plans, specifications, drawings, etc. in southwestern states and New York and Michigan locations.	Office of Technology Innovation	Contract(s)	None	\$500K to \$1M	1	2012	Frank Duarte (520) 908-8437 frank.s.duarte@dhs.gov
66028	541360	Maintenance of Ground Sensors	OIT\EMTS\	Contract(s)	None	\$500K to \$1M	4	2011	Matthew Wawro Matthew.Wawro@dhs.gov
68373	541380	Maintenance Services for radiation detection equipment	OIT\EMTS\	Contract(s)	None	\$2M to \$5M	2	2011	Michael Shipp Michael.Shipp@DHS.Gov
69199	541511	Technical Operations and Maintenance Services for CSPO Production Systems, including ACE, ACS, and AES.	OIT\CSPO\	Contract(s)	None	\$20M to \$50M	2	2011	Robert Abood (202) 344-3107 Robert.F.Abood@cbp.dhs.gov
69250	541511	IT Transformation Bridge	OIT\EDME\	PO	8(a)	Under \$100K	4	2011	Kim Sabo (202) - kim.sabo@dhs.gov
66291	541511	IT Transformation	OIT\EDME\	Contract(s)	8(a)	Under \$100K	4	2011	Charlene Miller-Parker (703) 921-7498 charlene.miller-parker@dhs.gov
68538	541511	IT Transformation (CTO Support)	OIT\EDME\	Contract(s)	8(a)	\$500K to \$1M	3	2011	Charlene Miller-Parker charlene.miller-parker@dhs.gov
68524	541511	Data Center Relocation Planning	OIT\EDME\EDCOG\	Contract(s)	8(a)	\$10M to \$20M	2	2011	Charlene Miller Parker charlene.miller-parker@dhs.gov
68213	541511	Microsoft SQL services for DC2	OIT\EDME\EDCOG\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Charlene Miller-Parker (202) 703- charlene.miller-parker@dhs.gov
65559	541511	Contract Support - Data Center Relocation	OIT\EDME\EDCOG\	Contract(s)	8(a)	\$500K to \$1M	1	2011	Charlene Miller-Parker (202) 703- charlene.miller-parker@dhs.gov
55059	541511	System verification, validation and testing services	OIT\EDME\EPiGIC AM\	Contract(s)	TBD	Over \$100M	1	2011	Marian Bragg (703) 740-1904 marian.bragg@dhs.gov
58550	541511	OIT Enterprise IV&V (Validation and Verification)	OIT\EDME\EPiGIP MB\	BPA	None	Under \$100K	4	2011	Charlene Miller-Parker (202) 703- charlene.miller-parker@dhs.gov
63450	541511	- Enterprise Encase Site License	OIT\EMTS\	Contract(s)	TBD	\$100K to \$250K	4	2011	Alma Cole (703) 921-6131
63519	541511	- SecureDoc Technical Support	OIT\EMTS\	Contract(s)	TBD	\$250K to	4	2011	Alma Cole (703) 921-6131

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
						\$500K			
64279	541511	McAfee Total Protection plan	OIT\ENTS\	Contract(s)	TBD	\$250K to \$500K	4	2011	Tracy Rees Tracy.Rees@DHS.Gov
69095	541511	LogLogic Maintenance	OIT\ENTS\	Contract(s)	None	\$250K to \$500K	4	2011	Tracy Rees Tracy.Rees@DHS.Gov
65090	541511	MobiKey Software Maintenance	OIT\ENTS\ENPI	Contract(s)	TBD	\$1M to \$2M	1	2011	Tracy Rees Tracy.A.Rees@DHS.Gov
68590	541511	Contract Support for BCP	OIT\EDME\EDCOG\	Contract(s)	Small Business	Under \$100K	2	2012	Charlene Miller-Parker charlene.miller-parker@dhs.gov
69265	541519	Operational Maintenance and Software Development Support	OIT\BEMS\	BPA	TBD	\$50M to \$100M	2	2011	Kimberly Sabo kimberly.sabo@cbp.dhs.gov
63596	541519	Release Management Recompete	OIT\EDME\	Contract(s)	8(a)	\$2M to \$5M	1	2011	Charlene Miller-Parker (703) 921-7498 charlene.miller-parker@dhs.gov
63078	541519	Environmental Support	OIT\EDME\EDCOG\	PO	8(a)	Under \$100K	1	2011	Charlene Miller-Parker (703) 921-7498 charlene.miller-parker@dhs.gov
63079	541519	Database Support Services Re-compete (Presido)	OIT\EDME\EDCOG\	Contract(s)	TBD	Under \$100K	1	2011	Charlene Miller-Parker (703) 921-7498 charlene.miller-parker@dhs.gov
64521	541519	Enterprise Management Monitoring	OIT\EDME\EDCOG\	Contract(s)	Small Business	\$5M to \$10M	1	2011	Charlene Miller-Parker (703) 921-7498 charlene.miller-parker@dhs.gov
63679	541519	Contract Support Services	OIT\EDME\EPIGIC AM\	Contract(s)	None	\$5M to \$10M	1	2011	Charlene Miller-Parker (703) 921-7498 charlene.miller-parker@dhs.gov
65809	541519	Noblis ATS and SFI Support	OIT\TASPO\	GSA	TBD	\$2M to \$5M	4	2012	Isabelle Nguyen isabelle.nguyen@dhs.gov
66361	541611	Customs and Border Protection (CBP) is seeking Quotations in an effort to purchase the services of a Strategic Planning Conference and consulting for the Office of Border Patrol (OBP). • Facilitated Discussion with Senior Border Patrol Leaders i	BP\	PO	Small Business	\$100K to \$250K	4	2011	Tony Barker (202) 344-2443
68602	541611	Acquisitions and Business Service Support - Washington DC	Facilities Management & Engine	Contract(s)	8(a)	\$2M to \$5M	2	2011	Sal Ales (586) 716-0445
68051	541611	Facilities Management & Engineering Support Services	Facilities	BPA	None	\$20M to \$50M	1	2011	Brent Weiand (317) 381-5475

A A P No	N A I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
			Management & Engine						brent.m.weiand@cbp.dhs.gov
68856	541611	Acquisition support services	Office of Administration\	Contract(s)	8(a)	\$2M to \$5M	1	2011	Herman "Tony" Shivers (202) 344-2895 herman.shivers@dhs.gov
68395	541611	The purpose of this requirement is to provide Freedom of Information Act Support Specialist (FOIA) Analysts.	SBI\	Contract(s)	8(a)	\$250K to \$500K	4	2011	Janeen Guest Janeen.Guest2@dhs.gov
60440	541612	Services: Employee assessment testing and proctored test administration at computer-ready test sites.	National Logistics Center\	Contract(s)	Small Business	\$1M to \$2M	4	2011	Patricia Startzman (317) 614-4582 Patricia.Startzman@dhs.gov
68735	541618	Centralized Managed Wireless Services	OITMENTS\	GSA	TBD	\$500K to \$1M	3	2011	Rebel McFetridge (703) 921-7712 rebel.mcfetridge@dhs.gov
38225	541690	Engineering, technical, and environmental support services.	OITLSSITB\	Contract(s)	8(a)	\$5M to \$10M	1	2011	Gila Phipps gila.phipps@dhs.gov
65929	541990	Evaluation Services - ID, AZ, NY and OR	OFO\	Contract(s)	SDVOSB	Under \$100K	4	2011	Stephanie Donahue (202) 344-2273 stephanie.donahue@dhs.gov
63718	561210	Support Personnel	BPI\	PO	None	\$250K to \$500K	1	2011	Rosie Zaragosa (830) 778-7077
68578	561210	Support Personnel	BPI\	PO	None	\$1M to \$2M	4	2011	Rosie Zaragosa (830) 778-7077
62508	561210	This program includes all labor, materials, equipment and supervision necessary to provide for all preventative maintenance operations and support at U.S. Customs and Border Protection facilities and infrastructure nationwide.	CBP, National Acquisition Cent	Contract(s)	Small Business	\$2M to \$5M	3	2011	Chris Laystrom (317) 381-5427 christopher.j.laystrom@cbp.dhs.gov
64080	561210	Base Operations Support Services (BOSS) Contract to provide the support required to perform repairs and provided maintenance of equipment and all existing facilities and proposed new facilities located at the Advanced Training Center (ATC).	OTD\	Contract(s)	8(a)	\$5M to \$10M	2	2011	Priscilla Browning (304) 724-5829 Priscilla.Browning@dhs.gov
68560	561320	The request is to have a vendor provide four contractors staff to serve as Drug Testing Site Coordinators (DTSC) to support our Agency's random drug testing program. The DTSC's will be located in four regional areas throughout the U.S.	HRM\	PO	8(a)	\$250K to \$500K	1	2012	Anthony Biel (202) 863-6305 anthony.biel@dhs.gov
66678	561410	Asset Management Division requires temporary contract services within the directorate. The additional position is necessary to support current executive communication processes as well as the continued strategic development and execution of alternative	Office of Administration\	GSA	None	\$100K to \$250K	3	2011	Ronie Namata (202) 344-3631 ronie.namata@dhs.gov
66610	561450	Credit Report Services	IA\	BPA	TBD	\$500K to \$1M	1	2011	Robert Sieferman robert.sieferman@dhs.gov
66611	561611	CBP Personnel Security Division (PSD) requires contractor support to provide records management services to provide the capability of scanning of documents (text and graphic images into digital data). The contractor will provide the support personnel wi	IA\	PO	None	\$2M to \$5M	1	2011	Sue Hargett-Evans / Billy Cooper (317) 614-4937 billy.cooper@dhs.gov

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68871	561613	STATEMENT OF WORK ARMORED CAR SERVICE INTRODUCTION Background: The Department of Homeland Security (DHS), U.S. Customs and Border Protection (CBP) San Juan Field Operations Office has an immediate requirement for armored car service for the ar		PO	TBD	Under \$100K	2	2011	David Banks (317) 614-4564 david.banks@dhs.gov
69237	561730	Grounds Maintenance/Landscaping services needed for the Office of Border Patrol in WA for the following building locations: Blaine Sector HQ, Bellingham Station, Lynden Station, and Sumas Station.	BP\BLW	PO	8(a)	Under \$100K	3	2012	Paul Ebinger (360) 332-9210 paul.ebinger@dhs.gov
69019	611512	Aircraft pilot training in Pilatus PC12 Series 10 airplane.	Air and Marine\	Contract(s)	TBD	\$100K to \$250K	4	2011	John Koehler john.koehler@dhs.gov
65713	611620	Firing range and classroom/tactical facilities - Los Angeles International Airport, CA area	OFO\	Other	None	Under \$100K	1	2011	Karen Petty (202) 344-3951 karen.petty@dhs.gov
65354	611620	Firing range/classroom Facilities - Long Beach, CA area	OFO\	OT	None	Under \$100K	3	2011	Brice Winston (202) 344-3645 brice.winston@dhs.gov
60319	621111	Medical Services - Nationwide		Contract(s)	None	\$2M to \$5M	3	2011	Pat Startzman Patricia.Startzman@dhs.gov
63775	621112	Psychiatric Consultation Services for CBP HRM	HRM\	Contract(s)	TBD	\$250K to \$500K	1	2011	Deborah Brent Deborah.Brent@dhs.gov
62815	712110	TIC Uplift Maintenance for NOC	OIT\ENTS\	Contract(s)	TBD	\$250K to \$500K	4	2011	Vick Navangul Vick.Navangul@DHS.Gov
58370	722310	DETAINEE MEALS	BP\San Diego Sector\	PO	Small Business	\$250K to \$500K	1	2011	Mark Boyd (619) 216-4072 mark.boyd@dhs.gov
68236	722310	Detainee Meals-San Ysidro, Ca.	OFO\	BPA	TBD	\$100K to \$250K	3	2011	Mistelle Watkins (317) 381-5403 Mistelle.Watkins@dhs.gov
65054	811212	Hardware maintenance is needed for existing cash register systems for approximately 370 units at nation wide Points of Entry. Continuing research and development of this current system to include a mobile solution and testing of integrated software will	CBP, National Acquisition Cent	BPA	None	\$500K to \$1M	4	2011	Phyllis Epps (202) 344-2374
65842	811212	Hardware Maintenance	OIT\EDME\EDCOG\	Contract(s)	TBD	Under \$100K	1	2012	Charlene Miller-Parker (202) 703- charlene.miller-parker@dhs.gov
68843	811213	Provide all labor, equipment, testing and materials to provide maintenance and repairs for the following: remote telephone support, remote diagnostics, troubleshooting, problem resolution, software maintenance updates/fixes, on site parts replacements an	BP\Del Rio Sector\	PO	TBD	Under \$100K	2	2011	Rosie Zaragoza-Santos (830) 778-7077 rosie.zaragoza-santos@cbp.dhs.gov
68947	811213	Land Mobile Radio (LMR) Maintenance Services are needed to ensure user equipment is functioning at optimum performance levels.	SBI\	Contract(s)	TBD	\$5M to \$10M	1	2011	Mindy L. McDaniel (571) 468-7164 Mindy.L.McDaniel@dhs.gov
68859	811310	The SBI Northern Border Division intends to contract a Maintenance Mechanic for a variety of services, including but not limited to: grounds maintenance, equipment repair, conducting regular maintenance on building generators and all other facilities	SBI\	Contract(s)	TBD	Under \$100K	1	2011	Sherri Stevens (571) 468-7284 sherri.stevens@cbp.dhs.gov
64000	812910	Kennel facilities and services: CA	OFO\	PO	Small Business	Under \$100K	2	2011	Andrew Zukowski

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
									Andrew.Zukowski@dhs.gov
63348	812930	Parking space	OITWMM	Contract(s)	TBD	\$100K to \$250K	1	2011	Elizabeth Lawler elizabeth.lawler@dhs.gov
63350	812930	Parking space	OITWMM	Contract(s)	TBD	\$250K to \$500K	1	2011	Elizabeth Lawler elizabeth.lawler@dhs.gov
65617	922140	Detention Services/Jail Space - Adult	BP\Laredo\	PO	TBD	\$250K to \$500K	1	2011	Andrew Ramirez (956) 764-3627 andrew.a.ramirez@dhs.gov
59555	922190	Marfa Sector HQ is requesting to lease four modular buildings to be set up at Sector HQ to accomodate new personnel until new building is available.	BP\Marfa Sector\	PO	None	\$100K to \$250K	4	2011	David Torres (956) 289-4800
68403	926150	Contractor shall inspect 53 RVS Towers; all towers are Francis type Monopoles except for one Guyed Tower and 3 Self-Supporting Tower. These towers require periodic inspections to ensure they meet the structural integrity and standards of Motorola R56 an	OIT\ENTS\	GSA	Small Business	\$100K to \$250K	1	2011	Terri Kirubel (949) 360-2234 tkirubel@b3solutions.com

FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)

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FEDERAL EMERGENCY MANAGEMENT AGENCY NEW CONTRACT OPPORTUNITIES

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
27866	221122	Electricity - Maryland	NPPD\USFA\	OT	None	\$500K to \$1M	1	2011	Ryan Pike (301) 447-1020 ryan.pike@dhs.gov
15773	221320	Water and Sewer Service - Maryland	NPPD\USFA\	OT	None	\$100K to \$250K	3	2011	Teresa Dingle (301) 447-1077 teresa.dingle@dhs.gov
27867	221330	Heat and Hot Water - Maryland	NPPD\USFA\	Contract(s)	None	\$500K to \$1M	1	2011	Ryan Pike (301) 447-1020 ryan.pike@dhs.gov
69253	236220	Renovate Dormitory Building 277 located at the Center for Domestic Preparedness	NPD\NIC\CDP\	Contract(s)	Small Business	\$500K to \$1M	2	2011	Gary Topper 301-447-7280 gary.topper@dhs.gov
68960	238190	Construct and Install Steps and Ramps - Mississippi	Mississippi TRO\	Contract(s)	Small Business	\$100K to \$250K	4	2011	Sharon LeRoux (228) 594-3150 sharon.leroux@dhs.gov
69252	238350	Replace 47 single pane windows at the Noble Training Facility	NPD\NIC\CDP\	Contract(s)	Small Business	Under \$100K	2	2011	Gary Topper (301) 447-7280 gary.topper@dhs.gov
68785	238990	Transport and Install of Manufactured Homes	Mississippi TRO\	Contract(s)	Small Business	\$250K to \$500K	4	2011	Sharon LeRoux (228) 594-3150 sharon.leroux@dhs.gov
69124	238990	Maintenance and Deactivation Services for Mississippi Temporary Housing Units	Mississippi TRO\	Contract(s)	Small Business	\$250K to \$500K	2	2012	Sharon LeRoux (228) 594-3150 sharon.leroux@dhs.gov
68350	332311	The purchase of Warehouse Racking and Storage for FEMA DC-Moffett.	AMD\AOB\LOG\	PO	Small Business	\$100K to \$250K	1	2011	Girma Kebede (202) 646-2550 Girma.Kebede@dhs.gov
69034	531120	Conference space for grant peer review.	GPD\IGDAD\AFGB\	Contract(s)	None	\$100K to \$250K	2	2011	Glenn Seipp (202) - glenn.seipp@dhs.gov
66736	541310	The purpose of this contract is to support Emergency Management Mission Integrated Environment (EMMIE) training. The contract requires contractor to provide both the internal and external subsystems to FEMA and grantee staff at Joint Field Offices, Re	HQ\	Contract(s)	SDVOSB	\$250K to \$500K	3	2011	Kevin Williams (202) 646-1357
15868	541330	Studio and Video Production Support - Maryland	NPPD\USFA\	Contract(s)	8(a)	\$500K to \$1M	1	2011	Teresa Dingle (301) 447-1077 teresa.dingle@dhs.gov
64334	541350	Facility Condition Assessments	FAC\	Contract(s)	None	\$500K to \$1M	4	2015	Zahra Hashmi (202) 646-7072 Zahra.Hashmi@fema.gov
27784	541430	Graphic Arts and Media Production Services - Maryland	NPPD\USFA\	Contract(s)	Small Business	\$100K to \$250K	1	2011	McCreary, Bryan (301) 447-1058 bryan.mccreary@dhs.gov
63196	541511	FEMA is seeking to develop a programmatic monitoring tool	HQ\	Contract(s)	TBD	\$500K to \$1M	2	2011	Stacey Street stacey.street@dhs.gov
63203	541511	To provide testing, reporting, and IV&V services to FEMA.	HQ\	Contract(s)	None	\$500K to \$1M	2	2011	Elizabeth Marks (202) 786-9681 Elizabeth.marks@dhs.gov
60106	541611	The overall purpose of this contract action is assist FEMA ia developing Performance Measures.	GPD\IGDAD\AFGB\	Contract(s)	None	\$500K to \$1M	2	2011	Paul Belkin (202) 786-9771
66620	541611	Provide financial oversight, analysis, and tracking support to FEMA's Grant	GPD\IGMD\	Contract(s)	None	\$5M to	1	2011	Kim Logue (301) 447-1266 kim.logue@dhs.gov

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		Programs Directorate (GPD). Services also include IT Program Management support to gather business requirements, conduct functional testing, and provide training.				\$10M			
63197	541611	To provide grant management and reporting technical assistance to FEMA grantees.	HQ\	Contract(s)	None	\$250K to \$500K	1	2011	Adria Martinez adria.martinez@dhs.gov
63198	541611	The purpose of this contract is to provide help desk services to the Grant Program Directorate (GPD) within FEMA.	HQ\	Contract(s)	None	\$500K to \$1M	1	2011	Paul Belkin (202) 786-9771
63512	541611	Conduct nationwide Homeland Security / FEMA National Training and Education Division courses reviews and instructor audits.	HQ\	Contract(s)	TBD	\$1M to \$2M	3	2011	Greg Blair (301) 447-7273 Greg.Blair@fema.gov
65651	541611	The purpose of this procurement is to support deliberate and adaptive planning and technical assistance for a variety of emergency management programs and initiatives in support of the Department of Homeland Security/Federal Emergency Management Agency (HQ\Readiness & Operations Bran	Contract(s)	None	\$2M to \$5M	3	2011	Lilian Hutchinson lilian.hutchinson@dhs.gov
68645	541611	The purpose of this procurement is to obtain contract services related to IT hosting for the Homeland Security Exercise and Evaluation Program (HSEEP) Tool Kit.	NPD\NIC\NED\	Contract(s)	None	\$1M to \$2M	2	2011	Richard Spillane richard.spillane@dhs.gov
68657	541611	The purpose of this procurement is to obtain contract services to support the National Exercise Division (NED) and National Level Exercise (NLE) 2012 to include planning, conduct, and evaluation.	NPD\NIC\NED\	Contract(s)	None	\$5M to \$10M	2	2011	Richard Spillane richard.spillane@dhs.gov
65021	541614	Inventory Assessment	AMD\AOB\LOG\	Contract(s)	SDVOSB	\$500K to \$1M	3	2011	Toye T. Hobday 202-646-1653 Toye.Hobday@dhs.gov
68760	541614	Logistics Capability Assessment -Washington DC Area	Logistics Management\	Contract(s)	None	\$500K to \$1M	1	2011	Rahsaan Edwards rahsaan.edwards@dhs.gov
68509	541620	The contractor shall provide all labor, materials, equipment, transportation, supervision, management, etc to support the government's Archaeological Monitoring effort associated with the Permanent Housing Construction (PHC) mission in American Sam	Logistics Management\	Contract(s)	None	\$500K to \$1M	1	2011	Michelle Calhoun 202-646-2999 michelle.calhoun@dhs.gov
63200	541690	To provide communications security and system security support.	HQ\	Contract(s)	None	\$250K to \$500K	1	2011	Paul Belkin (202) 786-9771
63430	541712	Comprehensive facility operating support services for the Center for Domestic Preparedness (CDP) COBRA Training Facility and its ancillary support facilities located in Anniston, AL. This will require supervision on a 24-hour, 7-day-a-week-basis.	NPD\NIC\CDP\	Contract(s)	TBD	\$2M to \$5M	2	2011	Gary Topper gary.topper@dhs.gov
15809	541910	Training Evaluation	NPPD\USFA\	Contract(s)	8(a)	\$250K to \$500K	2	2011	Charlotte Laughlin (301) 447-1155 Charlotte.Laughlin@dhs.gov
66350	541930	Telephonic interpretation services for disaster survivors.	DADIAD\	GSA	Small Business	\$100K to \$250K	1	2011	Michael Young michael.young3@dhs.gov
59476	561210	Provided Database management and IT support for maintenance of Center for Domestic Preparedness' Web Pages.	NPD\NIC\CDP\	Contract(s)	None	\$500K to \$1M	2	2011	Eddie Morris (256) 847-2393 Eddie.Morris@fema.gov

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
15841	561612	Security Guard Service - Maryland	NPPD\USFA\	Contract(s)	8(a)	\$1M to \$2M	1	2011	Cindy Adams (301) 447-1221 cindy.adams@dhs.gov
15778	561990	Administrative Support Services - Maryland	NPPD\USFA\	Contract(s)	Small Business	\$1M to \$2M	4	2011	Jane Huwig-Leister (301) 447-1053 Jane.Huwig-Leister@dhs.gov
15842	561990	Facility Maintenance and Student Support Services - Maryland	NPPD\USFA\	Contract(s)	Small Business	\$5M to \$10M	1	2011	Jane Huwig-Leister (301) 447-1053 jane.huwig-leister@dhs.gov
15823	611710	Training	NPPD\USFA\	Contract(s)	8(a)	\$500K to \$1M	2	2011	Charles Tama (301) 447-1455 charles.tama@dhs.gov
27777	611710	Course Development	NPPD\USFA\	Contract(s)	8(a)	\$500K to \$1M	2	2011	Charles Tama (301) 447-1455 charles.tama@dhs.gov
63432	621910	Medical Support Services - Center for Domestic Preparedness, COBRA Training Facility, located in Anniston, AL	NPD\NIC\CDP\	Contract(s)	Small Business	\$2M to \$5M	2	2011	Gary Topper gary.topper@dhs.gov
67941	811111	Production, Quality Assurance/Quality Control Specialists	AMD\AOB\LOG\	Contract(s)	SDVOSB	\$5M to \$10M	3	2011	Sabrina F Brown (202) 646-1963 sabrina.brown@dhs.gov
68346	811111	Repainting and applying decals to the Mobile Disaster Recovery Centers located at DC's Ft Worth and Atlanta	AMD\AOB\LOG\	PO	SDVOSB	\$100K to \$250K	2	2011	SABRINA F BROWN (202) 646-1963 SABRINA.BROWN@DHS.GOV
27876	811212	Copier rentals & maintenance	NPPD\USFA\	OT	None	\$250K to \$500K	1	2011	Bryan McCreary (301) 447-1058 bryan.mccreary@dhs.gov
69281	922190	Support national planning coordination and technical assistance activities across all homeland security mission areas. The program provides direct support to jurisdictions in the development of plans, implementation of national, state, local, tribal and	NPD\PPPA\	GSA	None	\$10M to \$20M	2	2011	Heather King heather.king@fema.gov

FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC)

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FEDERAL LAW ENFORCEMENT TRAINING CENTER NEW CONTRACT OPPORTUNITIES

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
61616	236220	Replace Driver Training Skid Pan	CHELTENHAM	Contract(s)	HubZone	\$500K to \$1M	1	2011	Terrence Gragg (301) 599-1692 Terry.Gragg@dhs.gov
66996	236220	Renovate 262	FMD\	Contract(s)	HubZone	\$10M to \$20M	3	2011	James Steff (912) 267-2118 james.steff@dhs.gov
65599	236220	Renovate Building 63	FMD\	Contract(s)	8(a)	Under \$100K	2	2011	Sonya Armstrong (912) 267-2542 sonya.armstrong@dhs.gov
60146	237310	Multi-Purpose Driving Range 7	FMD\	Contract(s)	Small Business	\$5M to \$10M	2	2011	Sonya Armstrong (912) 267-2542 Sonya.Armstrong@dhs.gov
65299	237310	Driving Range 8	FMD\	Contract(s)	None	\$5M to \$10M	2	2011	James Steff (912) 267-2118 james.steff@dhs.gov
66303	321991	Bldg 252 Occupancy Sensors and Replace Clerestory Windows	FMD\	Contract(s)	8(a)	\$100K to \$250K	1	2011	James Steff (912) 267-2118 james.steff@dhs.gov
66662	332992	Non-Lethal and Blank Fire Training Ammunition	FAD\	Contract(s)	None	\$1M to \$2M	1	2011	Erin Wofford (912) 267-3297 erin.wofford@dhs.gov
66380	336399	Air Filters	FMD\	BPA	None	\$100K to \$250K	1	2011	Tracy Green (912) 267-2495 tracy.green@dhs.gov
67036	424720	Fuel Oil	CHELTENHAM	Contract(s)	Small Business	\$250K to \$500K	1	2011	William H. Johnson (301) 877-8568 William.H.Johnson@dhs.gov
68468	541380	An independent Materials Testing Lab will be employed by the DHS to conduct the testing program, and to observe methods of construction for compliance with the specification requirements for all earthwork, micro-pile foundations with the project.	BPB\	GSA	None	\$500K to \$1M	1	2011	Renee Hickson (912) 267-3887 Renee.Hickson@dhs.gov
15928	561210	Student Support Services - Artesia NM	OAO\	Contract(s)	Small Business	\$5M to \$10M	1	2011	S. Watters (505) 748-8013 steve.watters@dhs.gov
61691	561210	Student Support Services	OAO\	Contract(s)	Small Business	\$5M to \$10M	1	2011	Sandra Simpkins (575) 748-8047
67882	561320	FLETC Glynco Role Player Support Services	SVC\	Contract(s)	TBD	Under \$100K	1	2011	Patricia Solberg (912) 267-2200
66384	562111	Refuse Collection Services Contract	FMD\	Contract(s)	Small Business	\$500K to \$1M	4	2011	Rhonda Ingram (912) 267-2886 Rhonda.Ingram@dhs.gov
68449	562910	Remediation Survey and Report for Various Ranges	EVS\	Contract(s)	8(a)	\$250K to \$500K	1	2011	Alberta Abram (912) 267-2855 alberta.abram@dhs.gov
67826	611519	Law enforcement distance learning training subscriptions	WOIRPI\	Contract(s)	TBD	\$100K to \$250K	1	2011	Jennifer Tocco (912) 280-5208 jennifer.tocco@dhs.gov

IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)

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IMMIGRATION AND CUSTOMS ENFORCEMENT NEW CONTRACT OPPORTUNITIES

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
68870	221310	Water and Waste Water Treatment Plant Operators for Port Isabel Detention Center, Los Fresnos, TX	DRO\	Contract(s)	None	\$100K to \$250K	1	2012	Amy Wire 202-732-2387 amy.wire@dhs.gov
67343	236210	Interior building construction; AZ	CIO\	GSA	None	\$1M to \$2M	1	2011	Cale Haren (202) 732-7188 Cale.Haren@dhs.gov
59521	238210	Network Cabling Services; this includes site surveys, installation, testing, documentation, of network cabling services for Immigration and Customs Enforcement	CIO\	GSA	Small Business	\$5M to \$10M	2	2011	Nancy J. Maples-Remley (202) 732-2600 nancy.maples-remley@dhs.gov
65310	332992	.38 SPL Ammunition	A/SINFTTU\	Contract(s)	None	Under \$100K	1	2011	Joan A. King (202) 732-4341 joan.king@dhs.gov
65313	332992	Ammunition	A/SINFTTU\	Contract(s)	None	Under \$100K	1	2011	Joan A. King (202) 732-4341 joan.king@dhs.gov
16525	332992	9mm CALIBER AMMUNITION	A/SINFTTU\	Contract(s)	TBD	Under \$100K	1	2011	Joan King (202) 732-4341 joan.king@dhs.gov
53294	332992	Ammunition	A/SINFTTU\	Contract(s)	None	\$250K to \$500K	1	2011	Joan King (202) 732-4341 joan.king@dhs.gov
53653	332994	Barricade Rounds, Pyrotechnic Canisters, Non Pyrotechnic Canisters	A/SINFTTU\	GSA	TBD	\$250K to \$500K	4	2011	Deidre Walden (202) 732-5906 Deidre.Walden@dhs.gov
57545	332994	12 GA SHOTGUNS	A/SINFTTU\	Contract(s)	TBD	\$1M to \$2M	1	2011	Deidre Walden (202) 732-5906 Deidre.Walden@dhs.gov
64108	332995	TO OBTAIN SIG ARMS MAGAZINES FOR DUTY FIREARMS.	A/SINFTTU\	Contract(s)	TBD	\$100K to \$250K	2	2011	Deidre Walden (202) 732-5906 Deidre.Walden@dhs.gov
63092	332999	DRO ICE Officer Badges	DRO\	Contract(s)	Small Business	Under \$100K	1	2011	Jeremy Jenkins (202) 732-2661 jeremy.jenkins@dhs.gov
69270	334111	HARDWARE/EQUIPMENT REQUIRMENT	A/SISEVPI\	GSA	None	\$500K to \$1M	2	2011	ROBERT ROCHESTER 7036033488 ROBERT.ROCHESTER@DHS.GOV
68617	334111	Information technology hardware; Washington, DC area	CIO\	Contract(s)	TBD	\$500K to \$1M	1	2011	Robert Costello (202) 732-2450 robert.costello@dhs.gov
67207	334112	IT Equipment & maintenance; metro Washington, DC	CIO\	Contract(s)	TBD	\$250K to \$500K	1	2011	Cale Haren (202) 732-7188 Cale.Haren@dhs.gov
63958	334611	Software	CIO\	PO	TBD	\$250K to \$500K	2	2011	Mark Scott (202) 732-2204 mark.scott@dhs.gov
65947	336413	ICE Targets	A/SINFTTU\	BPA	TBD	Under \$100K	3	2011	Deidre Walden (202) 732-5906 deidre.walden@dhs.gov
67833	337121	We have a requirement for the following: ONE PIECE MOLDED CHAIRS – lounge chair style with arms, suitable for intensive-use, detention environments. Non-absorbent and seamless. Fire retardant. Quantity needed: 196	DRO\	PO	TBD	\$100K to \$250K	2	2011	Natasha Nguyen (949) 425-7030 natasha.nguyen@dhs.gov

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
69211	337127	Furnish ICE Academy classroom building 65 located at FLETC.	A/SIOTD\	Contract(s)	None	\$500K to \$1M	2	2011	Gwendolyn Eveline (912) 267-2530 Gwendolyn.D.Eveline@dhs.gov
68951	423430	Immigration and Custom and Enforcement (ICE) Architecture Division Architecture Assurance Branch needs to purchase hardware maintenance for the P570 AIX servers. Previously, Architecture Division Architecture Assurance Branch purchased P570 AIX servers	CIO\	PO	TBD	Under \$100K	2	2011	GINNY MCCULLOUGH (202) 732-2209 GINNY.MCCULLOUGH@DHS.GOV
64320	423430	The ICE Cyber Crimes Center (C3) has a requirement to procure one hundred and ninety (190) Forensics Toolkit software licenses to ICE forensics investigators in an effort to enhance forensics analysis, and encryption support capabilities.	INV\	Other	TBD	\$250K to \$500K	3	2011	Chris Landi (703) 293-9354
68816	443120	HP Quality Center is a web-based test management tool. It provides centralized control for multiple testing projects, and organizes testing activities (requirement coverage, test case management, test execution, defect management, and test automation as	CIO\	PO	TBD	\$100K to \$250K	1	2011	Ginny McCullough (202) 732-2209 Ginny.McCullough@dhs.gov
69072	481211	Air Charter--Florida	DRO\	BPA	Small Business	\$10M to \$20M	2	2011	Roy Jones 202-732-2386 roy.jones1@dhs.gov
61901	481211	Air charter--Arizona	DRO\	Contract(s)	Small Business	\$20M to \$50M	2	2011	Roy Jones (202) 732-2386 roy.jones1@dhs.gov
61904	481211	Aircraft Charter--Louisiana	DRO\	Contract(s)	Small Business	\$20M to \$50M	2	2011	Roy Jones (202) 732-2386 roy.jones1@dhs.gov
61907	481211	Air Charter--Texas	DRO\	Contract(s)	Small Business	\$20M to \$50M	2	2011	Roy Jones (202) 732-2386 roy.jones1@dhs.gov
61910	481211	Long range air charters--US	DRO\	Contract(s)	Small Business	\$2M to \$5M	2	2011	Roy Jones (202) 732-2386 roy.jones1@dhs.gov
64863	481211	Air charter--Florida.	DRO\	BPA	Small Business	\$100K to \$250K	3	2011	Christy Donahue (202) 732-2523 christy.donahue@dhs.gov
65943	484210	Comprehensive Relocation Services including pre-transfer counseling, homesale services, property management, destination services, and move management services. This requirement cover all DHS components except for USSS and CBP.	CFO\	Other	None	Under \$100K	1	2011	Juanita Jones (202) 732-2619 Juanita.Jones1@dhs.gov
67204	511210	IT software & technical services; metro Washington, DC	CIO\	Contract(s)	TBD	\$500K to \$1M	1	2011	Cale Haren (202) 732-7188 Cale.Haren@dhs.gov
68872	517210	Blackberry and Aircard service for ICE OPR employees	OPR\	BPA	None	\$250K to \$500K	1	2011	Tyisha Wilmore (202) 732-2666
66468	518210	DHS Secretary Napolitano mandated that employees should both reduce travel time and make better use of existing and new "green" technologies. To this end, ICE has installed a streaming video system for employees to view informational videos,	CIO\	BPA	None	\$100K to \$250K	4	2011	Ben Jung (202) 732-7160 Ben.Jung@DHS.gov
66522	518210	This is a requirement to procure Polycom Appliance, licenses, maintenance, and support. DHS Secretary Napolitano mandated that employees should both reduce travel time and make better use of existing and new "green" technologies.	CIO\	Contract(s)	None	\$500K to \$1M	4	2011	Ben Jung (202) 732-7160 Ben.Jung@dhs.govf

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
64361	518210	Polycom VTC Systems.	CIO\	BPA	TBD	\$500K to \$1M	3	2011	Patricia Pena (202) 732-7156
68470	518210	Data Entry Support Services - Northern Virginia Area	INV\TechOps\	GSA	TBD	\$500K to \$1M	1	2011	Sharon Hickman (703) 495-6000
61911	518210	Telecommunications data entry and analysis support services.	INV\TechOps\	Contract(s)	None	\$500K to \$1M	2	2011	Kenneth Bocompani (703) 495-6000 kenneth.bocompani@dhs.gov
64812	519130	Access to CyberFeds libraries for HR and E&LR Professionals.	A/S\	Contract(s)	None	Under \$100K	2	2011	Ruth Zimmerman (202) 732-1310 Ruth.Zimmerman@dhs.gov
68215	519130	ICE requires Lexis/Nexis services for FY-2011. ICE received notification on July 27, 2010 that services for Lexis/Nexis will no longer be funded through the DHS Working Capital Fund. A Memorandum of Understanding has been established with the vendor to	A/S\OTD\	PO	TBD	\$1M to \$2M	3	2011	Dave Lape (202) 732-7805 Dave.Lape@dhs.gov
66015	524126	Car insurance for fleet vehicles	INV\	PO	None	\$100K to \$250K	4	2011	Sally Arnold (214) 905-5319
65863	531110	Long term lodging - Washington DC area	INV\	BPA	None	\$100K to \$250K	1	2011	Alexander Roberts alexander.roberts1@dhs.gov
67209	531120	building lease; AZ	CIO\	Contract(s)	TBD	\$500K to \$1M	2	2011	Cale Haren (202) 732-7188 Cale.Haren@dhs.gov
67058	532120	Bus and van transportation of ICE detainees within the state of Arizona	DRO\	Contract(s)	TBD	\$500K to \$1M	1	2011	Mike Nepsa (949) 425-7032
66097	541380	Acquire services to assist FDL staff in forensic research and testing laboratory functions.	INV\	Contract(s)	None	Under \$100K	1	2011	Pamela G. Smith (703) 285-8756 pamela.g.smith@dhs.gov
67200	541511	IT hardware & technical services; metro Washington, DC	CIO\	Contract(s)	TBD	\$250K to \$500K	1	2011	Cale Haren (202) 732-7188 Cale.Haren@dhs.gov
67202	541511	IT hardware, software, and technical services; metro Washington, DC	CIO\	Contract(s)	TBD	\$1M to \$2M	1	2011	Cale Haren (202) 732-7188 Cale.Haren@dhs.gov
67206	541511	IT Engineering & Technical Services; metro Washington, DC	CIO\	Contract(s)	TBD	\$100K to \$250K	2	2011	Cale Haren (202) 732-7188 Cale.Haren@dhs.gov
66518	541511	The requirement to provide improvements to the current OSLC process and functionality for a new tracking and reporting system. The Period of Performance will be indicated at the time of award.	CIO\	Contract(s)	None	\$1M to \$2M	4	2011	Brent Bushey (202) 384-2460 Brent.Bushey@dhs.gov
66063	541511	Requesting contract to support Software Design Development. Period of Performance will be 12 months from date of contract award.	CIO\	Contract(s)	None	\$10M to \$20M	4	2011	Ellen Mulvenna (202) 732-2303 Ellen.Mulvenna@dhs.gov
67340	541511	IT Engineering & Technical Services; metro Washington, DC	CIO\	Contract(s)	TBD	\$100K to \$250K	1	2011	Cale Haren (202) 732-7188 Cale.Haren@dhs.gov
64794	541511	Software Maintenance Support for DHS Operations (CIPS Application)Contract Period for Performance is expected to be from contract award through 3/31/2012.	CIO\	Contract(s)	None	Under \$100K	2	2011	Christopher Shelton (202) 732-7394 Christopher.Shelton@dhs.gov
65325	541511	Purpose is to replace aging and non-compliant switches in the DIHS environment. DYONYX/DIHS will be responsible for equipment deployment.	CIO\	Contract(s)	None	\$100K to \$250K	3	2011	Christopher Shelton 202-732-7394 Christopher.Shelton@dhs.gov

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
65169	541511	To replace aging and non-compliant switches in the DIHS environment. DYONYX/DIHS will be responsible for the equipment deployment. Hardward: CISCO Catalyst 3750 - 48 PT Switches and CISCO GE SFP LC Connector SX	CIO\	Contract(s)	None	\$100K to \$250K	3	2011	Christopher Shelton (202) 732-7394 Christopher.Shelton@dhs.gov
65170	541511	Purchase Dell PowerEdge R710 Server (QTY 49)	CIO\	Contract(s)	None	\$250K to \$500K	3	2011	Christopher Shelton 202-732-7394 Christopher.Shelton@dhs.gov
65171	541511	To replace aging workstations in the DIHS environment that are out of warranty or near warranty expiration (Dell OptiPlex GX270, GX280 and GX620) and to purchase additional workstations (15) for expected growth. DYONYX/DIHS will be responsible for the e	CIO\	Contract(s)	None	\$100K to \$250K	3	2011	Christopher Shelton 202-732-7394 Christopher.Shelton@dhs.gov
65875	541511	Contract to cover Architecture Service Independent Testing. Period of performance is August 1, 2010 through July 31, 2012.	CIO\	Contract(s)	None	\$1M to \$2M	4	2011	Ellen Mulvenna (202) 732-2303 Ellen.Mulvenna@dhs.gov
65942	541511	Contract to cover Architecture Service. Period of Performance will be set upon the awarded contract.	CIO\	Contract(s)	None	\$250K to \$500K	3	2011	Ellen Mulvenna 202-732-2303 Ellen.Mulvenna@dhs.gov
69279	541511	SAF to acquire services to replace MSS&S Support Contract. Period of Performance is 6/11/2011 to 6/11/2012.	CIO\	Contract(s)	None	Over \$100M	2	2011	Chris Shelton 202-732-7394 Chris.Shelton@dhs.gov
64733	541511	CaseTrakker Enterprise Maintenance Support which will consist of adaptive and corrective software maintenance to ensure software is operational without flaw and within the desired environment; software enhancement; upgrade installation and technical supp	CIO\	Contract(s)	None	\$250K to \$500K	3	2011	Chris Shelton (202) 732-7394 Christopher.Shelton@dhs.gov
62514	541511	New contract to fund EHR Program's Validation Study. Period of Performance is April 15, 2010 through April 30, 2011.	CIO\	Contract(s)	None	\$2M to \$5M	2	2011	Nestor Bonilla (202) 732-7324 Nestor.Bonilla@dhs.gov
68865	541511	Contract to complete the Design and Development for TECS Mod. POP: 6-1-2011 through 5-31-2012	CIO\	Contract(s)	None	\$10M to \$20M	1	2011	Ellen Mulvenna (202) 732-2303 Ellen.Mulvenna@dhs.gov
68790	541511	The EID Re-design modernization effort will permit agencies to develop and use customized interfaces from devices that provide access to EID data. The anticipated functionality will support the successful completion of mission objectives. The primary o	CIO\	Contract(s)	None	\$20M to \$50M	1	2011	Jennifer Sheriff 202-732-7311 Jennifer.Sheriff@dhs.gov
64305	541511	This is a sole source request to purchase ongoing maintenance and support of the current 69 LIMS-Plus software specifically customized to meet the case management needs of the FDL.	INVA	Contract(s)	None	\$100K to \$250K	3	2011	James Gwinn (202) 732-2382 james.l.gwinn@dhs.gov
60064	541512	IT Engineering Services	CIO\	Contract(s)	None	\$50M to \$100M	2	2011	Gerald Rhoads (202) 732-2129 gerald.rhoads@dhs.gov
64593	541512	Engineering Support Services Bridge	CIO\	Contract(s)	TBD	\$2M to \$5M	2	2011	Vicki Crosby (202) 732-2337
63178	541512	Personnel for Networx transition	CIO\	Contract(s)	TBD	\$250K to \$500K	2	2011	Claudia Williams (202) 732-7233 claudia.williams@dhs.gov
69187	541512	Hardware maintenance services	CIO\	Contract(s)	None	\$100K to \$250K	2	2011	Robert Costello (202) 732-2047 Robert.Costello@dhs.gov
69076	541512	Purchasing software consulting services.	CIO\	Contract(s)	TBD	\$250K to \$500K	2	2011	Bob Costello (202) 372-2047 Robert.Costello@dhs.gov
68461	541512	The EHR-S consists of core capability to provide functionality in clinical	CIO\	GSA	None	\$5M to \$10M	2	2011	Phyllis Brokenborough (202) 732-2381

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		support, pharmacology and decision support with follow on medical service modules. This will be a one-year Base period from date of awarded with a 3 one-year option periods.							Nestor.A.Bonilla@dhs.gov
59881	541512	Records Examiner/Analyst supporting field offices in the following locations: Guayanbo, Puerto Rico Williamsville, NY Rosemont, IL Fairfax, VA San Antonio El Paso, TX Long Beach, CA Seattle, WA	OPR\	OT	TBD	\$500K to \$1M	1	2011	Scott Suitonu (915) 534-6970 peter.suitonu@dhs.gov
69186	541512	Information Technology equipment - software and training.	CIO\	Contract(s)	None	\$100K to \$250K	2	2012	Robert Costello (202) 732-2047 Robert.Costello@dhs.gov
68680	541513	Contract that will support the ICE Video Engineering Services.	CIO\	Contract(s)	TBD	\$2M to \$5M	2	2011	Ben Jung (202) 732-7160 Ben.Jung@dhs.gov
57720	541513	New engagement costs for EDS/Stennis	CIO\	BPA	TBD	\$100K to \$250K	2	2011	Kirk Temple (202) 732-2127 Kirk.Temple@dhs.gov
68744	541513	Software maintenance for FAST 360	CIO\	Contract(s)	None	\$100K to \$250K	1	2012	Tuan Nguyen (202) 732-7255 tuan.nguyen1@dhs.gov
68803	541513	IBM Webshpere Software goods and services	CIO\	PO	TBD	\$100K to \$250K	1	2012	Mark Scott 202-261-9000 Mark.H.Scott@dhs.gov
65715	541519	Affinum NetInsight 8.1 for 3 Power Users on Premise 24 month term agreement to include travel and 5 Day Jump Start Installation and Deployment	CIO\	BPA	None	\$10M to \$20M	3	2011	Mark Scott (202) 732-2204 Mark.H.Scott@DHS.gov
69119	541519	Operations Division SW maintenance Support Licensing for ISS Proventia Standard Technical Support, Technical Support, Advanced Exchange and Content Subscription; Real Server Sensor license.	CIO\	PO	TBD	\$100K to \$250K	2	2011	Jonica Woody (202) 732-2064 Jonica.Woody@dhs.gov
69120	541519	Operations Division ADEX Hardware Maintenance	CIO\	PO	TBD	\$100K to \$250K	2	2011	Jonica Woody (202) 732-2064 Jonica.Woody@dhs.gov
66770	541611	Transformation/Deployment services contract support to improve and modernize efforts to identify and remove criminal aliens from the United States in the Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Secure Communities	A/S\	GSA	None	\$5M to \$10M	3	2011	Scott Lorick (202) 732-4522 scott.lorick@dhs.gov
68606	541611	Enforcement and Strategic Operations services contract support to improve and modernize efforts to identify and remove criminal aliens from the United States in the Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), Secure	A/S\	GSA	None	\$2M to \$5M	2	2011	Scott Lorick (202) 732-4522 scott.lorick@dhs.gov
66105	541611	CONTRACTOR SUPPORT FOR STUDENT AND EXCHANGE VISITOR RESPONSE CENTER	A/S\SEVP\	GSA	None	\$1M to \$2M	2	2011	WILLIAM AYERS (703) 603-3424 WILLIAM.AYERS@DHS.GOV
68938	541611	ICE Office of the Chief Financial Officer (OCFO) requires management and support services to implement new procedures and practices which will promote OCFO as a performance-based organization. ICE OCFO will realize its vision by implementing programs to	CFO\	BPA	None	\$10M to \$20M	2	2011	Jeffery Knybel (202) 732-7569 Jeffery.Knybel@dhs.gov
58235	541611	To provide support services for Records management services to integrate the information management activities for the Records Management Branch.	CFO\	Contract(s)	SDVOSB	\$500K to \$1M	3	2011	Rich Mattison (202) 731-6018 Rich.Mattison@dhs.gov
65403	541611	Identify, design and assist in the implementation of the OCIO "Centers of	CIO\	PO	TBD	\$100K to	3	2011	Katrina Bach katrina.bach@dhs.gov

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		Excellence." Provide guidance on the implementation and streamline the delivery of products and services.				\$250K			
63968	541611	Professional expertise required to support Pathfinder system maintenance and administration; system enhancements; corrective and adaptive maintenance; training users; intelligence analysis; documenting system functions and procedures.	INVA	Contract(s)	None	\$100K to \$250K	3	2011	Chris Landi (703) 293-9354 clandi@fins4.dhs.gov
66436	541618	Procurement of PBX replacement to include installation service and materials	CIO\	BPA	None	\$100K to \$250K	4	2011	Roncal, Paola C 202-732-5561 Paola.Roncal@dhs.gov
64848	541690	Provides analysis support to the operation of twenty six Immigrations and Customs Enforcement (ICE), Field Intelligence Groups, and State and Local Fusion Center located through out the United States. Managing the analysis and reporting work	INT\	GSA	None	\$5M to \$10M	3	2011	HQ INT Procurement and Logistics (202) 732-3226 introcu@fins3.dhs.gov
64332	541690	Operational requirements for a fully staffed, 24-hour a day Operations Center to respond to normal enforcement operations and the incident management, operational, and investigative needs of ICE.	INT\	GSA	None	\$2M to \$5M	2	2011	Lewis Baker (202) 732-3226 lewis.baker@dhs.gov
64620	541690	The ICE Cyber Crimes Center has a requirement for standardized Basic Cellular and Mobile Devices Data Extraction Training for their Computer Forensics Agents (CFA) on the extraction of digital evidence from cellular and mobile devices.	INVA	Contract(s)	None	\$100K to \$250K	3	2011	Michael McCarthy (703) 293-9852
69026	541930	Psychological /Psychiatric Expert Witness and related training	A/S\IOPLA\	Contract(s)	TBD	\$100K to \$250K	2	2011	Reginald Teague reginald.teague@dhs.gov
68919	541990	Professional Business Services - Contract Closeout Support.	A/S/OAQ\	Contract(s)	8(a)	\$1M to \$2M	2	2011	Billy R. Cogman (202) 732-2634 Billy.Cogman@dhs.gov
68939	541990	The National Security Research and Lead Generation Team will conduct research.	INVA	Contract(s)	TBD	\$5M to \$10M	3	2011	Karen Galloway (703) 235-3420 Karen.Galloway@dhs.gov
69220	561110	EEO Investigations.	A/S\	BPA	TBD	\$1M to \$2M	2	2011	Shirley Rich Payne (202) 732-0191 shirley.rich-payne@dhs.gov
69222	561110	EEO support services	A/S\	BPA	TBD	\$500K to \$1M	2	2011	Shirley Rich Payne (202) 732-0191 shirley.rich-payne@dhs.gov
66649	561110	MICROSITE DEVELOPMENT, IMPLEMENTATION AND MAINTENANCE	A/S\SEVP\	BPA	None	\$2M to \$5M	2	2011	ERIN HENDERSON (703) 603-3427 ERIN.HENDERSON@DHS.GOV
65455	561110	REGULATORY COMMENTS MONITORING SUPPORT	A/S\SEVP\	Contract(s)	None	\$250K to \$500K	2	2011	KATHERINE WESTERLUND (703) 603-3414 KATHERINE.WESTERLUND@DHS.GOV
68248	561110	Provide Program Management and Financial Management Services for a Large IT development effort supporting the Enforcement Systems Branch.	CIO\	BPA	None	\$2M to \$5M	1	2011	Judy Stevens (202) 732-2673 judy.stevens@dhs.gov
68686	561110	For PMO Support Services for Systems Development Division. Period of Performance 3 months, plus 3 one month options.	CIO\	BPA	None	\$2M to \$5M	3	2011	Ellen Mulvenna (202) 732-2303 Ellen.Mulvenna@dhs.gov
67633	561110	Project Management services; AZ	CIO\	Contract(s)	TBD	\$250K to \$500K	2	2011	Cale Haren (202) 732-7188 Cale.Haren@dhs.gov
60035	561110	Task Order under ALON OCIO Support Services BPA	CIO\	BPA	8(a)	\$1M to \$2M	3	2011	Jerry Howell (202) 732-2008

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
									ritav.swann@dhs.gov
60043	561110	ALON OCIO Support Services BPA	CIO\	BPA	8(a)	\$2M to \$5M	3	2011	Qiana Roberts (202) 732-2422 qiana.roberts@dhs.gov
63562	561110	The contractor shall perform support services for IT strategic planning, performance planning and management, and IT policy.	CIO\	Contract(s)	8(a)	\$500K to \$1M	1	2011	Jonathan J. Cykman (202) 732-2048 jonathan.cykman@dhs.gov
65430	561110	IT CONSULTING/MANAGEMENT SUPPORT	A/SISEVPI	GSA	None	\$2M to \$5M	1	2012	WILLIAM SEXTON (703) 603-3494 WILLIAM.SEXTON@DHS.GOV
69268	561110	CONTRACTOR SUPPORT FOR ADMINISTRATIVE SUPPORT SERVICES	A/SISEVPI	GSA	None	\$250K to \$500K	2	2012	WILLIAM AYERS 7036033424 WILLIAM.AYERS@DHS.GOV
68854	561110	PROJECT MEASUREMENT AND QUALITY CONTROL	A/SISEVPI	Contract(s)	None	\$500K to \$1M	2	2012	WILLIAM SEXTON 703-603-3494 WILLIAM.SEXTON@DHS.GOV
65748	561210	provide maintenance & custodial services at the El Paso Processing Ctr. to include mechanical, electrical, hvac services, custodial services to include buildings interiors & outside grounds maintenance.	DRO\	PO	Small Business	\$100K to \$250K	1	2011	arnie casterline (202) 732-2394 arnold.casterline@dhs.gov
64931	561410	Non-personal services for the transcription and translation of audio tapes/cds of various languages.	OPR\	BPA	None	Under \$100K	2	2011	ESTHER C MERIDA (954) 327-6104 ESTHER.C.MERIDA@DHS.GOV
66558	561499	Procurement of Video conferencing equipment, installation and maintenance	CIO\	BPA	None	\$250K to \$500K	4	2011	Moore, Cathaleen D 202-732-2049 cdmoore3@fins3.dhs.gov
66560	561499	Procurement of VTC equipment, installation and one year maintenance	CIO\	BPA	None	\$100K to \$250K	4	2011	Moore, Cathaleen D (202) 732-2049 cdmoore3@fins3.dhs.gov
65456	561499	Sonexis Conference Manager Appliance Maintenance / Support Renewal. DHS Secretary Napolitano mandated that employees should both reduce travel time and make better use of existing and new "green" technologies.	CIO\	BPA	None	\$100K to \$250K	3	2013	Patricia Pena (202) 732-7156 Patricia.Pena@DHS.gov
68698	561612	The Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), has a requirement for armed guard and transportation services of detainees in ICE custody throughout the Southern California area to support Enforcement and Removal Ops	DRO\	GSA	Small Business	\$5M to \$10M	2	2011	Jun Surla, Contract Specialist (949) 360-3073 Jun.Surla@dhs.gov
68431	561612	There is a need for 2 or 3 unarmed and armed certified transportation guards and one criminal transportation van/vehicle. The vehicle must be equipped, certified and insured to transport detainees and be on call and ready to respond with 2 hours notice f	OIA\	Contract(s)	TBD	\$500K to \$1M	1	2011	Tirrell Mcknight (619) 744-4000
69052	561612	On call armed and on unarmed guard to escort federal detainees during hospitalization, medical appointments and treatment in the local San Diego area appointments.	OIA\	PO	None	\$500K to \$1M	4	2011	T McKnight (619) 744-4600
69091	561612	Requirements for the operation of Armed Ground Transportation for the entire State of Maryland and the Pennsylvania area. The Department of Homeland Security (DHS) component, U.S. Immigration and Customs Enforcement (ICE), will award a contract to trans	DRO\	Contract(s)	HubZone	\$500K to \$1M	2	2012	Murthlyn Samuel (202) 732-2560 murthlyn.samuel@dhs.gov
59769	561720	Requires janitorial service to maintain an office building in Honolulu, Hawaii. The objective is to obtain contractual janitorial service to maintain the	CFO\	Contract(s)	HubZone	Under \$100K	4	2011	Douglas Palmer (808) 541-2623 x102 dspalmer@dhs.gov

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		cleanliness and sanitation of an ICE field office.							
69111	561730	Provide highly qualified landscaping and grounds maintenance service to manage and maintain the daily & monthly responsibilities of the landscaping and grounds maintenance of ICE' Office of Investigations located at 595 Ala Moana Blvd, Honolulu, HI.	CFO\	Contract(s)	Small Business	Under \$100K	2	2011	Doug Palmer (808) 541-2623 x102 Douglas.palmer@dhs.gov
68869	561730	Grounds Maintenance at Port Isabel Detention Center, Los Fresnos, TX	DRO\	Contract(s)	NISH	\$100K to \$250K	4	2011	Amy Wire (202) 732-2387 amy.wire@dhs.gov
68868	562111	General Trash Collection, Removal and Disposal - Port Isabel Detention Center, Los Fresnos, TX	DRO\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Arnold Casterline (202) 732-2394 apcaster@fins3.dhs.gov
68463	611430	Obtain acquisition support services to assist with a performance base cost plus award fee contract for the ICE TECS Modernization Design and Development.	CIO\	BPA	TBD	\$100K to \$250K	1	2011	Barbara Dillon (202) 732-2153 Barbara.Dillon@dhs.gov
57616	611710	Provide training services for the 2011 ICE OTD Retirement Planning seminars in various locations.	A/S\OTD\	GSA	None	\$100K to \$250K	2	2011	Dave Lape (202) 732-7800 Dave.Lape@dhs.gov
66542	713940	Wellness/Fitness/Health Club Membership Support Services	A/S/OAQ\	Contract(s)	TBD	Under \$100K	1	2011	Heather Cauthinn (202) 732-2596 heather.cauthinn@dhs.gov
65139	722310	Food service requirement for San Antonio DRO for the Austin sub-office.	DRO\	PO	Small Business	Under \$100K	4	2011	Pamela Rodgers (202) 732-2395 pamela.rogers@dhs.gov
67644	812930	Lease of 53 secured parking spaces with 24 hours, 7-day a week access with separate, limited access for Government Vehicles within 1 mile of 630 Sansome Street, San Francisco, CA	DRO\	PO	None	\$100K to \$250K	2	2011	ROBERT HENRY (202) 732-2386 ROBERT.HENRY@DHS.GOV
68212	812930	Parking Lots and Garages	DRO\	PO	None	Under \$100K	4	2013	Richard J Schmitzer (949) 425-7029 Richard.Schmitzer@dhs.gov
57666	921190	CIS SLA Funding	CIO\	Other	None	\$100K to \$250K	1	2011	Pat Pena (202) 732-7156 patricia.pena@dhs.gov

TRANSPORTATION SECURITY ADMINISTRATION (TSA)

Robert Boone

robert.boone@dhs.gov

(571) 227-1067

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Kelly Jackson Alternate Small Business Specialist

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(571) 227-4874

TRANSPORTATION SECURITY ADMINISTRATION NEW CONTRACT OPPORTUNITIES

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
69206	332992	DHS Ammo	FAMS\	Contract(s)	None	Under \$100K	1	2012	Steve Davis (609) 813-3300 Steve.Davis@dhs.gov
68058	511210	Infoglide Bladeworks Software	TSA-24\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Marlene Kratz (571) 227-1580 marlene.kratz@dhs.gov
63375	541490	Office Furniture for TSA Field Offices	TSA-17\	Contract(s)	Small Business	\$2M to \$5M	1	2011	Alan Hirsh alan.hirsh@dhs.gov
67823	541511	Telecommunications equipment to support OSO operations and communications	TSA-29\	Contract(s)	None	\$1M to \$2M	1	2011	Catherine Houlihan catherine.houlihan@dhs.gov
67829	541511	Renewal of expiring Bronze Maintenance Support Services for MicroStrategy	TSA-29\	Contract(s)	TBD	\$250K to \$500K	1	2011	Jim Watts jim.watts@dhs.gov
67831	541511	PDA/Tablets/Pads units to suport HQ efforts with the implementation of Performance Management Information System-LITE	TSA-29\	Contract(s)	None	\$100K to \$250K	3	2011	Jim Watts jim.watts@dhs.gov
67832	541511	MicroStrategy Licenses to implement redundancy and fail-over capability in support of TSA mission	TSA-29\	Contract(s)	None	Under \$100K	1	2011	Jim Watts jim.watts@dhs.gov
64739	541611	Accounting for Property,Plants, & Equipment for OFM.	TSA-14\	PO	8(a)	\$1M to \$2M	2	2011	Paula MacNeil (571) 227-4844 Paula.MacNeil@tsa.dhs.gov
67828	541611	Lean Six Sigma Training for TSA	TSA-29\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Jim Watts jim.watts@dhs.gov
67866	541612	Associates Program Logistics	TSA-21\	Contract(s)	TBD	\$5M to \$10M	1	2011	Ebony Smith ebony.smith@dhs.gov
67897	541612	Reasonable Accommodations	TSA-21\	Contract(s)	TBD	\$250K to \$500K	1	2011	Ebony Smith ebony.smith@dhs.gov
67898	541612	Workflow Process Mapping	TSA-21\	Contract(s)	TBD	\$1M to \$2M	1	2011	Ebony Smith ebony.smith@dhs.gov
67890	541618	Electronic Fingerprinting	TSA-21\	Contract(s)	TBD	\$100K to \$250K	1	2011	Ebony Smith (571) 227-1499
64702	541620	Environmental Management Support Services for the implementation of the Environmental Management Program at TSA's facilities and operations nationwide.	TSA-17\	Contract(s)	Small Business	\$2M to \$5M	3	2011	William Lawless william.lawless@dhs.gov
58833	541940	Veterinary Services	TSA-18\	Contract(s)	TBD	\$500K to \$1M	1	2011	Carolyn Dorgham Carolyn.Dorgham@dhs.gov
66528	561210	New contract for warehouse labor service.	FAMS\	Contract(s)	8(a)	\$100K to \$250K	1	2011	Kathleen Fleming (609) 813-3300 kathleen.fleming@dhs.gov
54247	561210	Facility management services.	FAMS\	GSA	Small Business	\$250K to \$500K	4	2011	Steve Davis (609) 813-3370 steve.davis@dhs.gov
57371	561330	Program Analyst to provide database Help Desk support when accessing the Indirect Air Carrier, Air Cargo Datamanagement and Known Shipper Management Systems.	TSA-28\	Contract(s)	8(a)	\$500K to \$1M	3	2011	Michael Newlon (571) 227-1517 michael.newlon@dhs.gov

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
15929	561421	Workforce support for the Transportation Security Administration Contact Center. Workforce support includes customer service telephone operators, correspondence specialist, and security specialist.	TSA-33\	Contract(s)	Small Business	\$2M to \$5M	4	2011	Brenda Hebert brenda.hebert@dhs.gov
57181	561499	Real Estate Contractor Support Services to include Field and HQ Support	TSA-17\	PO	8(a)	\$1M to \$2M	3	2011	Alan Hirsh alan.hirsh@dhs.gov
66622	561599	TSA Travel Services	FAMS\	Contract(s)	None	\$2M to \$5M	2	2011	Melisa Hoffman (609) 813-3300 melisa.hoffmandhs.gov
69203	611519	TSA Role Player Support Services	FAMS\	GSA	TBD	\$500K to \$1M	2	2011	Steve Davis (609) 813-3300 steve.davis@dhs.gov
67896	611710	Learning Support	TSA-21\	BPA	TBD	\$2M to \$5M	1	2011	Ebony Smith (571) 227-1499
69180	621330	TSA Critical Incident Response Services	FAMS\	Contract(s)	Small Business	\$250K to \$500K	3	2011	robert.kirzow@dhs.gov (609) 813-3356 robert.kirzow@dhs.gov
69205	621330	TSA Psychological Assessment Services	FAMS\	GSA	Small Business	\$100K to \$250K	3	2011	Alisha Willis (609) 813-3300 Alisha.Willis@dhs.gov
69207	713990	TSA Range Services	FAMS\	Contract(s)	None	Under \$100K	1	2011	Doretta Chiarlone (609) 813-3300 Doretta.Chiarlone@dhs.gov
69204	721110	TSA Hotel Lodging Contract(s)-ACY	FAMS\	Contract(s)	None	\$250K to \$500K	2	2011	Steve Davis (609) 813-3300 Steve.Davis@dhs.gov
67619	812930	Parking and Shuttle Services	TSA-29\	Contract(s)	Small Business	\$5M to \$10M	1	2011	Kara Schedler kara.schedler1@dhs.gov

UNITED STATES SECRET SERVICE (USSS)

Linda Williams, Small Business Specialist
linda.williams@uss.s.dhs.gov
(202) 406-6792

Procurement Division
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Website: www.secretservice.gov

UNITED STATES SECRET SERVICE NEW CONTRACT OPPORTUNITIES

A A P No	NAICS Code	Requirement Description Brief	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
69231	238210	The U.S. Secret Service will have a need for temporary electrical work at various locations in Hawaii during the months of July 2011 through November 2011. The contractor shall perform all electrical work and supply labor and materials. All work must b	AOD\	Contract(s)	TBD	\$100K to \$250K	3	2011	Gregory Anderson 202-406-6900 gregory.anderson@usss.dhs.gov
68842	238220	To replace boilers in 2 buildings and expansion tanks in 3 buildings on Campus.	JJRTC\	Contract(s)	None	\$250K to \$500K	1	2011	Cheryl Bernhard cheryl.bernhard@usss.dhs.gov
68443	324110	To provide 93 octane fuel for the Rowley Training Center	JJRTC\	Contract(s)	TBD	\$100K to \$250K	1	2011	Greg Anderson (202) 406-6799 gregory.anderson@usss.dhs.gov
69077	334413	Environmental Scanning Electron Microscope	CID\	PO	TBD	\$500K to \$1M	3	2011	James Darnell (918) 582-2297 james.darnell@usss.dhs.gov
69228	484122	The U.S. Secret Service will be in need of freight transportation from the Washington, DC metro area in the month of June 2011, to California and shipping from California to Hawaii and back again to Washington DC in the month of December 2011. Dates of	AOD\	Contract(s)	TBD	\$100K to \$250K	3	2011	Gregory Anderson 202-406-6900 gregory.anderson@usss.dhs.gov
69230	532299	The U.S. Secret Service will have a requirement for furniture to lease in Hawaii on a temporary basis for the months of August 2011 through December 2011. Contractor is to deliver and pick up furniture to and from various locations and time frames as re	AOD\	Contract(s)	TBD	\$100K to \$250K	4	2011	Gregory Anderson 202-406-6900 gregory.anderson@usss.dhs.gov
69234	532490	The U.S. Secret Service will have a need for light towers and generators to lease on a temporary basis from October 2011 through November 2011 at various locations in Hawaii. Contractor is to furnish light towers and generators along with fuel to operat	AOD\	Contract(s)	TBD	\$100K to \$250K	4	2011	Gregory Anderson 202-406-6900 gregory.anderson@usss.dhs.gov
64738	541380	Sign Language Interpreting Services - Washington, DC area	CID\	Contract(s)	TBD	\$100K to \$250K	1	2011	Patricia Kiely (202) 406-6798 Patricia.Kiely@usss.dhs.gov
62537	541512	information integration and transformation (IIT) - block one activities	IRM\	Contract(s)	TBD	\$20M to \$50M	1	2011	Charles Keeney charles.keeney@usss.dhs.gov
68650	541513	Contractor will provide technical support to enhance investigative capabilities of Vetted Anti Counterfeit Forces.	CID\	Contract(s)	TBD	\$500K to \$1M	1	2012	Patricia Kiely (202) 406-6798 patricia.kiely@usss.dhs.gov
64689	541611	Financial Services to assist in asset forfeiture financial matter and completely funded by TEOAF	CID\	GWAC/MAC	TBD	\$250K to \$500K	1	2011	Patricia Kiely (202) 406-7256 chris.henderson@usss.dhs.gov
68722	541611	Service to provide qualified role-players that assist the JJRTC in meeting scenario objectives and teaching goals.	JJRTC\	Contract(s)	TBD	\$250K to \$500K	1	2011	Danielle Donaldson (202) 406-6812 danielle.donaldson@usss.dhs.gov
60767	541614	Business Process Reengineering	IRM\	Contract(s)	8(a)	\$250K to \$500K	2	2011	Charles Keeney charles.keeney@usss.dhs.gov
68830	541990	Training in cell phone, GPS, and skimming device forensics.	CID\	PO	TBD	\$100K to \$250K	2	2011	James Darnell (918) 582-2297 james.darnell@usss.dhs.gov
69189	561730	Interior Plant Maintenance – services will include; watering, pruning, trimming and cleaning of all interior plants. Plants will also	AOD\	Contract(s)	TBD	Under \$100K	2	2011	SHERI CORLEY SHERI.CORLEY@USSS.DHS.GOV

A A P No	N A I C S Code	Requirement Description Brief	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		be provided additional care, such as fertilizing and/or disease treatment on an as needed basis. If a plant beco							
69289	624221	The U.S. Secret Service will have a need for tents of various sizes to lease on a temporary basis in Hawaii from October 2011 through November 2011. Vendor must deliver, install and take down all items required. Locations and sizes of tents are subject	AOD\	Contract(s)	TBD	\$100K to \$250K	4	2011	Greg Anderson 202-406-6900 gregory.anderson@uss.s.dhs.gov

UNITED STATES COAST GUARD (USCG)

Nauman A. Ansari, Program Manager
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UNITED STATES COAST GUARD NEW CONTRACT OPPORTUNITIES

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
63122	211112	DIGITAL FUEL CONTROL INSTALLATION (FOLLOW -ON SHAFTS, SEA AND STAR)	ELC\	BPA	None	\$1M to \$2M	1	2011	Kelly A. Wyatt (410) 762-6472 Kelly.a.wyatt@uscg.mil
65357	221119	Utility services (electric and natural gas) for USCG Sector New Orleans	SILC\PCB3\	Contract(s)	None	Under \$100K	1	2016	Lee Askelson (510) 437-3178 Dennis.L.Askelson@uscg.mil
66775	221320	Wastewater Treatment Plan Maintenance, Eastern Shore, Virginia	SILC\PCB2\	Contract(s)	Small Business	Under \$100K	1	2011	Brenda Bartlett (757) 628-4263 brenda.s.bartlett@uscg.mil
64672	221320	Sewage utility services - Washington State	SILC\PCB3\	Contract(s)	None	Under \$100K	1	2011	Lee Askelson (510) 437-3178 Dennis.L.Askelson@uscg.mil
57180	236118	637118 SUPCEN Elizabeth City Replace Hangar Floor Coating Hangar 55	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	1	2011	James E. Dinda (216) 902-6223 James.E.Dinda@USCG.MIL
57129	236118	P/N 530059 SUPTCEN ELIZABETH CITY RENOVATE RIGHT SIDE BUILDING 87	CEU Cleveland\	Contract(s)	TBD	\$1M to \$2M	1	2011	James E. Dinda (216) 902-6223 James.E.Dinda@USCG.MIL
69255	236118	SECTOR NORTHERN NEW ENGLAND CAPE ELIZABETH HOUSING REPAIRS	CEU Providence\	Contract(s)	TBD	\$100K to \$250K	2	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
68906	236210	MISCELLANEOUS WATER DAMAGE REPAIRS USCG BUXTON HOUSING, SECTOR FIELD OFFICE CAPE HATTERAS, BUXTON, NC. PN: 3404125	CEU Cleveland\	Contract(s)	SDVOSB	\$100K to \$250K	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67410	236210	2573028 SECTOR DETROIT REPLACE HVAC SYSTEM ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$250K to \$500K	4	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67510	236210	2189147 MID LIFE REHAB ADMIN BUILDING ALEXANDRIA, VA ENTERED 8/10	CEU Cleveland\	Contract(s)	SDVOSB	\$500K to \$1M	2	2011	JAMES.E.DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67511	236210	50-13032 TISCOM RESURFACE FE PARKING LOT AND PERIMTER SECURITY ROAD ENTERED 8/10	CEU Cleveland\	Contract(s)	SDVOSB	\$250K to \$500K	2	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67512	236210	2239870 TISCOM CONSTRUCT COMPUTER TEST LAB IN THE 8PACK MODULAR BUILDING T06 ENTERED 8/10	CEU Cleveland\	Contract(s)	SDVOSB	\$100K to \$250K	3	2011	JAMES.E.DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67513	236210	3294371 TISCOM CORRECT HVAC SYSTEM IN THE NAVIGATION CENTER T01 ENTERED 8/10	CEU Cleveland\	Contract(s)	SDVOSB	\$250K to \$500K	3	2011	JAMES.E.DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67515	236210	2447905 CG YARD REPAIRS TO UNDERGROUND STEAM SYSTEM ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$500K to \$1M	1	2011	JAMES. E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67516	236210	517692 CG YARD RENOVATE BUILDING 35 ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$500K to \$1M	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67517	236210	2895805 UNDERWATER BULKHEAD REPAIRS CG YARD ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$500K to \$1M	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67518	236210	CG YARD BERRY HALL REPLACE ROOF. ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67519	236210	CG YARD REPLACE ROOF MEDICAL CLINIC	CEU Cleveland\	Contract(s)	TBD	\$100K to	1	2011	JAMES E. DINDA 2169026223

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		ENTERED 8/10				\$250K			JAMES.E.DINDA@USCG.MIL
67520	236210	CG YARD INSTALL HYDRAULIC DECK LEVELERS ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$250K to \$500K	1	2011	JAMES.E.DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67264	236210	618357 CG STATION FORT MACON, NC DREDGE SMALL BOAT MOORING AREA ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$250K to \$500K	3	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67265	236210	2556593 REHAB CLEVELAND PIERHEAD LIGHT CLEVELAND, OHIO ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67287	236210	2709677 MOORINGS WAVE/SURGE MITIGATION, COAST GUARD STATION ROCHESTER, NY ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67289	236210	2709701 CGC MOBILE BAY, STURGEON BAY, WISCONSIN, SECURITY AND STORAGE REQUIRMENTS. ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$250K to \$500K	3	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67295	236210	260881 CG STATION BAYFIELD, WI, HOUSING UNIT'S EXTERIOR REHAB. ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67400	236210	260888 CG STATION MARBLEHEAD, OH REPLACE SIDING, FASCIA, SHINGLES AND GUTTERS. ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JAMES.E.DINDA@USCG.MIL 2169026223 JAMES.E.DINDA@USCG.MIL
67298	236210	09-C0922 CG STATION TOLEDO, OHIO, REPLACE FUELING SYSTEM, ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67299	236210	2512189 CG STATION WRIGHTSVILLE BEACH, NC DREDGE BOAT BASIN. ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	3	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67303	236210	642061 CG STATION LITTLE CREEK, VA, UPGRADE WPB PIER FENDERING SYSTEM WAVE SUPPRESSION STUDY. ENTERED 8/10.	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	4	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67306	236210	374193 CG SUPPORT CENTER ELIZABETH CITY, NC RENOVATE BUILDING 5 LOCKER ROOMS ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$250K to \$500K	3	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67308	236210	611233 CG MRST CHESAPEAKE, VA, BOAT STORAGE AREA. ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$500K to \$1M	3	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67326	236210	610271 EMERGENCY GENERATOR MRST CHESAPEAKE, CHESAPEAKE, VA	CEU Cleveland\	Contract(s)	SDVOSB	\$100K to \$250K	3	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67327	236210	32-C01002 CG SUPRTCEN ELIZABETH CITY, NC REHAB BUILDING 19 ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$500K to \$1M	4	2011	JAMES E. DINDA 21669026223 JAMES.E.DINDA@USCG.MIL
67329	236210	408280 ISC PORTSMOUTH, VA, PROVIDE OFFICE TRAILERS FOR SECTOR. ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$500K to \$1M	3	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67179	236210	469314 REPLACE FUEL SYSTEM STATION ANNAPOLIS, MD ENTERED 8/10	CEU Cleveland\	Contract(s)	SDVOSB	\$100K to \$250K	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67183	236210	09-C04165 UPGRADE GASOLINE FUEL SYSTEM	CEU Cleveland\	Contract(s)	8(a)	\$100K to	1	2011	JAMES.E.DINDA@USCG.MIL (216) 902-6223

AAP No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		CG STATION DULUTH				\$250K			JAMES.E.DINDA@USCG.MIL
67197	236210	455257 SECTOR LAKE MICHIGAN NORTH 40 PAVING, MILWAULKEE, WI.	CEU Cleveland\	Contract(s)	8(a)	\$250K to \$500K	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67198	236210	518101 CG STATION MANESQUAN INLET, STATION/UPH/BOATHOUSE EXTERIOR REHAB. ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$10M to \$20M	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67205	236210	2462902 SFO CAPE HATTERAS BUXTON, NC HOUSING WASTE WATER TREATMENT ENTERED 08/10	CEU Cleveland\	Contract(s)	SDVOSB	\$250K to \$500K	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67211	236210	625225 CG SUPRTCEN ELIZABETH CITY ADDITIONAL AIRSTATION RAMP LIGHTING AT BUILDING 49 ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67213	236210	691410 BSU PORTSMOUTH ADA COMPLIANCE MODIFICATIONS ENTERED 8/10	CEU Cleveland\	Contract(s)	SDVOSB	\$500K to \$1M	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67217	236210	2396865 CG STATION MARQUETTE REPLACE FUEL TANK, MARQUESTTE, MI ENTERED 8/10	CEU Cleveland\	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67230	236210	2609412 CG STATION CALUMET HARBOR, EXPAND STATION BUILDING, CALUMET HARBOR, IL 8/10	CEU Cleveland\	Contract(s)	8(a)	\$500K to \$1M	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67231	236210	09-C03172 SECTOR SAULT STE. MARIE INSTALL ADDITIONAL SECURITY FENCING ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	2	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67232	236210	640207 CG AIRSTATION ATLANTIC CITY, NJ BUTLER BUILDING MODIFICATIONS ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	2	2011	JAMES E. DINDA 216-902-6223 JAMES.E.DINDA@USCG.MIL
67233	236210	441502 CG STATION BARNEGAT LIGHT NJ, REPAIR BULKHEAD WALL ENTERED 8/10	CEU Cleveland\	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67234	236210	557396 CG STATION CRISFIELD, MD, REHAB HVAC SYSTEM AT SHOP BUILDING ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	2	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67235	236210	468283 CG STATION FRANKFORT, MI INSTALL SECURITY FENCE AND SIDEWALK ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	2	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67236	236210	362810 CG SUPRTCEN ELIZABETH CTIY, BUILDING 55 REPLACE HVAC SYSTEM, ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$500K to \$1M	2	2011	JAMES.E.DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67237	236210	32-c04053 REPLACE SANITARY SEWAGE SYSTEM PIPING N/S PIERS CG ISC PORTSMOUTH, VA ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	2	2011	JAMES E. DINDA 2169026223 JAMES. E. DINDA@USCG.MIL
67238	236210	586585 CG BASE DETROIT REPLACE SECTOR BUILDING WINDOWS ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	2	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
67239	236210	2893632 CG SFO CAPE HATTERAS, DEMO OLD GROUP BUILDINGS, BUXTON, NC ENTERED 8/10	CEU Cleveland\	Contract(s)	SDVOSB	\$2M to \$5M	2	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67240	236210	391440 CG STATION GRAND HAVEN, MI HVAC UPGRADES ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
67241	236210	2498168 USCG ATLANTIC STRIKE TEAM FORT DIX, NJ REPAIR METAL ROOF ON HANGAR BUILDING ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	3	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
66951	236210	509079 CG STATION STURGEON BAY REPLACE STATION ROOFS. Entered 8/10	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
66609	236210	Reconstruct Wharf Apron, Pensacola, FL - 2728976 - PMV217	CEU Miami\	Other	TBD	\$500K to \$1M	1	2011	SHERRY DAGUE 305-278-6721 SHERRY.C.DAGUE@USCG.MIL
66276	236210	2463057 (FY11) REPLACE 6 SEWAGE LIFT STATION PUMPS AT GROUP PORT ANGELES, PORT ANGELES, WA	CEU Oakland\	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66277	236210	688450 (FY11) REHAB HEADS AND HEATERS AT BSU SEATTLE, SEATTLE, WA	CEU Oakland\	Contract(s)	SDVOSB	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66278	236210	3182029 (FY11) REHAB STATION FUEL FARM AT STATION TILLAMOOK BAY, TILLAMOOK, WA	CEU Oakland\	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66279	236210	2558808 (FY11) REPLACE FIRE SUPPRESSION PIPING IN BOATHOUSE AT STAION DEPOE BAY, DEPOE BAY, OR	CEU Oakland\	Contract(s)	8(a)	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66280	236210	3-009848 (FY11) REPAVE TAXIWAY AT AIR STATION NORTH BEND, NORTH BEND, OR	CEU Oakland\	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66281	236210	586438 (FY11) REPAIR FLOATING DOCK AT STATION GRAY'S HARBOR, ASTORIA, WA	CEU Oakland\	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66282	236210	3110205 (FY11) REHAB ELECTRICAL PANELS AT STATION SIUSLAW RIVER, SIUSLAW RIVER, OR	CEU Oakland\	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66283	236210	3223706 (FY11) REHAB BLDG 7 FREIGHT ELEVATOR AT BSU SEATTLE, SEATTLE, WA	CEU Oakland\	Contract(s)	SDVOSB	\$250K to \$500K	1	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66284	236210	2510408 (FY11) REHAB DUPLEX AND 8-PLEX WITH ASBESTOS/LEAD ABATEMENT AT CHARLESTON HOUSING AT GROUP NORTH BEND, NORTH BEND, OR	CEU Oakland\	Contract(s)	SDVOSB	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66285	236210	3253688 (FY11) ROOF REPLACEMENT & BLDG REHAB AT STATION NEAH BAY, NEAH BAY, WA	CEU Oakland\	Contract(s)	SDVOSB	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66286	236210	3182035 (FY11) STATIONS QUARTERS AND GARAGE REHAB AT STATION TILLAMOOK BAY, TILLAMOOK BAY, WA	CEU Oakland\	Contract(s)	SDVOSB	\$250K to \$500K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66287	236210	13-004109 (FY11) REHAB STATION QUARTERS	CEU Oakland\	Contract(s)	SDVOSB	\$100K to	3	2011	JEFF CROSS (510) 535-7236

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		AND GARAGE AT STATION CAPE DISAPPOINTMENT, WA				\$250K			JEFFREY.A.CROSS@USCG.MIL
66288	236210	3260245 (FY11) REHAB CHANGING ROOMS AT STATION UMPQUA RIVER, UMPQUA RIVER, OR	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66203	236210	592780 (FY11) DREDGE STATION MARINA AT STATION CHANNEL ISLANDS, LOS ANGELES, CA	CEU Oakland	Contract(s)	SDVOSB	\$250K to \$500K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66204	236210	2254062 (FY11) REMEDIATE LEAD PAINT IN BLDG 3 AT BSU SEATTLE, WA	CEU Oakland	Contract(s)	SDVOSB	\$1M to \$2M	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66205	236210	491587 (FY11) CONSTRUCT NARWHAL BUILDING AT CORONA DEL MAR, CA	CEU Oakland	Contract(s)	SDVOSB	\$500K to \$1M	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66206	236210	2163668 (FY11) CONSOLIDATE SERVERS ROOMS AND INSTALL FIRE PROTECTION AT SECTOR SAN DIEGO, SAN DIEGO, CA	CEU Oakland	Contract(s)	SDVOSB	\$500K to \$1M	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66207	236210	660600 (FY11) HANGAR SEISMIC RETROFIT AT AIR STATION SAN FRANCISCO, SAN BRUNO, CA	CEU Oakland	Contract(s)	SDVOSB	\$2M to \$5M	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66208	236210	482375(FY11) CONSTRUCT FUEL TRUCK GARAGE AT GROUP HUMBOLDT BAY, EUREKA, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66210	236210	415434(FY11) PIER EXTENSION AT STATION LAKE TAHOE, LAKE TAHOE, CA	CEU Oakland	Contract(s)	8(a)	\$500K to \$1M	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66211	236210	2254060 (FY11) REPLACE FUEL FARM WITH DOUBLE WALLED TANKS AT GROUP PORT ANGELES, PORT ANGELES, CA	CEU Oakland	Contract(s)	SDVOSB	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66212	236210	643483 (FY11) RIP RAP INSTALLATION AT BSU ALAMEDA, ALAMEDA, CA	CEU Oakland	Contract(s)	SDVOSB	\$1M to \$2M	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66213	236210	2496866 (FY11) DREDGE 20 CY AROUND STATION MARINA AT GROUP HUMBOLDT BAY, EUREKA, CA	CEU Oakland	Contract(s)	SDVOSB	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66214	236210	3297613(FY11) HOUSING FURNACE REPLACEMENT AT GROUP HUMBOLDT BAY, EUREKA, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66216	236210	227960 (FY11) REHAB ENLISTED LOCKER ROOM AT AIR STATION LOS ANGELES, LOS ANGELES, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66217	236210	3219326 (FY 11) REHAB FEMALE OFFICERS BERTHING AT AIR STATION LOS ANGELES, LOS ANGELES, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66220	236210	2881943 (FY11) BLDG 50-2 HEAD REHAB AT BSU ALAMEDA, ALAMEDA, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66221	236210	2881944 (FY11) BLDG 50-8 HEAD REHAB AT BSU	CEU Oakland	Contract(s)	SDVOSB	\$100K to	2	2011	JEFF CROSS (510) 535-7236

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		ALAMEDA, ALAMEDA, CA				\$250K			JEFFREY.A.CROSS@USCG.MIL
66222	236210	3219327 (FY11) MIFC REHAB AT BSU ALAMEDA, ALAMEDA, CA	CEU Oakland	Contract(s)	SDVOB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66223	236210	643142 (FY11) RX BLDG. WATER INTRUSION REPAIR AT CAMSPAC, PT. REYES, CA	CEU Oakland	Contract(s)	SDVOB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66224	236210	598065 (FY11) RESURFACE HANGAR ROOF AT AIR STATION SAN FRANCISCO, SAN BRUNO, CA	CEU Oakland	Contract(s)	SDVOB	\$100K to \$250K	1	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66225	236210	3219308 (FY11) REHAB WASH RACK AND BOILER AT AIR STATION SACRAMENTO, CA	CEU Oakland	Contract(s)	SDVOB	\$250K to \$500K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66226	236210	11-003091 (FY11) REPLACE THE FIRE ALARM SYSTEM AT STATION MONTEREY, MONTEREY, CA	CEU Oakland	Contract(s)	SDVOB	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66227	236210	06243 (FY11) REPLACE FIRE ALARM SYSTEM AT GROUP HUMBOLDT BAY, CA	CEU Oakland	Contract(s)	SDVOB	\$500K to \$1M	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66228	236210	2164716 (FY 11) RENEW FIRE ALARM SYSTEM AT GROUP HUMBOLDT BAY, EUREKA, CA	CEU Oakland	Contract(s)	SDVOB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66229	236210	3219337 (FY11) BASEWIDE A/C REPAIRS AT BSU SAN PEDRO, SAN PEDRO, CA	CEU Oakland	Contract(s)	SDVOB	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66230	236210	3291355 (FY11) HEATING SYSTEM AND WATERFRONT UTILITIES REPAIRS AT STATION BODEGA BAY, BODEGA BAY, CA	CEU Oakland	Contract(s)	SDVOB	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66231	236210	11-002137 (FY11) REPLACE STATION BLDG HEATING SYSTEM AT STATION BODEGA BAY, BODEGA BAY, CA	CEU Oakland	Contract(s)	SDVOB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66234	236210	2812981 (FY 11) ROOF REPLACEMENT OF 10 HOUSING UNITS AT GROUP HUMBOLDT BAY, EUREKA, CA	CEU Oakland	Contract(s)	SDVOB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66235	236210	592777 (FY11) REPAIR POTABLE WATER DISTRIBUTION SYSTEM AT NOVATO HOUSING, NOVATO, CA	CEU Oakland	Contract(s)	SDVOB	\$250K to \$500K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66236	236210	2812977 (FY11) REPAIR AIR CONDITIONING AT THE BERTHING AT STATION RIO VISTA, RIO VISTA, CA	CEU Oakland	Contract(s)	SDVOB	\$100K to \$250K	1	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66237	236210	3219313 (FY11) AIR CONDITIONING REPAIRS TO HOUSING AT STATION RIO VISTA, RIO VISTA, CA	CEU Oakland	Contract(s)	SDVOB	\$100K to \$250K	1	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66239	236210	3225611 (FY11) REPAIR ROOFS ON THE STATION BLDG., ENGINEERING BLDG., AND BLACKTIP BLDG. AT STATION CHANNEL ISLANDS, LOS ANGELES, CA	CEU Oakland	Contract(s)	SDVOB	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL

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66240	236210	3219349 (FY11) CONSTRUCT NEW LIGHTHOUSE AT BLDG. 21 AT BSU SAN PEDRO, SAN PEDRO, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66241	236210	3219345 (FY11) TERMITE DAMAGE REPAIRS AT BLDGS. 20/23/24 AT BSU SAN PEDRO, SAN PEDRO, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66242	236210	3157919 (FY11) REPAIR OIL WATER SEPARATOR TANK AT BALLAST POINT, SAN DIEGO, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66243	236210	3227229 (FY11) FLOATING DOCK HARDWARE REPAIRS AT BALLAST POINT, SAN DIEGO, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66244	236210	3219333 (FY11) ELECTRICAL GROUNDING WIRE REPAIRS AT CONCORD HOUSING, CONCORD, CA	CEU Oakland	Contract(s)	SDVOSB	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66245	236210	2895261 (FY11) AID-TO-NAVIGATION REPAIRS ON THE SACRAMENTO RIVER, CA	CEU Oakland	Contract(s)	Small Business	\$250K to \$500K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66246	236210	2896406 (FY11) D11 TOWER MAINTENANCE AND REPAIRS, CA	CEU Oakland	Contract(s)	8(a)	\$500K to \$1M	1	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66254	236210	432218 (FY11) ELECTRICAL REPAIRS AT PACIFIC STRIKE TEAM, PT. REYES, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66256	236210	3228047 (FY11) REPLACE SIDING AND FENCING FOR HOUSING AT STATION VALLEJO, VALLEJO, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	1	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66257	236210	643479 (FY11) REPLACE HVAC AT THE CLINIC AT BSU ALAMEDA, ALAMEDA, CA	CEU Oakland	Contract(s)	SDVOSB	\$250K to \$500K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66258	236210	2881940 (FY11) LOCKER ROOM REHABS AT GROUP HUMBOLDT BAY, EUREKA, CA	CEU Oakland	Contract(s)	SDVOSB	\$250K to \$500K	1	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66259	236210	2936863 (FY11) REPLACE FUEL PIT ENCLOSURES AT AIR STATION SAN FRANCISCO, SAN BRUNO, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66260	236210	526868 (FY11) REPAIR/UPGRADE HASMAT STORAGE SPACE, BSU ALAMEDA, ALAMEDA, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66261	236210	2812982 (FY11) STRUCTURAL LEVELLING OF THE FLOOR IN BLDG 15 AT BSU ALAMEDA, ALAMEDA, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66263	236210	3219341 (FY11) DREDGE BOAT BASIN AT STATION SAN FRANCISCO, SAN FRANCISCO, CA	CEU Oakland	Contract(s)	SDVOSB	\$250K to \$500K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66264	236210	3227257 (FY11) WINDOW AND MASONRY REPAIR AT BSU ALAMEDA, ALAMEDA, CA	CEU Oakland	Contract(s)	SDVOSB	\$1M to \$2M	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66266	236210	32271245 (FY11) MISC REPAIRS AT MT. DIABLO, CONCORD, CA	CEU Oakland	Contract(s)	SDVOSB	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL

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66267	236210	3297612 (FY11) REPAIR CRUSHED JOIST AT WOOD PIER AT BSU SEATTLE, SEATTLE, WA	CEU Oakland\	Contract(s)	SDVOSB	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66268	236210	477890 (FY11) GALLEY REHAB AT STATION QUILLAYUTE, PORT ANGELES, WA	CEU Oakland\	Contract(s)	8(a)	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66270	236210	567659 (FY11) REHAB SHOWERS AT GROUP PORT ANGELES, PORT ANGELES, WA	CEU Oakland\	Contract(s)	SDVOSB	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66271	236210	645126 (FY11) DISTRICT 13 TOWER MAINTENANCE AND INSPECTIONS	CEU Oakland\	Contract(s)	Small Business	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66272	236210	3157796 (FY11) WINDOW AND DOOR REPLACEMENT AT GROUP ASTORIA, ASTORIA, WA	CEU Oakland\	Contract(s)	SDVOSB	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
66273	236210	2649183 (F11) DISTRICT 13 AID-TO-NAVIGATION REPAIRS, SEATTLE, WA	CEU Oakland\	Contract(s)	Small Business	\$500K to \$1M	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
69092	236210	3449474 (FY11) REPAIR THE FLOATING DOCK AND OIL WATER SEPARATOR AT BALLAST POINT, SAN DIEGO, CA	CEU Oakland\	Contract(s)	SDVOSB	\$250K to \$500K	2	2011	JEFF CROSS 510-535-7236 JEFFREY.A.CROSS@USCG.MIL
69116	236210	3248201 (FY11) AIDS TO NAVIGATION, CONVERT BUOYS TO BEACONS IN DISTRICT 11, SAN FRANCISCO BAY AND SURROUNDING WATERS, SAN FRANCISCO, CA	CEU Oakland\	Contract(s)	SDVOSB	\$500K to \$1M	2	2011	JEFF CROSS 510-535-7236 JEFFREY.A.CROSS@USCG.MIL
69123	236210	3245410 (FY 11) REPAIR ELECTRICAL WIRING IN BUILDINGS 124 AND 128 AT TRAINING CENTER PETALUMA, PETALUMA, CA	CEU Oakland\	Contract(s)	SDVOSB	\$100K to \$250K	1	2011	JEFF CROSS 510-535-7236 JEFFREY.A.CROSS@USCG.MIL
61472	236210	477890 (FY11) GALLEY REHAB AT STATION QUILLAYUTE RIVER, OR	CEU Oakland\	BOA	8(a)	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
61479	236210	567659 (FY11) REHAB THE SHOWERS IN THE SUPPORT BUILDING AT GROUP PORT ANGELES, WA	CEU Oakland\	BOA	8(a)	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
61487	236210	648637 (FY11) REHAB GYM LOCKER ROOMS AT ISC SEATTLE, WA	CEU Oakland\	BOA	8(a)	\$100K to \$250K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
68671	236220	Rehab Fire Protection System Hangar 79 BSU Elizabeth City, NC 32-C3048	CEU Cleveland\	Contract(s)	8(a)	\$1M to \$2M	1	2011	james.e.dinda@uscg.mil 2169026223 james.e.dinda@uscg.mil
68672	236220	RESCUE 21 SHELTER SECTOR BUFFALO BUILDING TO HOUSE ELECTRONIC EQUIPMENT	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	1	2011	JAMES.E.DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
68673	236220	RESCUE 21 SHELTER SECTOR LAKE MICHIGAN, MILWAULKEE, WI. BUILDING TO HOUSE ELECTRONIC EQUIPMENT	CEU Cleveland\	Contract(s)	8(a)	\$250K to \$500K	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
29728	236220	05-C05124 Sector North Carolina Replace Public Works Shop (EM &GM)	CEU Cleveland\	Contract(s)	8(a)	\$500K to \$1M	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL

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66607	236220	MISC PROJECTS AT USCG AIR STATION, NEW ORLEANS, LA - 666575 - PMVA07	CEU Miami\	Other	TBD	\$250K to \$500K	1	2011	LESIA MOYER 305-278-6725 LESIA.K.MOYER@USCG.MIL
66608	236220	MISC REPAIRS AT USCG COMMSTA, MIAMI & MSST, HOMESTEAD, FL - 667752 - PMVA08	CEU Miami\	Other	TBD	\$500K to \$1M	1	2011	LESIA MOYER (305) 278-6725 LESIA.K.MOYER@USCG.MIL
66628	236220	CONSTRUCT NEW ATON BUILDING AT VENICE, LA - 08-L4011 - 3WCA56	CEU Miami\	Other	TBD	\$500K to \$1M	1	2011	SHERRY DAGUE 305-278-6721 SHERRY.C.DAGUE@USCG.MIL
66631	236220	NEW PAINT BOOTH AND ENCLOSURE at USCG AIR STATION SAVANNAH, GA - 509216 - 3WCA01	CEU Miami\	Other	TBD	\$100K to \$250K	1	2011	DEBPAH BOYDSTON 305-278-6718 DEBORAH.J.BOYDSTON@USCG.MIL
68009	236220	SECTOR NEW YORK - FT WADSWORTH CODE COMPLIANT HOUSING REPAIRS (PHASE IV)	CEU Providence\	Contract(s)	8(a)	\$2M to \$5M	3	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
67021	236220	STA GLOUCESTER - EASTERN POINT HOUSING REPAIRS	CEU Providence\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
69262	236220	CG AIR STA CAPE COD - BLDG 5203 (CG EXCHANGE) REPAIRS	CEU Providence\	Contract(s)	8(a)	\$500K to \$1M	2	2011	Jean Bretz JEAN.M.BRETZ@USCG.MIL
64769	236220	Multiple Award, ID/IO Construction Contract, to provide the full range of construction services as required by the Base Support Unit, Kodiak, Alaska. Contract will be for one year, commencing o/a June 1, 2011, plus an additional 4 one-year option period	FD&CC Pac\	Contract(s)	HubZone	\$10M to \$20M	1	2011	Ed Rockenstire (206) 220-7420 Ed.J.Rockenstire@uscg.mil
66578	236220	Re-Roof Craik Medical Building, TRACEN Yorktown, VA	FDCCLANT\Contracting Division\	Contract(s)	8(a)	\$100K to \$250K	4	2011	Pamela Argilan (757) 852-3449 pamelaj.argilan@uscg.mil
67304	237110	32-C03119 CG SUPRTCEN ELIZABETH CITY, NC REPLACE LIFT STATIONS 17, 29, AND 65 EQUIPMENT. ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$250K to \$500K	4	2011	JAMES DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
69051	237130	3583461 (FY 11) NATIONWIDE PRE-PRICED INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT FOR TOWER LIGHTING REPLACEMENT AT ALL COAST GUARD LORAN STATIONS	CEU Oakland\	Contract(s)	Small Business	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
68388	237130	Tower Demolition - Liberia.	CG-9\CG-922\	Contract(s)	TBD	\$1M to \$2M	1	2011	Yael Handel (202) 475-3008 yael.r.handel@uscg.mil
64567	237130	Remote Tower Light Monitoring - Nationwide	SILC\PCB2\	Contract(s)	TBD	\$250K to \$500K	2	2011	Reginald Henderson (757) 628-4129 Reginald.B.Henderson@uscg.mil
66629	237210	New Station Pavement at USCG MSU PORT ARTHUR SBF, PORT ARTHUR, TX - 2666463 - PMVA16	CEU Miami\	Other	TBD	\$100K to \$250K	1	2011	DEBORAH BOYDSTON 305-278-6718 DEBORAH.J.BOYDSTON@USCG.MIL
57119	237310	P/N 638055 CG SUPRTCEN Elizabeth City Maintenance Study for Airfield Lighting	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	1	2011	James E. Dinda (216) 902-6223 James.E.Dinda@USCG.MIL
67396	237990	2558732 CG STATION OAK ISLAND, NC, DREDGE	CEU Cleveland\	Contract(s)	TBD	\$100K to	3	2011	JAMES E. DINDA 2169026223

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		SMALL BOAT CHANNEL, ENTERED 8/10				\$250K			JAMES.E.DINDA@USCG.MIL
67300	237990	05-c04190 CG STATION CRISFIELD REPLACE CONCRETE WHARF. ENTERED 8/10	CEU Cleveland\	Contract(s)	SDVOSB	\$100K to \$250K	4	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67196	237990	09-C02221 CG STATION ST. IGNACE MOORING FOR 47" ST. IGNACE, MI ENTERED 8/10	CEU Cleveland\	Contract(s)	HubZone	\$100K to \$250K	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67199	237990	2666318 FIFTH COAST GUARD DISTRICT, FORT MCHENRY REAR RANGE REPLACEMENT, PORTSMOUTH, VA ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$250K to \$500K	1	2011	JAMES E. DINDA 2169026223 JAMES.E.DINDA@AOL.COM
66940	237990	09-C00102 CG STATION TOLEDO INSTALL SHEET PILE BLKHEAD AT BOATRAMP ENTERED 8/10	CEU Cleveland\	Contract(s)	8(a)	\$250K to \$500K	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
66953	237990	408047 CG STATION MANESQUAN INLET MARINE RAIL REHAB. ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$500K to \$1M	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
66954	237990	2572955 SECTOR DETROIT, BRISTOL BAY PIER REHAB ENTERED 8/10	CEU Cleveland\	Contract(s)	HubZone	\$2M to \$5M	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
66955	237990	20-C03006 CG CAMSLANI CHESAPEAKE - CORRECT DRAINAGE PROBLEMS AT CAMSLANT PUNGO - ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
60900	237990	643397 CG STATION MARBLEHEAD CONCRETE PIER SLAB REPAIR	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	1	2011	James Dinda (216) 902-6223 JAMES.E.DINDA@USCG.MIL
61204	237990	449444 CG STATION CALUMET HARBOR - DREDGING	CEU Cleveland\	Contract(s)	TBD	\$250K to \$500K	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
57118	237990	P/N 401223 USCGC Diligence Install Fenders	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	1	2011	James E. Dinda (216) 902-6223 James.E.Dinda@USCG.MIL
57134	237990	PN 603807 CG STATION SODUS POINT, NY DREDGE BOAT BASIN REBUILD RIP RAP	CEU Cleveland\	Contract(s)	HubZone	\$100K to \$250K	1	2011	James E. Dinda (216) 902-6223 james.e.dinda@uscg.mil
57137	237990	PN 545361 Station Bayfield Dredge Boat Slip	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
45524	237990	05-C02250 STA MILFORD HAVEN OVERHAUL LIFT STATION & PUMPS	CEU Cleveland\	PO	TBD	\$100K to \$250K	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
61781	237990	GUAM: Exterior Painting & Trailer Cover	CEU Honolulu\	Contract(s)	8(a)	\$100K to \$250K	3	2011	Tammy K. Kao (808) 535-3474 Tammy.K.Kao@uscg.mil
61786	237990	Aid To Navigation: Cape Kumukahi Light, Kokole Light and Kaunakakai Range Lights Repairs	CEU Honolulu\	Contract(s)	8(a)	\$500K to \$1M	4	2011	Tammy K. Kao (808) 535-3474 Tammy.K.Kao@uscg.mil
61788	237990	Aid To Navigation: Faleasao Install Range Lights	CEU Honolulu\	Contract(s)	8(a)	\$100K to \$250K	2	2011	Tammy K. Kao (808) 535-3474 Tammy.K.Kao@uscg.mil
61789	237990	Base Support Unit Honolulu: Supply Building Gutters/Downspouts/Catchment & Replace Gym Roof	CEU Honolulu\	Contract(s)	8(a)	\$500K to \$1M	2	2011	Tammy K. Kao (808) 535-3474 Tammy.K.Kao@uscg.mil
61790	237990	Air Station Barbers Point: Replace Overhead Bridge	CEU Honolulu\	Contract(s)	8(a)	\$500K to	1	2011	Tammy K. Kao (808) 535-3474 Tammy.K.Kao@uscg.mil

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		Crane				\$1M			
66494	237990	Communication Station Honolulu: Install Fire Suppression System	CEU Honolulu\	Contract(s)	8(a)	\$250K to \$500K	4	2011	Tammy K. Kao (808) 535-3474 Tammy.K.Kao@uscg.mil
66812	237990	Structural Repairs to Cargo Wharf - Kodiak	CEU Juneau\	Contract(s)	Small Business	\$5M to \$10M	1	2011	Stephanie Garnett (206) 220-7413 stephanie.m.garnett@uscg.mil
66846	237990	Demo Condemned Wharf Section/Bollard Reconfiguration - Juneau	CEU Juneau\	Contract(s)	Small Business	\$250K to \$500K	1	2011	Stephanie Garnett 206-220-7413 stephanie.m.garnett@uscg.mil
66853	237990	Homer Drainage Repairs	CEU Juneau\	Contract(s)	8(a)	\$250K to \$500K	2	2011	Stephanie Garnett 206-220-7413 stephanie.m.garnett@uscg.mil
66854	237990	Replace Marine Ways Curtain - Ketchikan	CEU Juneau\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Stephanie Garnett 206-220-7413 stephanie.m.garnett@uscg.mil
66861	237990	Replace Yakutat Pile Structure	CEU Juneau\	Contract(s)	Small Business	\$100K to \$250K	4	2011	Stephanie Garnett 206-220-7413 stephanie.m.garnett@uscg.mil
65610	237990	SANITARY SEWER RENOVATIONS @ NEW ORLEANS - 2728939 - PMV244	CEU Miami\	Other	TBD	\$250K to \$500K	1	2011	CARLOS GARCIA (305) 278-6723 CARLOS.GARCIA@USCG.MIL
65566	237990	BUILDING HARDENING - 3098927 - PJT114	CEU Miami\	Other	TBD	\$250K to \$500K	1	2011	CARLOS GARCIA (305) 278-23 CARLOS.GARCIA@USCG.MIL
65567	237990	BUILDING HARDENING - 3098929 - PJT116	CEU Miami\	Other	TBD	\$100K to \$250K	1	2011	CARLOS GARCIA (305) 278-6723 CARLOS.GARCIA@USCG.MIL
65369	237990	FUEL SPILL REMEDIATION AT MIAMI, FL - 07-M1052 - 10-PMVA65	CEU Miami\	Other	TBD	\$100K to \$250K	1	2011	ADA M HOGGARD@USCG.MIL (305) 278-6724 ADA.M.HOGGARD@USCG.MIL
56634	237990	MASTER: WATERFRONT REPAIRS AT STA FORT LAUDERDALE 07-M01072 (AH)	CEU Miami\	Contract(s)	TBD	\$500K to \$1M	1	2011	ADA.M.HOGGARD@USCG.MIL (305) 278-6724 ADA.M.HOGGARD@USCG.MIL
56776	237990	DREDGE BOAT BASIN SSD PEORIA AT USCGC SANGAMON 583407/PMVA66 (AH)	CEU Miami\	Contract(s)	TBD	\$250K to \$500K	1	2011	ADA HOGGARD (305) 278-6724 ADA.M.HOGGARD@USCG.MIL
61837	237990	PIER PAPA SUBSTATION P3 REPAIR AT NESU CHARLESTON - 2606306 (SD)	CEU Miami\	Contract(s)	8(a)	\$100K to \$250K	1	2011	SHERRY DAGUE (305) 278-6721 SHERRY.C.DAGUE@USCG.MIL
61889	237990	REPLACEMENT OF STATION RO SYSTEM AT CG STA FREEPORT - 2404813	CEU Miami\	Contract(s)	TBD	\$250K to \$500K	2	2011	SHERRY DAGUE (305) 278-6721 SHERRY.C.DAGUE@USCG.MIL
61913	237990	MASTER REHAB PIER & FUEL AT CG BASE CHARLESTON/2706045 (OM)	CEU Miami\	Contract(s)	TBD	\$1M to \$2M	1	2011	ODALYS MCGEE (305) 278-6727 ODALYS.MCGEE@USCG.MIL
61697	237990	REMODELING DENTAL & MEDICAL OFFCIES AT ISC MIAMI - 2735429 (CG)	CEU Miami\	Contract(s)	8(a)	\$250K to \$500K	1	2011	CARLOS GARCIA (305) 278-6723 CARLOS.GARCIA@USCG.MIL
61698	237990	REPAVE ROADS AT CG COMMSTA NEW ORLEANS - 4036002	CEU Miami\	Contract(s)	TBD	\$100K to \$250K	1	2011	PATRICIA LAMBERT (305) 278-6720 PATRICIA.A.LAMBERT@USCG.MIL
61699	237990	PIER A-D WATERFRONT/ SHORETIE REPAIRS/ UPGRADES AT CG BASE SAN JUAN - 409528	CEU Miami\	Contract(s)	8(a)	\$100K to \$250K	1	2011	PATRICIA LAMBERT (305) 278-6720 PATRICIA.A.LAMBERT@USCG.MIL
61706	237990	MASTER: REPAIR PAVEMENT, BUOY PENS,	CEU Miami\	Contract(s)	TBD	\$500K to	2	2011	SHERRY DAGUE (305) 278-6721

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		PROVIDE BOATHOUSE & REMOVE TANKS AT USCGC SANGAMON - 2558274 (SD)				\$1M			SHERRY.DAGUE@USCG.MIL
61718	237990	BARRACKS REHAB AT CG STA ST PETERSBURG - 2444709/10-PMV215 (SD)	CEU Miami	Contract(s)	TBD	\$1M to \$2M	1	2011	SHERRY DAGUE (305) 278-6721 SHERRY.C.DAGUE@USCG.MIL
61722	237990	MAINTENANCE & REPAIR TO WATERFRONT AT CG STA PASCAGOULA - 688408 (DB)	CEU Miami	Contract(s)	TBD	\$250K to \$500K	1	2011	DEBORAH BOYDSTON (305) 278-6718 DEBORAH.J.BOYDSTON@USCG.MIL
61725	237990	MASTER: REPLACE FUEL TANKS & REPAIR DIESEL FUEL PIPING AT CG STA LAKE WORTH INLET - 2735415 (DB)	CEU Miami	Contract(s)	TBD	\$500K to \$1M	2	2011	DEBORAH BOYDSTON (305) 278-6718 DEBORAH.J.BOYDSTON@USCG.MIL
61734	237990	REPLACE HANGER DOORS AT CG AIRSTA NEW ORLEANS - 2279304 (LM)	CEU Miami	Contract(s)	TBD	\$1M to \$2M	4	2011	LESIA MOYER (305) 278-6725 LESIA.K.MOYER@USCG.MIL
61736	237990	UPGRADE AIRSTATION WIND RATING AT CG AIRSTA HOUSTON - 2369066 (LM)	CEU Miami	Contract(s)	TBD	\$250K to \$500K	4	2011	LESIA MOYER (305) 278-6725 LESIA.K.MOYER@USCG.MIL
61737	237990	ESTABLISH NEW ST. JOHN'S BAY CUT RRL (LLNR 7120)FOR 7TH DISTRICT/2612704	CEU Miami	Contract(s)	TBD	\$250K to \$500K	1	2011	PATRICIA LAMBERT (305) 278-6720 PATRICIA.A.LAMBERT@USCG.MIL
61959	237990	RPR - RENOVATE HANGAR LOCKER ROOMS AT ATC MOBILE - 76-B8024	CEU Miami	Contract(s)	TBD	\$500K to \$1M	1	2011	PATRICIA LAMBERT (305) 278-6720 PATRICIA.A.LAMBERT@USCG.MIL
68564	237990	WHARF REPAIR - USCGC OUACHITA 10-CPMVA12 / 2739832 SD	CEU Miami	Contract(s)	HubZone	\$250K to \$500K	1	2011	SHERRY DAGUE (305) 278-6721 SHERRY.C.DAGUE@USCG.MIL
68424	237990	MID-LIFE REHAB AT CG STA MARATHON - 2407009 - PMVA07	CEU Miami	Contract(s)	TBD	\$1M to \$2M	1	2011	DEBORAH BOYDSTON 305-278-6718 DEBORAH.J.BOYDSTON@USCG.MIL
68812	237990	REBUILD SOUTHWEST PASS LEADING LIGHT AT BELLE CHASSE, LA 3449003 / 10-PMVA12 LM	CEU Miami	Contract(s)	Small Business	\$250K to \$500K	1	2011	LESIA MOYER (305) 278-6725 LESIA.K.MOYER@USCG.MIL
66876	237990	CALCASIEU RANGE A REBUILD & RELOCATE 8TH DISTRICT STAFF 08-M02048	CEU Miami	Contract(s)	TBD	\$500K to \$1M	1	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66883	237990	REPLACE LOWER PEGGY'S LAKE OUTBOUND RRL (8TH DISTRICT STAFF) 2757034	CEU Miami	Contract(s)	TBD	\$250K to \$500K	1	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66900	237990	D/N CONVERSION BAYTOWN RANGES IN HOUSTON SHP CHNL FOR 8TH DISTRICT STAFF 451062	CEU Miami	Contract(s)	TBD	\$2M to \$5M	1	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66820	237990	ROOF & GENERATOR REPLACEMENT AT AIRSTATION NEW ORLEANS - 3087916	CEU Miami	Contract(s)	TBD	\$100K to \$250K	2	2011	PATRICIA LAMBERT (305) 278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66821	237990	ROOF REPAIRS AT AIRSTATION MIAMI - 3074246	CEU Miami	Contract(s)	TBD	\$1M to \$2M	2	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66822	237990	ROOF REPAIRS AT AIRSTATION BORINQUEN - 3088016	CEU Miami	Contract(s)	TBD	\$100K to \$250K	2	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66823	237990	HVAC REPLACEMENTS AT STATION PONCE DE LEON - 3088081	CEU Miami	Contract(s)	TBD	\$100K to \$250K	2	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL

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66824	237990	MASTER: MISC WATERFRONT PROJECT FOR SECTOR UPPER MISSISSIPPI 3358894	CEU Miami	Contract(s)	TBD	\$100K to \$250K	2	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66825	237990	CONSTRUCT NEW WPB STORAGE BUILDING AT SECTOR ST PETERSBURG - 07-M03028	CEU Miami	Contract(s)	TBD	\$250K to \$500K	2	2011	PATRICIA LAMBERT (305) 278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66841	237990	SOUTH PASS LIGHT HOUSE PIER REPLACEMENT (LLNR 430) 8TH DISTRICT STAFF 2405904	CEU Miami	Contract(s)	TBD	\$500K to \$1M	1	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66659	237990	SHORELINE EROSION STABILIZATION AT SECTOR JACKSONVILLE 538847 / PMV282	CEU Miami	Contract(s)	TBD	\$250K to \$500K	1	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66660	237990	CONSTRUCT FLOATING DOCK AT CG OSAGE 616246	CEU Miami	Contract(s)	TBD	\$500K to \$1M	1	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66664	237990	PAINT EXTERIORS AT AIRSTA BORINQUEN, PR - 409324	CEU Miami	Other	TBD	\$100K to \$250K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT
66606	237990	JP8 TANK CLEANING, SADDLES & MISC REPAIR AT USCG ATC, MOBILE, AL - 2609395 - 3AT001	CEU Miami	Other	TBD	\$100K to \$250K	1	2011	LESIA MOYER 305-278-6725 LESIA.K.MOYER@USCG.MIL
66623	237990	EXTEND BOAT RAMP AT PORT ARTHUR, TEXAS - 08-M05190 - PMVA22	CEU Miami	Other	TBD	\$100K to \$250K	1	2011	SHERRY DAGUE (305) 278-6721 SHERRY.C.DAGUE@USCG.MIL
66796	237990	ROOF REPAIR AT ISC MIAMI - 3074249	CEU Miami	Contract(s)	TBD	\$500K to \$1M	2	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66797	237990	WATERFRONT REPAIRS AT STATION ST. PETERSBURG - 3069558	CEU Miami	Contract(s)	TBD	\$250K to \$500K	2	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66715	237990	REPLACE PORT OF MIAMI ARTICULATING BEACONS 7TH DISTRICT STAFF 2756907 (LM)	CEU Miami	Contract(s)	TBD	\$250K to \$500K	1	2011	LESIA MOYER 305-278-6725 LESIA.K.MOYER@USCG.MIL
66716	237990	REPLACE ROOM AIR HANDLERS, WATER COOLED CHILLERS AT SECTOR KEY WEST, FL - 07-M04039	CEU Miami	Contract(s)	TBD	\$250K to \$500K	3	2011	PATRICIA LAMBERT (305) 278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66719	237990	EXTEND PERIMETER SECURITY BARRIER AT SECTOR SAN JUAN, PR 520240 (OM)	CEU Miami	Contract(s)	8(a)	\$250K to \$500K	1	2011	ODALYS MCGEE 305-278-6727 ODALYS.MCGEE@USCG.MIL
66725	237990	REPLACE THREE A/C UNITS AT STATION CORTEZ, FL - 07-M03288	CEU Miami	Contract(s)	TBD	\$100K to \$250K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66728	237990	HOUSING REHAB AT STATION PORT O'CONNOR - 2933960	CEU Miami	Contract(s)	TBD	\$500K to \$1M	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66729	237990	REPAIR STEEL SHEETPILE & SINKHOLE AT ISC MIAMI, FL 3103323 (LM)	CEU Miami	Contract(s)	TBD	\$250K to \$500K	1	2011	LESIA MOYER 305-278-6725 LESIA.K.MOYER@USCG.MIL
66739	237990	DREDGE BOAT BASIN AT SECTOR CHARLESTON, SC - 3057882	CEU Miami	Contract(s)	TBD	\$250K to \$500K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66740	237990	CONNECT TO CITY SEWER AT COMMSTA MIAMI 2448450	CEU Miami	Contract(s)	TBD	\$100K to \$250K	2	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66741	237990	PIER REPAIRS/ UNDERWATER INSPECTION AT	CEU Miami	Contract(s)	TBD	\$100K to	3	2011	PATRICIA LAMBERT 305-278-6720

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		USCGC CIMARRON - 2666342				\$250K			PATRICIA.A.LAMBERT@USCG.MIL
66742	237990	PAVEMENT REPAIRS, ROOFING REPLACEMENT, & FUEL TANK REPLACEMENT AT COMMSTA NEW ORLEANS - 3088025	CEU Miami	Contract(s)	TBD	\$500K to \$1M	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66744	237990	BASE ELECTRICAL AND PAVEMENT REPAIR AT SECTOR CORPUS CHRISTI - 3086374	CEU Miami	Contract(s)	TBD	\$250K to \$500K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66745	237990	REPLACE OPS BLDG HVAC SYSTEM COMPONENTS AT AIRSTATION SAVANNAH - 614056	CEU Miami	Contract(s)	TBD	\$100K to \$250K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66746	237990	HOUSING RENOVATIONS AT AIRSTATION BORINQUEN - 3357431	CEU Miami	Contract(s)	TBD	\$250K to \$500K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66747	237990	PLAYGROUND REPAIRS AT SAN JUAN - 3073451	CEU Miami	Contract(s)	TBD	\$100K to \$250K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66748	237990	REPAIRS TO SEAWALL AT STATION PENSACOLA - 08-M02365	CEU Miami	Contract(s)	TBD	\$250K to \$500K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66749	237990	DREDGE BOAT BASIN AT STATION PORT O'CONNOR - 08-M04065	CEU Miami	Contract(s)	TBD	\$100K to \$250K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66751	237990	STATION REHAB AT SOUTH PADRE ISLAND - 3073515	CEU Miami	Contract(s)	TBD	\$1M to \$2M	3	2011	PATRICIA LAMBERT (305) 278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66752	237990	FUEL TANK REPLACEMENT AT SECTOR SAN JUAN, PR 2606302	CEU Miami	Contract(s)	TBD	\$500K to \$1M	2	2011	DEBORAH BOYDSTON 305-278-6718 DEBORAH.J.BOYDSTON@USCG.MIL
66753	237990	RETIRE SEWAGE PACKAGE PLANT AT STATION MARATHON, FL - 07-M04107	CEU Miami	Contract(s)	TBD	\$100K to \$250K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66754	237990	REHAB HOUSING BATHROOMS AT ISC MIAMI - 3248162	CEU Miami	Contract(s)	TBD	\$100K to \$250K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66755	237990	REFINISH EXTERIOR OF ROTARY HANGAR AR AIRSTATION CLEARWATER - 3057578	CEU Miami	Contract(s)	TBD	\$250K to \$500K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66759	237990	BERTHING HVAC UPGRADES AT AIRSTATION BORINQUEN - 2447232	CEU Miami	Contract(s)	TBD	\$250K to \$500K	3	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66760	237990	MASTER: MISC STRUCTURAL REPAIRS AT STA PONCE DE LEON 3088091	CEU Miami	Contract(s)	TBD	\$100K to \$250K	2	2011	PATRICIA LAMBERT 305-278-6720 PATRICIA.A.LAMBERT@USCG.MIL
66143	237990	A/E SERVICES FOR THE STATION BUILDING'S MID-LIFE REHAB AT SOUTH OPADRE ISLAND, TX - 3291344 - PMV302	CEU Miami	Other	TBD	\$100K to \$250K	1	2011	SANDRA GARCIA (305) 278-6731 SANDRA.I.GARCIA@USCG.MIL
66144	237990	TOWER INSPECTIONS & MAINTENANCE AT DOT DGPS SITES - 3165319 - PMV218	CEU Miami	Other	TBD	\$100K to \$250K	1	2011	SANDRA GARCIA (305) 278-6731 SANDRA.I.GARCIA@USCG.MIL
65813	237990	INSTALL OPERATIONAL GASOLINE & DIESEL FUEL SYSTEMS - 3223737 - PACP35	CEU Miami	Other	TBD	\$100K to \$250K	1	2011	CARLOS GARCIA (305) 278-6723 CARLOS.GARCIA@USCG.MIL

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
68465	237990	3513130 (FY11)TASK ORDER FOR AID-TO-NAVIGATION REPAIRS IN SAN FRANCISCO HARBOR AND SACRAMENTO RIVER BASIN, SAN FRANCISCO, CA	CEU Oakland\	Contract(s)	Small Business	\$250K to \$500K	1	2011	JEFF CROSS 510=535-7236 JEFFREY.A.CROSS@USCG.MIL
68466	237990	2655774 (FY11) AID-TO-NAVIGATION REPAIRS IN GREYS HARBOR, GREYS HARBOR, WA	CEU Oakland\	Contract(s)	Small Business	\$250K to \$500K	1	2011	JEFF CROSS 510-535-7236 JEFFREY.A.CROSS@USCG.MIL
68139	237990	NATIONWIDE TOWER MULTIPLE AWARD CONSTRUCTION CONTRACT FOR DHS AND USCG (FY 11)	CEU Oakland\	Contract(s)	HubZone	\$2M to \$5M	1	2011	JEFF CROSS 510-535-7236 JEFFREY.A.CROSS@USCG.MIL
68625	237990	3604554 (FY 11) CASUALTY REPAIR TO REBUILD WAUNA REAR RANGE AID-TO-NAVIGATION, PORTLAND, OR	CEU Oakland\	Contract(s)	Small Business	\$100K to \$250K	1	2011	JEFF CROSS 510-535-7236 JEFFREY.A.CROSS@USCG.MIL
68503	237990	2879611(FY11) MULTI-YEAR AID-TO-NAVIGATION CONTRACT (ATON) STRUCTURES REPAIR AND REPLACEMENT FOR COOS BAY, TILLAMOOK, BROOKINGS, YAQUINA BAY AND OTHER INLETS IN OREGON	CEU Oakland\	Contract(s)	Small Business	Under \$100K	1	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
61817	237990	STA EATONS NECK - ANNUAL ENTRANCE CHANNEL MAINTENANCE DREDGING	CEU Providence\	Contract(s)	TBD	Under \$100K	4	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
59085	237990	AIR STATION CAPE COD - DEMOLITION OF VARIOUS HOUSING UNITS	CEU Providence\	Contract(s)	8(a)	\$250K to \$500K	2	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
68016	237990	STA NEW YORK BLDG DEMOLITION	CEU Providence\	Contract(s)	8(a)	\$250K to \$500K	3	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
68025	237990	CG DISTRICT ONE - WATERFRONT/MARINE CONSTRUCTION MULTIPLE AWARD CONTRACT	CEU Providence\	Contract(s)	TBD	\$250K to \$500K	1	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
67957	237990	SECTOR SENE: EDG & ENCASEMENT STRUCTURE	CEU Providence\	Contract(s)	8(a)	\$100K to \$250K	1	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
67987	237990	STA JONES BEACH REPLACE SECURITY GATE	CEU Providence\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
67013	237990	SECTOR NORTHERN NEW ENGLAND - EROSION CONTROL	CEU Providence\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
56849	237990	BLDG 003: RENOVATE CLINIC RECEPTION AT ISC MIAMI/32-M05019	CEU Miami\	Contract(s)	8(a)	\$100K to \$250K	2	2012	PATRICIA LAMBERT (305) 278-6720 PATRICIA.A.LAMBERT@USCG.MIL
43679	237990	NEW SECURITY FENCE AND CAMERA AT CG STA. PENSACOLA 08-M03122	CEU Miami\	PO	TBD	Under \$100K	1	2013	PATRICIA LAMBERT (305) 278-6720 PATRICIA.A.LAMBERT@USCG.MIL
67954	238140	STA PROVINCETOWN MASONRY REPOINTING	CEU Providence\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
67964	238140	BSU BOSTON: MASONRY REPOINTING AT BLDG 8	CEU Providence\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL

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68563	238160	MODIFY DIESEL FUEL SYSTEM & ROOF REPLACEMENT 09-C3WCA60 / 2347035 SD	CEU Miami\	Contract(s)	8(a)	\$100K to \$250K	1	2011	SHERRY DAGUE (305) 278-6721 SHERRY.C.DAGUE@USCG.MIL
66605	238160	PLANNING PROPOSAL FOR MISSION EFFECTIVENESS OF CAPE CANAVERAL - 541611 - 3WC199	CEU Miami\	Other	TBD	\$100K to \$250K	1	2011	Carlos Garcia 305-278-6723 carlos.garcia@uscg.mil
66633	238160	HANGAR ROOF REPAIR AT USCG AIR STATION BORINQUEN, PR - 520123 - 3WCA24	CEU Miami\	Other	TBD	\$500K to \$1M	1	2011	DEBORAH BOYDSTON 305-278-6718 DEBORAH.J.BOYDSTON@USCG.MIL
67975	238160	AIR STA CAPE COD: BLDG 5210 ROOF REPLACEMENT (ACTIVITIES)	CEU Providence\	Contract(s)	8(a)	\$100K to \$250K	3	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
67994	238160	SFO MORICHES - WESTHAMPTON BEACH HOUSING ROOF REPAIRS	CEU Providence\	Contract(s)	8(a)	\$250K to \$500K	4	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
66938	238210	2459126 CG SUPRTCEN ELIZABETH CITY STATIC GROUNDING POINTS BUILDING 49, 55, 75, 79. ENTERED 8/10	CEU Cleveland\	Contract(s)	TBD	\$100K to \$250K	1	2011	JAMES E. DINDA (216) 902-6223 JAMES.E.DINDA@USCG.MIL
57132	238210	P/N 09-C03104 CG AIRSTA Detroit instal Security Lighting.	CEU Cleveland\	Contract(s)	8(a)	\$100K to \$250K	1	2011	James E. Dinda (216) 902-6223 James.E.Dinda@USCG.MIL
66625	238210	DIVESTURE OF PRIMARY POWER SYSTEM AT BSU MIAMI, FL - 683815 - PMVA03	CEU Miami\	Contract(s)	TBD	\$500K to \$1M	1	2011	SHERRY DAGUE 305-278-6721 SHERRY.C.DAGUE@USCG.MIL
63134	238220	POLAR HVAC UPGRADE	ELC\	BPA	None	\$1M to \$2M	1	2011	Nancy.M.Dean (410) 762-6461 nancy.m.dean@uscg.mil
63135	238220	Welin-Lambie Davit Installation -Polar Star	ELC\	Contract(s)	None	\$500K to \$1M	1	2011	Kelly A Wyatt (410) 762-6472 kelly.a.wyatt@uscg.mil
67971	238290	BSU BOSTON - CRANE & RAIL MODIFICATIONS	CEU Providence\	Contract(s)	TBD	\$100K to \$250K	4	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
65656	238390	To obtain Dispatch Console for up to 15 seating positions to accommodate support and watch personnel	C2CEN\	Contract(s)	TBD	\$250K to \$500K	2	2011	CWO3 David Beaver (757) 686-4263 David.A.Beaver@uscg.mil
68958	238390	Office furniture	C2CENIC\	PO	TBD	\$100K to \$250K	2	2011	Jim Lassiter 757-686-2149 james.a.lassiter@uscg.mil
67980	238390	AIR STA CAPE COD: SOUND PROOF ROOMS AT CLINIC	CEU Providence\	Contract(s)	TBD	\$100K to \$250K	3	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL
68566	238910	MODULAR FACILITIES SITE WORK 10-CPMVA15 / 2686201 SD	CEU Miami\	Contract(s)	HubZone	\$100K to \$250K	1	2011	SHERRY DAGUE (305) 278-6721 SHERRY.C.DAGUE@USCG.MIL
57252	238990	USCG ACADEMY ASBESTOS REMOVAL	CEU Providence\	Contract(s)	TBD	\$100K to \$250K	1	2011	j bretz JEAN.M.BRETZ@USCG.MIL
69114	315299	PR#2111231QW2811	TraCen\	GSA	Small Business	\$100K to \$250K	2	2011	Mr. Mann-Thompson (202) 475-3252
69216	315299	Coast Guard requires ODU operational uniforms.	CG-1112\	Contract(s)	8(a)	\$5M to \$10M	2	2012	Jim Dawon (202) 475-3215 Jim.Dawson@uscg.mil

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
69229	315299	Coast Guard requires operational Mock Turtle Neck shirts	CG-1\CG-121\	Contract(s)	Small Business	\$20M to \$50M	2	2012	Jin Dawson 202-475-3215 jim.dawson@uscg.mil
62867	326211	RB-S TIRE REPLACEMENT	ELC\	Contract(s)	None	\$500K to \$1M	1	2011	KELLY WYATT (410) 762-6472 KELLY.A.WYATT@USCG.MIL
68934	326291	REQUEST IS FOR THE PURCHASE OF "CRITICAL UNDERWATER APPENDAGE ASSETS" IN SUPPORT OF THE 210 AND 270 MAIN PROPULSION SYSTEM.	SFLC\	Contract(s)	Small Business	\$250K to \$500K	1	2011	Mildred A Figueroe (757) 628-4637 mildred.a.figueroe@uscg.mil
69150	332111	Small-size Open Link Welded Steel Chain for use in mooring aids to navigation buoys in the coastal and inland waters of the US	SILC\PCB4\	Contract(s)	None	\$500K to \$1M	4	2011	Janet M. Kodmon (757) 328-4115 janet.m.kodmon@uscg.mil
66390	332321	110 DOOR AND HATCH REQUIREMENTS CONTRACT	SFLC\	Contract(s)	None	\$100K to \$250K	1	2011	mildred A Figueroe (757) 628-4637 mildred.a.figueroe@uscg.mil
69269	332911	Assets required in support of the 270 FIN SYSTEM.	SFLC\MECPL\	Contract(s)	TBD	\$250K to \$500K	2	2011	Ashley Fetherman (410) 762-6416 ashley.a.fetherman@uscg.mil
66581	332912	Overhaul 80/120 Gallon Fuel Switches	ARSC\MRR\	PO	None	\$250K to \$500K	4	2011	Nancy DeBerry 252-335-6566
69271	332912	Assets required in support of the HELO refueling system.	SFLC\MECPL\	Contract(s)	TBD	\$250K to \$500K	2	2011	Ashley Fetherman (410) 762-6416 ashley.a.fetherman@uscg.mil
63303	332994	GUN MOUNT SYSTEM	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	Susanna J. Wiedmann (410) 762-6502 susanna.j.wiedmann@uscg.mil
69087	333415	Assets required in support of cutter's refrigeration systems.	SFLC\MECPL\	Contract(s)	TBD	\$250K to \$500K	2	2011	Ashley Fetherman (410) 762-6416 ashley.fetherman@uscg.mil
64758	333611	18K PAXMAN OVERHAUL KITS	ELC\	PO	None	\$250K to \$500K	1	2011	SCOTT A WOOD (410) 762-6434 SCOTT.A.WOOD@USCG.MIL
63126	333611	110' WPB MEP SSDG GEN SETS	ELC\	Contract(s)	None	\$250K to \$500K	1	2011	Kelly A Wyatt (410) 762-6472 Kelly.a.wyatt@uscg.mil
63081	333611	PAXMAN 18K OVERHAUL KITS	ELC\	Contract(s)	None	\$250K to \$500K	1	2011	Susanna J. Wiedmann (410) 762-6434 susanna.j.wiedman@uscg.mil
67670	333611	REMANUFACTURE OF CATERPILLAR 3516 DIESEL ENGINES	SFLC\	Contract(s)	None	\$2M to \$5M	1	2011	MILDRED.A.FIGUERO (757) 628-4637 MILDRED.A.FIGUERO@USCG.MIL
68773	333611	Emergency Overhaau Contract for two (2) Caterpillar 3516 MDE Overhauls.	SFLC\	Contract(s)	Small Business	\$250K to \$500K	1	2011	Mildred A. Figueroe (757) 628-4637
68631	333611	RECEIPT DISASSEMBLY, INSPECTION AND CONDITION/TEST REPORT OVERHAUL/REPAIR, RE-ASSEMBLY, TESTING PRESERVATION, PACKING, PACKAGIN AND MARKING OF TWO EACH U.S. COAST GUARD CONFIGURED SOLAR TURBINE, MODE T1020S-30	SFLC\	Contract(s)	None	Under \$100K	1	2011	JOANN T YAMANE (410) 762-6502 JOANN.T.YAMANE@USCG.MIL

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
63086	333612	TANB & SPC-SW PARTS	ELC\	Contract(s)	None	\$500K to \$1M	1	2011	Kelly A Wyatt (410) 762-6472 kelly.a.wyatt@uscg.mil
64676	333618	Caterpillar 3516 Commercial Overhaul Contract	ELC\	Other	None	\$2M to \$5M	1	2011	Scott A Wood (410) 762-6434 scott.a.wood@uscg.mil
64529	333618	YANMAR DIESEL PARTS	ELC\	Contract(s)	TBD	Under \$100K	1	2011	KELLY A WYATT (410) 762-6472 KELLY.A.WYATT@USCG.MIL
65220	333618	THE REQUIREMENTS IS FOR TOP END OVERHAULS ON TWO MAIN DIESEL ENGINES PER , UP TO 15 CUTTERS PER YEAR (1 BASE YEAR AND 4 OPTIONAL YEARS) ON 87' WPB COASTAL PATROL BOATS.	ELC\	Contract(s)	Small Business	\$500K to \$1M	1	2011	Mildred.A.Figueroe (757) 628-4637 Mildred.A.Figueroe@uscg.mil
65128	333618	A ONETIME PURCHASE OF 80 EACH OF THE FOLLOWING; PISTONS PT# 24200430, CYLINDER LINER #22110121	ELC\	Contract(s)	None	\$250K to \$500K	1	2011	Linda C Cho (510) 637-5965 linda.c.cho@uscg.mil
62868	333618	DETROIT DIESEL PARTS	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	KELLY WYATT (410) 762-6472 KELLY.A.WYATT@USCG.MIL
62871	333618	PRUCAHSE IRESS - ISOTTA FRASCHINI ENGINES	ELC\	Contract(s)	None	\$500K to \$1M	1	2011	KELLY WYATT (410) 762-6472 KELLY.A.WYATT@USCG.MIL
68782	333618	The USCG has a requirement for services to develop a "C" school to train Coast Guard personnel to diagnose, maintain and repair Honda Outboard Motors.	FC-51\	BPA	None	\$100K to \$250K	2	2011	Laura Harris (202) 475-3198 laura.e.harris1@uscg.mil
69122	333618	USCG VESSEL/CUTTERS ARE REQUIRED TO COMPLY WITH INTERNATIONAL, NATIONAL, STATE AND LOCAL ENVIRONMENTAL REGULATIONS.	SFLC\	BPA	None	\$100K to \$250K	2	2011	joseph.b.neil (410) 762-6486 joseph.b.neil@uscg.mil
68619	333618	87 CPB PILOT HOUSE WINDOW PURCHASE	SFLC\	Contract(s)	TBD	\$100K to \$250K	1	2011	MILDRED A. FIGUEROE (757) 628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68630	333618	COMBINATION OF SEVERAL SAPS PR'S FOR FAIRBANKS MORSE ENGINE PARTS	SFLC\	Contract(s)	None	\$100K to \$250K	1	2011	JOANN T. YAMANE (510) 637-5970 JOANN.T.YAMANE@USCG.MIL
68253	333618	MTU W6 OVERHAUL REQUIREMENTS CONTRACT	SFLC\	Contract(s)	Small Business	\$2M to \$5M	2	2011	Mildred.a.figueroe (757) 628-4637 mildred.a.figueroe@uscg.mil
69171	333618	Full Hull Side Scan for 87' & 110' WPB's	SFLC\CPD1\	Contract(s)	TBD	\$250K to \$500K	3	2011	KATHY STARK (757) 628-4588 Kathryn.E.Stark@USCG.MIL
68367	333618	Requirements contract for Alco engine parts.	SFLC\MECPL\	Contract(s)	None	\$2M to \$5M	1	2011	Mr. Chas Hartley (757) 628-4657 chas.f.hartley@uscg.mil
68371	333618	Requirements contract for Alco engine tech-rep services for Diesel Engine Inspections (DEI) for 210 and 270 WMEC cutters.	SFLC\MECPL\	Contract(s)	Small Business	\$100K to \$250K	1	2011	Chas Hartley (757) 628-4657 chas.f.hartley@uscg.mil
66681	333911	Procurement of Dewatering Pump System	ARSC\ESD\	GSA	Small	\$250K to	2	2011	Lucille McEachin (252) 335-6941

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
					Business	\$500K			Lucille.McEachin@uscg.mil
63123	333911	OVERHAUL 110' WPB BILGRE, A/C COOLING AND FIRE PUMPS MANUFACTURED BY GOULDS PUMP INC.	ELC\	BPA	None	\$250K to \$500K	1	2011	SCOTT WOOD (410) 762-6434 SCOTT.A.WOOD@USCG.MIL
64525	333923	THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING LABOR AND PARTS FOR THE REPAIR AND OVERHAUL OF AMERICAN CRANES ONBOARD THE 160' AND 75' CONSTRUCTION TENDERS; CONTRACT PERIOD IS 1 BASE AND 4 OPTION YEARS	ELC\	Contract(s)	None	Under \$100K	1	2011	ASHLEY.A.FETHERMAN (410) 762-6416 ASHLEY.A.FETHERMAN@USCG.MIL
68778	333923	Provide Temporary Berthing for crews of cutters that are at the YARD for maintenance.	SFLC\	Contract(s)	TBD	\$250K to \$500K	1	2011	Susanna J Wiedmann (410) 762-6502
68776	333923	Obtain Program Manager with Technical Expertise for continued support of SFLC Central.	SFLC\	Contract(s)	None	\$100K to \$250K	1	2011	Joseph B Neil (410) 762-6486 Joseph.B.Neil@uscg.mil
69084	333923	Assets required in support of cutter's davit systems.	SFLC\MECP\	Contract(s)	TBD	\$250K to \$500K	2	2011	Ashley Fetherman (410) 762-6416 ashley.fetherman@uscg.mil
69242	333924	The crane shall be a Grove Crane RT530-2 30 ton rough terrain crane or equal. The Terex Rough Terrain Crane 230 XL is considered as an equivalent model.	SFLC\CPD3\	PO	None	\$250K to \$500K	2	2011	April Blodgett 410 762 6423 april.l.blodgett@uscg.mil
69272	333995	Cylinder heads are required in support of 270 Engines (REPAIR).	SFLC\MECP\	Contract(s)	TBD	\$250K to \$500K	2	2011	Ashley Fetherman (410) 762-6416 ashley.a.fetherman@uscg.mil
67022	334111	File Server, Arlington, VA.	CG-8\NPF\	GSA	TBD	\$250K to \$500K	2	2011	Jeff Gibson (202) 493-6768
66192	334210	Nortel PBX-Alabama	TISCOM\TIS-422\	Other	TBD	\$250K to \$500K	2	2011	John Bibby (510) 637-5405 john.w.bibby@uscg.mil
64924	334210	Nortel PBX Recapitalization at Aviation Training Center Mobile, AL with CS1000E.	TISCOM\TIS-422\	Other	Small Business	\$500K to \$1M	2	2011	John Bibby (510) 637-5405 john.w.bibby@uscg.mil
68814	334220	The Coast Guard requires the ability to order VHF or UHF Land Mobile and Handheld radios as the need arises.	C2CEN\	Contract(s)	TBD	\$5M to \$10M	1	2011	Cherish Driver 7033135382 cherish.d.driver@uscg.mil
68917	334511	Procurement of Self Locating Data Marking Buoys (SLDMB)	ARSC\ESD\	GSA	None	\$2M to \$5M	2	2011	Lucille McEachin (252) 335-6941 Lucille.McEachin@uscg.mil
68666	334511	PROCUREMENT OF DATA CONVERTERS FOR USE ONBOARD 270' COAST GUARD VESSELS CURRENTLY IN THE CG SHIPYARD UNDERGOING MEP REP.	SFLC\	Contract(s)	Small Business	\$100K to \$250K	1	2011	SUSANNA J WIEDMANN (410) 762-6502 SUSANNA.J.WIEDMANN@USCG.MIL
66761	334511	United States Coast Guard (USCG) vessels require updated electronic charts in ELECTRONIC NAUTICAL CHARTS (ENC) and RASTER NAUTICAL CHARTS (RNC)	SFLC\NAVCEM\	PO	Small Business	\$250K to \$500K	1	2011	CWO John Caicedo (703) 313-5833 john.h.caicedo@uscg.mil

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68553	334511	Contraband Team Kit	SILC\PCB4\	GSA	Small Business	\$100K to \$250K	1	2011	Chrissy Grimstead (757) 628-4116 christina.m.grimstead@uscg.mil
68480	334511	IONSCAN	SILC\PCB4\	GSA	None	\$100K to \$250K	1	2011	Chrissy Grimstead (757) 628-4116 christina.m.grimstead@uscg.mil
63021	334512	Moisture Separator	ELC\	Contract(s)	Small Business	Under \$100K	1	2011	Susanna Wiedmann (410) 762-6502 susanna.j.wiedmann@uscg.mil
68229	335312	GENERATORS	SFLC\	Contract(s)	Small Business	\$100K to \$250K	1	2011	Susanna. J Wiedmann (410) 762-6502 susanna.j.wiedmann@uscg.mil
68629	335313	ESTABLISH REQUIREMENT CONTRACT FOR MANUFACTURING AND INSTALLING MAGNUM DS CIRCUIT BREAKERS	SFLC\	Contract(s)	TBD	\$500K to \$1M	1	2011	MILDRED A. FIGUERO (757) 628-4637 MILDRED A. FIGUERO@USCG.MIL
63383	335932	SWITCH, AUTOMATIC BUS TRANSFER	ELC\	Contract(s)	Small Business	\$100K to \$250K	1	2011	Kelly A Wyatt (410) 762-6472 kelly.a.wyatt@uscg.mil
63236	336212	COMMERCIAL TRAILER PDM (OVERHAUL) CONTRACT	ELC\	Contract(s)	None	\$250K to \$500K	1	2011	Kelly A. Wyatt (410) 762-6472 kelly.a.wyatt@uscg.mil
63095	336312	110 PAXMAN STARTER OVERHAUL CONTRACT	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	Scott A Wood (410) 762-6434 scott.a.wood@uscg.mil
66166	336412	Repair or Overhaul of HU-25 engine electronic components	ALCMRS\	Contract(s)	None	Under \$100K	1	2011	John Symons (252) 335-6274 john.a.symons@uscg.mil
67927	336412	Purchase, 20 each NSN 2995-01-460-1334, VALVE ASSEMBLY,ANTI-ICING,JET ENGINE.	ARSC\MRR\	PO	None	\$100K to \$250K	2	2011	Sherri Roche 252-335-6566
69035	336413	HC144A MSP PALLET BASE	ALC\HC144\	Contract(s)	None	\$250K to \$500K	2	2011	WADE JOHNSON WADE.JOHNSON@USCG.MIL
69182	336413	HU25 TRIPLE GAUGE AND TRANSDUCERS	ALC\HU25\	PO	None	\$100K to \$250K	2	2011	WADE JOHNSON (252) 335-2164 wade.johnson@uscg.mil
65699	336413	HC-144A aircraft spares.	ALCMRS\	Contract(s)	None	\$100K to \$250K	3	2011	Anthony C. Wesley Anthony.C.Wesley@uscg.mil
65702	336413	Various Spare Parts for the HH65 Daulphin Aircraft.	ARSC\	Contract(s)	TBD	\$250K to \$500K	1	2011	Luis Mojica (252) 335-6409 luis.mojica@uscg.mil
66298	336413	Manufacture/repair light panels for HU65 A/C	ARSC\	Contract(s)	None	\$500K to \$1M	1	2011	Danny Sawyer (252) 335-6144 danny.r.sawyer@uscg.mil
66300	336413	Spare parts for HH65/SRR aircraft.	ARSC\	Contract(s)	None	\$10M to \$20M	2	2011	Ewa Brown (252) 334-5407 ewa.k.brown@uscg.mil
66383	336413	Spare parts for the short range recovery aircraft.	ARSC\	Contract(s)	None	\$250K to \$500K	4	2011	Ryan Suchy (252) 334-5472 ryan.m.suchy@uscg.mil
67737	336413	Aviation Engineering/Technical Support	ARSC\	GSA	None	\$1M to \$2M	1	2011	Gail Payne (252) 335-6821 gail.f.payne@uscg.mil
68209	336413	Repair of avionics parts for the SRR aircraft. Sol	ARSC\	Contract(s)	Small	\$250K to	3	2011	Toni Twiddy (252) 335-6494 tony.r.twiddy@uscg.mil

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		#HSCG38-10-Q-200206			Business	\$500K			
68429	336413	Spare parts for the SRR/HH65 USCG aircraft.	ARSC\	Contract(s)	TBD	\$500K to \$1M	2	2011	Luis Mojica (252) 335-6409 luis.mojica@uscg.mil
60352	336413	Avionics Overhaul	ARSC\	Contract(s)	TBD	Under \$100K	1	2011	Debra Mitchell (252) 335-6291 Debra.D.Mitchell@uscg.mil
62341	336413	Overhaul C130H Control Generators	ARSC\	Contract(s)	Small Business	Under \$100K	1	2011	Debra Mitchell (252) 335-6291 Debra.D.Mitchell@uscg.mil
64809	336413	Repair of lighting control for the short range recovery aircraft.	ARSC\	PO	None	Under \$100K	3	2011	Sheila G. Midgette (252) 335-6493 sheila.g.midgette@uscg.mil
64763	336413	Aircraft spare parts	ARSC\	Contract(s)	None	\$1M to \$2M	3	2011	Keith Hoffman (252) 335-6822 keith.e.hoffman@uscg.mil
64990	336413	Repair of Landing gear and servo on the short range recovery aircraft.	ARSC\	Contract(s)	None	\$2M to \$5M	1	2011	Tony Twiddy (252) 335-6494 tony.r.twiddy@uscg.mil
64339	336413	Repair hydraulic motors for the HH65 aircraft.	ARSC\	Contract(s)	None	\$100K to \$250K	1	2011	Gail Payne (252) 335-6821 GAIL.F.PAYNE@USCG.MIL
65387	336413	Short Range Recovery aircraft spare parts.	ARSC\	Contract(s)	None	\$1M to \$2M	4	2011	Keith Hoffman (252) 335-6822 keith.e.hoffman@uscg.mil
65150	336413	Purchase of tail rotor servos for the Short Range Recovery aircraft.	ARSC\	PO	None	\$100K to \$250K	1	2011	Shiela Midgette (252) 335-6493 Shiela.G.Midgette@uscg.mil
62670	336413	Repair of hover lights on USCG HH65 helicpoter.	ARSC\	Contract(s)	None	\$100K to \$250K	1	2011	KEITH HOFFMAN (252) 335-6822 keith.hoffman@uscg.mil
63870	336413	Repair/Overhaul/Modify Starter-Generator, P/N 524-230.	ARSC\	Contract(s)	None	\$100K to \$250K	4	2011	Luis Mojica (252) 335-6409 luis.mojica@uscg.mil
54109	336413	PURCHASE SPARES USED ON COAST GUARD H65 AIRCRAFT	ARSC\38/HH65\	Contract(s)	None	\$2M to \$5M	3	2011	Luis Mojica (252) 335-6409 luis.mojica@uscg.mil
69151	336413	PURCHASE OF MULTI-MODE RADAR, PROCESSOR AND TRANSMITTER	ARSC\ALC/LRS\	PO	None	\$2M to \$5M	2	2011	THERESA ALKEUS (252) 334-5174 THERESA.L.ALKEUS@USCG.MIL
68035	336413	Overhaul Avionics Components	ARSC\ALC/LRS\	Contract(s)	Small Business	Under \$100K	2	2011	Danny R. Sawyer (252) 335-6291 Danny.R.Sawyer@uscg.mil
68037	336413	Repair Avionics Components	ARSC\ALC/LRS\	Contract(s)	TBD	Under \$100K	1	2011	Debra Mitchell Debra.D.Mitchell@uscg.mil
68039	336413	Overhaul C130 Brake Assemblies	ARSC\ALC/LRS\	PO	TBD	\$100K to \$250K	1	2011	Donna Walton Donna.H.Walton@uscg.mil
68040	336413	Overhaul C130 pumps and valves	ARSC\ALC/LRS\	Contract(s)	Small Business	\$250K to \$500K	1	2011	Donna Walton Donna.H.Walton@uscg.mil
68044	336413	Repair/Overhaul C130 Indicators	ARSC\ALC/LRS\	Contract(s)	TBD	\$100K to \$250K	1	2011	Donna Walton Donna.H.Walton@uscg.mil
68045	336413	Turbine Components	ARSC\ALC/LRS\	PO	TBD	\$1M to	2	2011	Donna Walton Donna.H.Walton@uscg.mil

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
						\$2M			
68047	336413	Turbine Nozzle Segments	ARSC\ALC\LRS\	PO	TBD	\$500K to \$1M	2	2011	Donna Walton Donna.H.Walton@uscg.mil
68049	336413	Overhaul Turbine Starter	ARSC\ALC\LRS\	Contract(s)	TBD	\$100K to \$250K	2	2011	Donna Walton Donna.H.Walton@uscg.mil
68099	336413	Engineering	ARSC\ALC\LRS\	Contract(s)	TBD	\$100K to \$250K	1	2011	Cynthia Boone Cynthia.A.Boone@uscg.mil
68103	336413	Radar Repair	ARSC\ALC\LRS\	Contract(s)	None	\$2M to \$5M	1	2011	Denise Hall Denise.P.Hall@uscg.mil
68104	336413	Instrument Repair	ARSC\ALC\LRS\	Contract(s)	None	Under \$100K	1	2011	Donna Walton Donna.H.Walton@uscg.mil
68105	336413	Repair of components	ARSC\ALC\LRS\	Contract(s)	None	Under \$100K	1	2011	Donna Walton Donna.H.Walton@uscg.mil
67045	336413	Overhaul C130 Props	ARSC\C130 PL\	Contract(s)	None	\$500K to \$1M	2	2011	Donna Walton Donna.H.Walton@uscg.mil
68699	336413	Test Set	ARSC\C130 PL\	PO	TBD	\$100K to \$250K	1	2011	Theresa Alkeus (252) 334-5174
64551	336413	Inventory Support Equipment	ARSC\ESD\	PO	None	\$250K to \$500K	2	2011	Renee Wood (252) 335-6541 Renee.L.Wood@uscg.mil
68534	336413	Overhaul Components	ARSC\LRS\	PO	TBD	\$250K to \$500K	1	2011	Theresa Alkeus Theresa.L.Alkeus@uscg.mil
68066	336413	Purchase 80 gallon Fuel Tank P/N 70307-82220-042, 1 Each.	ARSC\MRR\	PO	Small Business	\$100K to \$250K	1	2011	Sherri.d.roche@uscg.mil (252) 335-6566
68069	336413	Purchase Tail Rotor Gearbox for use on the H-60 helicopter. NSN 1615-01-372-5467, p/n 70358-26600-045. 1 each.	ARSC\MRR\	BOA	None	\$100K to \$250K	2	2011	Sherri Roche 252-335-6566
68070	336413	Purchase Blade, Rotary Rudder, NSN 1615-01-158-9678, 2 each. Purchase Blade, Rotary, NSN 1615-01-158-9679, 4 each.	ARSC\MRR\	BOA	None	\$100K to \$250K	2	2011	Sherri Roche (252) 335-6566
68071	336413	Purchase Troop Seats NSN 1615-01-501-1463, p/n 70500-22000-108, 4 each.	ARSC\MRR\	PO	TBD	Under \$100K	3	2011	Sherri Roche 252
68073	336413	Purchase the following: Hub sub assembly, NSN 1615-001-158-9589, P/N 70103-28012-041, 1 each. Swashplate Assembly, NSN 1615-01-221-2615, P/N70104-08000-048, 1 each. Main Gearbox Assembly, NSN 1615-01-289-4810. P/N 70351-38100-047, 1 each.	ARSC\MRR\	BOA	None	\$500K to \$1M	3	2011	Sherri Roche 252-335-6566
68074	336413	Input Module, NSN 1615-01-353-3825, p/n 70351-08001-049, qty 2 each.	ARSC\MRR\	PO	None	\$100K to \$250K	3	2011	Sherri Roche (252) 335-6566

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
68075	336413	Strut, Tail Shock, NSN 1560-01-376-7972, P/N 2114A-100, 1 EACH.	ARSC\MRR\	PO	TBD	\$100K to \$250K	3	2011	Sherri Roche 252-335-6566
67920	336413	OVERHAUL SWASHPLATES, and SPINDLES AND OTHER ASSOCIATED PARTS FOR THE H-60 HELICOPTER	ARSC\MRR\	BOA	None	\$250K to \$500K	1	2011	Nancy DeBerry Nancy.deberry@uscg.mil
67921	336413	IDIQ type contract for the overhaul of Swashplates, Retension plates and Plate Spindles used for the H-60 Helicopter. This is anticipated to be a base(12 months) with 4 12 months option periods	ARSC\MRR\	Contract(s)	None	\$20M to \$50M	3	2011	Nancy DeBerry Nancy.deberry@uscg.mil
68008	336413	Requirements Type Contract for the Overhaul of Servos. A twelve month base period with four 12 month option periods Pitch Trim Servos, NSN 6615-01-158-5987 Roll Trim Servos, NSN 6615-01-158-5986, Yaw Boost Servos 6615-01-158-5985 and SAS Actuator Assy N	ARSC\MRR\	Contract(s)	None	\$1M to \$2M	2	2011	Nancy DeBerry (252) 335-6642
66151	336413	Overhaul Main Gearboxes for MH60 Class Helicopter.	ARSC\MRR\	Contract(s)	None	\$5M to \$10M	1	2011	David Tanner (252) 334-6413
66703	336413	Overhaul Solenoid Valves for the H-60 Helicopter. Firm-Fixed Price Requirements Type contract with a base and 4 one year option periods	ARSC\MRR\	Contract(s)	Small Business	Under \$100K	2	2011	Sherri Roche (252) 335-6566
66782	336413	Purchase 9 each, Rotary Rudder Blades for use on the H-60 Class Helicopter. NSN 1615-01-158-9678, P/N 70101-31000-046.	ARSC\MRR\	PO	None	\$500K to \$1M	4	2011	David Tanner 252-335-6413
66584	336413	IDIQ Requirements Type contract with a base and four option years for the Overhaul of the following: Tail Rotor Servo, 23 per year, P/N 2227000-12, NSN 6615-01-158-5787. Primary Servo, 30 each, P/N 274000-1033, NSN 274000-1033. Hydraulic Pump, 37 each, P/N 53	ARSC\MRR\	Contract(s)	None	\$500K to \$1M	3	2011	Sherri Roche 252-335-6566
57951	336413	Purchase Main(P/N 70150-29100-041), and Tail Rotor Blades, (P/N 70101-31000-046) for the H-60 helicopter.	ARSC\MRR\	Contract(s)	None	\$500K to \$1M	1	2011	Ginger Woodington (252) 334-5051
65583	336413	Purchase Servocylinders	ARSC\MRR\	PO	None	\$100K to \$250K	3	2011	Tamela Bunting (252) 335-6815
64868	336413	Purchase Floor Assemblies: P/N 70204-82014-045, NSN 1560-01-HR2-2515, 2 EACH. P/N 70204820015-0454, NSN 1560-01-HR2-2516, 3 EACH. P/N 70204-82016-047, NSN 1560-01-HR2-2518, 2 EACH. TO BE USED ON THE SIKORSKY AIRCRAFT CORP. H-60 CLASS HELICOPTER.	ARSC\MRR\	PO	None	\$100K to \$250K	2	2011	TAMELA BUNTING (252) 335-6815
63521	336413	Firm Fixed Price Requirements contract with a base	ARSC\MRR\	Contract(s)	None	\$100K to	1	2011	DAVID TANNER (252) 335-6413

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		and four, one year option periods. Evaluate, Repair and Modify Digital Equipment Control Units, Used on the H-60 Helicopter.				\$250K			
58179	336413	SPARES FOR HC144	ARSC\MRS\	OT	None	\$250K to \$500K	3	2011	DAN SAWYER (252) 384-7302 danny.r.sawyer@uscg.mil
68914	336413	Spare parts / gaskets for the HH-65 aircraft.	ARSC\SRRL	Contract(s)	Small Business	\$250K to \$500K	2	2011	Crystal Taber Crystal.G.Taber@uscg.mil
69248	336413	Acquire RADALT Indicators JG1072AJ02-NVG or equivalent part.	ARSC\SRRL	Contract(s)	None	\$500K to \$1M	3	2011	David Allen David.W.Allen@uscg.mil
68739	336413	Purchase control panel, NSN 1680-01-380-2209, P/N 70902-21000-049, 6 each.	ARSC\MRR\	BOA	None	\$100K to \$250K	1	2012	Sherri Roche (252) 335-6566
67582	336413	Aircraft Bomb Rack, NSN 1095-01-320-5988, P/N 549AS400-1, 7 EACH.	ARSC\MRR\	PO	Small Business	\$100K to \$250K	4	2012	David Tanner 252-335-6413
68469	336413	Purchase Rotor Head Components	ARSC\MRR\	Contract(s)	None	\$20M to \$50M	1	2014	Nancy DeBerry (252) 335-6642
62659	336611	SHIP FITTER AND WELDER SERVICES	ELC\	Contract(s)	8(a)	\$250K to \$500K	1	2011	SUSANNA WIEDMANN (410) 762-6502 SUSANNA.J.WIEDMANN@USCG.MIL
62703	336611	DRY DOCKING OFFICER TECHNICAL SERVICES	ELC\	BPA	Small Business	Under \$100K	1	2011	SUSANNA WIEDMANN (410) 762-6502 SUSANNA.J.WIEDMANN@USCG.MIL
69174	336611	Overhaul/Repair/Purchase of MTU Friedrichshafen parts and components	SFLC\CPD1\	Contract(s)	Small Business	\$1M to \$2M	3	2011	Walter Mack (410) 762-6162 walter.a.mackjr@uscg.mil
68260	336611	MANATEE DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$250K to \$500K	2	2011	Mildred Figuereo (757) 628-4637 mildred.a.figuereo@uscg.mil
68267	336611	JEFFERSON ISLAND DS FY11	SFLC\CPD1\	Contract(s)	TBD	\$100K to \$250K	2	2011	MILDRED FIGUEROO (757) 628-4637 MILDRED.A.FIGUEROO@USCG.MIL
68268	336611	PIKE DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$100K to \$250K	2	2011	MILDRED FIGUEROO 757-628-4637 MILDRED.A.FIGUEROO@USCG.MIL
68269	336611	knight island DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$500K to \$1M	2	2011	mildred figuereo 757-628-4637 mildred.a.figuereo@uscg.mil
68270	336611	Staten Island DS FY11	SFLC\CPD1\	Contract(s)	TBD	\$100K to \$250K	2	2011	Mildred Figuereo 757-628-4637 Mildred.A.Figuereo@uscg.mil
68271	336611	Ahi DS FY 11	SFLC\CPD1\	Contract(s)	TBD	Under \$100K	2	2011	Mildred Figuereo 757-628-4637 Mildred.a.figuereo@uscg.mil
68272	336611	Cobia DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$250K to \$500K	1	2011	Mildred Figuereo 757-628-4637 mildred.a.figuereo@uscg.mil
68274	336611	Chinook DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$250K to \$500K	1	2011	Mildred Figuereo 757-628-4637 Mildred.A.Figuereo@uscg.mil
68276	336611	SEA DEVIL DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$100K to	1	2011	Mildred Figuereo 757-628-4637

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
						\$250K			mildred.a.figueroe@uscg.mil
68278	336611	SEA HORSE DD FY11	SFLCICPD1\	Contract(s)	TBD	\$250K to \$500K	2	2011	Mildred Figueroe 757-628-4637 Mildred.A.Figueroe@uscg.mil
68279	336611	SEA DOG DS FY11	SFLCICPD1\	Contract(s)	TBD	Under \$100K	1	2011	Mildred Figueroe 757-628-4637 Mildred.A.Figueroe@uscg.mil
68291	336611	SEA OTTER DD FY11	SFLCICPD1\	Contract(s)	TBD	\$100K to \$250K	1	2011	MILDRED FIGUEROE 757-628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68292	336611	BRANT DD FY11	SFLCICPD1\	Contract(s)	TBD	\$250K to \$500K	1	2011	MILDRED FIGUEROE (757) 628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68293	336611	WAHOO DS FY11	SFLCICPD1\	Contract(s)	TBD	Under \$100K	1	2011	MILDRED FIGUEROE (757) 628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68294	336611	WASHINGTON DD FY11	SFLCICPD1\	Contract(s)	TBD	\$500K to \$1M	1	2011	MILDRED FIGUEROE 757-628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68295	336611	NANTUCKET DD FY11	SFLCICPD1\	Contract(s)	TBD	\$500K to \$1M	1	2011	MILDRED FIGUEROE 757-628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68296	336611	COHO DD FY11	SFLCICPD1\	Contract(s)	TBD	\$250K to \$500K	1	2011	MILDRED FIGUEROE 757-628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68297	336611	BARANOF DD FY11	SFLCICPD1\	Contract(s)	TBD	\$500K to \$1M	2	2011	mildred figueroe 757-628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68298	336611	SANIBEL DD FY11	SFLCICPD1\	Contract(s)	TBD	\$100K to \$250K	1	2011	MILDRED FIGUEROE 757-628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68300	336611	HERON DD FY11	SFLCICPD1\	Contract(s)	TBD	\$250K to \$500K	1	2011	MILDRED FIGUEROE (757) 628-4637 mildred.a.figueroe@uscg.mil
68301	336611	BARRACUDA DD FY11	SFLCICPD1\	Contract(s)	TBD	\$100K to \$250K	1	2011	MILDRED FIGUEROE 757-628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68302	336611	SEA FOX DS FY11	SFLCICPD1\	Contract(s)	TBD	Under \$100K	1	2011	MILDRED FIGUEROE (757) 628-4637 mildred.a.figueroe@uscg.mil
68303	336611	ALBACORE DD FY11	SFLCICPD1\	Contract(s)	TBD	\$250K to \$500K	1	2011	MILDRED FIGUEROE 757-628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68304	336611	SAWFISH DD FY11	SFLCICPD1\	Contract(s)	TBD	\$250K to \$500K	1	2011	MILDRED FIGUEROE 757-628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68305	336611	BLUE SHARK DD FY11	SFLCICPD1\	Contract(s)	TBD	\$100K to \$250K	1	2011	MILDRED FIGUEROE 757-628-4637 MILDRED.A.FIGUEROE@USCG.MIL
68306	336611	SWORDFISH DD FY11	SFLCICPD1\	Contract(s)	TBD	\$100K to \$250K	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figueroe@uscg.mil
68308	336611	BLACKFIN DS FY11	SFLCICPD1\	Contract(s)	TBD	Under \$100K	1	2011	mildred figueroe 757-628-4637 mildred.a.figueroe@uscg.mil
68309	336611	OSPREY DS FY11	SFLCICPD1\	Contract(s)	TBD	Under	1	2011	mildred figueroe 757-628-4637 mildred.a.figueroe@uscg.mil

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
						\$100K			
68310	336611	OCRACOKE DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$500K to \$1M	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68311	336611	DORADO DS FY11	SFLC\CPD1\	Contract(s)	TBD	Under \$100K	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68312	336611	MAUI DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$500K to \$1M	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68314	336611	BLUEFIN DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$250K to \$500K	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68316	336611	EDISTO DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$500K to \$1M	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68324	336611	POMPANO DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$250K to \$500K	1	2011	MILDRED FIGURERO (757) 628-4637 mildred.a.figuero@uscg.mil
68326	336611	HAWKSBILL DS FY11	SFLC\CPD1\	Contract(s)	TBD	Under \$100K	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68327	336611	PEA ISLAND DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$500K to \$1M	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68328	336611	STINGRAY DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$250K to \$500K	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68329	336611	SEA DRAGON DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$250K to \$500K	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68330	336611	TERRAPIN DS FY11	SFLC\CPD1\	Contract(s)	TBD	Under \$100K	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68331	336611	KITTIWAKE DS FY11	SFLC\CPD1\	Contract(s)	TBD	Under \$100K	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68332	336611	MONOMOY DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$500K to \$1M	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
68333	336611	DRUMMOND DD FY11	SFLC\CPD1\	Contract(s)	TBD	\$500K to \$1M	1	2011	MILDRED FIGUERO (757) 628-4637 mildred.a.figuero@uscg.mil
69129	336611	Inspection, overhaul/repair, testing and OEM Technical Representative of Wood Group Pratt & Whitney 378' & 400' free turbines.	SFLC\CPD1\uscg/sflc/cpd2/lre\	Contract(s)	TBD	\$250K to \$500K	2	2011	JoAnn Yamane (510) 637-5970 JoAnn.T.Yamane@uscg.mil
69131	336611	Wartsila Lips, Inc. replacement seals and associated parts for 378' WHEC, 270' & 210' WMEC, 225' WLB, and 87' WPB.	SFLC\CPD1\uscg/sflc/cpd2/lre\	Contract(s)	TBD	\$5M to \$10M	2	2011	JoAnn Yamane (510) 637-5970 joann.t.yamane@uscg.mil
68994	336611	Purchase of 96 each fuel injection pumps for FME 38TD8-1/8 main diesel engine used on 378' WHEC.	SFLC\CPD1\uscg/sflc/cpd2/lre\	Contract(s)	TBD	\$250K to \$500K	2	2011	JoAnn Yamane (510) 637-5970 JoAnn.T.Yamane@uscg.mil
69277	336611	Purchase, storage, maintenance, packing, packaging,	SFLC\CPD1\uscg/sflc/cpd2/lre\	Contract(s)	TBD	\$100K to	2	2011	JoAnn Yamane (510) 637-5970 JoAnn.T.Yamane@uscg.mil

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		marking and shipping of EnerSys Ironclad Batteries, part number 4-LMS-450. Used for starting the Solar Emergency Gas Turbine onboard the U.S. Coast Guard 378' WHEC.				\$250K			
68413	336611	CGC ABBIE BURGESS DRYDOCK	SFLC\CPD2\	Contract(s)	8(a)	\$500K to \$1M	2	2011	Linda Cho (510) 637-5965 linda.c.cho@uscg.mil
68414	336611	CGC ANVIL DD	SFLC\CPD2\	Contract(s)	TBD	\$250K to \$500K	1	2011	Linda Cho (510) 637-0596 x5 Linda.C. Cho@uscg.mil
68415	336611	CGC AXE DS	SFLC\CPD2\	Contract(s)	TBD	\$250K to \$500K	1	2011	Linda C. Cho (510) 637-5965 Linda.C.Cho@uscg.mil
68416	336611	CGC MOBILE BAY BARGE DD	SFLC\CPD2\	Contract(s)	TBD	\$250K to \$500K	2	2011	Linda C. Cho (510) 637-5965
68417	336611	CGC BOLLARD DD	SFLC\CPD2\	Contract(s)	TBD	\$100K to \$250K	1	2011	Linda C. Cho (510) 637-5965
68418	336611	CGC CHOCK DD	SFLC\CPD2\	Contract(s)	TBD	\$100K to \$250K	2	2011	Linda C. Cho (510) 637-5965
68419	336611	CIMARRON DD	SFLC\CPD2\	Contract(s)	TBD	\$500K to \$1M	1	2011	Linda C. Cho (510) 637-5965
68420	336611	CLAMP DS	SFLC\CPD2\	Contract(s)	TBD	\$100K to \$250K	1	2011	Linda C. Cho (510) 637-5965
68421	336611	FIR DS	SFLC\CPD2\	Contract(s)	TBD	\$1M to \$2M	1	2011	Linda C. Cho (510) 637-5965
68422	336611	GASCONADE DS	SFLC\CPD2\	Contract(s)	TBD	\$100K to \$250K	3	2011	Linda C. Cho (510) 637-5965
68423	336611	GEORGE COBB DD	SFLC\CPD2\	Contract(s)	TBD	\$1M to \$2M	1	2011	Linda Cho (510) 637-5965
69038	336611	Dockside maint. for 210 Gyro Upgrade to MK 27F TCTO.	SFLC\MECPL\	Contract(s)	TBD	\$100K to \$250K	2	2011	Mable Lee (757) 628-4820 Mable.L.Lee@uscg.mil
69128	336611	USCGC VENTUROUS Emergency Dry-Dock.	SFLC\MECPL\	Contract(s)	None	\$250K to \$500K	2	2011	Mable Lee 757-628-4820 Mable.L.Lee@uscg.mil
68345	336611	Dockside repairs to CGC MOHAWK at homeport of Key West, FL	SFLC\MECPL\	Contract(s)	TBD	\$500K to \$1M	1	2011	Frederic Baechle (757) 628-4652 Fredrick.B.Baechle@uscg.mil
68349	336611	Dockside repair and maintenance for CGC VALIANT	SFLC\MECPL\	Contract(s)	TBD	\$500K to \$1M	1	2011	Ms. Beverly Garner (757) 628-4663 beverly.a.garner@uscg.mil
68354	336611	Dockside maint and repairs for USCGC VENTUROUS at homport of St. Petersburg, FL	SFLC\MECPL\	Contract(s)	TBD	\$500K to \$1M	1	2011	Ms. Arlene Woodley (757) 628-4645 arlene.v.woodley@uscg.mil
68355	336611	Dockside maint. and repairs for USCGC TAHOMA at homeport of Kittery, ME	SFLC\MECPL\	Contract(s)	TBD	\$500K to \$1M	1	2011	Ms Angel Rhone (757) 628-4640 angel.c.rhone@uscg.mil

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68359	336611	Dockside maint. and repairs to USCGC ALERT at homeport of Warrenton, OR	SFLCMECPL\	Contract(s)	TBD	\$500K to \$1M	1	2011	Ms. Maria Chapa-Johnson (757) 628-4597 maria.e.chapa-johnson@uscg.mil
68360	336611	Dockside maint. and repairs for USCGC SENECA at homeport of Boston, MA	SFLCMECPL\	Contract(s)	TBD	\$500K to \$1M	1	2011	Ms. Angel Rhone (757) 628-4640 angel.c.rhone@uscg.mil
68361	336611	Dockside maint. and repairs to USCGC DAUNTLESS at homeport of Galveston, TX	SFLCMECPL\	Contract(s)	TBD	\$500K to \$1M	1	2011	Ms Arlene Woodley 757-628-4645 arlene.v.woodley@uscg.mil
68363	336611	Dry-dock maint. and repairs to USCGC DECISIVE at contractor's facility.	SFLCMECPL\	Contract(s)	TBD	\$1M to \$2M	1	2011	Mr. Fredrick Baechle (757) 628-4652 fredrick.b.baechle@uscg.mil
68364	336611	Dockside maint. and repairs to USCGC CAMPBELL at homeport of Kittery, ME	SFLCMECPL\	Contract(s)	TBD	\$500K to \$1M	2	2011	Ms. Mable Lee 757-628-4820 mable.l.lee@uscg.mil
68365	336611	IDIQ contract for dockside maint. and repairs for WMEC 270' cutter fleet.	SFLCMECPL\	Contract(s)	Small Business	\$1M to \$2M	1	2011	Ms. Arlene Woodley (757) 628-4645 arlene.v.woodley@uscg.mil
68366	336611	Dry-dock maint. and repairs to USCGC SHAMAL at contractor's facility.	SFLCMECPL\	Contract(s)	TBD	\$1M to \$2M	1	2011	Ms. Mildred Figuereo (757) 217-6810 Mildred.a.figuereo@uscg.mil
68368	336611	Requirements Contract for deck presertvaion aboard 210 and 270 WMEC cutters.	SFLCMECPL\	Contract(s)	HubZone	\$500K to \$1M	1	2011	Ms. Angel Rhone 757-628-4640 angel.c.rhone@uscg.mil
68369	336611	Requirements contract for Alco diesel engine overhaul tech rep services.	SFLCMECPL\	Contract(s)	Small Business	\$250K to \$500K	1	2011	Mr. Chas Hartley (757) 628-4657 chas.f.hartley@uscg.mil
68370	336611	IDIQ contract for dry-dock repairs to 270' WMEC Coast Guard Cutters.	SFLCMECPL\	Contract(s)	TBD	\$1M to \$2M	1	2011	Beverly Garner (757) 628-4663 beverly.a.garner@uscg.mil
69036	336612	Response Boat Small (RB-S) replacement	CG-7\CG-731\	BPA	TBD	\$10M to \$20M	4	2011	James Ferguson (202) 475-3194 James.F.Ferguson@uscg.mil
69107	336612	Procures 33' Defender Class SPCLE Boats with Harris Radio Systems, Trailers, Prime Movers, Spare Parts, Manuals & Drawings, and Training for the following FMS Customers: Grenada, Antigua, St Kitts, Dominica, and St Vincent.	CG-9\CG-922\	Contract(s)	None	\$5M to \$10M	4	2011	Benjamin Posil (202) 475-3037 benjamin.w.posil@uscg.mil
69064	336612	Personal locator beacon	CG-7\CG-731\	Contract(s)	None	\$100K to \$250K	2	2012	James Ferguson james.f.ferguson@usc 202-475-3194
64777	336999	COMMERCIAL IDIQ CONTRACT TO PROCURE VARIOUS STIDD SYSTEM PARTS IN SUPPORT OF THE 47' MLB BOATS.	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	KELLY A WYATT (410) 762-6472 KELLY.A.WYATT@USCG.MIL
64778	336999	HYPRO IDIQ CONTRACT	ELC\	Contract(s)	Small Business	Under \$100K	1	2011	KELLY. A.WYATT (410) 762-6472 KELLY.A.WYATT@USCG.MIL
68633	336999	Commerical IDIQ contract, one base year and two option years, to prcure various Zodiac of America parts to support the 23 OTHER, 17' CBM, 41 UTB, and 49' BUSL Boats.	SFLC\	Contract(s)	None	Under \$100K	1	2011	KELLY A WYATT (410) 762-6472 KELLY.A.WYATT@USCG.MIL
68634	337127	Purchase shipboard furniture for 270' CG vessel	SFLC\	Contract(s)	Small	\$100K to	1	2011	SUSANNA J WIEDMANN (410) 762-6505

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		undergoing MEP project at CG Shipyard.			Business	\$250K			SUSANNA.J.WIEDMANN
64786	339113	Balistic Protection Equipment for INCONUS and CONUS.	DOG\DG-83\	Contract(s)	Small Business	\$2M to \$5M	3	2011	David Jelin (202) 493-1075 david.G.Jelin@uscg.mil
62704	339920	IRESS - CHEMETRON FIRE SUPPRESSION SYSTEM	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	SUSANNA WIEDMANN (410) 762-6502 SUSANNA.J.WIEDMANN@USCG.MIL
68894	339920	Underway tactical vest, Coyote Tan in color that provides neutrally buoyancy with falcon TD06-IIIANIJ certification.	Supply\	Contract(s)	None	\$100K to \$250K	2	2011	LT Robert Espenship 910-440-7116 Robert.M.Espenship@uscg.mil
69086	339991	Assets required in support of 210/270 Rudder systems.	SFLC\MECPL\	Contract(s)	TBD	\$250K to \$500K	2	2011	Ashley Fetherman (410) 762-6416 ashley.fetherman@uscg.mil
63757	339999	ct-30(FV)-10-2.0 CONTRABAND TEAM INSPECTION KIT ONSITE TRAINING FROM COMPANY ON USE OF THE KITS.	CG-5\	GSA	TBD	\$100K to \$250K	2	2011	BM1 PETER ROSSI (843) 746-7959 PETER.A.ROSSI@USCG/MIL
69223	423830	Provides spare parts for Panama's 82' Patrol boats as part of FMS Case PN-P-BAJ.	CG-9\CG-922\	Contract(s)	None	\$500K to \$1M	2	2011	Benjamin Posil (202) 475-3037 benjamin.w.posil@uscg.mil
69267	423840	Assets required in support of the 270 Water Lubricated Shaft Bearing Systems.	SFLC\MECPL\	Contract(s)	TBD	\$250K to \$500K	2	2011	Ashley Fetherman (410) 762-6416 ashley.a.fetherman@uscg.mil
68489	423860	Spare Parts for 42' Arch Angel response boats for Yemen.	CG-9\CG-922\	Contract(s)	None	\$100K to \$250K	1	2011	Benjamin Posil (202) 475-3037 benjamin.w.posil@uscg.mil
63903	423860	NATIONWIDE BOAT PARTS CONTRACT	ELC\	Contract(s)	None	\$1M to \$2M	1	2011	Kelly A Wyatt (410) 762-6472 kelly.a.wyatt@uscg.mil
68620	423860	CATERPILLAR ENGINE PARTS	SFLC\	Contract(s)	TBD	\$100K to \$250K	1	2011	SUSANNA J. WIEDMANN (410) 762-6502 SUSANNA.J.WIEDMANN@USCG.MIL
68898	423860	CATERPILLAR 3516 PARTS SUPPORT. PROVIDE PARTS SUPPORT FOR CG YARD OVERHAULS AND PBPL PROJECTS FOR A BASE AND FOUR OPTION YEARS.	SFLC\CPD3\	Contract(s)	TBD	\$1M to \$2M	1	2011	Susanna J Wiedmann (410) 762-6502 Susanna.j.Wiedmann@uscg.mil
66331	441222	National Boat Parts	ARSC\IESD\	Contract(s)	None	\$1M to \$2M	3	2011	Daniel House (252) 384-7230 Daniel.K.House@uscg.mil
57694	454312	propane gas delivery	SILC\PCB3\	GSA	None	\$100K to \$250K	1	2011	Joan E. Baum (757) 628-4140 joan.e.baum@uscg.mil
66911	481112	Airport Operations - FL	SILC\PCB2\	Contract(s)	Small Business	\$2M to \$5M	2	2011	Kristopher Onstott (510) 437-3008 kristopher.j.onstott@uscg.mil
65726	481211	Chartered Passenger Air Transportation.	SILC\PCB4\	BPA	SDVOSB	\$1M to \$2M	4	2011	Doug Baskin (757) 628-4261 douglas.baskin@uscg.mil
69148	483212	Operating Vessel for use in Aviation Training Support, FL	SILC\PCB4\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Janet M. Kodmon 757-628-4115 janet.m.kodmon@uscg.mil
67128	483212	Operating Vessel for use in Aviation Training Support for Air Station Clearwater, FL.	SILC\PCB4\	Contract(s)	TBD	Under \$100K	2	2011	Jessica Coltz (757) 628-4490 jessica.l.coltz@uscg.mil

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66914	484210	Personal Property Moving and Storage Service for the U.S. Coast Guard in San Francisco Bay Area, CA.	SILC\PCB4\	Contract(s)	TBD	\$500K to \$1M	1	2011	Ling Liu (510) 437-3731 jing.liu@uscg.mil
65607	485410	Shuttle Bus Services for U.S. Coast Guard facilities in Alameda, CA.	SILC\PCB4\	Contract(s)	TBD	Under \$100K	1	2011	Jing Liu (510) 437-3731 jing.liu@uscg.mil
66776	488111	Air Traffic Control, Elizabeth City, NC	SILC\PCB2\	Contract(s)	Small Business	\$250K to \$500K	2	2011	Connett Broadnax (757) 628-4121 connet.m.broadnax@uscg.mil
65551	488190	Repair/Overhaul of Oxygen Mask MF10-03-02 and MF20-514	ALC\MRS\	Contract(s)	TBD	Under \$100K	1	2011	Bettie S. Privott (252) 335-6387 Bettie.S.Privott@uscg.mil
68976	488190	Repair/Overhaul of Landing Wheels in support of HU25 aircraft.	ALC\MRS\	Contract(s)	None	\$500K to \$1M	3	2011	KIA R. WALTON KIA.R.WALTON@USCG.MIL
62789	488190	Product Line Services	ARSC\ALD\	GSA	None	\$20M to \$50M	1	2011	Sherri Peele (252) 335-6768 sherri.l.peele@uscg.mil
69266	488190	Service Maintenance Agreement to support the FLIR Turret Systems used on the HC144 and other USCG aircraft.	ALC\	GSA	None	\$100K to \$250K	2	2012	Melissa Deglau (262) 335-6143 melissa.a.deglau@uscg.mil
68679	488190	Service Maintenance Agreement to support the FLIR Turret Systems used on the HC144 and other USCG aircraft.	ALC\MRS\	GSA	None	\$100K to \$250K	1	2012	Melissa Deglau (252) 335-6143 melissa.a.deglau@uscg.mil
68374	488390	QUAD ANNUAL DEPOT MAINTENANCE COMPLETION.	SFLC\CPD3\	Contract(s)	TBD	\$250K to \$500K	1	2011	Mrs. Mia Mayers (757) 628-4654 Mia.R.Mayers@uscg.mil
68375	488390	QUAD ANNUAL DEPOT MAINTENANCE COMPLETION.	SFLC\CPD3\	Contract(s)	TBD	\$250K to \$500K	1	2011	Mrs. Mia Mayers (757) 628-4654 Mia.R.Mayers@uscg.mil
68378	488390	QUAD ANNUAL DEPOT MAINTENANCE AVAILABILITY.	SFLC\CPD3\	Contract(s)	TBD	\$250K to \$500K	1	2011	Mrs. Mia Mayers 757-628-4654 Mia.R.Mayers
68379	488390	QUAD ANNUAL DEPOT MAINTENANCE AVAILABILITY.	SFLC\CPD3\	Contract(s)	TBD	\$250K to \$500K	3	2011	Mrs. Mia Mayers 757-628-4654 Mia.R.Mayers@uscg.mil
68380	488390	QUAD ANNUAL DEPOT MAINTENANCE COMPLETION.	SFLC\CPD3\	Contract(s)	TBD	\$250K to \$500K	3	2011	Mrs. Mia Mayers 757-628-4654 Mia.R.Mayers@uscg.mil
68385	488390	QUAD ANNUAL DEPOT MAINTENANCE WORK ITEM COMPLETION.	SFLC\CPD3\	Contract(s)	TBD	\$250K to \$500K	4	2011	Mrs. Mia Mayers 757-628-4654 Mia.R.Mayers@uscg.mil
68386	488390	QUAD ANNUAL DEPOT MAINTENANCE AVAILABILITY COMPLETION.	SFLC\CPD3\	Contract(s)	TBD	\$250K to \$500K	3	2011	Mrs. Mia Mayers 757-628-4654 Mia.R.Mayers@uscg.mil
68748	511210	Cache Software Licenses	CG-1\111\	Contract(s)	TBD	\$250K to \$500K	1	2011	Mark Williams (202) 475-5187 mark.a.williams@uscg.mil
68862	511210	Cache Licenses	CG-1\111\	PO	TBD	\$250K to \$500K	1	2011	Mark Willaims (202) 475-5187 mark.a.williams@uscg.mil
68777	517410	Maintain and support Military Satellite Communications (MILSATCOM) equipment on Coast Guard assets.	C4IT\TISCOM\	PO	None	\$100K to \$250K	1	2011	Juan M. Hernandez (703) 313-5609 Juan.M.Hernandez@uscg.mil

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59537	517410	SIM Cards for Iridium Phones	CG-621\	BPA	TBD	\$250K to \$500K	1	2011	Sonia Kendall (202) 475-3543 sonia.l.kendall@uscg.mil
62831	517410	Telecommunication Services used to transmit vessel position reports to the U. S. Coast Guard Operations Systems Center (OSC). The position reports are entered into the Automated Mutual Vessel Rescue System (AMVER) to support CG Search and Rescue missions.	OSC\Operations Systems Center\	PO	TBD	Under \$100K	1	2011	LT Bryce Tucker (304) 264-7960 Bryce.M.Tucker@uscg.mil
60301	518210	Storage services for medical x-rays - Washington, DC	CG-1111\	Contract(s)	TBD	\$500K to \$1M	2	2011	wendy stevenson (202) 475-3214 wendy.stevenson@uscg.mil
64731	518210	Live AIS data feeds for Alaskan waters	CG-64\	Contract(s)	8(a)	\$1M to \$2M	3	2011	Patrick Geddes (202) 372-2659 patrick.h.geddes@uscg.mil
68822	519190	The purpose of this acquisition is to obtain technical information technology support services for two legal software applications used by the Office of Legal Policy and Development (CG-0948) and law librarian services. The Contractor shall provide Tier	CG-9\CG-094\	Contract(s)	None	\$250K to \$500K	2	2011	Judy Suttles (202) 475-3784 Judy.Suttles@uscg.mil
69232	532411	Lease Aircraft	ARSC\ALD\	Contract(s)	Small Business	\$5M to \$10M	4	2011	Sherri Peele (252) 335-6768 Sherri.L.Peele@uscg.mil
65956	541211	The United States Coast Guard (USCG) Office of Reserve Affairs (CG-131) is seeking Contractor support services in complying with the Federal Managers Financial Integrity Act (FMFIA) Section 2 of 1982 and the Office of Management and Budget.	CG-13\1312\	BPA	TBD	\$500K to \$1M	4	2011	Linda Whitmer (202) 475-3735 TBD
67687	541219	Program management and financial technical data cleansing support services.	CG-8\TASC PMO\	Contract(s)	TBD	\$250K to \$500K	1	2011	Colin Campbell (202) 372-3673
65677	541330	SERVICES CONTRACT FOR A FIELD SERVICE REPRESENTATIVE (FSR) ON THE CT7-9C3 ENGINE AND GEARBOX ON THE USCG HC-144A AIRCRAFT.	ALC\MRS\	Contract(s)	None	\$100K to \$250K	3	2011	Melissa Deglau melissa.a.deglau@uscg.mil
65507	541330	Sustaining Engineering Services	ARSC\	Contract(s)	None	\$20M to \$50M	1	2011	Claudette Y. Surrento (252) 335-6644 Claudette.y.Surrento@uscg.mil
66626	541330	UNDERWATER INSPECTIONS - 683734 - 3WC006	CEU Miami\	Other -	TBD	\$250K to \$500K	1	2011	SHERRY DAGUE 305-278-6721 SHERRY.C.DAGUE@USCG.MIL
66627	541330	PREPARE CORRECTIVE ACRTION PLAN AT PASCAGOULA, FL - 2728933 - 3TT001	CEU Miami\	Other	TBD	\$100K to \$250K	1	2011	SHERRY DAGUE 305-278-6721 SHERRY.C.DAGUE@USCG.MIL
66215	541330	3394155 (FY11) MECHANICAL ELECTRICAL A/E SERVICES, ALAMEDA, CA	CEU Oakland\	Contract(s)	None	\$100K to \$250K	3	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
69018	541330	3227932 (FY11) CONDUCT ENERGY AUDIT AT PETALUMA TRAINING CENTER, PETALUMA, CA	CEU Oakland\	GSA	Small Business	\$250K to \$500K	2	2011	JEFF CROSS 510-535-7236 JEFFREY.A.CROSS@USCG.MIL

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68710	541330	Logistics Program support Services - Washington DC	CG-9\93AL\	GSA	None	\$1M to \$2M	1	2011	Jerone Galloway (202) 475-5872 jerone.e.galloway@uscg.mil
68882	541330	USCG Headquarters, Washington, DC, CG-LIMS Program Management Office (CG-9334), OMB Circular No. A-11 and Earned Value Management (EVM) Technical Support Services.	CG-9\CG-9334\	Contract(s)	None	Under \$100K	1	2011	Derrick Croinex derrick.j.croinex@uscg.mil
59341	541330	This is a new PR to obtain engineering support services and program management support services for the Command and Control, Communications, Computers, Surveillance and Reconnaissance (C4ISR).	CG-9\CG-9335\	Contract(s)	None	\$500K to \$1M	2	2011	Mr. Walt O'Brien (202) 475-3238 Waldron.j.o'brien@uscg.mil
67661	541330	Program management and technical support services for Security Assistance projects.	CG-922\	Contract(s)	TBD	\$2M to \$5M	2	2011	Eric McDoniel 202 475 3427 eric.c.mcdoniel@uscg.mil
64757	541330	TASK AGAINST GENERAL ENGINEERING BPA FOR FRC CDRL REVIEW.	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	KELLY A WYATT (410) 762-6472 KELLY.A.WYATT@USCG.MIL
65032	541330	GSA TASK ORDER TO SUPPORT SFLC ESD/EOB IN CONFIGURATION AND LIFE CYCLE MANAGEMENT	ELC\	Other	None	\$100K to \$250K	1	2011	Joseph B Neil (410) 762-6486 joseph.b.neil@uscg.mil
64948	541330	TASK ODER UNDER ENGINEERING GSA SCHEDULE BPA FOR OFFSHORE PATROL CUTTER (OPC) TO SUPPORT SFLC IN DEVELOPING A SHIP SYSTEM SPECIFICATION AND A ROBUST INDICATIVE DESIGN IN PREPARATION	ELC\	Contract(s)	None	\$2M to \$5M	1	2011	Joseph.B.Neil (410) 762-6486 joseph.b.neil@uscg.mil
64531	541330	ONSITE ENGINEERING SERVICES FOR ELECTRICAL SYSTEMS SECTION NAME-ESD SFLC	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	JOSEPH B NEIL (410) 762-6486 JOSEPH.B.NEIL@USCG.MIL
64533	541330	ENGINEERING SERVICES ON SITE SUPPORT	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	JOSEPH B NEIL (410) 762-6486 JOSEPH.B.NEIL@USCG.MIL
65148	541330	THE PRIMARY PURPOSE OF THE CONTRACT IS TO SEEK 3 FULL TIME TECH WRITERS/EDITORS TO ASSIST WITH THE DAY TO DAY OPERATIONS OF THE TECHNICAL INFORMATION MANAGEMENT BRANCH.	ELC\	Other	None	\$100K to \$250K	1	2011	Joseph.B.Neil (410) 762-6486 joseph.b.neil@uscg.mil
65217	541330	THE COAST GUARD SURFACE FORCES PROVIDES COMPLETE LIFE CYCLE MANAGEMENT OF FLOATING ASSETS FROM CONCEPT DEVELOPMENT THROUGH EVENTUAL DISPOSAL. THIS MAY INCLUDE TASK RELATING TO THE ACQUISITION OF NEW CUTTERS AND BOATS FOR MAINTENANCE.	ELC\	Contract(s)	None	\$5M to \$10M	1	2011	Joseph. b.Neil (410) 762-6486 joseph.b.neil@uscg.mil

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
65133	541330	THE COASTGUARD REQUIRES TECHNICAL SUPPORT TO ACCOMPLISH ENGINEERING AND DESIGN TASKS WHICH COVER TOPICS IN NAVAL ARCHITECTURE, ARRANGEMENTS, STRUCTURES AND ESTIMATING.	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	Joseph B Neil (410) 762-6486 joseph.b.neil@uscg.mil
65280	541330	DETAILED ENVIRONMENTAL PERFORMANCE SPECIFICATIONS ARE CRITICAL IN ENSURING THAT THE SHIP SYSTEM IS FIELDED FULLY CAPABLE TO MEET MISSION NEEDS WHILE ENSURING COMPLIANCE WITH THE CURRENT AND ANTICIPATED MOST STRINGENT ENVIRONMENTAL REGULATIONS.	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	Joseph B Neil (410) 762-6492 joseph.b.neil@uscg.mil
63353	541330	ESTABLISH A CONTRACT (BASE PLUS OPTION YEARS) GENERAL ENGINEERING SERVICES	ELC\	BPA	None	\$1M to \$2M	1	2011	Nichol A Fitzpatrick (410) 762-6433 nichol.a.fitzpatrick@uscg.mil
63628	541330	VESSEL LOGISTICS SUPPORT SERVICES	ELC\	PO	None	\$1M to \$2M	1	2011	Nichol.A.Fitzpatrick (410) 762-6433 nichol.a.fitzpatrick@uscg.mil
63804	541330	HARTLAND WATERWAYS BUSINESS CASE ANALYSIS	ELC\	BPA	None	\$250K to \$500K	1	2011	Nichol. A.Fitzpatrick (410) 762-6433 Nichol. A.Fitzpatrick@uscg.mil
63814	541330	TASK ORDER UNDER GSA SCHEDULE FOR INVENTORY MANAGEMENT SUPPORT	ELC\	BPA	None	\$100K to \$250K	1	2011	Susanna JWiedmann (410) 762-6502 susanna.j.wiedmann@uscg.mil
63680	541330	FRC HUMAN FACTORS VALIDATION	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	Nichol A. FitzPatrick (410) 762-6433 nichol.a.fitzpatrick@uscg.mil
63681	541330	TASK ORDER AGAINST GENERAL ENGINEERING BPA FOR FRC SYSTEM SAFETY ENGINEERING	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	Nichol.A.FitzPatrick (410) 762-6433 nichol.a.fitzpatrick@uscg.mil
63931	541330	INFORMATION TECHNOLOGY SPECIALIST (SAS PROGRAMMER) CONTRACT	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	Susanna J Wiedmann (410) 762-6502 susanna.j.wiedmann@uscg.mil
63942	541330	ENGINEERING SUPPORT FOR THE NAVALARCHITECT SECTION	ELC\	BPA	None	\$100K to \$250K	1	2011	Nichol A Fitzpatrick (410) 762-6433 nichol.a.fitzpatrick@uscg.mil
63943	541330	TASK ORDER UNDER ENGINEERING BPA	ELC\	BPA	None	\$250K to \$500K	1	2011	Nichol a Fitzpatrick (410) 762-6433 nichol.a.fitzpatrick@uscg.mil
63724	541330	GENERAL ENGINEERING SERVICES	ELC\	Contract(s)	None	\$1M to \$2M	1	2011	Nichol A Fitzpatrick (410) 762-6433 nichol.a.fitzpatrick@uscg.mil
63845	541330	ESD-ESB-ALSE & GSE DAMAGE CONTROL SUPPORT CONTRACT UNDER GSA SCHEDULE	ELC\	BPA	None	\$1M to \$2M	1	2011	Nichol A Fitzpatrick (410) 762-6433 nichol.a.fitzpatrick@uscg.mil
63120	541330	NAVAL ARCHITECT/MARINE ENGINEERING PROGRAM SUPPORT	ELC\	BPA	None	\$100K to \$250K	1	2011	NICHOL FITZPATRICK (410) 762-6433 NICHOL.A.FITZPATRICK@USCG.MIL
63052	541330	FUEL PROGRAM ENGINEERING SUPPORT	ELC\	BPA	None	\$100K to \$250K	1	2011	Nichol. A. Fitzpatrick (410) 762-6433 nichol.a.fitzpatrick@uscg.mil
63053	541330	ENGINEERING SUPPORT FOR ESD NAME AUX # 1	ELC\	BPA	None	\$100K to	1	2011	Nichol S. Fitzpatrick (410) 762-6433

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						\$250K			nichol.a.fitzpatrick@uscg.mil
63028	541330	PROJECT MANAGER SUPPORT TASK FOR NAME	ELC\	BPA	None	Under \$100K	1	2011	Nichol.A Fitzpatrick (410) 762-6433 nichol.a.fitzpatrick@uscg.mil
62415	541330	TECHNICAL SUPPORT AND ENGINEERING SERVICES FOR DAVIT & OVERHEAD TRAVELING CRANE REPLACEMENT	ELC\	BPA	None	\$250K to \$500K	4	2011	KELLY WYATT (410) 762-6472 KELLY.A.WYATT@USCG.MIL
66867	541330	Energy Consulting Services IDIQ	FD&CC Pac\	Contract(s)	None	\$250K to \$500K	1	2011	Stephanie Garnett 206-220-7413 stephanie.m.garnett@uscg.mil
67839	541330	SR. ELECTRICAL ENGINEER SERVICES	SFLC\	Contract(s)	None	\$100K to \$250K	1	2011	Joseph.b.Neil (410) 762-6486 Joseph.b.neil@uscg.mil
67845	541330	SR MARINE ELECTRICAL ENG SUPPORT	SFLC\	Contract(s)	None	\$100K to \$250K	1	2011	Joseph.B.Neil (410) 762-6486 joseph.b.neil@uscg.mil
68182	541330	TASK ORDER UNDER ENGINEERING BPA FOR OPC CYCLE 3 SPECIFICATION DEVELOPMENT SUPPORT	SFLC\	Contract(s)	None	\$250K to \$500K	1	2011	Joseph.B.Neil (410) 762-6486 joseph.b.neil@uscg.mil
69161	541330	THIS IS TO PROVIDE FUNDING FOR AN ONSITE MECHANICAL ENGINEER FOR 680 HOURS WITH AN OPTION FOR 1000 ADDITIONAL HOURS TO SUPPORT THE AUXILLARY MACHINERY SECTION	SFLC\	Contract(s)	None	\$100K to \$250K	2	2011	Joseph.b. Neil@uscg.mil (410) 762-6486 Joseph.b. Neil
69162	541330	PROVIDE XML SUPPORT IN SUPPORT OF THE DEVELOPMENT OF MAINTENANCE PROCEDURE CARDS FOR THE AGING CUTTER AND BOAT BRANCH AT THE COAST GUARD SFLC.	SFLC\	Contract(s)	None	\$250K to \$500K	2	2011	Joseph.b.Neil (410) 762-6486 Joseph.B. Neil@uscg.mil
69164	541330	THE PRIMARY PURPOSE OF THIS CONTRACT IS TO PROVIDE SUBJECT MATTER EXPERTISE ANALYSIS AND VALIDATION OF ENGINEERING AND LOGISTICS PRODUCTS.	SFLC\	Contract(s)	None	\$100K to \$250K	2	2011	JOSEPH.B.NEIL (410) 762-6486 JOSEPH.B.NEIL@USCG.MIL
69165	541330	INDEPENDENT GOVERNMENT ESTIMATE FOR REQUIREMENTS CONTRACT FOR 12 VOLT MARINE SIGNAL LAMPS	SFLC\	Contract(s)	None	Under \$100K	2	2011	Susanna J. Wiedmann (410) 762-6502 Susanna.J.Wiedmann@USCG.MIL
69166	541330	INDEPENDENT GOVERNMENT ESTIMATE FOR SOLAR PANELS	SFLC\	Contract(s)	None	\$250K to \$500K	2	2011	SUSANNA.J.WIEDMANN (410) 762-6502 SUSANNA.J.WIEDMANN@USCG.MIL
69167	541330	REQUIREMENT CONTRACT FOR LAMPCHANGER	SFLC\	Contract(s)	Small Business	\$100K to \$250K	2	2011	SUSANNA.J.WIEDMANN (410) 762-6502 SUSANNA.J.WIEDMANN@USCG.MIL
69155	541330	THIS IS TO PROVIDE FUNDING FOR AN ONSITE MECHANICAL ENGINEER FOR 2000 HOURS TO SUPPORT THE AUXILLARY MACHINERY SECTION	SFLC\	Contract(s)	None	\$100K to \$250K	2	2011	Joseph.B Neil (410) 762-6486 joseph.b.neil@uscg.mil
69158	541330	THIS IS TO PROVIDE FUNDING FOR AN ONSITE MECHANICAL ENGINEER FOR 680 HOURS WITH AN OPTION FOR 1000 ADDITIONAL HOURS TO	SFLC\	Contract(s)	None	\$100K to \$250K	2	2011	Joseph.b.neil@uscg.mil (410) 762-6486 joseph.b.neil@uscg.mil

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		SUPPORT THE AUXILLARY MACHINERY SECTION							
68936	541330	FRC HULL MONITORING SYSTEM	SFLC\	Contract(s)	None	\$100K to \$250K	1	2011	Joseph b Neil (410) 762-6486 joseph.b.neil@uscg.mil
65582	541330	Professional Electrical Engineering Services support for Common Avionics Software Support (CASS)project upgrade	ARSC\MRR\	GSA	Small Business	\$100K to \$250K	1	2012	Sherri Roche (202) - Sherri .d.roche@uscg.mil
68573	541340	CAD Drafting Services - CEU Juneau	CEU Juneau\	Contract(s)	8(a)	\$100K to \$250K	1	2011	Stephanie Garnett (206) 220-7413 stephanie.m.garnett@uscg.mil
63118	541360	AIRCRAFT SHIPS INTEGRATED SECURING AND TRAVERSING SYSTEM (ASIST)	ELC\	BPA	None	\$100K to \$250K	1	2011	Nancy M Dean (410) 762-6461 nancy.m.dean@uscg.mil
69172	541380	3598240 PRESSURE VESSEL INSPECTION TESTING/REPAIR	CEU Cleveland\	Contract(s)	Small Business	\$100K to \$250K	2	2011	JAMES.E.DINDA 2169026223 JAMES.E.DINDA@USCG.MIL
67937	541430	Graphic Design Services Procurement Request #2110790PTG060	HSC\	BPA	TBD	\$1M to \$2M	4	2011	Dan Howe (202) 372-4170 Dan.Howe@uscg.mil
65075	541511	Requirement to provide continued VTS IT support for VTS Puget Sound (Seattle) and VTS San Francisco with one VTS Project Manager, two Senior Systems Engineers, and two System Engineers. Project Manager will be located and work at VTS Puget Sound. Other	C2CEN\	PO	TBD	\$500K to \$1M	1	2011	CTR Burnita Simpson (703) 313-5502 Burnita.N.Simpson@uscg.mil
68714	541511	Engineering and Technical Support for C3CEN Common Operational Picture Life Cycle Systems	C2CEN\	Contract(s)	None	\$500K to \$1M	1	2011	Mr. Buck Tom 757-295-2036 buck.a.tom@uscg.mil
69169	541511	Command Center Viewers Requirements Support	C2CENIC\	BPA	None	\$100K to \$250K	2	2011	Ryan Wheeler 757-686-4274 ryan.d.wheeler@uscg.mil
62536	541511	Enterprise Hiring Management System	CG-1\CG-121\	Contract(s)	TBD	Under \$100K	1	2011	Kevin Hall Kevin.J.Hall@uscg.mil
66011	541511	CFO TOOL - Web Development	CG-8\FINCEN\	Contract(s)	TBD	\$500K to \$1M	3	2011	Christina Stebbins (757) 413-7262 christina.l.stebbins@uscg.mil
65990	541511	The contractor shall assist the Coast Guard in assesing and validating the expected return on investment regarding the purchase of software for the purpose of providing data analytics and data mining capabilities for the enterprise.	CG-9\121\	Contract(s)	TBD	\$250K to \$500K	4	2011	Joseph E. Staier (202) 372-4565 Joseph.E.Staier@uscg.mil
67935	541511	Web Support Services Procurement Request #2110790PTG059	HSC\	BPA	TBD	\$1M to \$2M	4	2011	Dan Howe (202) 372-4170 Dan.Howe@uscg.mil
69254	541511	Support for shipboard SCIF IT systems.	CG-2	Contract(s)	None	\$50M to \$100M	2	2012	ED HAUKKALA (202) 372-2786
55438	541511	Support Services for an Organizational Messaging Support contract.	TISCOM\	Contract(s)	8(a)	\$2M to \$5M	1	2012	James Davis (202) 475-3070 James.Davis@uscg.mil

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
67242	541512	Technological Obsolescence Prevention MSP 1-3 Hardware Upgrade for HC144A	ALC\MRS\	Contract(s)	None	\$500K to \$1M	1	2011	Kia R. Walton (252) 335-6499 Kia.R.Walton@uscg.mil
68839	541512	Manpower Requirement Determination Automated Information System	CG-1\CG-1B1\	Contract(s)	TBD	\$2M to \$5M	2	2011	Larry Adams larry.adams@uscg.mil
67689	541512	Contractor supported projects & acquisitions designed to achieve an integrated financial system.	CG-8\TASC PMO\	Contract(s)	TBD	\$50M to \$100M	1	2011	Colin Campbell (202) 372-3673
59754	541512	COTS software implementation in support of the enterprise Coast Guard Logistics Information Management System (CG-LIMS).	CG-9\CG-9334\	Contract(s)	None	\$5M to \$10M	3	2012	Laura Spillane (202) 475-3404 laura.spillane@uscg.mil
66124	541513	The purpose of this contract is to obtain extended warranty support for installed Command Center Display Systems at various Coast Guard command centers.	C2CEN\	Contract(s)	TBD	\$500K to \$1M	1	2011	LT Troy Buerger (757) 295-2249 troy.v.buerger@uscg.mil
69088	541513	C3CEN Geospatial Information System (GIS) Framework Engineering Consulting Services	C2CENIC\	Contract(s)	TBD	\$250K to \$500K	2	2011	Mr. Travis Gibson (757) 686-2123 travis.d.gibson@uscg.mil
65304	541513	IT and W3 Support services for the USCG Intelligence Coordination Center located in Suitland, MD	ICC\	BPA	TBD	\$500K to \$1M	3	2011	Sandra Queen (202) 475-3218 Sanra.A.Queen@uscg.mil
69083	541513	Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) Integration and Test Laboratories	CG-9\CG-9335\	Contract(s)	None	\$250K to \$500K	2	2013	John DiLouie john.f.dilouie@uscg.mil
69195	541519	Automatic Information Systems (AIS) Base Stations	C2CENIC\	BPA	TBD	\$500K to \$1M	2	2011	LTJG Biann Creque 757-295-2086 biann.i.creque@uscg.mil
65973	541519	Provide hardware replacement, software licensing, and three years of maintenance for the NETAPP devices reaching end of warranty installed within the CGISS classified architecture.	CG-2	Contract(s)	8(a)	\$250K to \$500K	3	2011	Jon Kern (202) 372-2825 jon.kern@uscg.mil
69159	541519	Program Certification & Accreditation, OMB 300 Circular submission support, Audit Remediation Support, Capital Planning Investment Control (CPIC) Support services, IT Security Technical Assurance Support Services, Independent Validation and Verification	CG-63\	GSA	HubZone	\$1M to \$2M	2	2011	Tirene Crowell (202) 475-3734 Tirene.Crowell@uscg.mil
60600	541519	Access to Lloyd's FairPlay Data Service	OSC\Operations Systems Center\	PO	Small Business	\$100K to \$250K	1	2011	Sheila Gilreath (304) 264-2565
57695	541519	cellular service	SILC\PCB3\	GSA	None	\$250K to \$500K	1	2011	Joan E. Baum (757) 628-4140 joan.e.baum@uscg.mil
68222	541611	Provide Shipyard Competent Person training in accordance with OSHA 29 CFR 1915.	CG-1\111\	Contract(s)	TBD	\$100K to \$250K	2	2011	Katherine West katherine.k.west@uscg.mil
68435	541611	Provide NFPA Life Safety Code 101, OSHA 29 CFR 1910.146 Confined Space Entry & Rescue, OSHA	CG-11\	BPA	None	\$2M to \$5M	1	2011	Laura E. Harris (202) 475-3198 Laura.E.Harris1@uscg.mil

A A P No	NA I C S Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		General Industry/CG specific and OSHA 29 CFR 1910.331-335 Electrical Safe Work Practices Training							
65742	541611	IT Services	CG-2	Contract(s)	TBD	\$1M to \$2M	3	2011	Joseph P. Sargent (202) 372-2795 joseph.p.sargent@uscg.mil
63558	541611	Support services for US Coast Guard Records Management Program.	CG-6\	Contract(s)	TBD	\$100K to \$250K	2	2011	Lakiaha Davis (202) 475-3261 Lakiaha.s.davis@uscg.mil
62376	541611	Develop Watch Qualification System (WQS) for the Fast Response Cutter.	CG-7\CG-751\	PO	TBD	\$1M to \$2M	1	2011	Waldron J. O'Brien (202) 475-3238 Walt.J.O'Brien@uscg.mil
66474	541611	Financial Management Support Services - Washington, DC area.	CG-8R\	Contract(s)	TBD	\$100K to \$250K	1	2011	Ms. Linda Whitmer (202) 475-3735
60137	541611	Contractor support services for the USCG Acquisitions Directorate (CG-9), Washington, DC, advanced program management capability. The Contractor shall provide a wide range of strategic and tactical human capital management support services.	CG-9\CG-9217\	Contract(s)	TBD	\$500K to \$1M	1	2011	Waldron Obrien Waldron.J.Obrien@uscg.mil
65695	541611	USCG Technical, Acquisition and Business Support Services in support of the Acquisition Support Office (CG-924)	CG-9\CG-924\	GSA	TBD	\$1M to \$2M	3	2011	Laura Spillane (202) 475-3404 laura.spillane@uscg.mil
64298	541611	The purpose of this GSA task order is to obtain Programmatic Support for the USCG Aviation Acquisition Directorate. The support shall include: Project Level, Systems Engineering, Integrated Logistics and Cost Analysis support.	CG-9\CG-931\	GSA	None	\$2M to \$5M	1	2011	Lakiaha Davis (202) 475-3261 lakiaha.s.davis@uscg.mil
64585	541611	Base Contract to obtain Integrated Logistics Support (ILS), Configuration Management (CM), and Property Management services for the USCG Project Residence Office (PRO) Gulf Coast (GC) in Pascagoula, MS.	CG-9\CG-932\	PO	None	\$500K to \$1M	2	2011	Douglas Liess douglas.liess@uscg.mil
68407	541611	System Engineering and Technical support services	CG-9\CG-9321\	Contract(s)	SDVOSB	\$500K to \$1M	2	2011	Ahmedur Majumder (202) 475-5816 ahmedur.r.majumder@uscg.mil
65791	541611	Project Management and Technical Support for C4ISR development for OPC	CG-9\CG-9335\	GSA	TBD	\$1M to \$2M	4	2011	Rashea Jackson (202) 475-5819 rashea.m.jackson@uscg.mil
56874	541611	AP-PPE Protective Suit's establish BPA & Order	CG-DCO\	Contract(s)	TBD	\$100K to \$250K	1	2011	Tracy Marcinowski (202) 475-3737 Tracy.Marcinowski@uscg.mil
13889	541611	Boating Accident Report Database (BARD) System Development, Maintenance, and User Support	CG-DCO\	Contract(s)	TBD	\$250K to \$500K	1	2011	Monica Brown (202) 475-3737 Monica.Brown@uscg.mil
60225	541611	Bridge support - construction monitoring	CG-DCO\	Contract(s)	TBD	Under \$100K	1	2011	Tracy Marcinowski (202) 475-3737 Tracy.Marcinowski@uscg.mil
68638	541611	National Recreational Boating Safety Survey	CG-DCO\	BPA	TBD	\$100K to \$250K	1	2011	Monica Brown (202) 475-3737 Monica.Brown@uscg.mil

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68580	541611	MRCCA Lease	CG-DCO\	Contract(s)	TBD	\$2M to \$5M	1	2011	Jim Ferguson (202) 475-3194 James.F.Ferguson@uscg.mil
63107	541611	Acquisition Support	OSC\4IT Service Center\	BPA	SDVOSB	Under \$100K	1	2011	Kathy P. Klein (304) 264-2565 Kathy.P.Klein@uscg.mil
68745	541611	Health behavior surveillance and monitoring of active duty military personnel by collecting and statistically analyzing the lifestyle choices and behaviors that affect the readiness of the USCG active duty force.	CG-1111\	Contract(s)	TBD	\$250K to \$500K	1	2012	Mark Mattko (202) 475-5148 mark.j.mattko@uscg.mil
58047	541611	ACQUISITION MANAGEMENT SUPPORT USCG MAJOR SYSTEMS DIVISION, Office of Contract Operations	CG-9\126\	PO	SDVOSB	\$2M to \$5M	3	2012	Desiree Sylver-Foust (202) 475-3898 Desiree.E.Sylver-Foust@uscg.mil
68766	541611	Base Contract to obtain Integrated Logistics Support (ILS), Configuration Management (CM), and Property Management services for the USCG Project Residence Office (PRO) Gulf Coast (GC) in Pascagoula, MS.	CG-9\CG-932\	Contract(s)	None	\$250K to \$500K	1	2012	Douglas Liess douglas.liess@uscg.mil
69141	541614	Contractor provide logistical support services at four Training Centers.	FC-51\	GSA	None	\$1M to \$2M	2	2011	Laura Harris (202) 475-3198 laura.e.harris@uscg.mil
63674	541614	Office Administrative Services - Washington, DC	CG-6\	Contract(s)	None	\$100K to \$250K	1	2012	Stephan Batt (202) 475-3709 stephan.m.batt@uscg.mil
66396	541614	HC-144A SUPPLY SUPPORT SERVICES	ALC\MRS\	GSA	None	\$250K to \$500K	2	2013	Anthony C. Wesley (252) 335-6446 Anthony.C.Wesley@uscg.mil
66112	541712	RDT&E technical and administrative support.	CG-926\	Other	None	\$500K to \$1M	3	2011	Albert Hartberger (202) 475-3488 albert.w.hartberger@uscg.mil
62788	541990	Professional aircraft labor	ARSC\ALD\	GSA	None	\$2M to \$5M	1	2011	Sherri Peele (252) 335-6768 sherri.l.peele@uscg.mil
68992	541990	C3CEN requires contractor support with expertise with FISMA C&A artifacts and familiarity with all FISMA publications in the creation of FISMA C&A documents using the DHS automated tool – Risk Management System (RMS), and Trusted Agent (TA).	C2CEN\	Contract(s)	TBD	\$2M to \$5M	2	2011	LT Jim Weatherbee (757) 686-4077 James.A.Weatherbee@uscg.mil
68426	541990	Analytical Support and Data Entry Services for COMDT (CG-1B1).	CG-1\CG-1B1\	Contract(s)	TBD	\$100K to \$250K	1	2011	Larry Adams (202) 475-5021 larry.adams@uscg.mil
68988	541990	Markview Software Upgrade to 7.0	CG-8\FINCEN\	Contract(s)	TBD	\$250K to \$500K	2	2011	Kyle Mathers (757) 366-6561 kyle.d.mathers@uscg.mil
67001	541990	Claims Adjudication Support Services, Arlington, VA	CG-8\NPFC\	Contract(s)	TBD	\$2M to \$5M	2	2011	Jane Niesen Jane.T.Niesen@uscg.mil
65814	541990	New service for task order to obtain contractor IT Technical Support Services for the Project Resident Office Gulf Coast in Pascagoula, MS	CG-9\CG-932\	PO	None	Under \$100K	2	2011	Gilbert J. Hernandez (228) 935-6744 gilbert.j.hernandez@uscg.mil

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
69135	541990	Professional services to include: Technical Writers, Illustrators Supply, Material Coordinator Equipment Specialist Services	ARSC\MRR\	Contract(s)	8(a)	\$500K to \$1M	1	2012	Renee Wood 252-384-7341
64041	561110	Laser Technician for ALD's Investigative Division	ARSC\ALD\	GSA	None	\$100K to \$250K	2	2011	Monique Swinson (252) 335-6643 Monique.Swinson@uscg.mil
68651	561110	Contractor Program Support Services for the Division of Human Systems Integration for Acquisition (CG-1B3)	CG-111B3\	Contract(s)	None	\$100K to \$250K	2	2011	Dan Blechel (202) 475-5040 daniel.l.blechel@uscg.mil
67686	561110	Office administration and program management support services.	CG-8\TASC PMO\	Contract(s)	TBD	\$100K to \$250K	1	2011	Colin Campbell (202) 372-3673
68550	561110	PROVIDE PROGRAM MANAGEMENT, ADMINISTRATION FACILITIES AND TRAINING SUPPORT AT ATC MOBILE. PERIOD OF PERFORMANCE: 1 OCT 2010 THRU 30 SEP 2011 FY11 FUNDING TO PROVIDE PROGRAM MANAGEMENT, ADMINISTRATION FACILITIES AND TRAINING SUPPORT AT ATC MOBILE AND	CG-7\CG-711\	OT	None	\$500K to \$1M	1	2012	TRACY NIXON 2023722218 TRACY.I.NIXON@USCG.MIL
68093	561210	Supply Support	ALC\	Contract(s)	Small Business	\$50M to \$100M	3	2011	Gail Twiford (252) 334-5171 gail.m.twiford@uscg.mil
62790	561210	Ancillary Support Services	ARSC\ALD\	GSA	None	\$500K to \$1M	1	2011	sherri peelee (252) 335-6768 sherri.l.peelee@uscg.mil
68235	561210	Support services for the USCG purchase card program.	CG-913\	Contract(s)	None	\$250K to \$500K	4	2011	Muriel Thomas-Ige (202) 475-3245 Muriel.O.Thomas-Ige@uscg.mil
63129	561210	MCAMS Base Support for Polar Sea	ELC\	Contract(s)	None	\$250K to \$500K	1	2011	Nichol A Fitzpatrick (410) 762-6433 Nichol.a.fitzpatrick@uscg.mil
66988	561210	Change of Occupancy Maintenance, Petaluma, CA	SILC\PCB2\	Contract(s)	8(a)	\$250K to \$500K	2	2011	Marvella Luter (510) 437-6672 Marvella.Luter@uscg.mil
68076	561330	Apprentice Program	ALC\	Contract(s)	8(a)	\$20M to \$50M	3	2011	Gail Twiford (252) 334-5171 gail.m.twiford@uscg.mil
66972	561439	Mail Room Services, Honolulu, HI	SILC\PCB2\	Contract(s)	NISH	Under \$100K	2	2011	LILIAN.L.LIBRODO (510) 437-5915 LILIAN.L.LIBRODO@USCG.MIL
64325	561611	Senior Labor Contractor to Negotiate a Master Level Agreement with AFGE.	SILC\PCB4\	GSA	None	\$100K to \$250K	2	2011	Christina Grimstead (757) 628-4116 christina.m.grimstead@uscg.mil
66036	561612	High Speed Use of Force Vessel w/ crew	ARSC\IESD\	Contract(s)	8(a)	\$100K to \$250K	3	2011	Daniel House (252) 387-7230 Daniel.K.House@uscg.mil
66131	561612	The procurement for the subject installation demonstrates a requirement for a Grab/ Net type vehicle barrier NOT a wedge or gate system.	CG-86\	Contract(s)	None	\$500K to \$1M	3	2011	Jeffrey Johnson 202-372-3697 jeffrey.w.johnson2@uscg.mil
66778	561612	Security Guard Services - Elizabeth City, North	SILC\PCB2\	Contract(s)	8(a)	\$100K to	2	2011	Connet Broadnax (757) 628-4121

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		Carolina				\$250K			connet.m.broadnax@uscg.mil
66973	561621	Deluge Maintenance Service of Fire Protection System - CA	SILC\PCB2\	Contract(s)	8(a)	\$500K to \$1M	2	2011	Marcella Brown (757) 510-5980 Marcella.v.brown@uscg.mil
66910	561621	Fire Alarm Systems, New London, CT	SILC\PCB2\	Contract(s)	Small Business	\$100K to \$250K	4	2011	Danielle Tonsel (757) 628-4124 danielle.e.tonsel@uscg.mil
66779	561720	Janitorial Services, New London, CT	SILC\PCB2\	Contract(s)	NISH	\$2M to \$5M	2	2011	Erin Bass (757) 628-4117 Erin.k.bass@uscg.mil
66975	561720	Janitorial Services, North Bend, OR	SILC\PCB2\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Marcella Brown (510) 410-5980 Marcella.v.brown@uscg.mil
66912	561720	Janitorial Services - CA	SILC\PCB2\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Kristopher Onstott (510) 437-3008 kristopher.j.onstott@uscg.mil
69060	561720	This is a request to obtain cleaning of buildings BB-16, BB-148, BB-326, BB-328, BB-329 located in Courthouse Bay, Camp Lejeune, NC 28542	Supply\	Contract(s)	NISH	\$100K to \$250K	2	2011	Heather Karle (910) 451-2582
66378	561720	Custodial and janitorial services for TISCOM with approximately 69,841 cleanable square feet (CSF) of mixed usage space.	TISCOM\	Contract(s)	8(a)	\$100K to \$250K	1	2011	Nauman Ansari (202) 475-5786 Nauman.Ansari@uscg.mil
63651	561730	Grounds Maintenance Sector San Diego	SILC\PCB2\	Contract(s)	HubZone	Under \$100K	1	2011	MARCELLA BROWN (510) 437-5980 MARCELLA.V.BROWN@USCG.MIL
66980	561730	Grounds Maintenance and Janitorial Services - CA	SILC\PCB2\	Contract(s)	NISH	\$2M to \$5M	2	2011	Marvella Luter (510) 410-6672 MARVELLA.LUTER@USCG.MIL
66984	561730	Housing & Grounds Maintenance, Alameda, CA	SILC\PCB2\	Contract(s)	8(a)	\$10M to \$20M	2	2011	Susan Lawson (510) 437-5942 susan.b.lawson@uscg.mil
66989	561730	Grounds Maintenance Service, Petaluma, CA	SILC\PCB2\	Contract(s)	NISH	\$2M to \$5M	2	2011	Marvella Luter (510) 437-6672 Marvella.Luter@uscg.mil
66986	562111	Refuse Collection and Disposal, San Pedro, CA	SILC\PCB2\	Contract(s)	Small Business	\$100K to \$250K	2	2011	Susan Lawson (510) 437-5942 susan.b.lawson@uscg.mil
66987	562111	Refuse Collection and Disposal, Alameda, CA	SILC\PCB2\	Contract(s)	None	\$250K to \$500K	2	2011	Marvella Luter (510) 437-6672 Marvella.Luter@uscg.mil
66990	562111	Refuse Collection and Disposal, Alameda, CA	SILC\PCB2\	Contract(s)	None	\$250K to \$500K	2	2011	Mary Myers (510) 437-3844 Mary.K.Myers@uscg.mil
68548	562111	REFUSE COLLECTION, SAN DIEGO, CA	SILC\PCB2\	Contract(s)	8(a)	Under \$100K	4	2011	Lilian Librodo (510) 437-5915 Lilian.L.Librodo@uscg.mil
58725	562111	Refuse Collection Services - Petaluma	SILC\PCB3\	Contract(s)	None	\$250K to \$500K	1	2011	JOSEPH CANNON (510) 437-3916 Joseph.M.Cannon@uscg.mil
66127	562212	Foreign Wet Trash Collection and Disposal - California	SILC\PCB2\	Contract(s)	TBD	Under \$100K	1	2011	Susan Lawson (510) 437-5942 susan.b.lawson@uscg.mil
68559	562910	ENVIRONMENTAL REMEDIATION/GROUNDWATER	CEU Providence\	Contract(s)	8(a)	\$100K to	1	2011	JEAN BRETZ JEAN.M.BRETZ@USCG.MIL

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
		MONITORING AT FORMER CG AIR STATION BROOKLYN, NY				\$250K			
66863	562910	Energy Consulting Services IDIQ	FD&CC Pac1	Contract(s)	Small Business	\$500K to \$1M	4	2011	Stephanie Garnett (206) 220-7413 stephanie.m.garnett@uscg.mil
68570	562910	Provide labor, equipment and materials to mitigate effects of oil spill in Elliott Key, FL. FPN M10025.	SILC\PCB1\	BOA	None	\$250K to \$500K	1	2011	Cynthia Major (757) 628-4107 cynthia.l.major@uscg.mil
65824	611310	new contract for an educational professional development opportunities/internships for college undergraduate and graduate students attending minority serving institutions	CG-1\CG-121\	BPA	TBD	\$100K to \$250K	2	2011	Esteban Morales (202) 475-5309 esteban.morales@uscg.mil
67933	611420	Training Services Procurement Request #2110790PTG058	HSC\	BPA	TBD	\$1M to \$2M	4	2011	Dan Howe (202) 372-4170 Dan.Howe@uscg.mil
63896	611519	Provide training on the use of the TRANSAS Navigation System for crewmembers board 87' Coast Guard patrol boats over 5 years beginning in FY10.	CG-7\CG-751\	PO	TBD	Under \$100K	2	2011	Diran Arslanian (202) 475-3237 Diran.Arslanian@uscg.mil
67408	611699	The curriculum is based from the USSOCOM Tactical Combat Casualty Care course (TCCC) and is complimented with the inclusion of Combat Trauma Training (CTT). Extensive hands-on is the key to mastering skills and our course and teaching techniques provides	CG-1111\	Contract(s)	TBD	\$100K to \$250K	2	2011	anita.f.arnold@uscg.mil (202) 475-5171 anita.f.arnold@uscg.mil
66365	611699	The purpose of this effort is to collect, analyze, interpret and evaluate data from SMTC training, technology evaluations and demonstrations for applicability to operational forces of DHS & DOD in the ongoing Global War on Terrorism (GWOT).	Supply\	Contract(s)	None	\$500K to \$1M	2	2011	Ray Marshall (910) 440-7561 raymond.f.marshall@uscg.mil
69067	721110	TEMPORARY LODGING - NEWPORT NEWS/YORKTOWN, VA	SILC\PCB4\	Contract(s)	Small Business	Under \$100K	3	2011	Janet M. Kodmon 757-628-4115 janet..m.kodmon@uscg.mil
66991	722110	Full Food Services, Kodiak, AK	SILC\PCB2\	Contract(s)	8(a)	\$2M to \$5M	2	2011	Mary Myers (510) 437-6672 Mary.K.Myers@uscg.mil
66921	722110	Full Food Service, Houston, TX	SILC\PCB2\	Contract(s)	8(a)	\$20M to \$50M	2	2011	Patty Scott (757) 628-457 patty.g.scott@uscg.mil
66909	722110	Full Food Services, Boston, MA	SILC\PCB2\	Contract(s)	8(a)	\$2M to \$5M	2	2011	Danielle Tonsel (757) 628-4120 danielle.e.tonsel@uscg.mil
55549	722310	Full Food Services - North Carolina	SILC\PCB2\	Contract(s)	HubZone	\$100K to \$250K	1	2011	Brenda Bartlett (757) 628-4263 brenda.s.bartlett@uscg.mil
66985	722310	Mess Attendant Services, Petaluma, CA	SILC\PCB2\	Contract(s)	NISH	\$5M to \$10M	2	2011	Susan Lawson (510) 437-5942 susan.b.lawson@uscg.mil
66915	722310	Mess Attendant Services, San Pedro, CA	SILC\PCB2\	Contract(s)	8(a)	\$1M to \$2M	1	2011	Kristopher Onstott (510) 437-3008 kristopher.j.onstott

A A P No	NAICS Code	Requirement Description	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
62672	811219	REPAIR OF TRIMBLE EQUIPMENT ON THE DGPS SYSTEM	ELC\	Contract(s)	None	Under \$100K	1	2011	NICHOL FITZPATRICK (410) 762-6433 NICHOL.A.FITZPATRICK@USCG.MIL
64759	811310	MTU W6 COMMERCIAL CONTRACT	ELC\	Contract(s)	None	\$5M to \$10M	1	2011	SCOTT.A.WOOD (410) 762-6434 SCOTT.A.WOOD@USCG.MIL
63173	811310	YAMAR ENGINE OVERHAUL CONTRACT	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	Kelly A Wyatt (410) 762-6472 kelly.a.wyatt@uscg.mil
63269	811310	175'WLM Z-DRIVE OVERHAULS	ELC\	Contract(s)	None	\$2M to \$5M	1	2011	Kelly A Wyatt (410) 762-6472 kelly.a.wyatt@uscg.mil
63287	811310	49' BUSL A FRAME MODIFICATION CONTRACT	ELC\	Contract(s)	None	\$500K to \$1M	1	2011	Kelly A Wyatt (410) 762-6472 Kelly.A.Wyatt@uscg.mil
63119	811310	ATTN: KELLY WYATT- 23' CB-OTH OVERHAUL AND REPAIR CONTRACT	ELC\	Contract(s)	None	\$100K to \$250K	1	2011	Kelly A. Wyatt (410) 762-6472 kelly.a.wyatt@uscg.mil
63150	811310	RB- M KAMEWHA WATERJET OVERHAUL CONTRACT	ELC\	Contract(s)	None	Under \$100K	1	2011	Kelly A. Wyatt (410) 762-6472 kelly.a.wyatt@uscg.mil
63152	811310	TWIN DISC REDUCTION GEAR OVERHAULS	ELC\	Contract(s)	None	Under \$100K	1	2011	Kelly A Wyatt (410) 762-6472 kelly.a.wyatt@uscg.mil
63089	811310	REGIONAL NON-STANDARD BOAT ENGINE OVERHAUL CONTRACT (4 CONTRACTS POSSIBLE)	ELC\	Contract(s)	None	\$500K to \$1M	1	2011	Kelly A Wyatt (410) 762-6472 kelly.a.wyatt@uscg.mil
63091	811310	47" MLB REDUCTION GEAR (REINTJES) OVERHAUL	ELC\	Contract(s)	None	Under \$100K	1	2011	Kelly A Wyatt (410) 762-6472 Kelly.a.wyatt@uscg.mil
63294	811490	Tailoring of Coast Guard issued uniforms to Recruits and DEPOT personnel.	CG-1112\	Contract(s)	Small Business	\$2M to \$5M	2	2015	Robert Evelyn (609) 861-7927 robert.d.evelyn@uscg.mil
66147	813910	To determine the physical, technical, and other requirements for the building of SCIFs at selected Coast Guard District offices throughout the United States.	CG-2	BPA	None	\$250K to \$500K	3	2011	Dave Cross (202) 372-2756 william.d.cross@uscg.mil
68675	921190	Purchasing hardware equipment suites and software licenses. Installation services on WPB-110, WMEC-210, WHEC-270, and WHEC-378.	C2CENIC\	Contract(s)	TBD	\$2M to \$5M	1	2011	LCDR Michael Teixeira 757-686-2163 Michael.A.Teixeira@uscg.mil
66804	926120	Furniture for Coast Guard District 11, Alameda, CA	SILC\PCB3\	Contract(s)	TBD	\$100K to \$250K	1	2011	Lee Askelson (510) 437-3178 Dennis.L.Askelson@uscg.mil
66889	928110	2111231DBM004 - The contract is to provide technical and administrative training support services for a Fiber Reinforced Plastic and Wooden Boat Inspection Course	FC-51\	Contract(s)	TBD	Under \$100K	1	2011	Kareem Hazard (510) 437-6618 kareem.w.hazard@uscg.mil
69125	928110	2111231DBM013 - The contract is to provide Oil Spill Control Course to train Coast Guard personnel in responding to an oil spill incident.	FC-51\	Contract(s)	TBD	Under \$100K	2	2011	KAREEM HAZARD (510) 437-6618 kareem.w.hazard@uscg.mil

EAGLE AND FirstSource

The Department of Homeland Security has established department-wide contracts for Information Technology (IT) services and commodities. These procurements are being conducted by the Office of Procurement Operations (OPO) in cooperation with the Chief Information Officer (CIO) and the Component IT and procurement communities.

EAGLE

The Enterprise Acquisition Gateway for Leading Edge Solutions (EAGLE) is a multiple-award indefinite delivery/indefinite quantity (IDIQ) contract vehicle, specifically designed as the preferred source of information technology (IT) services for the majority of the Department of Homeland Security's (DHS) enterprise infrastructure and initiatives.

EAGLE serves as a department-wide platform for acquiring IT service solutions in five functional categories (FC's):

- FC1 - Engineering Design, Development, Implementation and Integration
- FC2 - Operations and Maintenance
- FC3 - Independent Test, Evaluation, Validation and Verification
- FC4 - Software Development
- FC5 - Management Support Services

FirstSource

FirstSource provides DHS with access to a wide variety of IT commodity products. The FirstSource contracts include, but are not limited to:

- Networking equipment
- Wireless technology
- Imaging products

Voice recognition technology

On-line data reporting services for order, delivery, warranty, asset, and spend tracking; and associated product maintenance, installation, and support. (The NAICS code for all FirstSource requirements is 541519, Footnote 18.)

The forecast data is for planning purposes, does not represent a pre-solicitation synopsis, does not constitute an invitation for bid or request for proposal, and is not a commitment by the Government to purchase the desired products and services.

For points of contact with the EAGLE and FirstSource firms, please visit the following website:

http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm#1

EAGLE NEW CONTRACTS

A A P No	N A I C S Code	Requirement Description	O E	Office Division	D W A C E A G L E Functional Category	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
65609	TBD - EAGLE	Enterprise Data Support Services	CBP	OIT\EDME\EDCOG\	FC2	Small Business	\$50M to \$100M	3	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 703- See ITAC Website.
62408	TBD - EAGLE	Services for data management	CBP	OIT\EDME\ESEG\DEB\	FC1	TBD	\$10M to \$20M	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
63621	TBD - EAGLE	NAE Eagle Recompete	CBP	OIT\ENTS\	FC1	None	\$10M to \$20M	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 921-6530 See ITAC Website.
63851	TBD - EAGLE	Noblis Support Contract	CBP	OIT\ENTS\	FC1	None	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 921-6592 See ITAC Website.
64895	TBD - EAGLE	L1-L3, MFE Firewall subscriptions, etc.	CBP	OIT\ENTS\	FC4	TBD	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68737	TBD - EAGLE	Information Technology Program Management Support	CBP	OIT\ENTS\	FC2	TBD	\$10M to \$20M	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (571) 468-4016 See ITAC Website.
66194	TBD - EAGLE	NOC Technical Support	CBP	OIT\ENTS\	FC4	None	\$10M to \$20M	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
54624	TBD - EAGLE	Support requirements include, but are not limited to, operations and maintenance, development, configuration and requirement management, testing, implementation, installing, and upgrading sites as directed by the Contracting Officer's Technical Rep	CBP	OIT\PSPO\	FC2	TBD	\$50M to \$100M	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (571) 468-3148 See ITAC Website.
66679	TBD - EAGLE	Maintenance and Enhancements	CBP	OIT\TASPO\	FC2	TBD	Over \$100M	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68072	TBD - EAGLE	(IT) Governance. The recommended scope of effort is to assist the DHS HQ CIO organization as we transform the IT workforce, improve delivery capabilities, increase efficiency, ensure alignment with DHS strategy, and mature the performance measurement and	DHS HQ	CIO\EBMO\	FC5	Small Business	\$2M to \$5M	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) - See ITAC Website.
66150	TBD - EAGLE	The Branch Assessments will assess its current strengths and weaknesses and ultimately proposing a more efficient and effective organizational structure for meeting the ever-expanding DHS mission and IT requirements.	DHS HQ	CIO\EBMO\	FC5	Small Business	\$1M to \$2M	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-0339 See ITAC Website.
67945	TBD -	funds DHS enterprise needs for geospatial software	DHS	CIO\OAT\GMO\	FC2	TBD	\$2M to \$5M	3	2011	Contact Teaming Coordinators on ITAC

A A P No	NAICS Code	Requirement Description	O E	Office Division	D W A C E A G L E Functional Category	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
	EAGLE		HQ							Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-3725 See ITAC Website.
28151	TBD - EAGLE	funds DHS enterprise needs for geospatial software	DHS HQ	CIO/OAT/GMO\	FC2	TBD	\$2M to \$5M	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-3725 See ITAC Website.
61660	TBD - EAGLE	Enterprise Architecture support services to include but not limited to: on-site management and technical support for Solutions Architecture, HLS EA; facilitation and support of EA work efforts within DHS Components. This may result in multiple awards.	DHS HQ	CIO/OAT/OCIO\	FC1	TBD	\$5M to \$10M	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 282-9628 See ITAC Website.
65213	TBD - EAGLE	Information Technology Professional Services	DHS HQ	NPPD\FPS\Headquarters\	FC2	None	\$5M to \$10M	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (215) 521-2266 See ITAC Website.
60483	TBD - EAGLE	Planning, engineering and implementation of the system operational environment for the datacenter move to Stennis.	DHS HQ	NPPD\IP\	FC1	None	\$100K to \$250K	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 235-3932 See ITAC Website.
68490	TBD - EAGLE	Homeland Security Information Network(HSIN).	DHS HQ	OPS\	FC5	TBD	\$2M to \$5M	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-5704 See ITAC Website.
28563	TBD - EAGLE	Telecommunication Support Services - Washington, DC	DHS HQ	OPS\	FC2	Small Business	\$2M to \$5M	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-5726 See ITAC Website.
68955	TBD - EAGLE	Homeland Security Information Network(HSIN).	DHS HQ	OPS\	FC2	TBD	\$1M to \$2M	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) - See ITAC Website.
69183	TBD - EAGLE	Independent Test, Validation and Verification.	DHS HQ	OPS\	FC3	TBD	\$1M to \$2M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
62848	TBD - EAGLE	NOC Senior Advisor - SME	DHS HQ	OPS\	FC1	TBD	\$1M to \$2M	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-5077 See ITAC Website.
62878	TBD - EAGLE	CIO Support Services Policy & Planning.	DHS HQ	OPS\	FC5	None	\$2M to \$5M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-5202 See ITAC Website.
64775	TBD - EAGLE	This acquisition is being proposed to acquire support services that will improve Transportation Security Laboratory's overall operations within the newly established business office. The contractor shall provide all labor, materials, equipment, and sup	DHS HQ	S&T\Laboratory Facilities\	FC2	Small Business	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (609) 813-2894 See ITAC Website.
66795	TBD - EAGLE	US-VISIT Data Broker Interface Plan & Analyze	DHS HQ	US Visit\	FC1	None	\$500K to \$1M	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial

A A P No	NA I C S Code	Requirement Description	O E	Office Division	D W A C E A G L E Functional Category	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
										_0700.shtm (202) 298-5122 See ITAC Website.
68616	TBD - EAGLE	Procure IT and Telecommunication Program Management Support Services.	DHS HQ	USCIS\GSD\	FC5	TBD	\$1M to \$2M	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-1108 See ITAC Website.
68850	TBD - EAGLE	O&M support for Verification Information System (VIS)	DHS HQ	USCIS\ESD\VER\	FC2	TBD	\$10M to \$20M	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (802) 872-4646 See ITAC Website.
68876	TBD - EAGLE	Installation of electronic components required for the installation of the General Support System for the USCIS OIT IOE Footprint at DC2.	DHS HQ	USCIS\MNGT\OIT\	FC1	None	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8906 See ITAC Website.
68501	TBD - EAGLE	Professional program management support for the Resource Management Transformation Division of the Department of Homeland Security's Office of the Chief Financial Officer.	DHS HQ	USM\CFO\RMTO\	FC5	TBD	\$1M to \$2M	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
59467	TBD - EAGLE	ISSO services - Washington, D.C. area	DHS HQ	USM\CPO\	FC3	None	\$500K to \$1M	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
63667	TBD - EAGLE	IT Systems - Washington DC	DHS HQ	USM\HCO\	FC4	TBD	\$5M to \$10M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65441	TBD - EAGLE	Provide technical services for analysis, design, build, test and technical configuration, documentation and transition of the Programmatic, Planning & Evaluation (PPE) solution to the PDRC Operations & Maintenance (O&M) support and ICE Application Support	ICE	CIO\	FC1	TBD	\$250K to \$500K	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65442	TBD - EAGLE	An analysis of the OCIO-Program Executive Office (PEO) organization to include resources, processes, and tools with findings and recommendations outlined in technical reports and a comprehensive PEO Assessment Management Plan (AMP).	ICE	CIO\	FC5	TBD	\$500K to \$1M	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
69104	TBD - EAGLE	SEVIS II System	ICE	CIO\	FC4	None	\$2M to \$5M	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm 202-904-8967 See ITAC Website.
65585	TBD - EAGLE	Provide technical support to ensure the continuous & efficient operations of FFMS and Fed Traveler at ICE locations agency-wide & designated DHS agencies. These services support a range of Help Desk, testing, & training activities for FFMS/Fed Traveler.	ICE	CIO\	FC2	Small Business	\$1M to \$2M	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) - See ITAC Website.
65314	TBD - EAGLE	Accounts and User Support Services	USCG	ARSC\ALD\	FC2	TBD	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (252) 335-6643 See ITAC Website.

A A P No	N A I C S Code	Requirement Description	O E	Office Division	D W A C E A G L E Functional Category	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
65535	TBD - EAGLE	USCG Finance Center HelpDesk & Operations in support of the Core enterprise Suite	USCG	CG-8\FINCEN\	FC2	TBD	\$1M to \$2M	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (757) 523-6087 See ITAC Website.
62866	TBD - EAGLE	PROVIDE TECHNICAL SUPPORT FOR IT SYSTEMS	USCG	ELC\	FC2	None	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (410) 762-6472 See ITAC Website.
63382	TBD - EAGLE	OPERATIONS & MAINTENANCE INFORMATION TECHNOLOGY (IT) SUPPORT	USCG	ELC\	FC2	None	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (410) 762-6433 See ITAC Website.
66289	TBD - EAGLE	Audit Contract SupportRecompte	CBP	OIT\EDME\EPIG\STP\	FC5	Small Business	Under \$100K	4	2012	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 921-7498 See ITAC Website.
68523	TBD - EAGLE	Re-compete for Contract Services	CBP	OIT\EDME\EPIG\STP\	FC5	TBD	Under \$100K	2	2012	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68833	TBD - EAGLE	IT TECHNICAL SUPPORT SERVICES	ICE	A\S\SEVP\	FC2	None	\$2M to \$5M	1	2012	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 603-3488 See ITAC Website.
65311	TBD - EAGLE	Engineered Information Systems Support	USCG	ARSC\ALD\	FC1	Small Business	\$5M to \$10M	1	2012	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (252) 335-6643 See ITAC Website.
68535	TBD - EAGLE	National Cyber Security & Communications Integration Center (NCCIC) Operations and Maintenance Services	DHS HQ	NPPD\NCSD\	FC1	None	\$2M to \$5M	4	2013	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 235-5689 See ITAC Website.

FIRSTSOURCE

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
68531	541519, (Footnote 18)	Sun Solaris SW Maintenance	CBP	OIT\EDME\EDCOG\	Small Business	\$100K to \$250K	3	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68532	541519, (Footnote 18)	PK Zip SW Maintenance	CBP	OIT\EDME\EDCOG\	Small Business	Under \$100K	3	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
66563	541519, (Footnote 18)	Platinum Support/subscription for VMware	CBP	OIT\EDME\EDCOG\	Small Business	\$1M to \$2M	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 703- See ITAC Website.
67085	541519, (Footnote 18)	5F SW Maintenance	CBP	OIT\EDME\EDCOG\	Small Business	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 703- See ITAC Website.
65264	541519, (Footnote 18)	Software Maintenance	CBP	OIT\EDME\EDCOG\	Small Business	\$250K to \$500K	3	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 703- See ITAC Website.
64900	541519, (Footnote 18)	RSA Maintenance	CBP	OIT\ENTS\	TBD	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64909	541519, (Footnote 18)	Enterasys Dragon NW Sensor/Trippl Speed Software	CBP	OIT\ENTS\	TBD	Under \$100K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64911	541519, (Footnote 18)	SPI Dynamics/Core Security Software	CBP	OIT\ENTS\	TBD	Under \$100K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64912	541519, (Footnote 18)	Quantum Tape Maintenance	CBP	OIT\ENTS\	TBD	Under \$100K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64914	541519, (Footnote 18)	AppDetective Prof Corp Audit S/W	CBP	OIT\ENTS\	TBD	Under \$100K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64916	541519, (Footnote 18)	Sourcefire Maintenance	CBP	OIT\ENTS\	TBD	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65055	541519, (Footnote 18)	McAfee Software Maintenance	CBP	OIT\ENTS\	None	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65056	541519, (Footnote 18)	Bluecoat Software Maintenance	CBP	OIT\ENTS\	None	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
65098	541519, (Footnote 18)	Arc Sight Software	CBP	OIT\ENTS\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65108	541519, (Footnote 18)	MFE Software Maintenance	CBP	OIT\ENTS\	TBD	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65534	541519, (Footnote 18)	Software Maintenance - Teneable Enterprise	CBP	OIT\ENTS\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65731	541519, (Footnote 18)	Riverbed Maintenance	CBP	OIT\ENTS\	Small Business	\$2M to \$5M	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65752	541519, (Footnote 18)	Laptops for NII training support	CBP	OIT\ENTS\	TBD	\$100K to \$250K	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65770	541519, (Footnote 18)	Equipment for NDC DMZ Infrastructure	CBP	OIT\ENTS\	TBD	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65782	541519, (Footnote 18)	Mobikey	CBP	OIT\ENTS\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65811	541519, (Footnote 18)	NetQos Software Renewal	CBP	OIT\ENTS\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65817	541519, (Footnote 18)	Enterasys Hardware/Software	CBP	OIT\ENTS\	TBD	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65904	541519, (Footnote 18)	Cisco SmartNet Enterprise	CBP	OIT\ENTS\	None	\$5M to \$10M	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65907	541519, (Footnote 18)	OpNet Software	CBP	OIT\ENTS\	Small Business	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65908	541519, (Footnote 18)	OpNet Software	CBP	OIT\ENTS\	Small Business	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
62891	541519, (Footnote 18)	CA Identify Manager Password Mgt	CBP	OIT\ENTS\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64715	541519,	SYME Critical Systems Protection and SYMC Control Compliance	CBP	OIT\ENTS\	TBD	\$100K to	4	2011	Contact Teaming Coordinators on ITAC

A A P No	NAICS Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
	(Footnote 18)	Suite				\$250K			Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) - See ITAC Website.
64716	541519, (Footnote 18)	OpNet Maintenance Software License	CBP	OIT\ENTS\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 921-6007 See ITAC Website.
64870	541519, (Footnote 18)	Teneable Enterprise Software Maintenece	CBP	OIT\ENTS\	TBD	\$2M to \$5M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64871	541519, (Footnote 18)	Private Network Services - Access connection	CBP	OIT\ENTS\	None	\$1M to \$2M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64874	541519, (Footnote 18)	Blue Coal Software Services	CBP	OIT\ENTS\	Small Business	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64875	541519, (Footnote 18)	CISCO SmartNet Enterprise	CBP	OIT\ENTS\	None	\$5M to \$10M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64876	541519, (Footnote 18)	Routeview/Implex/Exigence/software	CBP	OIT\ENTS\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64879	541519, (Footnote 18)	Netcool Maintenance	CBP	OIT\ENTS\	TBD	\$1M to \$2M	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64883	541519, (Footnote 18)	NetQos Renewal	CBP	OIT\ENTS\	TBD	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64884	541519, (Footnote 18)	Enterasys Hardware/Software Maintenance	CBP	OIT\ENTS\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64894	541519, (Footnote 18)	Enterprise Encase Site License	CBP	OIT\ENTS\	None	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64897	541519, (Footnote 18)	CA-e Health Maintenance	CBP	OIT\ENTS\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64898	541519, (Footnote 18)	OpNet Maintenance	CBP	OIT\ENTS\	TBD	\$250K to \$500K	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
67124	541519, (Footnote 18)	Desktops/Laptops	CBP	OIT\ENTS\	TBD	\$100K to \$250K	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
	18)								00.shtm (703) 921-6118 See ITAC Website.
66932	541519, (Footnote 18)	Multiple Software Licenses for DC1/DC2	CBP	OIT\ENTS\	TBD	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
66099	541519, (Footnote 18)	TIC Uplift Maintenance	CBP	OIT\ENTS\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
66262	541519, (Footnote 18)	Software License/Maint - Cyber Security	CBP	OIT\ENTS\	TBD	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
66311	541519, (Footnote 18)	Equip SAN System storage area network	CBP	OIT\ENTS\	TBD	\$2M to \$5M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
66452	541519, (Footnote 18)	Network infrastructure equipment-Detroit MI	CBP	OIT\ENTS\	None	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68540	541519, (Footnote 18)	FEMA Hardware Maintenance	CBP	OIT\ENTS\	TBD	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
67926	541519, (Footnote 18)	Position Model Workstations	CBP	OIT\ENTS\	TBD	\$1M to \$2M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68707	541519, (Footnote 18)	HARPERS FERRY ADVANCED TRAINING ACADEMY, HARPERS FERRY, WV IT Equipment	CBP	OIT\ENTS\	TBD	\$250K to \$500K	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 921-6330 See ITAC Website.
68743	541519, (Footnote 18)	Mobikey Maintenance Renewal and Licenses	CBP	OIT\ENTS\	Small Business	\$1M to \$2M	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 921-6211 See ITAC Website.
68945	541519, (Footnote 18)	Netscout Tech Refresh Maintenance	CBP	OIT\ENTS\	TBD	\$250K to \$500K	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 921-7274 See ITAC Website.
64899	541519, (Footnote 18)	Sniffer Software Maintenance	CBP	OIT\ENTS\ENP\	TBD	\$500K to \$1M	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64896	541519, (Footnote 18)	Orion V8 NPM SLX, Symantec, etc.	CBP	OIT\ENTS\ENP\	None	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64880	541519, (Footnote 18)	GSA Addl Enterprise Support/McAfee Total Protection Enterprise Software	CBP	OIT\ENTS\ENP\	TBD	\$250K to \$500K	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
64881	541519, (Footnote 18)	Infoblox Software Maintenance	CBP	OIT\ENTS\ENPI	TBD	\$500K to \$1M	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64882	541519, (Footnote 18)	IBM Fidelis Software	CBP	OIT\ENTS\ENPI	TBD	\$500K to \$1M	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64877	541519, (Footnote 18)	FEMA Support	CBP	OIT\ENTS\ENPI	TBD	\$500K to \$1M	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64878	541519, (Footnote 18)	TIC Uplift Maintenance	CBP	OIT\ENTS\ENPI	Small Business	\$250K to \$500K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65909	541519, (Footnote 18)	Symantec Software	CBP	OIT\ENTS\ENPI	Small Business	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65910	541519, (Footnote 18)	Bluecoat software	CBP	OIT\ENTS\ENPI	Small Business	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65732	541519, (Footnote 18)	ASA 5580	CBP	OIT\ENTS\ENPI	TBD	\$250K to \$500K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64913	541519, (Footnote 18)	Fujitsu Software Maintenance	CBP	OIT\ENTS\ENPI	TBD	Under \$100K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64901	541519, (Footnote 18)	NetScout Upgrade	CBP	OIT\ENTS\ENPI	TBD	\$500K to \$1M	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64902	541519, (Footnote 18)	CA Identity Mgr Password Maintenance	CBP	OIT\ENTS\ENPI	TBD	\$250K to \$500K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64903	541519, (Footnote 18)	McAfee HBSS Maintenance	CBP	OIT\ENTS\ENPI	TBD	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64904	541519, (Footnote 18)	SecureDoc Technical Support-Base	CBP	OIT\ENTS\ENPI	TBD	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64905	541519, (Footnote 18)	SYMC Control Software Maintenance	CBP	OIT\ENTS\ENPI	TBD	\$250K to \$500K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
65871	541519,	The contractor shall deliver the E-passport Reader as outlined below:	CBP	OIT\PSPO\	Small	\$5M to	1	2011	Contact Teaming Coordinators on ITAC

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
	(Footnote 18)	The reader shall be Underwriters Laboratories and United States Federal Communications Commission certified complying with United States electrical and electronic and safety standar			Business	\$10M			Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 440-3171 See ITAC Website.
65808	541519, (Footnote 18)	LexisNexis products and support	CBP	OIT\TASPO\	Small Business	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
63228	541519, (Footnote 18)	Maintenance for HP TD for QC Site, Functional Testing Site, LoadRunner LR WebMM Pro bundle Perpetual license,Mercury LoadRunner 8.1 Controller & Monitors Perpetual license, Mercury TestDirector for Quality Center 9.0-5 pack perpetual concurrent lice	CBP	OIT\TASPO\	None	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
63352	541519, (Footnote 18)	Red Hat Software license maintenance	CBP	OIT\TASPO\	TBD	\$250K to \$500K	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
60528	541519, (Footnote 18)	Business Objects license renewal	CBP	OIT\TASPO\	TBD	\$500K to \$1M	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) - See ITAC Website.
59651	541519, (Footnote 18)	license renewal	CBP	OIT\TASPO\	TBD	\$100K to \$250K	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
59807	541519, (Footnote 18)	Software Licenses	CBP	OIT\TASPO\	TBD	\$500K to \$1M	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
60321	541519, (Footnote 18)	Automated Identification Systems (AIS) aggregated data enterprise restricted license for use of 10 concurrent global view users	CBP	OIT\TASPO\	TBD	\$250K to \$500K	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
66540	541519, (Footnote 18)	Exadata servers	CBP	OIT\TASPO\	None	\$2M to \$5M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
66569	541519, (Footnote 18)	SPSS Software/Grabba devices	CBP	OIT\TASPO\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68687	541519, (Footnote 18)	Six X2-8 Nodes	CBP	OIT\TASPO\	TBD	\$2M to \$5M	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 553-1403 See ITAC Website.
68929	541519, (Footnote 18)	Exalogic servers	CBP	OIT\TASPO\	TBD	\$5M to \$10M	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68788	541519, (Footnote 18)	The SBI Northern Border Division intends to procure H.264 High-Definition single channel encoders required for the installation of the Downlink systems for Office of Air & Marine to support mission critical video surveillance.	CBP	SBI\	None	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 271-3493 See ITAC Website.

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
65099	541519, (Footnote 18)	The initial task is to design and build a software-based network centric command and control display solution that has been previously certified and accredited by the Department of Homeland Security for the OIC. The solution shall be capable of integrati	CBP	SBI\	None	\$1M to \$2M	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (571) 468-7030 See ITAC Website.
65936	541519, (Footnote 18)	This is a requirement ESDO requires a SharePoint 3rd party tool to manage the DHS HQ SharePoint environment.	DHS HQ	CIO\ESDO\	None	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-0168 See ITAC Website.
65720	541519, (Footnote 18)	First Source competition Hdw/Software	DHS HQ	CIO\ITSO\	Small Business	\$250K to \$500K	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-0490 See ITAC Website.
65721	541519, (Footnote 18)	Software & Hardware 1st Source Competition	DHS HQ	CIO\ITSO\	Small Business	\$100K to \$250K	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-0490 See ITAC Website.
63806	541519, (Footnote 18)	IT Hardware desktop, laptop buy.Blackberry and webcams, peripherals	DHS HQ	CIO\ITSO\	Small Business	\$10M to \$20M	3	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-0490 See ITAC Website.
64277	541519, (Footnote 18)	McAfee Security Software Renewal; vendor level expertise and advisement on McAfee related issues, renewal of products including antivirus and disk encryption	DHS HQ	CIO\ITSO\	None	\$500K to \$1M	3	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 357-1202 See ITAC Website.
64683	541519, (Footnote 18)	License Renewal, O&M Security Software	DHS HQ	CIO\ITSO\	Small Business	\$1M to \$2M	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 357-1202 See ITAC Website.
64629	541519, (Footnote 18)	Software licenses for Big Fix software	DHS HQ	CIO\ITSO\	Small Business	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-0490 See ITAC Website.
64630	541519, (Footnote 18)	O&M for hardware: Polycom	DHS HQ	CIO\ITSO\	Small Business	\$100K to \$250K	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 557-5301 See ITAC Website.
64810	541519, (Footnote 18)	CITRIX software O&M	DHS HQ	CIO\ITSO\	Small Business	\$500K to \$1M	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-0490 See ITAC Website.
63130	541519, (Footnote 18)	Competitive requirement for Telecommunications infrastructure information repository.	DHS HQ	CIO\ITSO\	Small Business	\$1M to \$2M	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-0326 See ITAC Website.
68829	541519, (Footnote 18)	To procure server hardware to upgrade the existing Microsoft Systems Management Server 2003 (SMS) infrastructure to Microsoft Systems Center Configuration Manager 2007R2 (SCCM)	DHS HQ	CIO\ITSO\	Small Business	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-0632 See ITAC Website.
66394	541519, (Footnote 18)	On-site support for HP Edgeline Color Printers.	DHS HQ	CIO\ITSO\	Small Business	Under \$100K	3	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-0490 See ITAC Website.

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
69251	541519, (Footnote 18)	Hardware inventory	DHS HQ	CIO\ITSO\	Small Business	\$250K to \$500K	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-0490 See ITAC Website.
68488	541519, (Footnote 18)	Briefing Display System(BDS).	DHS HQ	OPS\	TBD	\$1M to \$2M	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-5077 See ITAC Website.
28583	541519, (Footnote 18)	Oracle License	DHS HQ	OPS\	TBD	\$100K to \$250K	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-5726 See ITAC Website.
28585	541519, (Footnote 18)	HSIN Hardware and Software	DHS HQ	OPS\	TBD	\$500K to \$1M	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-5726 See ITAC Website.
63229	541519, (Footnote 18)	Data Center lease and support.	DHS HQ	OPS\	TBD	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 447-5557 See ITAC Website.
68603	541519, (Footnote 18)	US-VISIT Multimodal Iris-Face Scanning Equipment	DHS HQ	US Visit\	Small Business	\$250K to \$500K	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 295-5122 See ITAC Website.
69274	541519, (Footnote 18)	Consolidated annual maintenance renewals for OPNET software, servers, and appliances USCIS, OIT already owns.	DHS HQ	USCIS\MNGT\OIT\	None	\$100K to \$250K	2	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-9124 See ITAC Website.
68663	541519, (Footnote 18)	Maintenance support for F5 Arx	DHS HQ	USCIS\MNGT\OIT\	None	Under \$100K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8542 See ITAC Website.
68665	541519, (Footnote 18)	Renewal of Maintenance for BDNA Insight	DHS HQ	USCIS\MNGT\OIT\	None	\$250K to \$500K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8481 See ITAC Website.
68800	541519, (Footnote 18)	Annual renewal HP QC and QTP for IV&V.	DHS HQ	USCIS\MNGT\OIT\	Small Business	Under \$100K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8481 See ITAC Website.
68801	541519, (Footnote 18)	Software Maintenance services for BC Wipe Software.	DHS HQ	USCIS\MNGT\OIT\	Small Business	\$250K to \$500K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8481 See ITAC Website.
68770	541519, (Footnote 18)	Purchase of Enterprise support for various Vignette dialog programs	DHS HQ	USCIS\MNGT\OIT\	None	\$250K to \$500K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8402 See ITAC Website.
68836	541519, (Footnote 18)	purchase of Xceedium Gatekeeper maintenance and support	DHS HQ	USCIS\MNGT\OIT\	None	\$250K to \$500K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8250 See ITAC Website.
68837	541519,	purchase of ArcSight maintenance and support	DHS	USCIS\MNGT\OIT\	None	\$250K to	1	2011	Contact Teaming Coordinators on ITAC

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
	(Footnote 18)		HQ			\$500K			Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8250 See ITAC Website.
68840	541519, (Footnote 18)	Procure SAP Business Object Software maintenance	DHS HQ	USCIS\MNGT\OIT\	None	Under \$100K	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-9306 See ITAC Website.
68861	541519, (Footnote 18)	To purchase Core Impact software license with training and support.	DHS HQ	USCIS\MNGT\OIT\	None	Under \$100K	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8419 See ITAC Website.
69015	541519, (Footnote 18)	Pervasive Platinum Software Support	DHS HQ	USCIS\MNGT\OIT\	TBD	Under \$100K	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8481 See ITAC Website.
69058	541519, (Footnote 18)	Renewal of Maintenance for Pervasive PSQL Server Windows.	DHS HQ	USCIS\MNGT\OIT\	None	Under \$100K	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (402) 323-2524 See ITAC Website.
69156	541519, (Footnote 18)	Purchase of Oracle Business Intelligence Software Enterprise Edition.	DHS HQ	USCIS\MNGT\OIT\	None	\$500K to \$1M	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8250 See ITAC Website.
69196	541519, (Footnote 18)	AccessData SilentRunner Software and maintenance Support for modile platform	DHS HQ	USCIS\MNGT\OIT\	None	\$100K to \$250K	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8977 See ITAC Website.
67332	541519, (Footnote 18)	maintenance/support of DAON Bronze support	DHS HQ	USCIS\MNGT\OIT\	None	\$500K to \$1M	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 272-8419 See ITAC Website.
53222	541519, (Footnote 18)	Maintenance of Oracle database software licenses that are employed to support the Treasury Information Executive Repository CFO Vision (TIER/CFOV) system.	DHS HQ	USM\CFO\RMTO\	TBD	\$250K to \$500K	2	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
29072	541519, (Footnote 18)	PC's with LCD/FPD 17" viewable monitors	FEMA	NPPDIUSFA\	Small Business	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (301) 447-1058 See ITAC Website.
64022	541519, (Footnote 18)	Software maintenance support for Informatica PowerCenter 8 advanced edition multi-core multi-OS production.	ICE	CIO\	Small Business	Under \$100K	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
67392	541519, (Footnote 18)	Purchase of Polycom system cart, camera and monitor with installation	ICE	CIO\	None	\$2M to \$5M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
67398	541519, (Footnote 18)	VTC recurring and non-recurring monthly charges	ICE	CIO\	None	\$1M to \$2M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
67401	541519, (Footnote 18)	Purchase of Dell omniplex minitowers and blue-ray players	ICE	CIO\	None	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
	18)								00.shtm See ITAC Website.
67404	541519, (Footnote 18)	Instllation hardware for cisco swithes	ICE	CIO\	None	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
67052	541519, (Footnote 18)	Purchase of CISCO Switches and smartnet support switches	ICE	CIO\	None	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
67665	541519, (Footnote 18)	Purchase mobile and portable radio equipment.	ICE	CIO\	None	\$5M to \$10M	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (301) 732-2733 See ITAC Website.
67668	541519, (Footnote 18)	Purchase mobile and portable radio equipments	ICE	CIO\	None	\$100K to \$250K	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 330-9782 See ITAC Website.
67675	541519, (Footnote 18)	Tactical Communications infrastructure, subscriber radio parts and accessories	ICE	CIO\	None	\$5M to \$10M	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 732-2733 See ITAC Website.
67676	541519, (Footnote 18)	Tactical Communications infrastructure, subscriber radio parts and accessories.	ICE	CIO\	None	\$1M to \$2M	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 732-2733 See ITAC Website.
67685	541519, (Footnote 18)	Tactical Communications law enforcement equiment	ICE	CIO\	None	\$1M to \$2M	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 732-2733 See ITAC Website.
67891	541519, (Footnote 18)	Purchase of IT hardware and software	ICE	CIO\	None	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
66177	541519, (Footnote 18)	Hardware upgrade for IBM and Hitach equipment. The procurement is for the purchase of additional memory to existing servers.	ICE	CIO\	Small Business	\$500K to \$1M	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
66949	541519, (Footnote 18)	Purchase of Dell Desk Top computer equipment	ICE	CIO\	None	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm 202.732.7233 See ITAC Website.
66855	541519, (Footnote 18)	Procument of Cisco Switches, Dell workstation and HP printers	ICE	CIO\	None	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm 202 732 7233 See ITAC Website.
68628	541519, (Footnote 18)	Southeast United States IT Hardware	ICE	CIO\	TBD	\$250K to \$500K	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 732-2450 See ITAC Website.
68151	541519, (Footnote 18)	Purchasing CISCO and Hardware Equipment	ICE	CIO\	None	\$500K to \$1M	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
68152	541519, (Footnote 18)	Purchase Data Circuit	ICE	CIO\	None	\$250K to \$500K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68154	541519, (Footnote 18)	VOICE COMMUNICATION FOR NEW OFFICE	ICE	CIO\	None	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68170	541519, (Footnote 18)	Purchase CISCO and Hardware equipment	ICE	CIO\	None	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68171	541519, (Footnote 18)	Purchase Data Circuits, VTC Equipment, and VTC circuits to GSA	ICE	CIO\	None	\$100K to \$250K	4	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
64942	541519, (Footnote 18)	The ICE Cyber Crimes Center (C3) has a requirement on a limited source basis to renew maintenance/support licenses for eighty-six (86) Universal Memory Exchanger-36 Professional (UME-36 Pro) devices, previously procured from Cellebrite, and to procure an	ICE	INV\	TBD	\$250K to \$500K	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 293-9852 See ITAC Website.
64626	541519, (Footnote 18)	The ICE Cyber Crimes Center has a requirement on a limited source basis to procure 60 Apple Mac Pro, Two Quad-Core Intel Xeon Computers with AppleCare Protection Plan for Mac Pro, Auto-enroll, 5 iMac, 27 inch, Quad-Core Intel computers with AppleCare Pro	ICE	INV\	TBD	\$250K to \$500K	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 293-9354 See ITAC Website.
64787	541519, (Footnote 18)	The ICE Cyber Crimes Center has a requirement to procure 161 Triage-ID License/Support Renewal,161 One(1) Triage-ID Major Upgrade,13 Triage-Lab Software License/Support Renewal, One Triage-Labe Major Upgrade, 1-time conversion of 161 Triage-ID & 13 Triag	ICE	INV\	TBD	\$100K to \$250K	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 293-9354 See ITAC Website.
66928	541519, (Footnote 18)	Require support services for USCG SIPR IDS systems. The services are for signature updates, software updates, firmware updates, telephone technical support, e-mail technical support, and replacement of failed hardware.	USCG	TISCOM\TIS-33\	TBD	\$250K to \$500K	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
66704	541519, (Footnote 18)	Renewal of Linux Red Hat Licenses	USSS	IRM\	TBD	\$100K to \$250K	3	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
67521	541519, (Footnote 18)	Lifecycle replacement computers	USSS	IRM\	TBD	\$1M to \$2M	1	2011	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68706	541519, (Footnote 18)	Symantec Critical System Protection	CBP	OIT\ENTS\	TBD	\$250K to \$500K	1	2012	Contact Teaming Coordinators on ITAC Website.http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (703) 921-6211 See ITAC Website.

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
65806	541519, (Footnote 18)	SupportLink production server license renewals	CBP	OIT/TASPO\	None	\$100K to \$250K	3	2012	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
67292	541519, (Footnote 18)	Purchase of software and associated license for MS SLD SYS Conference manager	ICE	CIO\	None	\$100K to \$250K	4	2012	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm See ITAC Website.
68916	541519, (Footnote 18)	ICE has a requirement to acquire maintenance support parts for Tivoli Storage Manager Support.	ICE	CIO\	TBD	Under \$100K	1	2012	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm (202) 732-2346 See ITAC Website.

AMERICAN RECOVERY AND REINVESTMENT ACT 2009 (ARRA)

The American Recovery and Reinvestment Act of 2009 (ARRA) is an effort to jumpstart our economy, create or save millions of jobs, and put a down payment on addressing long neglected challenges so our country can thrive in the 21st century. Projects supported by these funds will not only make the country safer and more secure, but they also will create new jobs, and in some cases, save the jobs of men and women who do the work of staying ahead of those who would seek to do us harm. Below is a listing of some of the items that will be purchased with ARRA funds.

AAP No	NAICS Code	ARRA 2009	Requirement Description	O E	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
60338	541330	Yes	SBI is purchasing Mobile Surveillance Capability (MSC) to detect, identify, and track Items of Interest (IOI) in rural, remote areas along the U.S. Border until successfully adjudicated in a law enforcement conclusion.	CBP	SBI\	Contract(s)	None	\$20M to \$50M	2	2011	Nicole Hubby (571) 468-7003 Nicole.Hubby@cbp.dhs.gov
59800	561499	Yes	Suitability Adjudications- Personnel Security	DHS HQ	NPPD\FPS\Headquarters\	BPA	None	\$500K to \$1M	1	2011	Melissa Weindel (215) 521-2266 melissa.weindel@dhs.gov
68876	TBD - EAGLE	Yes	Installation of electronic components required for the installation of the General Support System for the USCIS OIT IOE Footprint at DC2.	DHS HQ	USCISMNGT\OIT\	DWAC/EAGLE	None	\$100K to \$250K	1	2011	Contact Teaming Coordinators on ITAC Website. http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtml (202) 272-8906 See ITAC Website.
65021	541614	Yes	Inventory Assessment	FEMA	AMD\AOB\LOG\	Contract(s)	SDVOSB	\$500K to \$1M	3	2011	Toye T. Hobday 202-646-1653 Toye.Hobday@dhs.gov
66211	236210	Yes	2254060 (FY11) REPLACE FUEL FARM WITH DOUBLE WALLED TANKS AT GROUP PORT ANGELES, PORT ANGELES, CA	USCG	CEU Oakland\	Contract(s)	SDVOSB	\$250K to \$500K	2	2011	JEFF CROSS (510) 535-7236 JEFFREY.A.CROSS@USCG.MIL
69285	561612	Yes	Protective Security Officer Services in Washington, DC at the St. Elizabeth's Complex.	DHS HQ	NPPD\FPS\Region 11\	Contract(s)	Small Business	\$5M to \$10M	1	2012	Debby Abraham Debby.Abraham@dhs.gov

Program Management, Administrative, Clerical and Technical Services (PACTS) is a Department-wide service contract for acquiring non-IT service solutions. This procurement effort is a 100% set-aside for Service-Disabled Veteran Owned Small Businesses (SDVOSB) in accordance with FAR 19.14.

PACTS provides a wide range of services for the Department through four comprehensive functional categories (FCs):

- FC1 - Program Management
- FC2 - Administrative
- FC3 - Clerical
- FC4 - Technical

PROGRAM MANAGEMENT, ADMINISTRATIVE, CLERICAL AND TECHNICAL SERVICES (PACTS)

A A P No	NAICS Code	Requirement Description	O E	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
66389	561110	Administrative Assistant Support Services in Washington, DC	DHS HQ	NPPD\FPS\Region 11\	DWAC/PACTS	SDVOSB	\$1M to \$2M	1	2011	Kristin Blackmore Kristin.Blackmore@dhs.gov
63208	541611	Systems Engineering Technical Assistance (SETA) and Program Management Support Services to the WMD/BioDefense Program in the Office of Health Affairs (OHA)	DHS HQ	OHA\WMD & BIODEFENSE\	DWAC/PACTS	SDVOSB	\$1M to \$2M	2	2011	Burleson, Randall randall.burleson@dhs.gov
68440	541611	US-VISIT Business Planning & Analysis Support	DHS HQ	US Visit\	DWAC/PACTS	None	\$1M to \$2M	2	2011	Michelle Purman (202) 298-5122 michelle.purman@dhs.gov
68771	541513	To procure Program Management Support Services (PMSS) to assist in strategy definition, IT project management, best practices implementation, and quality assurance through monitoring and reporting.	DHS HQ	USCIS\MNGT\OIT\	DWAC/PACTS	Small Business	\$5M to \$10M	1	2011	Mary A. Clark (202) 272-8739 mary.clark@dhs.gov
65939	561499	Service Center Operations Support Services (SCOSS) in CSC and VSC.	DHS HQ	USCIS\SCOPS\	DWAC/PACTS	SDVOSB	\$20M to \$50M	4	2011	Ralph Koehring ralph.koehring@dhs.gov
69054	561110	Provide part time administrative assistance for routine office tasks	DHS HQ	USM\CPO\	DWAC/PACTS	SDVOSB	\$250K to \$500K	2	2011	Ann Van Houten (202) 447-5285 ann.vanhouten@dhs.gov
69028	541611	Provide support for interoperability, integration and planning efforts with NCRC and its homeland security partners.	FEMA	NCRC\	DWAC/PACTS	TBD	\$500K to \$1M	2	2011	Teresa Dingle (301) 447-1077 Teresa.Dingle@fema.gov
69030	541611	Continue support of the NCRC.	FEMA	NCRC\	DWAC/PACTS	SDVOSB	\$10M to \$20M	2	2011	Teresa Dingle (301) 447-1077 Teresa.Dingle@fema.gov

A A P No	NA I C S Code	Requirement Description	O E	Office Division	Acquisition Method	Small Business Program	Expected Dollar Range	Release Q T R	Release F Y	Point Of Contact
64826	561410	Provide clerical support to the Immigration and Customs Enforcement (ICE), Office of Professional Responsibility (OPR), Personnel Security Unit.	ICE	OPR\	DWAC/PACTS	SDVOSB	\$2M to \$5M	4	2011	Frank A. Silva (972) 455-5027 frank.silva@dhs.gov
67821	541611	The National Deployment Office (NDO) operates within TSA HQ. NDO deploys personnel to domestic airports and on occasion other venues based on seasonal special events, contingency and other requirements.	TSA	TSA-29\	DWAC/PACTS	Small Business	\$1M to \$2M	1	2011	Charlie Miletich Charlie.miletich@dhs.gov
67830	541611	Program Management support to assist the Office of Operational Process & Performance Metrics to deploy, manage and support the second generation of Performance Management Information System.	TSA	TSA-29\	DWAC/PACTS	SDVOSB	Under \$100K	2	2011	Jim Watts jim.watts@dhs.gov
69013	561110	Administrative and technical support services to include, but are not limited to, providing clerical, administrative and technical support to the FPS Protective Security Program, Adjudications Program, mission support and project management.	DHS HQ	NPPD\FPS\Region 7\	DWAC/PACTS	SDVOSB	\$1M to \$2M	2	2012	Marcus Mason (817) 649-6224 marcus.mason@dhs.gov
59523	541611	The Program Management, Administrative, Clerical, and Technical Services (PACTS) procurement is a DHS-wide contract for non-IT services. PACTS is a 100% Service-Disabled, Veteran-Owned Small Business (SDVOSB) set-aside.	DHS HQ	USM\OPO\	DWAC/PACTS	SDVOSB	\$20M to \$50M	4	2012	Sherry Barber (202) 447-5523 Sherry.Barber@dhs.gov
63694	561110	Administrative Support to assist the various branches located at the Customs and Border Protection (CBP), Advanced Training Center, Harpers Ferry, WV in their established law enforcement training mission of CBP personnel	CBP	OTD\	DWAC/PACTS	SDVOSB	\$100K to \$250K	2	2014	Priscilla Browning (304) 724-5829 Priscilla.Browning@dhs.gov

ADDENDUM These items have been posted to our interim AAP/Forecast System since 3/1/2011

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
11-12	81291	Kenneling of US Border Patrol Station Canines based out of the Sault Ste Marie, Michigan Station. Services to be provided are accommodation, food, and exercise. Reference PR#20061824 BPA PR#: 20062266	CBP/BP/DTM	BPA - Blanket Purchase Agreement	SB - Total is contemplated for Small Business	under \$100K	2	11	Beverly Fundersol	586-239-2064	beverly.fundersol@dhs.gov
11-12	532420	Blanket Purchase Agreement for existing Rental Furniture for 5 years.	CBP/FM&E	BPA - Blanket Purchase Agreement	SB - Total is contemplated for Small Business	\$1M to \$2M	1	11	Janna Daniels	202-344-1924	Janna.Daniels@dhs.gov
11-12	532420	BPA to procure Rental Furniture Base Year: (04/01/2011 through 03/31/2012) Option Year 1: (04/01/2012 through 03/31/2013) Option Year 2: (04/01/2013 through 03/31/2014)	CBP/FM&E	BPA - Blanket Purchase Agreement	SB - Total is contemplated for Small Business	\$1M to \$2M	2	11	John Licud	202-325-4299	John.Licud1@dhs.gov
20062182	238210	2006-2182 Purchase and install and Avaya Telephone System in support of the new CBP Sentinal Square facility located in Washington, DC	CBP/OIT/ENT S	PO - Purchase Order	SB - Total is contemplated for Small Business	\$250K to \$500K	2	11	Michelle Matthews	202-344-2154	Michelle.Matthews@DHS.Gov
20060885	541511	The Customs and Border Protection (CBP), Office of Information and Technology (OIT) is responsible for providing software maintenance for previously purchased licenses for Enterasys software at the National Data Center (NDC). The use of this product is tied to mission critical CBP applications.	CBP/OIT/ENT S	PO - Purchase Order	SB - Total is contemplated for Small Business	\$250K to \$500K	4	11	Ed Sales	703-921-6144	Ed.Sales@cbp.dhs.gov
11-12	518210	Targeting & Analysis Systems Program Office (TASPO) IT Support, Development and Maintenance	CBP/OIT/TAS PO	Contract	None - No Small Business is contemplated	\$20M to \$50M	2	11	Veva Cousins		veva.cousins@dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
11-12		CBP seeks to procure a vendor that can provide service of a Destruction Incinerator for Area Port of Houston (AIR). The incinerator will allow CBP to efficiently destroy bulk quantities of seized illegal narcotics. The tasks includes the vendor to provide the equipment, installation, testing, security/integrity, verification, documentation and logistics requirement needed to satisfy the service request.	CBP; Houston Field Office	Contract	None - No Small Business is contemplated	under \$100K	2	11	Beverly Davis Johnson	713-387-7229	Beverly.Johnson@dhs.gov
54072-1	541611	A funding extension to HSHQDC-09-A-00006/HSHQDC-10-J-00105 to provide additional funds in support of the contracted POP. AAP 54072 is established to set up a new contract for this same requirement in FY 2011. This requirement provides for financial support services to the Department of Homeland Security (DHS), Office of the Chief Financial Officer, Washington DC specifically to provide support in performing the Department's assessment of internal controls over financial reporting and subject the assessment to an independent audit for compliance with the DHS Financial Accountability Act, CFO Act, Federal Financial Management Improvement Act, Federal Managers Financial Integrity Act, and other related statutes governing internal controls.	DHS HQ CFO	BPA - Blanket Purchase Agreement		\$250K to \$500K	FALSE	FALSE	Michael Wetklow	(202) 447-5196	michael.wetklow@dhs.gov
70001	423430	Computer Security Software, back-up as an Enterprise License Agreement; 7-year POP 11-ES072	DHS HQ ITSO	BPA - Blanket Purchase Agreement	None - No Small Business is contemplated	Over \$50M	2	11	Johnathan Boykin	202-447-0241	johnathan.boykin@dhs.gov
70000	541519	Migration AAP for either Data Center Existing Contracts: HSHQDC-09-J-00419 DC1 HSHQDC-07-J-00515 DC2	DHS HQ ITSO	DWAC/EAGLE	None - No Small Business is contemplated	Over \$50M	2	11	Terrence K. Hudgen	202-447-0219	terrence.hudgen@dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
11-12	485410	DHS shuttle services (new solicitation). Zero dollar PR will be submitted to properly identify shuttle requirement.	DHS HQ MGMT/OCAO/OAO	Contract	SB - Total is contemplated for Small Business	under \$100K	2	11	Lea S. McFarlane	202-538-5508	lea.s.mcfarlane@dhs.gov
RNCS-11-00106	541611	Purchase of Mythics Oracle Software Licenses	DHS HQ NCSD	BPA - Blanket Purchase Agreement	None - No Small Business is contemplated	\$1M to \$2M	2	11	April Wardrett	703-235-5544	april.wardrett@dhs.gov
RNCS-11-00107	541611	Purchase of Redhat Software Licenses	DHS HQ NCSD	DWAC/FirstSource	SB - Total is contemplated for Small Business	\$100K to \$250K	2	11	April Wardrett	703-235-5544	april.wardrett@dhs.gov
RNCS-11-00108	541611	Purchase of Tibco Software Licenses	DHS HQ NCSD	DWAC/FirstSource	SB - Total is contemplated for Small Business	\$10M to \$20M	2	11	April Wardrett	703-235-5544	april.wardrett@dhs.gov
RNCS-11-00104	541611	Purchase of JFoundry Software Licenses	DHS HQ NCSD	GSA - GSA Schedule	None - No Small Business is contemplated	\$2M to \$5M	2	11	April Wardrett	703-235-5544	april.wardrett@dhs.gov
	334112	Procurement of laptops, monitors, monitor stands, desktops, tape media, external hard drives, and internal hard drives.	DHS HQ NPPD / US-VISIT	DWAC/FirstSource		\$250K to \$500K	2	11	Michelle Purman	(202) 298-5122	michelle.purman@dhs.gov
OHA010	541611	SETA support for the BioWatch program.	DHS HQ Office of Health Affairs	Contract	None - No Small Business is contemplated	\$1M to \$2M	2	11	Robert Ranhofer	703-647-8075	Robert.Ranhofer@dhs.gov
11-12	541712	RDP SETA Front Office, Public Private Partnerships, Safety Act	DHS HQ S & T - Research Development Partnerships	Contract	None - No Small Business is contemplated	\$100K to \$250K	2	11	Stephen Hancock		Stephen.Hancock@dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
11-12	54172	This Statement of Work (SOW) provides for Systems Engineering and Technical Assistance (SETA) support to the Department of Homeland Security (DHS) within the Science and Technology Directorate (S&T). SETA support will include program and technical management, program planning and oversight, technical evaluation, project analysis, risk mitigation, data development and management, and other financial, human resources, information technology, security, general administrative, and technical support for current, potential, and proposed DHS technology programs. DHS S&T requires this support to conduct its research projects more effectively and efficiently, and to facilitate its efforts to introduce and enhance technological products, services, systems, and capabilities to Federal, state, local, and tribal law enforcement organizations.	DHS HQ S&T	BPA - Blanket Purchase Agreement	None - No Small Business is contemplated	\$2M to \$5M	2	11	Scott Randels		Scott.Randels@dhs.gov
11-12	541712	Chembio SETA Support (PR#: RSCB-11-00132)	DHS HQ S&T	Contract	None - No Small Business is contemplated	\$2M to \$5M	2	11	Peter Pesenti	(202)254-5785	Peter.Pesenti@hq.dhs.gov
RSIC-11-00014	541712	Systems Engineering & Technical Assistance (SETA) for Homeland Security Enterprise and First Responders	DHS HQ S&T	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	Jackie Kennedy-Sullivan	202-254-5840	jackie.kennedy-sullivan@dhs.gov
11-12	54172	The contractor, through its competed award with DHS S&T will provide equipment and commodities for approximately 1400 users. Support will include purchase and delivery of commodities, computing equipment, software, associated IT peripherals, and IT service support, including but not limited to, delivery of equipment and temporary storage of commodities and equipment.	DHS HQ S&T	Contract	SB - Total is contemplated for Small Business	\$250K to \$500K	2	11	YaQuisha Neal		yaquisha.neal@associates.dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
11-12	541712	National Institute for Hometown Security (NIHS) Kentucky Critical Infrastructure (KCI) Program Fedtrak Project	DHS HQ S&T	Contract	None - No Small Business is contemplated	\$1M to \$2M	2	11	Thomas "Mike" Blair	202-510-2142	Thomas.Blair@hq.dhs.gov
67394	541712	This is a purchase order with ASTM International to procure license agreement for a base year and four option years as identified in the Statement of Objective (SOO). As such, ASTM will grant the U.S. Department of Homeland Security (DHS) authorized personnel access to the Committee E54 standards on the DHS webpage, and to refer users of the webpage to the ASTM website where a PDF file of E54 standards may be downloaded, at no cost.	DHS HQ S&T Testing and Evaluation and Standards	PO - Purchase Order	None - No Small Business is contemplated	under \$100K	2	11	Lisa Louison	202-254-6745	lisa.louison@dhs.gov
1112	541712	The DHS PKI program requires contractor support covering a broad range of functions. Activities and areas of expertise include PKI Policy and Guidance subject matter expert (SME). Key functions include: development of PKI policies, practices, procedures, and guidance; identification of strategies for implementing and expanding the utilization of PKI; provision of guidance on communication strategies; and provision of comprehensive security policy guidelines on PKI and ICAM, in regards to US Common Policy and operational requirements to support the mission of DHS.	DHS/OCIO/IT SO/RMD/PKI	DWAC/EAGLE	None - No Small Business is contemplated	\$2M to \$5M	2	11	Christopher Randolph	202-447-0272	Christopher.Randolph@hq.dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
11-12		This procurement is for a Contract Detention Facility (CDF) in the Denver metropolitan area, CO. The facility will house males and females in a 525 bed facility. The contract will encompass detention, food, transportation, and possibly medical services. The successful contractor will be required to manage and operate all aspects of the facility. There will be a two year base and four two year options.	ICE	Contract	None - No Small Business is contemplated	under \$100K	2	11	John Jameson	303-361-0723 EX. 125	John.Jameson@dhs.gov
11-12	541611	Provide Program Management Support Services for the Automation and Modernization Program Office	ICE	GSA - GSA Schedule	None - No Small Business is contemplated	\$5M to \$10M	2	11	Miguel A. Cruz	202-732-2405	miguel.a.cruz@dhs.gov
ICE-ORNER TOTHY-03072011	561210	The contractor will provide expert operational, administrative, and analytical support for ICE\Office of Detention Oversight (ODO) inspections, reviews, investigations, and special assignments. The primary function will be accompanying ODO detention facility inspection teams on facility inspections with an emphasis on reviewing medical detention standards.	ICE Office of Professional Responsibility (OPR), Office of Detention Oversight (ODO)	GSA - GSA Schedule	None - No Small Business is contemplated	\$1M to \$2M	3	11	Timothy A. Orner	202-732-4170	Timothy.Orner@dhs.gov
ICE-WilliamSexton-3-8-2011		ICE SEVP has a requirement for Project Management Office (PMO) support. Major projects currently underway include the modernization of the Student & Exchange Visitor Information System (SEVIS) and the Student & Exchange Visitor Program Automated Management System (SEVPAMS). Tasks include system and functional requirements support; testing; training; IT consulting and security support; sharepoint knowledge management; password issuance and control; Project Management support; and consulting.	ICE SEVP-Student and Exchange Visitor Program	GSA - GSA Schedule	None - No Small Business is contemplated	\$2M to \$5M	2	11	William Sexton	703-603-3494	william.sexton@dhs.gov
ICE-TimSmith-03-09-2011	332992	.38 SPL caliber ammunition for duty and training	ICE/AS/NFTTU	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	Joan King	202-732-0042	joan.a.king@dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
ICE-TimSmith-03-08-2011	332992	9mm caliber ammunition for duty and training	ICE/AS/NFTTU	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	Joan King	202-732-0042	joan.a.king@dhs.gov
C3CENAA P003	541513	This procurement is for software, database, system and network engineering and development support to USCG C2CEN for the Common Operational Picture (COP) Web Services Sub-System (CWSS).	USCG	BPA - Blanket Purchase Agreement		\$250K to \$500K	2	11	Julie Haug	757-686-4158	julie.a.haug@uscg.mil
PUD694	315211	CG Winter Dress Blue Shirt	USCG	Contract	NISH	\$100K to \$250K	2	11	David Rudd	Procurement Specialist	david.a.rudd@uscg.mil
PUD697	315211	Coast Guard is in further need of Untucked Operational Dress Uniforms	USCG	Contract	SB - Total is contemplated for Small Business	\$10M to \$20M	2	11	David Rudd	Procurement Specialist	david.a.rudd@uscg.mil
11-12	541511	Contractor to utilize the Coast Guard's System Development Life Cycle (SDLC) process to develop, test, and field an enterprise-wide Mobilization Readiness Tracking Tool (MRTT) that complies with all DHS and CG-6 system requirements.	USCG (CG-1B1)	Contract	SB - Total is contemplated for Small Business	\$250K to \$500K	2	11	Larry Adams	202-475-5021	larry.adams@uscg.mil
C3CENAA P005	517410	The contractor must provide two (2) Ku-band Region 1 Swiftlink Global Satellite Service (SGSS) shared circuits at 512Kb each for a period of twelve (12) months for use between three (3) DVM-90 Swiftlink remote network connectivity kits. Any two kits must be able to be online on the SGSS network at one time.	USCG C3CEN C4IT	Contract	None - No Small Business is contemplated	\$100K to \$250K	1	11	Debra W. Smith	757-483-8440	debra.w.smith@uscg.mil
C3CENAA P004	541511	Information Technology/ Software Continued software development of CGDDS (Coast Guard Data Distribution System). CGDDS is replacing the SafeNet Lan on 30 WLM/WLB cutters.	USCG C3CEN CT-N1	Contract	SB - Total is contemplated for Small Business	\$100K to \$250K	3	11	LTJG Eric Eng	757-686-2124	eric.g.eng@uscg.mil

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
C3CENAA P002	5182	The purpose of this contract is to acquire Contractor services in support of the NAIS Program. The Program Manager for the NAIS System and with the support of C3CEN as the System Support Agent and System Development Agent (SSA/SDA) in order to meet the life cycle support of the NAIS system requires contracted services.	USCG C3CEN/CG-9332/PRO for NAIS	Contract	8(a)	\$100K to \$250K	2	11	Ben Otteni	757 686 2175	
SILCC-82001	561410	FC3: Administrative and Clerical Support Services. In accordance with FAR 37.102, The government has determined not to use the performance-based service acquisition approach. The services the contractor will be performing can not measure the performance standards as required by the FAR.	USCG CEU MIAMI CONTRACTING	DWAC/PACTS	SDVOSB	40576	2	11	305-278-6724	ada.m.hoggard@uscg.mil	2011
11-12	541611	Supply/Support	USCG Recruiting Command	DWAC/PACTS	SDVOSB	under \$100K	2	11	Jonathan Hackler	703-235-1802	Jonathan.d.hackler@uscg.mil
11-12	334511	Purchase of components for the Multi Mode Radar for use on the USCG C130J aircraft	USCG, Aviation Logistics Center, Long Range Surveillance product line (LRS)	PO - Purchase Order	None - No Small Business is contemplated	under \$100K	2	11	Cynthia Boone	252-384-7182	Cynthia.A.Boone@uscg.mil
11001	336611	Inspection, overhaul/repair, testing and OEM Technical Representative of Wood Group Pratt & Whitney FT4A free turbines and N3 gearboxes installed on U.S.C.G. 378' Cutters and 400' Icebreakers. COR: David Heisey, 410-762-6295.	USCG/SFLC/CPD1	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	JoAnn T. Yamane	510-637-5970	JoAnn.T.Yamane@uscg.mil
11002	336611	Purchase of two (2) each Fairbanks Morse Engine center section overhaul kits used on 378' WHEC MDE. COR: Gary Pehrson, 410-762-6150.	USCG/SFLC/CPD1	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	JoAnn T. Yamane	510-637-5970	JoAnn.T.Yamane@uscg.mil

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
SMC-00002	236220	Building N73 Electrical Project for Cutter Storage, BSU Kodiak, Alaska	USCG\FD&C C Pac	Contract	HUBZone	\$100K to \$250K	2	11	Stephanie Garnett	2062207413	Stephanie.M.Garnett@uscg.mil
SMC-00003	236220	Construct Historical Interpretive Center Exhibit at BSU Kodiak, Alaska	USCG\FD&C C Pac	Contract	HUBZone	\$100K to \$250K	2	11	Stephanie Garnett	2062207413	Stephanie.M.Garnett@uscg.mil
SMC-00005	236220	Make changes to Water Treatment Plant Controls at BSU Kodiak, Alaska	USCG\FD&C C Pac	Contract	HUBZone	\$500K to \$1M	2	11	Stephanie Garnett	2062207413	Stephanie.M.Garnett@uscg.mil
SMC-00006	236220	Renovate Chapel at BSU Kodiak, Alaska	USCG\FD&C C Pac	Contract	HUBZone	\$10M to \$20M	2	11	Stephanie Garnett	2062207413	Stephanie.M.Garnett@uscg.mil
SMC-00004	236220	Repair Clerestories on West side of Hangar II, BSU Kodiak, Alaska	USCG\FD&C C Pac	Contract	HUBZone	\$500K to \$1M	2	11	Stephanie Garnett	2062207413	Stephanie.M.Garnett@uscg.mil
11-12	332991	Assets required in support of 270 Strut systems.	USCG\SFLC\ MECPL	Contract		\$250K to \$500K	2	11	Neal Huber	410-762-6955	neal.a.huber@uscg.mil
11-12	336611	Dockside maintenance and/or repairs of the HELO HANGAR for 270 WMEC at cutter's homeport.	USCG\SFLC\ MECPL	Contract	SDVOSB	\$500K to \$1M	2	15	Tara Holloway	757-628-4754	tara.m.holloway@uscg.mil
1234	333314	Procurement of long range thermal imaging binoculars to be utilized during night time operations.	CBP - Office of Border Patrol	PO - Purchase Order	None - No Small Business is contemplated	\$2M to \$5M	2	11	Tony L. Barker	202-344-2443	tony.l.barker@dhs.gov
	561210	Facility Operations and Maintenance Service Contract to include building and equipment maintenance, Landscape Maintenance and Janitorial Services.	CBP, Office of Air & Marine, Air & Marine Operations Center	Contract	8(a)	under \$100K	2	11	Darrell Bredehoeft	951-656-8013	Darrell.Bredehoeft@dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
53067	541611	The Contractor shall provide support personnel with the specialized knowledge and skills to support FM&E with task management in the following program offices: BO, EMO, MSF, AMF and the Executive Office. Additionally, the contractor shall provide support personnel in the P3 and BO with specialized knowledge and skills in organizational strategies and strategic communications.	CBP,Office of Administration (OA), Facilities Management and Engineering Directorate	Contract	8(a)	\$2M to \$5M	3	11	Clifton W. Greenhow	202 344 2179	cliff.greenhow@dhs.gov
11-12SB	541513	This is a Bridge Contract to support the procurement re-compete for continued services and professional expertise necessary to maintain and support a diverse assembly of integrated sensors, data processing, and telecommunications systems. These systems include a mixture of hardware and software necessary to operate at peak efficiency, 24 hours/365(366) days a year, to include weekends and holidays. The re-compete Request for Proposal is currently published on FEDBIZOPS under solicitation number HSBP1011R3015. It is anticipated that the re-compete contract will start the period of performance on 1 October 2011.	CBP/ Office of Air and Marine	GSA - GSA Schedule	None - No Small Business is contemplated	\$2M to \$5M	2	11	Sharon Brown	202-344-3851	SHARON.BROWN.cbp.dhs.gov
65855	722310	Furnish alien meals for detainees in custody for Del Rio Sector's nine stations.	CBP/BP/Del Rio Sector	PO - Purchase Order	None - No Small Business is contemplated	under \$100K	3	11	ROSIE ZARAGOZA-SANTOS	830-778-7077	ROSIE.ZARAGOZA@CBP.DHS.GOV

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
	541511	Engineering and operations of data center hardware/software infrastructure including mainframes, Windows/Unix/Linux platforms, databases, and application servers, operating systems, management/monitoring tools, and LAN IP-based/wireless networks. Also includes IT security engineering, CBP Application Integration Project and Enterprise Service Bus Project support. Overall contract includes a primary objective to provide 24x7 systems availability and reliability.	CBP/Enterprise System Engineering Group	Contract	None - No Small Business is contemplated	\$20M to \$50M	2	11	Gwen Morris	703 921-7118	gwen.morris@dhs.gov
	561210	Support Personnel	CBP/OTD/CC EP	PO - Purchase Order	8(a)	\$100K to \$250K	2	11	Marion Wilson	915 2315315	Marion.Wilson@cbp.dhs.gov
SOG-11-001	561210	Logistics support provided to SOG HQ is in the form of overall inventory control of all specialized tactical equipment to support over 425 USBP SOG HQ Agents to include, but not limited to, uniforms, vehicles, waterborne crafts, airborne insertion equipment, SCUBA equipment, ammunition, and weapons auxiliary equipment. The logistics support personnel are also responsible for the facilities maintenance of the SOG HQ compound (located at the SOG HQ site), weapons ranges, remote tactical training sites and the remote base camp located at McGregor Range in Otero, New Mexico. The logistics support personnel provide equipment to SOG HQ teams deployed in both CONUS and OCOUNS operations. They also maintain the SOG HQ Fleet to include vehicle procurement, maintenance scheduling, fleet fuel cards, and overall accountability.	CBP/Special Operations Group	Contract	8(a)	\$250K to \$500K	2	11	Steve Souza	(915) 231-2858	Steve.M.Souza@dhs.gov

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	541712	Procure 4,384 PRDs for Customs & Border Protection from Sensor Technology Engineering Inc. BPA HSHQDC-10-A-00097.	DHS HQ DNDO/ Product Acquisition & Deployment Directorate	BPA - Blanket Purchase Agreement	None - No Small Business is contemplated	\$2M to \$5M	2	11	Tanya Stasiuk	202-254-7247	tanya.stasiuk
	541712	Procure Four (4) RadPacks for USCG JAS from Sensor Technology Engineering Inc. BPA HSHQDC-08-A-00034.	DHS HQ DNDO/ Product Acquisition & Deployment Directorate	BPA - Blanket Purchase Agreement	None - No Small Business is contemplated	\$100K to \$250K	2	11	Tanya Stasiuk	202-254-7247	tanya.stasiuk@dhs.gov
	541712	Procure sixteen (16) PackEye Systems for VIPR from Government Scientific Source BPA HSHQDC-09-A-00056.	DHS HQ DNDO/ Product Acquisition & Deployment Directorate	BPA - Blanket Purchase Agreement	None - No Small Business is contemplated	\$250K to \$500K	2	11	Tanya Stasiuk	202-254-7247	tanya.stasiuk@dhs.gov
11-12	54172	DHS S&T seeks a prime contractor to assist government personnel and work with other contracted resources in accomplishing tasks that are projections based on current knowledge of ongoing and expected needs. In each task there may be overlapping, related activities, and the government expects the contractor to work efficiently to accomplish them concurrently when possible. Other, related tasks may become necessary as performance of this requirement proceeds.	DHS HQ S&T	Contract	None - No Small Business is contemplated	\$100K to \$250K	2	11	Bob Baer		bob.baer@dhs.gov

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11-12	54172	The project will involve the development and facilitation of an event, tentatively titled "Workshop on Alerts and Warnings Using Social Media and Associated Privacy Considerations: Current Knowledge and Research Needs", and will bring together experts in industry, government, academia, and the public perspective in the fields of alerts and warnings, privacy, and social media.	DHS HQ Science and Technology	Contract	SB - Total is contemplated for Small Business	\$250K to \$500K	2	11	Denis Gusty		denis.gusty@dhs.gov
11-12	54172	The purpose of this contract is to obtain additional contractor support services to assist the Department of Homeland Security (DHS), Directorate of Science & Technology (S&T) Office of the Chief Administrative Officer (CAO), Asset & Logistics Management with a focused spectrum of real property portfolio-related activities, including financial reporting, administrative policy, and asset inventory. This contract is intended to address short-term objectives that establish baselines for long-term use and growth.	DHS HQ Science and Technology	Contract	None - No Small Business is contemplated	\$100K to \$250K	2	11	Bob Baer		Robert.Baer@dhs.gov
11-12		re-compete of EAP/Worklife contract - This contract calls for the provision of an integrated EAP/Worklife Program for all HDS HQ employees and their immediate families. Federal agencies are mandated to establish an EAP and Worklife Service for the promotion of mental and physical health of their employees.	DHS HQ/CHCO	Contract	None - No Small Business is contemplated	\$100K to \$250K	2	11	Dominic Petty	202-357-8360	dominic.petty@dhs.gov
19211PEL GRDS9999	561612	Protective Security Officer Services at various locations in Arlington, Alexandria, and Vienna, Virginia.	DHS HQ/NPPD/FP S/Region 11	Contract	SB - Total is contemplated for Small Business	under \$100K	1	12	Kristin Blackmore	215-521-2291	Kristin.Blackmore@dhs.gov

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1112	541712	The DHS PKI program requires contractor support covering a broad range of functions. Activities and areas of expertise include PKI Policy and Guidance subject matter expert (SME). Key functions include: development of PKI policies, practices, procedures, and guidance; identification of strategies for implementing and expanding the utilization of PKI; provision of guidance on communication strategies; and provision of comprehensive security policy guidelines on PKI and ICAM, in regards to US Common Policy and operational requirements to support the mission of DHS.	DHS HQ/OCIO/ITS O/RMD/PKI	DWAC/EAGLE	None - No Small Business is contemplated	\$2M to \$5M	2	11	Christopher Randolph	202-447-0272	Christopher.Randolph@hq.dhs.gov
11-12	54172	Contract to: <ul style="list-style-type: none"> • Task 1: Methodology Development- Develop a set of core research questions that serve as a foundation for the research as well as guide interviews and workshop discussions. Develop a detailed methodology identifying specific activities and timetables associated with each phase of the effort. Identify how this phase of Project Responder represents an evolution or a distinction from previous efforts. • Task 2: Research and Data Gathering - Facilitation of a focus group to determine how best to capture and organize the current priorities and needs within the emergency response community. Development of an agenda to guide study efforts. Delivery of an executive briefing of focus group results regarding changes in mission and vetted filters to prioritize capability gaps. • Task 3: Analysis and Vetting - Identify gaps between current mission requirements and existing capabilities. Conduct a responder workshop designed to discuss capability gaps 	DHS HQ/S & T	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	Patrick Spahn		patrick.spahn@hq.dhs.gov

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		<p>and identify priorities for capability development. Identify how current capabilities and priorities correlate across time to identify enduring needs.</p> <ul style="list-style-type: none"> • Task 4: Roadmap Development - Conduct a technology review and solicit input from leading technologists (in conjunction with emergency responders) to identify how existing and emerging technologies might address responder needs. Develop a set of technology programs designed to provide solutions to those priorities identified during the responder workshop. Analyze the financial costs and projected impact of each technology program. 									

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11-12	54172	This statement of work (SOW) comprises two major categories of service: 1) operations and maintenance; 2) system enhancements. This effort ensures continued support for the SMS to its community of users under all conditions. The nature of this work will at times require the contractor to be able to respond quickly to stringent deadlines. Support encompasses all areas of sustaining the SMS program, including project management, hardware and software architectures, technical guidance on industry and Government guidelines/policies/procedures, operations, programming, and pursuing new technical initiatives. The Contractor shall furnish personnel, management, and technical systems necessary for the required contract support. The Contractor shall respond to technology and mission changes to provide increased capability for S&T mission accomplishment through systems analysis, engineering, design, test and evaluation, to include equipment software procurement, integration, and/or installation.	DHS HQ/Science and Technology	Contract	None - No Small Business is contemplated	\$100K to \$250K	2	11	Ted Soliday		ted.soliday@dhs.gov
64949	541511	Statistical programming and analysis services for the Office of Immigration Statistics Exercising option year 1 of contract # HSHQDC-09-D-00039. Similar to task order # HSHQDC-10-J-00315.	DHS HQ\Office of Policy\Office of Immigration Statistics	Contract		\$250K to \$500K	2	11	Stephanie Willis	202-786-9440	stephanie.willis@dhs.gov
11-12	54172	Provide radio equipment, upgrades, and services. Provide and install radio equipment/supplies/upgrades.	DHS HQScience and Technology	Contract	SB - Total is contemplated for Small Business	\$100K to \$250K	2	11	Ian Rosenblum		ian.rosenblum@dhs.gov

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	561612	Security guard services needed to provide necessary security to staff at the FEMA Biloxi Recovery Office, 220 Poppes Ferry Road, Biloxi, MS.	FEMA	Contract	SB - Total is contemplated for Small Business	\$100K to \$250K	3	11	Sharon LeRoux	(228) 594-3150	sharon.leroux@dhs.gov
ICE-LewisBaker -3-10-11	541611 - GENERAL MANAGEMENT CONSULTING SERVICES	Consulting Support Services.	ICE Office of Intelligence	GSA - GSA Schedule	None - No Small Business is contemplated	under \$100K	3	11	Lewis Baker	(202) 732-3226	lewis.baker@dhs.gov
PUD677	315211	Foul Weather Liner	USCG	BPA - Blanket Purchase Agreement	None - No Small Business is contemplated	under \$100K	2	11	David Rudd	Procurement Specialist	david.a.rudd@uscg.mil
C3CENAA P012	238210	TrueStone contract for Flight Deck Video support, configuration management, next-generation flight deck video development and prototyping.	USCG	Contract	8(a)	\$250K to \$500K	3	11	LT Kenneth Hogue	7574838418	kenneth.e.hogue@uscg.mil
SILCC-CEUP002	238220	CONSTRUCTION SECTOR NEW YORK UPH (Bldg. 215) Repairs	USCG	Contract	HUBZone	\$2M to \$5M	2	11	JEAN BRETZ		JEAN.M.BRETZ@USCG.MIL
CEUJ0001	332312	Miscellaneous aids to navigation tower parts (AtoN). Provide all labor, materials, equipment, incidentals and transportation to fabricate and deliver miscellaneous towers, platforms and associated galvanized steel Aids to Navigation components.	USCG	Contract	HUBZone	under \$100K	2	11	Matthew E Markovich	(907)463-2415	matthew.e.markovich@uscg.mil
SILCC-CEUP001	237990	CONSTRUCTION NAVSTA Newport, RI Pier Two Modifications to support CGC Tiger Shark	USCG	Contract	SB - Total is contemplated for Small Business	\$500K to \$1M	2	11	JEAN BRETZ		JEAN.M.BRETZ@USCG.MIL
		Sparing for FLIR systems to be utilized on multiple aircraft for the U.S. Coast Guard.	USCG	GSA - GSA Schedule	None - No Small Business is contemplated	\$500K to \$1M	2	11	Melissa Deglau	252-335-6143	Melissa.a.deglau@uscg.mil

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
	541330	PROVIDE SUBJECT MATTER EXPERTISE, ANALYSIS, AND VALIDATION OF ENGINEERING AND LOGISTICS PRODUCTS AS IT PERTAINS TO THE DEVELOPMENT AND SUSTAINMENT OF A FULLY FUNCTIONING IETM AND THE INFRASTRUCTURE NECESSARY TO SUPPORT IT WITHIN THE COAST GUARD.	USCG /SFLC	Contract	None - No Small Business is contemplated	\$100K to \$250K	2	11	JOSEPH B NEIL	410-762-6486	JOSEPH.B.NEIL@USCG.MIL
	541330	A fuel quality system at SFLC/ESD/NAME/MPS requires an expertise in fuel quality management. This task is supported by a fuel expert engineer. This on-site contractor position this year is supported by the CG Energy Office at CG Headquarters.	USCG /SFLC	GSA - GSA Schedule	None - No Small Business is contemplated	\$100K to \$250K	2	11	Joseph B. Neil	410-762-6486	JOSEPH.B.NEIL@USCG.MIL
ALC-00016	336413	Extensive OEM Proprietary Repair of HC144A Aircraft Engine to include corrosion corrective action. This is a Sole Source Repair using Proprietary Data by the Original Equipment Manufacturer (OEM), General Electric Company, General Electric Engine Services (Cage Code 99207). Solicitation posted UNRESTRICTED via Combined Synopsis/Solicitation in FedBizOps under HSCG38-11-Q-011026. CONTRACTING OFFICER will be: Wade Johnson, SKO, USCG ALC MRS.	USCG Aviation Logistics Center, Elizabeth City, North Carolina	PO - Purchase Order	None - No Small Business is contemplated	\$250K to \$500K	2	11	TERENCE L. BLUCKER, PA/KO	252-334-5203	Terence.L.Blucker@uscg.mil
ALC-00017	334511	Self Locating Data Marking Buoy	USCG Aviation Supply Division	GSA - GSA Schedule	SB - Total is contemplated for Small Business	\$100K to \$250K	2	11	Lucille McEachin	252-335-6941	Lucille.McEachin@uscg.mil
ALC-00014	336413	This procurement is for aircraft peculiar support and test equipment in support of Coast Guard HH65 aviation maintenance. The equipment is utilized to perform critical aircraft maintenance to ensure safe operation of the HH65 aircraft dynamic systems and components.	USCG Aviation Supply Division	PO - Purchase Order	None - No Small Business is contemplated	\$250K to \$500K	2	11	Lucille McEachin	252-335-6941	Lucille.McEachin@uscg.mil

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
C3CENAA P011	541519	C3CEN VTS Support Services	USCG C3CEN	Contract	8(a)	\$500K to \$1M	4	11	LT Beau James	757-295-2078	Beau.J.James@uscg.mil
C3CENAA P007		Contract for C4ISR training support, technical writing, and engineering support	USCG C3CEN	Contract	None - No Small Business is contemplated	\$250K to \$500K	2	11	LCDR Lawrence Gaillard	757-686-2180	lawrence.d.gaillard@uscg.mil
C3CENAA P010	541512	Obtain IT Services to assist the SSA in evaluation, design, and development of IT solutions for the deployment of GOTS (Government off the shelf) C2PC. Tasks shall include, but may not be limited to, IT Services for C2PC SSA Engineering Baselines, the C2PC SSA Support Baselines, and all C2PC users; software support; and unit training.	USCG C3CEN	Contract	None - No Small Business is contemplated	\$100K to \$250K	2	11	CWO Damon Raley	757-686-4090	damon.k.raley@uscg.mil
C3CENAA P008		The scope of work for this task order is to provide services at the Aviation Logistics Center (ALC) Elizabeth City, NC and Command and Control Engineering Center Portsmouth VA for the command and control C4ISR mission systems integrated lab (MSIL) which provides support for command and control systems on board the Medium Range Surveillance (MRS) and the Long Range Surveillance (LRS) aviation platforms.	USCG C3CEN	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	LCDR Lawrence Gaillard	757-686-2180	lawrence.d.gaillard@uscg.mil
C3CENAA P009		Search and Rescue Optimal Planning System (SAROPS) is the Coast Guard's tool to assist Search and Rescue (SAR) controllers in the planning and execution of SAR cases within the coastal and oceanic environment. SAROPS is developed and maintained under a contract that is currently in its last option year. In order to continue SAROPS development and sustainment, a replacement contract is required.	USCG C3CEN	GSA - GSA Schedule	None - No Small Business is contemplated	\$2M to \$5M	3	11	Mr. Cordell Viehweg	757-686-4148	cordell.s.viehweg@uscg.mil
C3CENAA P006	541330	Contract for C3CEN that includes Information Technology (IT) support for the CG-C2 Lab.	USCG C3CEN C4IT	Contract	SB - Total is contemplated for Small Business	\$250K to \$500K	2	11	Ms. Maryann Gaham	757-628-4057	MaryAnn.R.Graham@uscg.mil

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	541611	Financial Management and administrative contractor support services for CG-DCO-R32 2111231M7S005	USCG CG-DCO	Contract	8(a)	\$100K to \$250K	2	11	Monica Brown	202-475-3737	Monica.Brown@uscg.mil
SFLC-00008	336611	Inspection, overhaul/repair, and testing of Wood Group Pratt & Whitney gas generators and modules installed on U.S.C.G. 378' Cutters and 400' icebreakers. COR: David Heisey 410-762-6295	USCG SFLC	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	JoAnn T. Yamane	510-637-5970	JoAnn.T.Yamane@uscg.mil
SFLC-00006	336611	Inspection, overhaul/repair, testing and OEM Technical Representative of Wood Group Pratt & Whitney FT4A free turbines and N3 gearboxes installed on U.S.C.G. 378 cutters and 400' icebreakers. COR: David Heisey, 410-762-6295.	USCG SFLC	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	JoAnn T. Yamane	510-637-5970	JoAnn.T.Yamane@uscg.mil
SFLC-00007	336611	Purchase of two (2) each Fairbanks Morse Engine center section overhaul kits used on 378' WHEC MDE. COR: Gary Pehrson 410-762-6150	USCG SFLC	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	JoAnn T. Yamane	510-637-5970	JoAnn.T.Yamane@uscg.mil
SFLC-00001	541330	The Contractor shall provide engineering and technical support in studying, analyzing and evaluating engineering problems and developing solutions. Contractor design support shall include: assisting in the development of contract documentation and developing technical plans, specifications, cost estimates relating to the various categories of engineering support services and studies provided, and associated reports. The Coast Guard intends to use this contract to support Technical and Design Development of the Offshore Patrol Cutter (OPC). In addition this contract will be used by the Surface Forces Logistics Center (SFLC) to support Legacy cutters and boats.	USCG SFLC ESD -NAME	GSA - GSA Schedule	None - No Small Business is contemplated	\$2M to \$5M	2	11	Richard L. Thomas	410-762-6232	RICHARD.L.THOMAS@USCG.MIL

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
SFLC-00002	334511	Purchase Upgrade kits for the Dynamic Positioning System installed on WLB and WLM cutters off GSA Schedule: [GS-07F-0052U] part numbers 24003061PL-260 and 24003061PL-280; and Purchase installation services.	USCG SFLC ESD NAME Electrical Systems Branch	GSA - GSA Schedule	None - No Small Business is contemplated	\$500K to \$1M	2	11	Roger Pruzinsky	410-762-6292	roger.m.pruzinsky@uscg.mil
112114	315228	Boat Forces Center has a requirement to issue a MARITIME COLD WEATHER SUIT SYSTEM (MCWSS) to each student participating in the Boatswain Mate A School and Permanent Party Staff.	USCG TRACEN Yorktown	PO - Purchase Order	SB - Total is contemplated for Small Business	\$250K to \$500K	2	11	CWO Kevin Pettigrew	757-856-3500 ext 3168	kevin.w.pettigrew@uscg.mil
SILCC-00001	238990	Parking Lot Reconstruction - Housing Phase I	USCG Training Center Cape May	Contract	SDVOSB	\$1M to \$2M	2	11	Charles Endicott	609-898-6820	charles.e.endicott@uscg.mil
ALC-00007	334290	Repair of EGI, P/N 764+429+JAIC, NSN1680-01-HS1-9691, 15 EACH	USCG, Aviation Logistics Center	Contract	None - No Small Business is contemplated	\$100K to \$250K	2	11	Brandy Gordon	252-335-6713	Brandy.l.gordon@uscg.mil
ALC-00008	336413	Common Avionics Aircraft System Electronics- Spare Components, e.g. Receiver/Transmitters, Diplexer, Amplifier, Radio Frequency, Audio Relays	USCG, Aviation Logistics Center	GSA - GSA Schedule	None - No Small Business is contemplated	\$2M to \$5M	2	11	David Tanner	252-335-6413	David.e.tanner@uscg.mil
ALC-00010	336413	MTU MH-60T Upgrade	USCG, Aviation Logistics Center	GSA - GSA Schedule	None - No Small Business is contemplated	\$250K to \$500K	2	11	TAMMY BUNTING	252-335-6815	Tamela.s.bunting@uscg.mil
ALC-00018	334511	This requirement is for the purchase of a signal processor and antenna for the HC-144A aircraft.	USCG, Aviation Logistics Center (ALC)	Contract	None - No Small Business is contemplated	\$500K to \$1M	3	11	Kia R. Walton	252-335-6499	Kia.R.Walton@uscg.mil

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SFLC-00009	237990	Repair rudder assembly for WLB 225.	USCG, Ice Breakers Buoy Tenders Construction Tenders (IBCT) Product Line	Contract	None - No Small Business is contemplated	\$100K to \$250K	2	11	Andy Ollerman	410-762-6827	Andrew.G.Ollerman@uscg.mil
SFLC-00004	339991	Purchase of 6 Each, NSN 2040 01-537-0557; Wartsila Seal Overhaul Kits for the 210' B Class MX-9 Stern Seal; Part Number: WLP001319-001	USCG, Surface Forces Logistics Center, WMEC Product Line	Contract	None - No Small Business is contemplated	\$100K to \$250K	2	11	Michael Hamburg	410-762-6897	Michael.L.Hamburg@uscg.mil
ALC-00015	315299	RESCUE SWIMMER WETSUIT ENSEMBLE	USCG/ALC	Contract	SB - Total is contemplated for Small Business	under \$100K	3	11	STANAY GIBBS	252-335-6619	Stanay.L.Gibbs@uscg.mil
	334511	WLB CROSS DECK WINCHES: NSN: 3950-01-506-5072 (3 EACH) NSN: 3905-01-506-5074 (3 EACH)	USCG/SFLC	Contract	None - No Small Business is contemplated	\$250K to \$500K	2	11	LINDA C CHO	510-637-5965	LINDA.C.CHO@USCG.MIL
	334511	INDEPENDENT GOV'T ESTIMATE FOR 1555MM BEACONS AND LENSES.	USCG/SFLC	Contract	SB - Total is contemplated for Small Business	under \$100K	2	11	Susanna J Wiedmann	410-762-6502	Susanna..J.Wiedmann@uscg.mil
	335122	REQUIREMENT CONTRACT FOR UNIVERSAL PROGRAMMABLE FLASHERS	USCG/SFLC	Contract	SB - Total is contemplated for Small Business	\$100K to \$250K	2	11	Susanna J Wiedmann	410-762-6502	Susanna..J.Wiedmann@uscg.mil
SFC-00005	336612	3 Paxman Crankshaft Assemblies	USCG/SFLC - Coast Guard Yard	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	Susanna Wiedmann	410-762-6502	Susanna.J.Wiedmann@uscg.mil
	517410	PROFESSIONAL SERVICES/ ENGINEERING - TECHNICAL SERVICES	USCG\ICIT\TISC0M	PO - Purchase Order	None - No Small Business is contemplated	\$500K to \$1M	2	11	LT JUAN M HERNANDEZ	703-313-5609	Juan.M.Hernandez@uscg.mil
1	541512	COTS Software for the Enterprise Coast Guard Logistics Information Management System (CG-LIMS)	USCG\CG-9\CG-9334\	Contract	None - No Small Business is contemplated	\$500K to \$1M	2	11	Laura Spillane	202-475-3404	Laura.Spillane@uscg.mil

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
	336611	Dockside maintenance and/or repairs of the HELO HANGAR for 270 WMEC at cutter's homeport.	USCGISFLC\MECPL	Contract	SDVOSB	\$500K to \$1M	2	15	Tara Holloway	757-628-4754	tara.m.holloway@uscg.mil
	713990	Provide Full Board Horse Stabling Services at two locations close to proximity to the McAllen, TX Border Patrol Station and Brownsville, Texas Station, Rio Grande Valley Border Patrol Sector Headquarters, Edinburg, Texas.	CBP, Border Patrol	PO - Purchase Order	SB - Total is contemplated for Small Business	under \$100K	2	11	Marcia Trudeau	956-289-4860	Marcia.Trudeau@dhs.gov
	541512	This Statement of Objectives (SOO) provides for a wide variety of highly specialized Systems Engineering Technical Assistance (SETA) support to CBP's Land Border Integration PMO. The objective is to acquire intellectual capital support in the areas of systems engineering support for deployment of passenger processing equipment, security and surveillance equipment and processes, operations research and planning, reporting, capital planning and investment analysis, and business process reengineering effort. CBP intends to award a contract to assist the government on a wide-ranging spectrum of critical systems engineering passenger processing and port surveillance projects managed by LBI PMO. Due the criticality and wide variety of projects, the contractor must possess the ability to provide knowledgeable and experienced technical resources to support multiple concurrent projects.	CBP/OFO/Land Border Integration PMO		8(a)	\$2M to \$5M	2	11	Stephanie Donahue	202-344-2273	stephanie.donahue@dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
CFO002	54161	DHS Annual Reports Production: The purpose of this contract to assist PA&E with developing and delivering a series of annual reports related to performance and accountability requirements legislated by the Government Performance and Results Act (GPRA), GPRA Modernization Act of 2010, and requirements of the Homeland Security Act related to the Future Year Homeland Security Program (FYHSP).	DHS HQ CFO/Program Analysis and Evaluation	GSA - GSA Schedule	SB - Total is contemplated for Small Business	\$250K to \$500K	2	11	Melissa Evans	202-447-5211	melissa.evans@hq.dhs.gov
70003	561439	Exercise Option Year III for CCSI HSHQDC-08-J-00108, PR RUJO-11-ES092 Program Management Support Services	DHS HQ ITSO	Contract	None - No Small Business is contemplated	\$10M to \$20M	2	11	George Steel	202-447-0035	george.steel@dhs.gov
58240	541990	RUJO-11-BS007 IV&V Business Services in support of the DHS Office of the Chief Information Officer Burke Consortium, Inc.	DHS HQ ITSO	Contract	SB - Total is contemplated for Small Business	\$2M to \$5M	2	11	Andria Settles	202-447-0830	andria.settles@dhs.gov
63665	334611	RUJO-11-CR053 Adobe Software Licenses GWAC	DHS HQ ITSO	GSA - GSA Schedule	None - No Small Business is contemplated	\$250K to \$500K	2	11	Tanya Beckett	202-447-0667	tanya.beckett@dhs.gov
		NPPD Infrastructure Protection Projects 09-133 Brea, CA and 10-085 Philadelphia, PA Infrastructure Services including build out of information technology at these regional sites plus first year of core Operations & Maintenance.	DHS HQ ITSO CRMD	DWAC/EAGLE	None - No Small Business is contemplated	under \$100K	3	11	David Alma - Project Manager	202-447-0260	david.alma@hq.dhs.gov
	485320	PR submitted in order to properly address executive sedan service funding requirements.	DHS HQ MGMT/OCAO/OAO			\$250K to \$500K	3	11	John H. Hawkins Jr.	202-573-5078	John.hawkins@HQ.dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
RUHC-11-00069	54161	Modification of Contract # HSHQDC-10-Q-00124 / Task Order #HSHQDC-10-J-00452. Task Order was competitively awarded under the DHS Eagle Enterprise IDIQ. Procurement Request to reallocate funding from Option Year 3 and 4 CLINs to the Base Year and Option Years 1 and 2 CLINs in order to support the acceleration of the Human Capital Segment Architecture and USAJobs 3.0 projects. Requirements for both projects include gathering business, functional, and technical requirements and providing project management support including project planning and communications.	DHS HQ Office of the Chief Human Capital Officer	PO - Purchase Order	None - No Small Business is contemplated	under \$100K	2	11	Craig Doheny	202-357-8533	craig.doheny@hq.dhs.gov
11-12	541712	HSARPA/T&E Standards SETA Support	DHS HQ S&T - Homeland Security Advanced Research Projects Agency	Contract		\$100K to \$250K	2	11	Stephen Dennis		stephen.dennis@dhs.gov
11-12	541712	Automated Targeting System for Land (ATS-L)	DHS HQ Science & Technology - Human Factors Division	Contract	SB - Total is contemplated for Small Business	\$500K to \$1M	2	11	Larry Willis		Larry.Willis@dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
RSIC-11-00011	541690	FRG requires contractor support for stakeholder coordination, stakeholder communications, requirements coordination, and program management and technology subject matter expertise support. FRG focuses on (1) developing tools, technologies, methodologies, standards, protocols, and guidance to enable improved communications interoperability for First Responders; (2) providing First Responder solutions for high-priority capability gaps through rapid prototyping; (3) maintaining a Web portal that enables First Responders to easily access and leverage Federal web services; and (4) overseeing the National Urban Security Technology Laboratory, which provides a test and evaluation capability for DHS-developed technologies and systems.	DHS HQ/S&T/First Responders Group (FRG)	GSA - GSA Schedule	None - No Small Business is contemplated	\$1M to \$2M	2	11	Wendy Howe	202-254-5816	wendy.howe@hq.dhs.gov
01FAD2012	561210	This requirement is to provide support services to the FLETC Glynco Firearms Division in support of the training mission. The services include inventory accountability, maintenance and issuance of ammunition, weapons and training equipment/supplies.	DHS/FLETC/OTO/FAD	Contract	SB - Total is contemplated for Small Business	\$500K to \$1M	3	11	Deborah Fischer	912-261-1553	Deborah.Fischer@dhs.gov
	541519	Network IAA for circuit charges and TC services.	ICE	Contract	None - No Small Business is contemplated	\$1M to \$2M	3	11	Claudia Williams	202-732-7223	crwilli3@fins3.dhs.gov
ICE-KarenGalloway-04-06-2011	518210	Information Technology Services are needed to provide database and technical support to the Homeland Security Investigations Office Counterterrorism and Criminal Exploitation Unit (HSI/CTCEU). The IT Team will provide Technical solutions in support of the CTCEU's contract for Lead Generation Services and hardware support.	ICE Counterterrorism and Criminal Exploitation Unit	GSA - GSA Schedule	HUBZone	\$250K to \$500K	3	11	Karen Galloway	703-235-3420	karen.galloway@dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
	236210	Aircraft Hangar Repairs, Aguadilla, PR	ICE FM&E Air Marine Facilities	Contract	8(a)	under \$100K	3	11	Sean Nealy	949-425-7082	sean.nealy@dhs.gov
	236210	Marine Units Repairs, Boqueron, PR	ICE FM&E Air Marine Facilities	Contract	8(a)	\$250K to \$500K	3	11	Sean Nealy	949-425-7082	sean.nealy@dhs.gov
	541611	Provide Program Management Support	ICE OCIO - SDD - ESB - TECS Modernization	Contract		\$2M to \$5M	3	11	Jennifer L Sheriff	202-732-7311	jlshef@fins3.dhs.gov
	541519	Procure Computer Workstations, Fingerprint Scanners, LaserJet Printers, Web Cameras, Scanners, and Computer Cables for the ICE Office of Training and Development.	ICE, IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)	DWAC/FirstSource		\$250K to \$500K	2	11	CLAUDIA WILLIAMS	703-732-7233	CLAUDIA.WILLIAMS@DHS.GOV
11-12	517210	INFORMATION TECHNOLOGY/TELECOMMUNICATIONS FOR REQUISITION 192111FHQSOU00012.	ICE/ERO	PO - Purchase Order	None - No Small Business is contemplated	\$100K to \$250K	3	11	GERMAINE WRIGHT	202-732-5516	GERMAINE.WRIGHT@DHS.GOV
11-12	517210	INFORMATION TECHNOLOGY/TELECOMMUNICATIONS FOR REQUISITION 192111FHQSOU00019.	ICE/ERO	PO - Purchase Order	None - No Small Business is contemplated	\$100K to \$250K	3	11	GERMAINE WRIGHT	202-732-5516	GERMAINE.WRIGHT@DHS.GOV
11-12	517210	INFORMATION TECHNOLOGY/TELECOMMUNICATIONS FOR REQUISITION 192111FHQSOU00020.	ICE/ERO	PO - Purchase Order	None - No Small Business is contemplated	\$100K to \$250K	3	11	GERMAINE WRIGHT	202-732-5516	GERMAINE.WRIGHT@DHS.GOV
ICE- ChrisTrujillo -03-24- 2011	561720	Janitorial Services for SAC San Juan under Ability One - NISH.	ICE/HSI/SAC San Juan Puerto Rico	PO - Purchase Order	NISH	\$100K to \$250K	2	11	Zuleika Rosario	787-729-5148	Zuleika.Rosario@dhs.gov

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
RNPS-11-00039	541618	The Office for Bombing Prevention requires services to assist in the identification of equipment and capabilities; information sharing and readiness; and technical countermeasures requirements for a bombing-related event. Note: Original AAP Nr is 68618 . This PR is to execute a one month option.	NPPD/IP	Contract	None - No Small Business is contemplated	\$2M to \$5M	3	11	Mike Dailey	(703) 235-9387	michael.dailey@hq.dhs.gov
ROSP-11-00015	541611	The DHS Privacy Office has a need for Program Management support services to plan, implement, and monitor privacy regulations and guidelines. The Privacy Office requires assistance and expertise in identifying, analyzing, and interpreting privacy related rules and regulations as well as coordinating outreach programs and stakeholder partnerships that enhance and support privacy activities.	Privacy Office	GSA - GSA Schedule	SB - Total is contemplated for Small Business	\$100K to \$250K	2	11	Sandra Hawkins	7032350756	sandra.l.hawkins@dhs.gov
DG83-001	813920	The purpose of this Performance Work Statement is to obtain Contractor assistance for the U.S. Coast Guard (USCG) Deployable Operations Group (DOG), Logistic and Engineering Division (DG-4) in developing Integrated Logistics Support (ILS) solutions that will enhance the operational readiness of all DSFs (8 Port Security Units (PSU), 12 Maritime Safety and Security Teams (MSST), 2 Tactical Law Enforcement Teams (TACLET), Maritime Security Response Team (MSRT), 3 National Strike Force (NSF) Teams and the National Strike Force Coordination Center (NSFCC). This support includes providing material, financial, acquisition research and analysis support, IT support and logistics and program management support for DG-4 and all of the above 27 DOG units.	US Coast Guard Deployable Operations Group DG-83	PO - Purchase Order		under \$100K	2	11	David Jelin, LCDR, USCG	(202) 493-1075	David.G.Jelin@uscg.mil

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
PUD695	315211	Bridge Buy for Winter Dress Blue Shirt.	USCG	Contract	SB - Total is contemplated for Small Business	\$500K to \$1M	2	11	David Rudd	Procurement Specialist	david.a.rudd@uscg.mil
C4IT-00007	541370	This AAP is for a maintenance and support contract renewal for the Polar Class Icebreaker High-Resolution Picture Transmission (HRPT) and Defense Meteorological Satellite Program (DSMP) system hardware and software. This contract will allow for maintenance, training, software updates, technical assistance, and hardware upgrades to continue on the Polar Icebreaker HRPT and DSMP system.	USCG	Contract	SB - Total is contemplated for Small Business	under \$100K	2	11	ETC James Michael Berringer	206-217-6845	james.m.berringer@uscg.mil
C4IT-00005	541513	The purpose of this procurement is to provide operations and maintenance support necessary to sustain the Coast Guard's Deepwater Command, Control, Communications, Computer, Intelligence, Surveillance, and Reconnaissance assets deployed on vessels, aircraft, and at shore facilities. The Coast Guard will award sole source contracts to Lockheed Martin and L-3 Communications to support these assets.	USCG C4IT Service Center	Contract	None - No Small Business is contemplated	\$20M to \$50M	3	11	Andrew Jernell	703-313-5515	Andrew.B.Jernell@uscg.mil

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
11-12	541511	Contractor to utilize the Coast Guard's System Development Life Cycle (SDLC) process to develop, test, and field an enterprise-wide Mobilization Readiness Tracking Tool (MRTT) that complies with all DHS and CG-6 system requirements. To meet urgent USCG service requirements for the Mobilization Readiness Tracking Tool (MRTT). The Contractor shall continue to work with the USCG on the implementation, operations and maintenance support, process and application enhancements and upgrades, and user training of the MRTT System. (This action is a one year bridge contract)	USCG (CG-1B1)	Contract	SB - Total is contemplated for Small Business	\$250K to \$500K	2	11	Larry Adams	202-475-5021	larry.adams@uscg.mil
ALC-00021	336413	Multiple Spares buys for the HH65 aircraft.	USCG ALC	Contract	None - No Small Business is contemplated	under \$100K	2	12	Keith Hoffman	2523356822	keith.e.hoffman@uscg.mil
C3CENAA P013	334511	IMO compliant X-band, 25kW surface search radar procurement	USCG C3CEN, Core Technologies-Navigation Sensors (CT-N2)	Contract	None - No Small Business is contemplated	\$1M to \$2M	4	11	LTJG Richard A. Mooney	757-686-2185	richard.a.mooney@uscg.mil
SILCC-82002	238910	PROVIDE NEW UTILITIES AND DEMOLISH THE STRUCTURES AND UTILITIES OF THE ISC NOLA TEMPORARY FACILITIES AT U.S. COAST GUARD ISC NEW ORLEANS, LA	USCG CEU MIAMI	Contract	8(a)	\$1M to \$2M	2	11	ODALYS MCGEE	305-278-6727	Odalys.McGehee@uscg.mil
SILCC-82004	236210	REPLACE MATAGORDA SHIP CHANNEL LIGHT 11 AT USCG ANT PORT O'CONNOR, TX	USCG CEU MIAMI	Contract	HUBZone	\$100K to \$250K	2	11	ADA HOGGARD	305-278-6724	ada.m.hoggard@uscg.mil
C4IT-00004	517410	Deepwater cutter KU-BAND airtime and support services for Ku-band systems on approximately 20 platforms.	USCG TISCOM	Contract	None - No Small Business is contemplated	\$1M to \$2M	3	11	Randy Robish	703-313-5561	Randy.J.Robish@uscg.mil

AAP No	NAICS	Requirement Description	Organization Code	Acquisition Method	Small Business Program	Expected Dollar Range	Release QTR	Release FY	POC Name	POC Number	POC Email
ALC-00020	334220	ARC-210 Warrior Transceiver, 3 ea, wireless satellite communication system	USCG, Aviation Logistics Center, Elizabeth City, NC	PO - Purchase Order		\$100K to \$250K	2	11	Richard L. Atha	252-335-6446	Richard.L.Atha@USCG.mil
ALC-00019	336413	Procurement of aircraft structural components for the airframe and miscellaneous consumable hardware required to support eleven (11) Medium Range Surveillance (MRS) Maritime Patrol Aircraft HC-144A	USCG, Aviation Logistics Center, Elizabeth City, NC	PO - Purchase Order		\$1M to \$2M	2	11	Bryan Bray	252-384-7290	Bryan.P.Bray@uscg.mil
C3CENAA P014	541512	Professional Services/Engineering-Technical Services	USCG/C3CEN	Contract	None - No Small Business is contemplated	\$1M to \$2M	3	11	LT Lisa Garcez	757-638-2673	lisa.l.garcez@uscg.mil
C4IT-00001	517410	PROFESSIONAL SERVICES/ ENGINEERING - TECHNICAL SERVICES	USCG/C4IT/ITISCOM	PO - Purchase Order	None - No Small Business is contemplated	\$500K to \$1M	2	11	LT JUAN M HERNANDEZ	703-313-5609	Juan.M.Hernandez@uscg.mil
CEUH-00001	213112	3294271 - Air Station Barbers Point: Clean and Inspect JP5 Fuel Tanks	USCG/CEU Honolulu	Contract	8(a)	\$100K to \$250K	2	11	Tammy K. Kao	(808) 535-3474	Tammy.K.Kao@uscg.mil
RVST-11-00123	TBD	To procure software license maintenance and hardware maintenance agreements for US-VISIT. The software license maintenance includes, but is not limited to, Program Support Commercial Off-the-Shelf (COTS) products in Production and Development Environments. The hardware maintenance agreements are required to permit contractors currently supporting US-VISIT with the ability to service specialized hardware utilized by the Program.	US-VISIT	Contract	TBD	under \$100K	1	11	Jaime Swanson	202-298-5110	jaime.swanson@dhs.gov