

New or Expiring Requirements Fiscal Year 2014

Office Symbol	R= Recomp N=New E=Ext	Description	NAICS	Award Type	Type of Competition	Estimated Value	Incumbent Contractor	Place of Perform if Outside U.S.	Point of Contact	Email Address	Telephone	Target Awd Date	Ultimate Contract End Date
IIP/CD/WC	R	Enhanced Multimedia Services	541830	BPA	Full and Open	>= \$1M and <\$2M	Associated Press		Merle Kellerhals	KellerhalsMD@state.gov	202-632-2705	1/15/2014	1/14/2019
IIP/CD/WC	N	Editorial and Personnel Staffing	519190	BPA	Small Business Set Aside - Total	>= \$5M and <\$10M			Merle Kellerhals	KellerhalsMD@state.gov	202-632-2705	5/15/2014	5/14/2019
IIP/CSS/TS	N	Language Services	541930	BPA	8(A) Sole Source	>= \$5M and <\$10M	STI		Heping Shi	ShiHX@state.gov	202-632-6588	3/1/2014	2/28/2019
IIP/RCA/AS	R	Multimedia Services	541830	BPA	Full and Open	>= \$500K and <\$1M			Fe Bonganay	BonganayFX@state.gov	+43 1 31339 3152	6/15/2014	7/1/2019
IIP/PM	R	Social Media Staffing	519190	BPA	Small Business Set Aside - Total	>= \$5M and <\$10M			Sandy Bruckner	BrucknerSG@state.gov	202-632-9983	1/1/2014	1/1/2019
IIP/PM	R	Advertising and Marketing Services	541810	Definitive Contract	Full and Open	>= \$500K and <\$1M	Alexander and Tom Inc.		Sandy Bruckner	BrucknerSG@state.gov	202-632-9984	12/31/2013	12/31/2018
IIP/ARM	R	Mid Level Analyst	541910	Definitive Contract	HUBZone Set-Aside	>= \$1M and <\$2M	Data Management Group		Jeff Hayter	HayterJA@state.gov	202-632-6466	12/31/2013	1/1/2019
IIP/CSS/LOG	N	Administrative Services	561110	Definitive Contract	Full and Open	TBD			Tracy Nelson	NelsonTR@state.gov	202-632-9222	1/15/2014	1/15/2019
IIP IIP/CSS/CMS	N	Salesforce License	519190	PURCHASE ORDER	Full and Open	> \$150K and <\$500K	Salesforce		Michael Wingard	WingardMA@state.gov	202-632-9405	4/1/2014	4/1/2015
IIP IIP/CSS/CMS	N	FEDRamp Cloud data storage	519190	PURCHASE ORDER	Full and Open	> \$150K and <\$500K			Michael Wingard	WingardMA@state.gov	202-632-9405	5/1/2014	5/1/2015
IIP IIP/CSS/CMS	N	IT Services and Support	541991	BPA	Full and Open	>= \$5M and <\$10M			Brian Merrick	MerrickBF@state.gov	202-632-9380	3/31/2014	4/1/2019
IIP/EX	N	Staffing and Support Services	541991	BPA	Full and Open	>= \$20M and <\$50M			Javier Rodriguez	RodriguezJ4@state.gov	202-632-6402	9/1/2014	9/1/2019
OES/EGC	E	Professional Employee Support Services	541618	BPA	Full and Open	> \$150K and <\$500K	XLA		Griffin Thompson	thompsonGM@state.gov	202-647 2425	9/27/2012	2/26/2014
OES/EGC	E	Professional Employee Support Services	541618	BPA	Small Business Set Aside	> \$150K and <\$500K	ATSG		Griffin Thompson	thompsonGM@state.gov	202-647 2425	9/12/2013	4/11/2014
EUR-IO/EX/GSD	R	Contractor/ Personnel Services	561110	Award	Service Disabled Veteran Owned Small Business Set-Aside	> \$150K and <\$500K	Allied Technical Group (SAQMMA11F 0133)		Tiye Ray	RayTC@state.gov	202-647-9744	11/28/2014	11/30/2014

EUR/ACE	R	IEA	541990	Award	Service Disabled Veteran Owned Small Business Set-Aside	> \$150K and <\$500K	N/A		Pamela J. Anderson	andersonpj@state.gov	202-647-6737	4/1/2014	3/31/2019
EUR-IO/EX/GSD	R	Contractor/Personnel Services	561110	DELIVERY ORDER	Service Disabled Veteran Owned Small Business Set-Aside	>= \$500K and <\$1M	Miracle System, LLC. (SAQMMMA13F 2252)		Tiye Ray	RayTC@state.gov	202-647-9744	7/15/2014	7/31/2014
CA/CST	R	Enterprise Reporting and Analytics (DAPR replacement)	541511	DELIVERY ORDER	8A Competed	>= \$20M and <\$50M	CITI		Thomas Cherry	CherryTE@state.gov	202-485-7723	8/23/2013	TBD
CA/CST	R	Enterprise Operations Services (EOS)(Formerly ITOSS)	541519	DELIVERY ORDER	8A Competed	>= \$50M and <\$100M	CITI		Thomas Cherry	CherryTE@state.gov	202-485-7723	3/31/2014	3/31/2019
CA/CST	R	Data Services Contract (ESB & CCD Replacement)	541511	DELIVERY ORDER	8A Competed	>= \$50M and <\$100M	CITI		Thomas Cherry	CherryTE@state.gov	202-485-7723	9/30/2013	12/30/2013
CA/CST	R	Enterprise Queue Management (EQM)	334118	BPA	Full and Open	>= \$10M and <\$20M	ACF Technologies		Thomas Cherry	CherryTE@state.gov	202-485-7723	3/30/2013	6/27/2014
CA/CST	R	New Enterprise Engineering Services (EES) Contract	541519	DELIVERY ORDER	8A Competed	>= \$50M and <\$100M	CITI		Thomas Cherry	CherryTE@state.gov	202-485-7723	1/31/2014	TBD
CA/CST	N	Passport/BCC Card and Printer	334118	DEFINITIVE CONTRACT	Full and Open	> \$100M	MorphoTrust USA		Thomas Cherry	CherryTE@state.gov	202-485-7723	11/29/2013	TBD
CA/CST	N	NLET	541513	DEFINITIVE CONTRACT	Not Competed – Other Than Small	>= \$1M and <\$2M	National Law Enforcement Telecommunication System (NLETS)		Thomas Cherry	CherryTE@state.gov	202-485-7723	2/28/2013	TBD
CA/CST	R	Internet Service Provider (ISP)	518111	DELIVERY ORDER	8A Competed	>= \$500K and <\$1M	CITI		Thomas Cherry	CherryTE@state.gov	202-485-7723	12/30/2013	12/31/2018
CA/CST	R	Pre-Immigrant Visa Overseas Technology (pIVot)	541513	DEFINITIVE CONTRACT	8(A) Sole Source	>= \$2M and <\$5M	Acuity		Thomas Cherry	CherryTE@state.gov	202-485-7723	9/30/2014	9/30/2014
CA/CST	R	Consular Affairs Support Service (CASS)	541513	DEFINITIVE CONTRACT	Full and Open	> \$100M	HARRIS		Thomas Cherry	CherryTE@state.gov	202-485-7723	7/31/2014	7/31/2019
CA/CST	R	American Citizen Services (ACS)	541511	DELIVERY ORDER	Fair Opportunity (for orders under existing contracts)	>= \$20M and <\$50M	Global Tech Pro		Thomas Cherry	CherryTE@state.gov	202-485-7723	12/31/2013	12/31/2018

CA/CST	R	Configuration Management Services	541519	BPA	Small Business Set Aside - Total	>= \$10M and <\$20M	Assyst		Thomas Cherry	CherryTE@state.gov	202-485-7723	9/26/2012	7/31/2014
CA/CST	R	Personal Services Contract	541519	DELIVERY ORDER	8(A) Sole Source	>= \$2M and <\$5M	Prime Source Tech. Inc.		Thomas Cherry	CherryTE@state.gov	202-485-7723	9/30/2013	12/31/2013
CA/CST	R	Enterprise Service Managment	541611	DELIVERY ORDER	Full and Open	>= \$50M and <\$100M	ICF		Thomas Cherry	CherryTE@state.gov	202-485-7723	5/30/2014	5/30/2019
CA/CST	R	PMO Administrative Support (TSD)	541611	DEFINITIVE CONTRACT	8(A) Sole Source	>= \$2M and <\$5M	TSD		Thomas Cherry	CherryTE@state.gov	202-485-7723	9/2/2014	9/2/2016
CA/CST	R	Independent Verification & Validation (IV&V)	541519	DELIVERY ORDER	Small Business Set Aside - Total	>= \$20M and <\$50M	Vistronix		Thomas Cherry	CherryTE@state.gov	202-485-7723	9/1/2014	8/31/2019
CA/CST	R	SAP HANA	334118	DELIVERY ORDER	HUBZone Set-Aside	>= \$1M and <\$2M			Thomas Cherry	CherryTE@state.gov	202-485-7723	9/29/2013	9/29/2014
CA/PPT/S/PPS	R	Labor Contract	561210	DEFINITIVE CONTRACT	Full and Open	> \$100M	CGI		Eric Fisher	Fishereg@state.gov	202-485-6411	TBD	5 years post award
CA/PPT/S/PPS	N	HQ Program and Admin Service Contract	561210	DEFINITIVE CONTRACT	Small Business Set Aside - Total	> \$100M			Shamere Mack	Macks@state.gov	202-485-6428	TBD	5 years post award
CA/PPT/S/PPS	N	Critical Supplies Contract	541614	DEFINITIVE CONTRACT	Small Business Set Aside - Total	>= \$20M and <\$50M			Shamere Mack	Macks@state.gov	202-485-6428	TBD	5 years post award
CA/PPT/S/PPS	N	Architecture Support Service Contract	541310	DEFINITIVE CONTRACT	Small Business Set Aside - Total	>= \$5M and <\$10M			Shamere Mack	Macks@state.gov	202-485-6428	TBD	5 years post award
CA/PPT/S/PPS	R	Armored Car Services	561613	DELIVERY ORDER	Full and Open	>= \$1M and <\$2M	Dunbar		Adam Tremper	tremperam@state.gov	202-485-6431	6/1/2014	6/31/2014
CA/PPT/S/PPS	R	Vital Records Verification	813920	DELIVERY ORDER	Not Competed – Other Than Small	>= \$500K and <\$1M	NAPHSIS		Adam Tremper	tremperam@state.gov	202-485-6431	12/15/2013	12/31/2013
CA/PPT/S/PPS	R	Mail Metering	334111	DEFINITIVE CONTRACT	Not Competed – Other Than Small	>= \$1M and <\$2M	Pitney Bowes (agreements with each PPT agency)		Adam Tremper	tremperam@state.gov	202-485-6431	10/1/2014	12/31/2014
CA/EX/GSD	R	Travel Coordinator	561210	PURCHASE ORDER	HUBZone Set-Aside	< \$1 million	The Mil Corp		Paul Bassar	bassarpa@state.gov	202 485 7385	8/1/2014	7/31/2014
CA/P	R	Contract Admin Support	485999	IDC	8A Competed	>= \$1M and <\$2M	Beacon Associates		Robert Hannan	rfhannan@state.gov		7/15/2014	7/14/2014
CA/P	R	Contract Admin Support	485999	BPA	HUBZone Set-Aside	< \$500K	Henderson Group Unlimited		Robert Hannan	rfhannan@state.gov	202-485-7390	7/30/2014	7/31/2014
CA/VO	R	Labor Contract for NVC/KCC	541513	IDC	Small Business Set Aside - Total	> \$10 million	Serco		Kim Kelly (NVC) or Sarah Welborne (KCC)	KellyKC@state.gov; WelborneSE@state.gov	603-334-0927	7/30/2014	7/31/2013
CA/EX/HRD	R	HR Classification	546110	Purchase Order	Small Business Set Aside - Total	>2M	STG		Cheryl Wong	wongc@state.gov	(202) 765-7231	9/30/2014	9/30/2014

CA/EX/HRD	R	Admin Support	546110	IDIQ	8A Completed	<1M	Beacon Associates		Paul Bassar	bassarpa@state.gov	202 485 7385	7/15/2014	7/15/2014
CA/VO	R	Labor Contract for VO	TBD	IDC	TBD	>10 million	QSI		CJ Hamilton	HamiltonCJ@state.gov	202-485-7563	3/12/2014	3/12/2014
CA/OCS	TBD	Contact Center Expansion	561422	TBD	TBD	>= \$2M and <\$5M			Falashade Robinson	RobinsonFO@state.gov	202-485-6268	TBD	TBD
PM - WRA	N	Program Management	541990	IDIQ	Service Disabled Veteran Owned Small Business Set-Aside	> \$150K and <\$500K	Sterling	Bosnia and Herzegovina	Melanie McIntyre	McIntyreM@state.gov	202-663-0117	2/1/2014	1/31/2015
GP	N	Professional Employee Support Services	541618	BPA	Small Business Set-aside	\$150K and \$550K	XL Associates, Inc.		Monica Osborne	osborneM@state.gov	202-736-7193	3/27/2014	3/27/2014
GP	N	Program Management and Evaluation	561990	IDIQ	Small Business Set-aside	\$150K and \$550K			Amanda Cauldwell	cauldwellAJ@state.gov	202-261-8106	TBD	TBD
GP	N	Program Management and Evaluation	561990	IDIQ	Small Business Set-aside	\$150K and \$550K			Amanda Cauldwell	cauldwellAJ@state.gov	202-261-8106	TBD	TBD
GP	N	Program Management and Evaluation	561990	IDIQ	Small Business Set-aside	\$150K and \$550K			Amanda Cauldwell	cauldwellAJ@state.gov	202-261-8106	TBD	TBD
GP	N	Program Management and Evaluation	561990	IDIQ	Small Business Set-aside	\$150K and \$550K			Amanda Cauldwell	cauldwellAJ@state.gov	202-261-8106	TBD	TBD
HR/EX	R	Integrated Personnel Management System (IPMS) Support and Development, Data Warehouse Management	541512	IDC	8A Completed	>= \$10M and <\$20M	Buchanan and Edwards		Nicole Short	shortna@state.gov	202-663-2370	5/31/2014	5/31/2019
HR/EX	R	Integrated Personnel Management System (IPMS) Support and Development	541512	IDC	8A Completed	>= \$10M and <\$20M	eGlobalTechnologies		Nicole Short	shortna@state.gov	202-663-2370	9/30/2014	9/30/2019
HR/EX	R	Integrated Personnel Management System (IPMS) Support and Development	541512	IDC	HUBZone Set-Aside	>= \$10M and <\$20M	eFedSystems		Nicole Short	shortna@state.gov	202-663-2370	6/30/2014	6/30/2019
HR/EX	R	Integrated Personnel Management System (IPMS) Support and Development	541512	IDC	BPA CALL	>= \$10M and <\$20M	Geneva		Nicole Short	shortna@state.gov	202-663-2370	6/14/2014	6/14/2019
HR/EX	R	Integrated Personnel Management System (IPMS) Support and Development	541512	IDC	8(A) Sole Source	>= \$2M and <\$5M	Knowledge Management		Nicole Short	shortna@state.gov	202-663-2370	6/6/2014	6/6/2019
HR/EX	R	Integrated Personnel Management System (IPMS) Support and Development	541512	IDC	Full and Open	>= \$10M and <\$20M	PSSFed		Nicole Short	shortna@state.gov	202-663-2370	7/30/2014	7/30/2019

HR/EX	R	Annual EMC Maintenance Renewal	541519	PURCHASE ORDER	Full and Open	>= \$1M and <\$2M	CDWG		Nicole Short	shortna@state.gov	202-663-2370	9/30/2014	9/29/2014
HR/EX	R	Annual Government Retirements Benefits (GRB) Maintenance Renewal	541519	PURCHASE ORDER	Full and Open	> \$150K and <\$500K	GRB		Nicole Short	shortna@state.gov	202-663-2370	9/27/2014	9/27/2015
HR/EX	R	Annual QuickHire Maintenance Renewal	541519	PURCHASE ORDER	BPA CALL	>= \$500K and <\$1M	Monster Government Solutions		Nicole Short	shortna@state.gov	202-663-2370	9/30/2014	9/29/2014
HR/EX	R	Annual Oracle 11g / Oracle RAC Maintenance Renewal	541519	PURCHASE ORDER	Full and Open	> \$150K and <\$500K	Mythics		Nicole Short	shortna@state.gov	202-663-2370	9/30/2014	9/29/2014
HR/EX	R	Annual renewal for PeopleSoft Help Desk licenses	541519	PURCHASE ORDER	Full and Open	> \$150K and <\$500K	DLT Solutions		Nicole Short	shortna@state.gov	202-663-2370	8/29/2014	8/28/2015
HR/EX	R	Annual renewal for PeopleSoft licenses	541519	PURCHASE ORDER	Full and Open	>= \$500K and <\$1M	DLT Solutions		Nicole Short	shortna@state.gov	202-663-2370	5/31/2014	5/31/2015
HR/RET	R	Administrative Support	541612	IDC	Small Business Set Aside - Total	>= \$500K and <\$1M	ATSG		Nicole Short	shortna@state.gov	202-663-2370	3/28/2014	3/28/2019
HR/EX	R	Administrative Support	541612	IDC	Small Business Set Aside - Total	>= \$500K and <\$1M	Global Solutions		Nicole Short	shortna@state.gov	202-663-2370	7/15/2014	7/15/2019
HR/REE	R	Website, administrative and project management support	541612	IDC	Small Business Set Aside - Total	>= \$2M and <\$5M	McManis and Monsalve		Nicole Short	shortna@state.gov	202-663-2370	7/15/2014	7/15/2019
HR/REE	R	Advertising Services for Foreign Service Recruitment	541613	IDC	Full and Open	>= \$5M and <\$10M	JWT		Nicole Short	shortna@state.gov	202-663-2370	9/30/2014	9/29/2014
HR/ER	R	Reasonable Accommodations, Readers for Visually Impaired	541930	IDC	Small Business Set Aside - Total	>= \$2M and <\$5M	Henderson Group		Nicole Short	shortna@state.gov	202-663-2370	9/30/2014	9/29/2014
HR/REE	R	Industrial Psychologist to support Foreign Service Testing	541720	IDC	Small Business Set Aside - Total	>= \$1M and <\$2M	Campion		Nicole Short	shortna@state.gov	202-663-2370	9/30/2014	9/29/2014
FSI/EX/REG	R	Online Language Library	511210	Purchase Order	Full and Open	> \$150K and <\$500K	Rosette Stone		Beth Hamly	HamlyEG@state.gov	703-302-7497	9/1/2014	8/31/2015
FSI/EX/REG	R	Online Training Library with Legal Compliance	611430	Delivery Order	Full and Open	> \$150K and <\$500K	Skillssoft General		Beth Hamly	HamlyEG@state.gov	703-302-7497	9/1/2014	8/31/2015
FSI/EX/GSO	R	System Furniture	337211	GWAC	Full and Open	> \$150K and <\$500K	Kimball International, Inc.		Yerko Rojas	RojasYV@state.gov	703-302-7685	6/1/2014	5/31/2019
FSI/EX/OMIS	R	FSI Training Enterprise Server Support	611710	GWAC	Small Business Set Aside - Total	>= \$1M and <\$2M	BAE Systems		Linda Coble	CobleL2@state.gov	703-302-7200	9/1/2014	8/30/2019

FSI/EX/ISD	R	Library Staffing Services	611710	GWAC	Small Business Set Aside - Total	>= \$500K and <\$1M	PTFS		Karen Audant	AudantKM@state.gov	703-302-7154	8/15/2014	8/14/2019
FSI/EX/ISD	R	Quality Assurance	611710	Definitive Contract	Small Business Set Aside - Total	>= \$5M and <\$10M	Pal-Technologies		Karen Audant	AudantKM@state.gov	703-302-7154	9/15/2014	9/14/2019
FSI/EX/ISD	R	eLearning Development	611710	BPA	Small Business Set Aside - Total	>= \$20M and <\$50M	Pal-Technologies		Karen Audant	AudantKM@state.gov	703-302-7154	9/15/2014	9/14/2019
FSI/SPAS/SO	R	Iraq Familiarization Training	611430	IDC	Small Business Set Aside - Total	>= \$500K and <\$1M	Thompson and Associates		Patricia McNerney	McNerneyPX@state.gov	703-302-7711	8/1/2014	7/30/2019
FSI/SPAS/OR	N	CS Orientation Training Offsite Location	925120	BPA	Full and Open	> \$150K and <\$500K			Elise Kleinwaks	KleinwaksEH@state.gov	703-302-6993	3/1/2014	2/28/2019
FSI/SPAS/POL	R	International Negotiations Training	611430	BPA	Small Business Set Aside - Total	> \$150K and <\$500K	Multiple Awards		Tanya Alfredson	AlfredsonTD@state.gov	703-302-7185	1/15/2014	1/14/2019
FSI/SPAS/MTT	R	Global Financial Management System Training	611430	IDC	Full and Open	>= \$500K and <\$1M	CGI		Bernard Steward	stewardb@state.gov	703-302-6980	9/15/2014	9/14/2019
FSI/SLS	N	Language Testing Validation	411630	Definitive Contract	Small Business Set Aside - Total	> \$150K and <\$500K			Jeanette Hilleary	HillearyJA@state.gov	703-302-7391	2/28/2014	2/28/2015
FSI/LMS/EDD	R	Leadership Training and Coaching	611430	BPA	Small Business Set Aside - Total	>= \$1M and <\$2M			Margaret McLaughlin	McLaughlinMM@state.gov	703-302-7016	5/1/2014	7/31/2019
FSI/LMS/EDD	R	Congressional Testimony and Briefing Skills	611430	BPA	Small Business Set Aside - Total	>= \$1M and <\$2M			Michelle Gidaspova	GidaspovaMM@state.gov	703-302-7308	5/1/2014	7/31/2019
FSI/LMS/PLD	R	Public Diplomacy Media Training	611430	BPA	Small Business Set Aside - Total	>= \$1M and <\$2M			Rebecca Dunham	DunhamRJ@state.gov	703-302-7136	5/1/2014	7/31/2019
FSI/LMS/LTD	R	Equal Opportunity Employment Training	611430	BPA	Small Business Set Aside - Total	>= \$1M and <\$2M			Rebecca Dunham	DunhamRJ@state.gov	703-302-7136	5/1/2014	7/31/2019
FSI/LMS	R	Organizational Development Training	611430	BPA	Small Business Set Aside - Total	>= \$1M and <\$2M			Rebecca Dunham	DunhamRJ@state.gov	703-302-7136	5/1/2014	7/31/2019
ISN/ECC	N	Re-Establish Equipment IDIQ	928120	Definitive Contract	Re-Establish Equipment IDIQ	This IDIQ is estimated to have a 5 year life cycle cost within the \$35M range. However, each sub task order	LATA, Culmen, PRG	Multiple	Craig White and Melissa Moore	whitecm@state.gov mooremd2@state.gov	202-647-4724 202-647-1228	6/2/2014	6/1/2019
ISN/ECC	N	Re-Establish Service IDIQ	928120	Definitive Contract	Re-Establish Service IDIQ		LATA, CTP, Raytheon	Multiple	Craig White and Melissa Moore	whitecm@state.gov mooremd2@state.gov	202-647-4724 202-647-1229	6/2/2014	6/1/2019

ISN/ECC	N	Evaluations Registry: Legal Regulatory Assistance	926150	Definitive Contract	Evaluations Registry: Legal Regulatory Assistance				Multiple	Craig White and Melissa Moore	whitecm@state.gov mooremd2@state.gov	202-647-4724 202-647-1230	4/2/2014	4/1/2015
ISN/ECC	N	Logistics Support UAE: Event Coordination Assistance	541614	FPP	Event Coordination Assistance		SSS		Multiple	Craig White and Melissa Moore	whitecm@state.gov mooremd2@state.gov	202-647-4724 202-647-1231	5/2/2015	5/1/2014
INL/A	N	Operations INL aviation program	541330	COST PLUS FIXED FEE	TBD	> \$10 million	DynCorp			Jesse Lowman	lowmanj@state.gov	321-622-8975	9/30/2014	9/30/2024
INL/A	N	Maintenance INL aviation program	541330	COST PLUS FIXED FEE	TBD	> \$10 million	DynCorp			Jesse Lowman	lowmanj@state.gov	321-622-8975	9/30/2014	9/30/2024
INL/A	N	Logistics INL aviation program	541330	COST PLUS FIXED FEE	TBD	> \$10 million	DynCorp			Jesse Lowman	lowmanj@state.gov	321-622-8975	9/30/2014	9/30/2024
INL/A	N	Information technology INL/Air-wing	517909	COST PLUS FIXED FEE	HUBZone	> \$10 million	DynCorp			Jesse Lowman	lowmanj@state.gov	321-622-8975	9/30/2014	9/30/2024
INL/A	N	Training Support INL/Air-wing	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	> \$10 million	DynCorp			Jesse Lowman	lowmanj@state.gov	321-622-8975	9/30/2014	9/30/2024
INL/A	N	Program support office for INL Aviation program	541330	COST PLUS FIXED FEE	Service Disabled Veternal Owned SB set-aside	> \$10 million	DynCorp			Jesse Lowman	lowmanj@state.gov	321-622-8975	9/30/2014	9/30/2024
INL/A	N	Aviation Safety INL/Air-wing	541990	COST PLUS FIXED FEE	Small Business Set-Aside - Total	> \$10 million	DynCorp			Jesse Lowman	lowmanj@state.gov	321-622-8975	9/30/2014	9/30/2024
INL/CAP	N	Police Peacekeeping Training, Capacity Building, and Equipment (IPPOS)	611519	ORDER DEPENDENT (IDV ALLOWS PRICING ARRANGEMENT TO BE DETERMINED SEPARATELY FOR EACH ORDER)	8A COMPETED	> \$10 million	Aluttig; PAE			Lauren Parnell	ParnellLE@state.gov	202-736-4742	2/24/2014	2/25/2019
INL/CAP	N	Police Peacekeeping Performance Measurement Support (IPPOS)	541611	ORDER DEPENDENT (IDV ALLOWS PRICING ARRANGEMENT TO BE DETERMINED SEPARATELY FOR EACH ORDER)	8A COMPETED	< \$500K	Blue Law International			Lauren Parnell	ParnellLE@state.gov	202-736-4742	2/24/2014	2/25/2019

INL/CAP	N	Assistance with completion of programmatic guides effort	641611	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$500K	Blue Law International		Michele Greenstein	greensteinma@state.gov	202-647-0918	2/24/2014	2/25/2019
INL/CAP	N	Training Support	611430	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	ECTC		Michele Greenstein	greensteinma@state.gov	202-647-0918	6/1/2014	6/1/20019
INL/CAP	N	Outreach Support	541613	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$500K	Webster group		Andrew Buhler	buhlerja@state.gov	202-647-9966	6/1/2014	6/1/20019
INL/Jerusalem	N	Palestine Assistance and Support Order (PASST)	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	DynCorp International	Jerusalem	Dennis Carter	CarterDF2@state.gov	703-875-4985	6/1/2014	6/1/20019
INL/Jerusalem	N	PASST (PA Corrections Vehicles)	423110	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$1 million		Jerusalem	Dennis Carter	CarterDF2@state.gov	+49(69)7535-3330	6/1/2014	6/1/20019
INL/Jerusalem	N	PASST (NSF replacement tires)	326211	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$500K		Jerusalem	Dennis Carter	CarterDF2@state.gov	+49(69)7535-3330	6/1/2014	6/1/20019
INL/Jerusalem	N	Rule of Law - JSAP III contract	541199	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	TETRA TECH DPK	Jerusalem	Dennis Carter	CarterDF2@state.gov	+49(69)7535-3330	6/1/2014	6/1/20019
INL/C/CJ	N	Provide drug abuse treatment and prevention (demand reduction) services globally. Services would include but not limited to training of drug treatment counselors, development of treatment/prevention training curriculum, conference support, research/outcome evaluation oversight, etc.	611710	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	Alvarez & Associates	INL/C/CJ	Greg Stanton	stantongr@state.gov	202-312-9693	6/1/2014	6/1/20019
INL/AME DRC	N	Police development and reform - Police training (DRC)	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$1 million		INL/AME DRC	Meg Oates	OatesML@state.gov	202-663-1415	6/1/2014	6/1/20019

INL/AME LEBANON	N	Secure Radio Network Phase II Nationwide secure radio program phase II for Northern Lebanon and Tripoli. The SOW for the radio program was rewritten to be more scalable and broken into four phases with a separate solicitation for the subscriber hardware and radios. With FY 13 funds the radio program will cover Beirut and Mt. Lebanon. The ISF will construct all towers and civil worksThe network will be expanded over the rest of the country in two additional phases.	541690	COST PLUS FIXED FEE	Service Disabled Veteran Owned Small Business Set-Aside	< \$10 million	Dyn Corp	INL/AME/LEBA NNON	Robert Palmer	palmerra @state.gov	321-783-9865 X 33164	6/1/2014	6/1/20019
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INL/AME LEBANON	N	Secure Radio Network Phase III Nationwide secure radio program phase II for Northern Lebanon and Tripoli. The SOW for the radio program was rewritten to be more scalable and broken into four phases with a separate solicitation for the subscriber hardware and radios. With FY 14 funds the radio program will cover South Lebanon. The ISF will construct all towers and civil worksThe network will be expanded over the rest of the country in two additional phases.	541690	COST PLUS FIXED FEE	Service Disabled Veteran Owned Small Business Set-Aside	< \$10 million	USAero, SESI, or TKC	INL/AME LEBANON	Doug Aslett	aslettzd @state.gov	321-783-9865 X 33606	6/1/2014	6/1/20019
INL/AME LEBANON	N	Radio Subscriber Equipment 4,000 individual and 600 vehicle radios for the ISF. TETRA based 38-43 MHz.		COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	Dyn Corp	INL/AME LEBANON	Robert Palmer	palmer @state.gov	321-783-9865 X 33164	6/1/2014	6/1/20019

INL/AME LEBANON	N	Community Policing Pilot Program The purpose of the Policing Pilot Project is to develop and implement a model of policing based on partnership with the community aimed at delivering effective policing thereby improving trust in the ISF and evaluating modern policing techniques currently being instructed by international donors to determine their effectiveness in Lebanon. Will include community policing advisors.	611430	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	USAero, SESI, or TKC	INL/AME LEBANON	Doug Aslett	aslettzd @state.gov	321-783-9865 X 33606	6/1/2014	6/1/20019
INL/AME LEBANON	N	Aramoun Training Center - Phase 2 Construction of a specialized police tactical training facility which includes; a practical training village, additional space for a forensic investigations training center, and an outdoor shooting range. Cost includes construction monitoring services.	236220	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	N/A	INL/AME LEBANON	Hunter Treseder	TresederHB @state.gov	202.776.8765	6/1/2014	6/1/20019

INL/AME LEBANON	N	INL Lebanon Police Program is to produce a police force that is publicly trusted, professionally trained, understands the importance of professional policing principles and human rights, and utilizes these principles and skills in its daily police work. As of August 31, 2012 the CIVPOL mission had trained a total of 9,044 cadets and in-service trainees.	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	TEG	INL/AME LEBANON	Michelle Warern	WarrenMK@state.gov v	202-776-8556	6/1/2014	6/1/20019
INL/AME LEBANON	N	Central Dispatch Center Command and Control Center for the Lebanese police and security forces - This network will ultimately be interoperable at the command level with the LAF and UNIFIL. (could be option in LMR contract based on cost)	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million		INL/AME LEBANON	Kevin Nelson	nelsonkd2@state.gov v	+961-4- 543600	6/1/2014	6/1/20019
INL/AME LIBERIA	N	Liberia Police Training Program	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million		INL/AME LIBERIA	Kevin Nelson	nelsonkd2@state.gov v	+961-4- 543600	6/1/2014	6/1/20019
INL/AME LIBERIA	N	Justice Sector Support - Liberia	541199	COST PLUS FIXED FEE		< \$10 million		INL/AME LIBERIA	Kevin Nelson	nelsonkd2@state.gov v	+961-4- 543600	6/1/2014	6/1/20019
INL/AME LIBERIA	N	Liberia National Police Communications Project	541690	COST PLUS FIXED FEE		< \$10 million		INL/AME LIBERIA	Kevin Nelson	nelsonkd2@state.gov v	+961-4- 543600	6/1/2014	6/1/20019
INL/AME MOROCCO	N	Juvenile Corrections (Morocco)	922140	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$1 million	Zerock LLC	INL/AME MOROCCO	Kevin Nelson	nelsonkd2@state.gov v	+961-4- 543600	6/1/2014	6/1/20019
INL/AME MOROCCO	N	Rule of Law - Court Transparency (Morocco)	541199	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$1 million	Pacific Architects and Engineers (PAE)	INL/AME MOROCCO	Kevin Nelson	nelsonkd2@state.gov v	+961-4- 543600	6/1/2014	6/1/20019

INL/AMES AFRICA	N	Security Sector Reform - Forensics (South Africa)	541380	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million		INL/AMES AFRICA	Kevin Nelson	nelsonkd2@state.gov	+961-4-543600	6/1/2014	6/1/20019
INL/AMES SUDAN	N	Rule of Law - Juvenile Justice (South Sudan)	541199	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	PAE	INL/AMES SUDAN	Huber Parsons	ParsonsH@state.gov	202-776-8554	6/1/2014	6/1/20019
INL/AMES SUDAN	N	Corrections support (South Sudan)	922140	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$1 million	PAE	INL/AMES SUDAN	Huber Parsons	ParsonsH@state.gov	202-776-8554	6/1/2014	6/1/20019
INL/AMES SUDAN	N	UN Support (South Sudan)	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million		INL/AMES SUDAN	Huber Parsons	ParsonsH@state.gov	202-776-8554	6/1/2014	6/1/20019
INL/AMES SUDAN	N	Rule of Law/Corrections (South Sudan) - Construction Consultant	541199	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$1 million		INL/AMES SUDAN	Judith McClintock	McClintockJ@state.gov	202-776-8562	6/1/2014	6/1/20019
INL/EA	N	Evaluation for INL Indonesia Logistics	541611	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$500K		INL/EA	Judith McClintock	McClintockJ@state.gov	202-776-8562	6/1/2014	6/1/20019
INL/EA	N	Assistance for Timorese National Police	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$1 million		INL/EA	Hunter Treseder	tresederhb@state.gov	202-776-8765	6/1/2014	6/1/20019
INL/EA	N	Police training for Timor-Leste	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$500K		INL/EA	Ben Farley	FarleyB2@state.gov	202-776-8981	6/1/2014	6/1/20019
INL/EA	N	Kosovo Police	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	ALUTIIQ	INL/EA	Chris Tatum	TatumCF@state.gov	202-776-8340	6/1/2014	6/1/20019
INL/AP	N	Camp Gibson-Corrections	922140	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million		INL/AP	Alex Snider	SniderA@state.gov	202-776-8454	6/1/2014	6/1/20019
INL/AP	N	Camp Gibson - Justice	541199	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	DynCorp	INL/AP	Alex Snider	SniderA@state.gov	202-776-8454	6/1/2014	6/1/20019
INL/Mexico	N	Mexico Police Training - rule of law	611519	ORDER DEPENDENT (IDV ALLOWS PRICING ARRANGEMENT TO BE DETERMINED SEPARATELY FOR EACH ORDER)	Small Business Set-Aside - Total	< \$10 million	MSS Services, INC	INL/Mexico	Chris Tatum	TatumCF@state.gov	202-776-8340	6/1/2014	6/1/20019

INL/Mexico	N	Mexico Background investigator training	611519	ORDER DEPENDENT (IDV ALLOWS PRICING ARRANGEMENT TO BE DETERMINED SEPARATELY FOR EACH ORDER)	Small Business Set-Aside - Total	< \$10 million		INL/Mexico	Lucy Gillers	gillersj@state.gov	202-776-8729	6/1/2014	6/1/20019
INL/Kosovo	N	Kosovo Police Training - rule of law	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million		INL/Kosovo	Lucy Gillers	gillersj@state.gov	202-776-8729	6/1/2014	6/1/20019
INL/Tajikistan	N	Tajikistan Police Training - rule of law	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million	Pro-Telligent	INL/Tajikistan	Lucy Gillers	gillersj@state.gov	202-776-8729	6/1/2014	6/1/20019
INL/Mexico	N	Corrections/K-9/polygraph services	611519	COST PLUS FIXED FEE	Small Business Set-Aside - Total	< \$10 million		INL/Mexico	Sarah Logan	LoganSA@state.gov	202-776-8882	6/1/2014	6/1/20019
PRM/EX	R	PRIMES	541512	Purchase Order	SBA 8a Stars II	>=\$300K and <=\$500k	Creative Information Technology, Inc.	Washington	Bob Franks	franksb@state.gov	202-453-9347		3/1/2014
PRM/A	R	Wraps - Tech Advisor	541512	Purchase Order	SBA 8a Stars II	>=\$300K and <=\$500k	Dynamic Systems Consultants	Washington	Kelly Gauger	GaugerKA@state.gov	202-453-9268		3/1/2014
OBO/OPS/FIR	N	Replace Fire Protection System	922160	DELIVERY ORDER	Fair Opportunity (for orders under existing contracts)	TBD		Jamaica	Michael Bryce	brycema@state.gov	703-875-5099	3/12/2014	10/31/2014
OBO/OPS/FIR	N	Replace Fire Protection System	922160	DELIVERY ORDER	Fair Opportunity (for orders under existing contracts)	TBD		South Africa	Michael Bryce	brycema@state.gov	703-875-5099	4/18/2014	9/20/2015
OBO/OPS/FIR	N	Replace Fire Protection System	922160	DELIVERY ORDER	Fair Opportunity (for orders under existing contracts)	TBD		Vietnam	Michael Bryce	brycema@state.gov	703-875-5099	5/23/2014	9/20/2015
OBO/OPS/FIR	N	Replace Fire Protection System	922160	DELIVERY ORDER	Fair Opportunity (for orders under existing contracts)	TBD		Costa Rica	Michael Bryce	brycema@state.gov	703-875-5099	6/20/2014	9/20/2015

OBO/OPS/FIR	N	Replace Fire Protection System	922160	DELIVERY ORDER	Fair Opportunity (for orders under existing contracts)	TBD		Peru	Michael Bryce	brycema@state.gov	703-875-5099	7/25/2014	9/20/2015
OBO/OPS/FIR	N	Replace Fire Protection System	922160	DELIVERY ORDER	Fair Opportunity (for orders under existing contracts)	TBD		Colombia	Michael Bryce	brycema@state.gov	703-875-5099	8/22/2014	9/20/2015
OBO/OPS/FIR	R	Fire Protection Engineering Support	541330	DELIVERY ORDER	Fair Opportunity (for orders under existing contracts)	>=\$500K and <\$1M	Multiple (Aon, EBL, CCI, Hughes Associates)	USA	David Stobaugh	stobaughda@state.gov	703-875-7023	3/1/2014	3/1/2019
OBO/RM/EX/MSD	R	Travel Support and Services	481111, 488190	BPA	Full and Open	>= \$2M and <\$5M	The MIL Corp		Connie Hines, Kelela Canady	Hinescl@state.gov, CanadyKM@state.gov	703-875-4320, 703-875-7206	9/20/2014	9/21/2019
OBO/RM/EX/MSD	R	Mailroom and Courier Support and Services	492110, 492210	Fixed Price	Service Disabled Veteran Owned Small Business Set-Aside	>= \$2M and <\$5M	Columbia Lighthouse for the Blind		Connie Hines, Kelela Canady	Hinescl@state.gov, CanadyKM@state.gov	703-875-4320, 703-875-7206	7/1/2014	7/31/2019
OBO/RM/EX/MSD	N	Change Management - Relocation Services	541614	BPA	Full and Open	>= \$1M and <\$2M			Connie Hines, Montressa Drummond	Hinescl@state.gov, DrummondMY@state.gov	703-875-4320, 571-344-6095	7/1/2014	7/31/2016
OBO/RM/EX/IRM	R	TRIRIGA System Maintenance	541511	PURCHASE ORDER	Not Competed – Other Than Small	>= \$500K and <\$1M	IBM		M. Black	Blackmj@state.gov		10/1/2014	9/30/2015
OBO/RM/EX/IRM	R	Adobe Products Suite	541511	PURCHASE ORDER	Full and Open	> \$150K and <\$500K	TBD		M. Black	Blackmj@state.gov		2/1/2014	1/31/2015
OBO/RM/EX/IRM	R	TRIRIGA Support Services	541618	DEFINITIVE CONTRACT	Full and Open	>= \$20M and <\$50M	TANTUS/ OnPoint		W. Hutchins	Hutchinswb@state.gov		10/1/2014	10/1/2018
OBO/RM/EX/IRM	R	MS Professional Enterprise	541511	PURCHASE ORDER	Full and Open	> \$150K and <\$500K	CDW-G		M. Black	Blackmj@state.gov		6/15/2014	6/14/2016
OBO/RM/EX/IRM	R	AutoCAD Product Suite	541511	PURCHASE ORDER	Full and Open	> \$150K and <\$500K	DLT Solutions		M. Black	Blackmj@state.gov		2/1/2014	1/31/2016
OBO/PDCS/SPC	N	Rosinka Housing Exterior Renovations	236220	DEFINITIVE CONTRACT	Full and Open	>= \$2M and <\$5M		Russia	Michael Iarosis	iarosismf@state.gov	703-875-6390	7/22/2014	10/30/2015
OBO/PDCS/SPC	N	Moscow Compound Housing Security Upgrades	236220	DEFINITIVE CONTRACT	Full and Open	>= \$500K and <\$1M		Russia	Michael Iarosis	iarosismf@state.gov	703-875-6390	9/7/2014	9/30/2015
OBO/PDCS/SPC	N	Toronto PanAM Games - Security Fit-out	236220	DEFINITIVE CONTRACT	Full and Open	>= \$500K and <\$1M		Canada	Michael Iarosis	iarosismf@state.gov	703-875-6390	8/30/2014	4/30/2015

OBO/PDCS/SPC	N	American Center Moscow	541330	DELIVERY ORDER	Full and Open	> \$150K and <\$500K		Russia	Michael Iarosis	iarosismf@state.gov	703-875-6390	4/30/2014	8/31/2014
OBO/PDCS/SPC	N	St. Petersburg NCC	541310	FIXED PRICE	Full and Open	\$900K		Russia	Martin Jaster	jastermr@state.gov	703-875-6013	9/1/2014	2015
OBO/PDCS/SPC	N	St. Petersburg NCC	541310	FIXED PRICE	Full and Open	\$20M		Russia	Martin Jaster	jastermr@state.gov	703-875-6014	9/1/2014	2016
OBO/PDCS/SPC	N	Beijing NOX Telephone System	517919	DEFINITIVE CONTRACT	IDIQ	>=\$1M and <\$2M	Science Application International Corp (SAIC)	China	Steve Pretzman	PretzmanSR@state.gov	703-875-5728	7/15/2014	7/15/2015
OBO/PDCS/SPC	N	Beijing NOX Furniture Management support	238390	DELIVERY ORDER	Full and Open	> \$150K and <\$500K		China	Lori Knee	KneeLG@state.gov	703-875-7066	6/15/2014	4/15/2016
M/OBO/PDCS/PDC	N	Adana Gaziantep LFO	236220	DELIVERY ORDER	Sole Source	>= \$2M and <\$5M		Turkey	Peter Gulbranson	GulbransonPJ@state.gov	703- 875-6613	3/2/14	1/29/2015
M/OBO/PDCS/PDC	N	Alexandria LFO - New Consulate Space	236220	DELIVERY ORDER		>= \$10M and <\$20M		Egypt	Jason Aldebs	AldebsGH@state.gov	703- 875- 4337	TBD	
M/OBO/PDCS/PDC	N	Ankara NEC - Design	541310	DELIVERY ORDER	New IDIQ A/E	>= \$5M and <\$10M		Turkey	Paul Thorn	ThornPB@state.gov	703-875-5233	5/8/14	12/7/2015
M/OBO/PDCS/PDC	N	Ashgabat NEC	236220	DELIVERY ORDER	Full&Open-clearance required	> \$100M		Turkmenistan	Calvin Shipman	ShipmanCV@state.gov	703-875-5884	8/6/14	8/6/2018
M/OBO/PDCS/PDC	N	Asuncion NEC - Design	541310	DELIVERY ORDER		> \$100M	Zimmer Gunsul Frasca	Paraguay	Gary Klacik	KlacikGJ@state.gov	703-875-7092	1/17/14	5/12/2015
M/OBO/PDCS/PDC	N	Bangkok	236220	DELIVERY ORDER	Uncleared	>= \$10M and <\$20M		Thailand	Steve Rosenfeld	RosenfeldSH@state.gov	703-875-6074	4/16/14	11/7/2015
M/OBO/PDCS/PDC	N	Beijing Bldg C Consular Improvements	236220	DELIVERY ORDER	Huashi	>= \$5M and <\$10M		China	Martin Jaster	JasterMR@state.gov	703-875-6013	4/4/14	
M/OBO/PDCS/PDC	N	Beirut MSGQ - HATS	236220	DELIVERY ORDER	IDIQ - no clearance rqd	>= \$20M and <\$50M		Lebanon	Calvin Shipman	ShipmanCV@state.gov	703-875-5884	1/28/14	11/5/2014
M/OBO/PDCS/PDC	N	Beirut NEC - Design	541310	DELIVERY ORDER	NEW A/E via FedBizOps	>= \$20M and <\$50M		Lebanon	Calvin Shipman	ShipmanCV@state.gov	703-875-5884	2/25/14	9/11/2015
M/OBO/PDCS/PDC	N	Belmopan MSGQ	236220	DELIVERY ORDER		>= \$10M and <\$20M		Belize	Don Harris	HarrisDE@state.gov	703-516-1921	8/5/14	12/5/2016
M/OBO/PDCS/PDC	N	Belo-Horizonte Consular Initiative	236220	DELIVERY ORDER	Cleared- Small Business	>= \$10M and <\$20M		Brazil	Kevin Morris	MorrisK2@state.gov	703-875-6687	3/6/14	11/8/2015
M/OBO/PDCS/PDC	N	Brussels NATO II	236220	DELIVERY ORDER	Full&Open-CLEARANCE required	>= \$50M and <\$100M		Belguim	Gary Seibert	SeibertGB@state.gov	703-875-6982	4/13/14	3/28/2016
M/OBO/PDCS/PDC	N	Chennai MSGQ	236220	DELIVERY ORDER		>= \$2M and <\$5M		India	Jason Aldebs	AldebsGH@state.gov	703-875-4337	4/28/14	
M/OBO/PDCS/PDC	N	Columbo Early Site Work	236220	DELIVERY ORDER	TBD	>= \$10M and <\$20M		Sri Lanka	Jason Aldebs	AldebsGH@state.gov	703-875-4337	7/2/14	11/30/2015
M/OBO/PDCS/PDC	N	Dhahran NCC - Design FY14	541310	DELIVERY ORDER	NEW IDIQ A/E	>= \$5M and <\$10M		Saudi Arabia	Dan Replogle	ReplogleD@state.gov	703-875-5109	2/4/14	1/25/2018

M/OBO/PDCS/PDC	N	Dhaka New Rec Center	236220	DELIVERY ORDER		>= \$5M and <\$10M		Bangladesh	Calvin Shipman	ShipmanCV@state.gov	703-875-5884	5/5/14	10/7/2015
M/OBO/PDCS/PDC	N	Erbil NCC	236220	DELIVERY ORDER	Full&Open-CLEARANCE required	> \$100M		Iraq	Lynne Theiss	TheissLM@state.gov	703-516-1759	9/15/14	4/2/2017
M/OBO/PDCS/PDC	N	Freetown MSGQ	236220	DELIVERY ORDER	IDIQ	>= \$5M and <\$10M		Sierra Leone	Tom Eckert	EckertTR@state.gov	703-516-1824	8/29/14	9/17/2016
M/OBO/PDCS/PDC	N	Guayaquil MSG & Out Buildings Ren	236220	DELIVERY ORDER		>= \$10M and <\$20M		Equador	Mike Lears	LearsMF@state.gov	703-875-6599	8/5/14	12/24/2016
M/OBO/PDCS/PDC	N	Harare NEC	236220	DELIVERY ORDER	Full&Open-clearance required	> \$100M		Zimbabwe	Paul Thorn	ThornPB@state.gov	703-875-5233	9/26/14	2/21/2018
M/OBO/PDCS/PDC	N	Hyderabad MSGQ	236220	DELIVERY ORDER		>= \$2M and <\$5M		India	Jason Aldebs	AldebsGH@state.gov	703-875-4337	4/28/14	
M/OBO/PDCS/PDC	N	Johannesburg MSGQ	236220	DELIVERY ORDER	IDIQ - no clearance rqd	>= \$10M and <\$20M		South Africa	Marcy Akel	AkelME@state.gov	703-516-1977	8/16/14	
M/OBO/PDCS/PDC	N	Juba HATS	236220	DELIVERY ORDER	IDIQ - no clearance rqd	>= \$10M and <\$20M		Sudan	Marcy Akel	AkelME@state.gov	703-516-1977	7/7/14	6/15/2015
M/OBO/PDCS/PDC	N	Kabul Chancery TOC	236220	DELIVERY ORDER	Mod to existing	>= \$2M and <\$5M	Caddell Construction Co	Afghanistan	Dan Replogle	ReplogleD@state.gov	703-875-5109	1/6/14	
M/OBO/PDCS/PDC	N	Kabul Part B PSU	236220	DELIVERY ORDER	Mod to existing	>= \$20M and <\$50M	Caddell Construction Co.	Afghanistan	Lisa Bolten	BoltenLM@state.gov	703-875-7478	2/20/14	12/17/2014
M/OBO/PDCS/PDC	N	Kampala NOX Design	541310	DELIVERY ORDER		>= \$2M and <\$5M		Uganda	Brock Porter	PorterBW@state.gov		2/18/14	1/12/2019
M/OBO/PDCS/PDC	N	Karachi Housing	236220	DELIVERY ORDER	No clearance	>= \$20M and <\$50M		Pakistan	Lynne Theiss	TheissLM@state.gov	703-516-1759	6/5/14	10/6/2016
M/OBO/PDCS/PDC	N	Kolkata MSGQ	236220	DELIVERY ORDER		>= \$2M and <\$5M		India	Jason Aldebs	AldebsGH@state.gov	703-875-4337	4/28/14	
M/OBO/PDCS/PDC	N	Kyiv Pool	236220	DELIVERY ORDER	uncleared	> \$150K and <\$500K		Ukraine	Eddie Schaeffer	SchaefferEC@state.gov	703 875 6596	3/6/14	11/1/2014
M/OBO/PDCS/PDC	N	Libreville MSGQ	236220	DELIVERY ORDER	US Small Business	>= \$5M and <\$10M		Gabon	Stephanie Felton	FeltonSE@state.gov	703 875 7105	9/15/14	4/16/2016
M/OBO/PDCS/PDC	N	Luxembourg Fire Sprinklers	236220	DELIVERY ORDER	IDIQ - Cleared	>= \$500K and <\$1M		Luxembourg	Peter Gulbranson	GulbransonPJ@state.gov	703 875 6613	4/23/14	1/18/2015
M/OBO/PDCS/PDC	N	Manila Early Site Work	236220	DELIVERY ORDER	Uncleared	>= \$2M and <\$5M		Philippines	Steve Rosenfeld	RosenfeldSH@state.gov	703 875 6074	4/9/14	
M/OBO/PDCS/PDC	N	Maputo NEC	236220	DELIVERY ORDER	Cleared	> \$100M		Mozambique	Chris Mawdsley	MawdsleyCJ@state.gov	703 516 1826	9/26/14	7/15/2017
M/OBO/PDCS/PDC	N	Montevideo Chancery	236220	DELIVERY ORDER	TS - Cleared	>= \$50M and <\$100M		Uruguay	Elizabeth Mierzwa	MierzwaE@state.gov	703 875 4280	1/17/14	8/4/2016
M/OBO/PDCS/PDC	N	Montreal LFO	236220	DELIVERY ORDER	IDIQ- cleared (CAA fit-out only)	>= \$2M and <\$5M		Canada	Belina Aust	AustBK@state.gov	703 875 7214	4/8/14	11/18/2015
M/OBO/PDCS/PDC	N	Moscow Housing Security Upgrade	236220	DELIVERY ORDER	Via SPC	>= \$1M and <\$2M		Russia	Mike Iarosis	IarosisMF@state.gov	703 875 6390	9/7/14	4/9/2016

M/OBO/PDCS/PDC	N	Moscow Rosinka Housing	236220	DELIVERY ORDER	Via SPC	>= \$1M and <\$2M		Russia	Mike Iarosis	IarosisMF@state.gov	703 875 6390	7/22/14	2/27/2015
M/OBO/PDCS/PDC	N	Nairobi ISAT	236220	DELIVERY ORDER	KBR	>= \$5M and <\$10M		Kenya	Stephanie Felton	FeltonSE@state.gov	703 875 7105	2/10/14	5/31/2015
M/OBO/PDCS/PDC	N	Nairobi NOX Design	541310	DELIVERY ORDER		>= \$5M and <\$10M		Kenya	Stephanie Felton	FeltonSE@state.gov	703 875 7105	2/18/14	10/1/2018
M/OBO/PDCS/PDC	N	Port Moresby MSGQ/NOX	236220	DELIVERY ORDER	TBD/Mods	>= \$50M and <\$100M		Papua New Guinea	Andrew Tarnowka	TarnowkaAH@state.gov	703 516 1957	11/25/14	12/14/2016
M/OBO/PDCS/PDC	N	Porto Alegre Consular Initiative	236220	DELIVERY ORDER	Cleared- Small Business	>= \$10M and <\$20M		Brazil	Kevin Morris	MorrisK2@state.gov	703 875 6687	3/16/14	6/22/2015
M/OBO/PDCS/PDC	N	Pristina NEC	236220	DELIVERY ORDER	TBD	> \$100M		Kosovo	Jerry Withers	WithersJD@state.gov	703 875 4928	7/29/14	6/13/2017
M/OBO/PDCS/PDC	N	Rangoon American Cntr	236220	DELIVERY ORDER	Uncleared	>= \$10M and <\$20M		Burma	Steve Siebert	SiebertSW@state.gov	703 812 2269	6/2/14	4/1/2017
M/OBO/PDCS/PDC	N	Recife Consulate LFO	236220	DELIVERY ORDER	Cleared	>= \$10M and <\$20M		Brazil	Kevin Morris	MorrisK2@state.gov	703 875 6687	4/22/14	1/12/2016
M/OBO/PDCS/PDC	N	Sanaa DTFS PSU (Sheraton)	236220	DELIVERY ORDER	Uncleared F&O	>= \$20M and <\$50M		Yemen	Puja Das	DasP@state.gov	703 875 4430	2/12/14	8/30/2016
M/OBO/PDCS/PDC	N	Shenyang CA Initiative	236220	DELIVERY ORDER	TSS IDIQ	>= \$10M and <\$20M		China	Andrew Tarnowka	TarnowkaAH@state.gov	703 516 1957	9/25/14	11/19/2015
M/OBO/PDCS/PDC	N	Tel Aviv Chancery Façade	236220	DELIVERY ORDER	TBD - Clearance Required	>= \$10M and <\$20M		Israel	Calvin Shipman	ShipmanCV@state.gov	703 875 5884	9/10/14	9/29/2016
M/OBO/PDCS/PDC	N	Tijuana MSGQ	236220	DELIVERY ORDER	TBD	>= \$10M and <\$20M		Mexico	Elizabeth Mierzwa	MierzwaE@state.gov	703 875 4280	8/23/14	12/24/2016
M/OBO/PDCS/PDC	N	Vancouver CSU	236220	DELIVERY ORDER	IDIQ- cleared (CAA fit-out only)	>= \$5M and <\$10M		Canada	Mark Lescher	LescherMW@state.gov	703 875 6227	11/25/14	12/25/2015
M/OBO/PDCS/PDC	N	Vienna OSCE	236220	DELIVERY ORDER	TS Cleared Full & open	>= \$10M and <\$20M		Austria	May Salehi	SalehiMM@state.gov	703 875 6370	1/9/14	9/1/2015
M/OBO/PDCS/PDC	N	Vientiane Amer Cntr	236220	DELIVERY ORDER	Mod to existing	>= \$5M and <\$10M		Laos	Amy Averill	AverillAL@state.gov	703 875 6126	1/24/14	7/8/2015
M/OBO/PDCS/PDC	N	Wuhan CA Initiative	236220	DELIVERY ORDER	TSS IDIQ	>= \$10M and <\$20M		China	Andrew Tarnowka	TarnowkaAH@state.gov	703 516 1957	11/21/14	1/15/2016
L/EX	R	National Law Center for the International Free Trade	541199	Purchase Order	8 (A) Sole Source	>=\$500K and <\$1M	National Law Center		Michael S. Coffee	CoffeeMS@State.Gov	202-776-8425	9/1/2014	8/31/2015
J/TIP	N	Personnel Services and IT	541611	BPA	Women Owned Small Business	<\$450k	Creative Corrections LLC		Ian Tucker	tuckeri@state.gov	202-312-9664	9/30/2014	10/1/2015
J/TIP	N	Personnel Services and IT	561110	BPA	8(A) Sole Source , 8A Competed	<\$221k	Miracle Systems		Ian Tucker	tuckeri@state.gov	202-312-9664	9/30/2014	10/1/2015
J/TIP	N	Personnel Services and IT	561110	BPA	8(A) Sole Source , 8A Competed	<\$181k	Beacon Associates		Ian Tucker	tuckeri@state.gov	202-312-9664	9/30/2014	10/1/2015
IRM/ITTI	R	Acuity PMO	561110	Purchase Order	HubZone	>= \$2M and <\$5M	Acuity		Ray Jarrad	JarradRM@state.gov	703-812-2251	2/15/2014	12/31/2014

IRM/ITTI	R	TBD	541512	Purchase Order	Full and Open	>= \$2M and <\$5M			Corey Ludwig	LudwigCA@state.gov	202- 634-0457	3/1/2014	5/1/2014
IRM/OPS/ITI/LWS/FPT	R	Vanguard 2.2.5-JANUS III Foreign Posts Telephone Replacement Program	517110	Delivery Order	Fair Opportunity under Connections II	> \$100M	SAIC	Worldwide	John Pontisso	pontissojl@state.gov	703-912-8464	4/1/2014	3/31/2019
IRM/OPS/ITI/SI	R	SafeNet Hardware Annual Maintenance	541511	PURCHASE ORDER	Full and Open	> \$150K and <\$500K			Steven Gregory	gregoryse@state.gov	202-203-5188	3/1/2014	2/28/2015
IRM/OPS/ITI/SI	R	Entrust Annual Hardware and Software Maintenance	541511	PURCHASE ORDER	Full and Open	>= \$500K and <\$1M			Steven Gregory	gregoryse@state.gov	202-203-5188	3/1/2014	2/28/2015
IRM/OPS/ITI/SI	R	Laptop Encryption Software	541511	PURCHASE ORDER	Full and Open	> \$150K and <\$500K	SafeNet		Steven Gregory	gregoryse@state.gov	202-203-5188	5/1/2014	4/30/2015
IRM/OPS/ITI/SI	R	ScanMail for Microsoft Exchange	511210	PURCHASE ORDER	Full and Open	> \$150K and <\$500K	GovTech Solutions		Valerie Miller	MillerVE@state.gov	202-203-5005	7/1/2014	6/30/2015
IRM/OPS/ITI/SI	N	NSA IDIQ contract for procurement of In-Line Network Encryption devices	928110	DELIVERY ORDER		>= \$1M and <\$2M	NSA contract with General Dynamics		Courtney T Walker	walkercr3@state.gov	202-203-5032	5/1/2014	
IRM/OPS/ITI/SI	N	NSA IDIQ contract for procurement of Key Management Infrastructure (KMI) Equipment	928110	DELIVERY ORDER		> \$150K and <\$500K	NSA contract with General Dynamics		Courtney T Walker	walkercr3@state.gov	202-203-5032	5/1/2014	
IRM/OPS/ITI/SI	N	COMSEC Accounting, Reporting, and Distribution System (CARDS)	928110	DELIVERY ORDER		>= \$1M and <\$2M	Scytale Inc.		Courtney T Walker	walkercr3@state.gov	202-203-5032	6/30/2010	6/30/2015
IRM/OPS/ITI/SI	N	Hill Airforce Base (DRSN Bill)	928110	DELIVERY ORDER		> \$150K and <\$500K	Hill Airforce Base		Samuel Boone	boonesw@state.gov	202-647-7055	12/31/2013	12/31/2014
IRM/OPS/ITI/SI	N	Card readers	334118	PURCHASE ORDER	Full and Open	> \$150K and <\$500K			Steven Gregory	gregoryse@state.gov	202-203-5188	1/31/2014	
IRM/OPS/ITI/LWS/DS B/REACH	N	TBD - Laptops for legacy retrofit project	423430	Purchase Order	Full and Open	> \$150K and <\$500K			Rick Marafino	MarfinoRA@state.gov	703 912-8382	12/30/2013	9/30/2014
IRM/OPS/ITI/LWS/DS B/REACH	N	BPA #SAQMMA12A0252	517410	BPA	Small business GSA FSS 70	> \$150K and <\$500K	Globecomm		Rick Marafino	MarfinoRA@state.gov	703 912-8382	4/1/2013	9/27/2017
IRM/OPS/ITI/GITM	R	Vanguard 2.2.3 Global Information Technology Modernization (GITM)	561210	Definitive Contract	Full and Open	>= \$50M and <\$100M	TBD		Randy Lea	lears@state.gov	703-912-8380	1/6/2014	1/5/2019
IRM/OPS/ITI/GITM	N	Enterprise Converged Platform (ECP)	TBD	IDIQ	Full and Open	> \$100M	TBD		Larry Roberts	robertsld@state.gov	703-912-8649	2/24/2014	2/23/2019
IRM/OPS/ITI/GITM	R	Equipment - Printers	334111	BPA Call	Service Disabled Veteran Owned Small Business Set-Aside	>= \$20M and <\$50M	Multiple Vendors / BPA		Barbara Kuehn	kuehnbcb@state.gov	703-912-8504	7/1/2014	TBD

IRM/OPS/ITI/LWS/RP B	N	WARN - GPS and Clocking System -	334220	PURCHASE ORDER	Full and Open	>=\$150 and < \$5mil	Various		Troy Conway	ConwayJT@state.gov	703-923-6012	6/1/2014	9/30/2014
IRM/OPS/ITI/LWS/RP B	N	BOM and Ancillary installation hardware for GRRP installations	334220	PURCHASE ORDER	Full and Open	>=\$150 and < \$5mil	Various		Troy Conway	ConwayJT@state.gov	703-923-6012	6/1/2014	9/30/2014
Information Assurance IRM/IA	N	Information Assurance Support	TBD		Full and Open	>= \$50M and <\$100M	TBD		Patsy Saisuwan	saisuwanp@state.gov	202-634-3754	6/1/2014	6/1/2019
IRM/OPS/SIO	N	Net APP SAN Refresh	541519	Definitive Contract	Open Bid	TBD	NetApp		Mark Benjapathmo ngkol	BenjapathmongkolM A@state.gov	202-453 9075	3/1/2013	9/30/2014
IRM/OPS/SIO	N	Net APP SAN Refresh	541519	Definitive Contract	Open Bid	TBD	NetApp		Mark Benjapathmo ngkol	BenjapathmongkolM A@state.gov	202-453 9076	3/1/2013	9/30/2014
IRM/OPS/SIO	N	Net APP SAN Refresh	541519	Definitive Contract	Open Bid	TBD	NetApp		Mark Benjapathmo ngkol	BenjapathmongkolM A@state.gov	202-453 9077	3/1/2013	9/30/2014
IRM/OPS/SIO	N	HP Blades for VI	541519	Definitive Contract	Open Bid	TBD	HP		Mark Benjapathmo ngkol	BenjapathmongkolM A@state.gov	202-453 9078	3/1/2013	9/30/2014
IRM/OPS/SIO	N	HP Blades for VI	541519	Definitive Contract	Open Bid	TBD	Hp		Mark Benjapathmo ngkol	BenjapathmongkolM A@state.gov	202-453 9079	3/1/2013	9/30/2014
IRM/OPS/SIO	N	HP Blades for VI	541519	Definitive Contract	Open Bid	TBD	HP		Mark Benjapathmo ngkol	BenjapathmongkolM A@state.gov	202-453 9079	3/1/2013	9/30/2014
IRM/OPS/SIO	N	HP Blades for VI	541519	Definitive Contract	Open Bid	TBD	HP		Mark Benjapathmo ngkol	BenjapathmongkolM A@state.gov	202-453 9079	3/1/2013	9/30/2014
IRM/OPS/SIO	R	SharePoint Project Groove SQL	541519	Definitive Contract	Sole Source	\$735K	Microsoft		Penny Duncan	DuncanPA@state.gov	202-634 3913	4/1/2013	9/30/2014
IRM/BMP/GRP	R	Microsoft	334614	Purchase order	Full and Open	>= \$50M and <\$100M			Paul Tello	TelloPA @state.gov		12/28/2014	
IRM/OPS/ENM	R	ISP Circuits	517919	Purchase Order (Multiple)	Full and Open	> \$150K and <\$500K		All embassies and consulates	Bob Horrigan	horriganrx@state.gov	703-923-6094	Multiple	Multiple
IRM/OPS/ENM	N	Data communication materials	518210	Purchase Order (Multiple)	Full and Open	>= \$10M and <\$20M			Bob Horrigan	horriganrx@state.gov	703-923-6094	Multiple	Multiple
IRM/OPS/ENM	R	Management Consulting Services	541611	Award	Full and Open	>= \$5M and <\$10M	Price Waterhouse Coopers		Kimberly Baltimore	baltimorekd @state.gov	703-912-8025	N/A	8/16/2014
IRM/OPS/ENM	N	Professional Services/Support for Director of ENM	561499	Purchase Order	Sole Source	> \$150K and <\$500K	E9 Corporation		Kimberly Baltimore	baltimorekd @state.gov	703-912-8025	N/A	7/14/2014
A/OPR/ALS	N	Geneva Software				>= \$500K and <\$1M			Rama Saha	sahar2@state.gov	202-485-7143		9/30/2014

WHA/EX/ADM	R	Buchanan Edwards	921190	BPA	8a Competed	\$500k-\$600k	Buchanan and Edwards		Guy R. Mitchell	mitchellgr@state.gov	202-647-2794	3/31/2014	9/29/2016
WHA/EX/ADM	N	Management Analyst	541611		8a Competed	\$150k			Guy R. Mitchell	mitchellgr@state.gov	202-647-2794	2/15/2014	2/16/2016
WHA/EX/ADM	N	Management Analyst	921190		8a Competed	\$150k			Guy R. Mitchell	mitchellgr@state.gov	202-647-2794	6/1/2014	6/1/2016
DS/MGT/CAP	R	Administrative and General Management	541611	Definitive Contract	HUBZone	>= \$50M and <\$100M	AAJV		Bill Black	BlackWJ@state.gov	703-875-5534	7/1/2014	9/30/2015
DS/MGT/CAP	R	Administrative and General Management Services - Domestic	541611	Definitive Contract	8(a)	>= \$50M and <\$100M	Alutiiq		Bill Black	BlackWJ@state.gov	703-875-5534	6/1/2014	5/31/2019
DS/MGT/CAP	R	Administrative and General Management Services - Overseas	541611	Definitive Contract	8(a)	>= \$50M and <\$100M	Alutiiq	Various	Bill Black	BlackWJ@state.gov	703-875-5534	6/1/2014	5/31/2019
DS/MGT/CAP	R	Cyber Training	541519	Definitive Contract	Service Disabled Veteran Owned Small Business Set-Aside	>= \$20M and <\$50M	NDI	Various	Bill Black	BlackWJ@state.gov	703-875-5534	5/1/2014	4/30/2019
DS/MGT/CAP	R	Cyber Training	541519	Definitive Contract	HUBZone	>= \$20M and <\$50M	NDI	Various	Bill Black	BlackWJ@state.gov	703-875-5534	5/1/2014	4/30/2019
DS/MGT/CAP	R	Facility Management and Operations	561210	Definitive Contract	TBD	>= \$20M and <\$50M	Olgoonik Management Services	Various	Bill Black	BlackWJ@state.gov	703-875-5534	5/1/2014	6/30/2019
DS/MGT/CAP	R	Software Support and Development	541511	Definitive Contract	TBD	>= \$10M and <\$20M	Boeing		Bill Black	BlackWJ@state.gov	703-875-5534	6/1/2014	6/30/2019