



INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACTS & BLANKET PURCHASE AGREEMENTS AS OF 18 May 2017

Fiscal Year	District	Contract No.	Subcontracting Plan	Date Signed	Last Date To Order	PSC	PSC Description	NAICS Code	NAICS Description	Description of Requirement	Type of Set Aside	DUNS Number	Vendor Name	Business Size	Base & All Options Value
2017	FT WORTH	W9126G17D0011	PLAN NOT REQ'D	01/27/2017	01/26/2022	C220	A&E: GENRL-STRUCTURAL ENGINEERING	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES, MILITARY PROJECTS, SOUTHWESTERN DIVISION	8A COMPETED	079875018	KENALL-FREESE & NICHOLS 8A MENTOR-PROTEGE JV	SB	\$10,000,000.00
2017	LITTLE ROCK	W9127S17D0001	PLAN NOT REQ'D	01/26/2017	12/31/2019	S205	HOUSEKEEPING: TRASH/GARBAGE COLLECTION	562111	SOLID WASTE COLLECTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SOLID WASTE REMOVAL, DARDANELLE & TOAD SUCK, RSO	SBSA-TOTAL	184748171	HAMILTON ALLIANCE	SB	\$386,868.00
2017	LITTLE ROCK	W9127S17D0002	PLAN NOT REQ'D	01/25/2017	01/31/2020	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PARK MOWING FOR GREERS FERRY PROJECT OFFICE	SBSA-TOTAL	017345324	JM SERVICES	SB	\$471,120.00
2017	FT WORTH	W9126G17D0015	PLAN NOT REQ'D	01/12/2017	01/14/2020	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT, REPAIR & MAINTAIN BUILDING, FORT HOOD, TX.	8A COMPETED	014255249	INFINITE ENERGY CONSTRUCTION	SB	\$30,000,000.00
2017	GALVESTON	W9126G17D0014	PLAN NOT REQ'D	12/29/2016	12/28/2019	C211	A&E: GENRL-LNDSCPG/INTERIOR LAYOUT/DSGN	541370	SURVEYING & MAPPING (EXCEPT GEOPHYSICAL) SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES FOR HYDROGRAPHIC SURVEY & MAPPING SERVICES FOR GALVESTON DISTRICT	SBSA-TOTAL	799257837	CHUSTZ SURVEYING	SB	\$3,000,000.00
2017	TULSA	W912BV17D0001	PLAN NOT REQ'D	12/07/2016	12/06/2021	F999	OTHER ENVIRONMENTAL SERVICES	562910	REMEDIATION SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	610798162	G2RJ	SB	\$4,000,000.00
2017	FT WORTH	W9126G17D0013	PLAN NOT REQ'D	12/02/2016	11/30/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR HERBICIDE&PESTICIDE SERVICES, SAM RAYBURN & TOWN BLUFF	SBSA-TOTAL	079320970	GORE MELISSA A	SB	\$70,620.00
2017	FT WORTH	W9126G17D0012	PLAN NOT REQ'D	11/28/2016	10/31/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR HERBICIDE, LAKE O' THE PINES HERBICIDE	SBSA-TOTAL	957964042	CREEK RONALD	SB	\$341,595.00
2017	FT WORTH	W9126G17D0003	INDV SUBK PLAN	11/17/2016	11/30/2022	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	237310	HIGHWAY, STREET, & BRIDGE CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONTRACT HORIZONTAL CONSTRUCTION	UNRESTRICTED	003184462	AECOM TECHNICAL SERVICES	LB	\$75,000,000.00
2017	FT WORTH	W9126G17D0002	INDV SUBK PLAN	11/17/2016	11/30/2022	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	237310	HIGHWAY, STREET, & BRIDGE CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR HORIZONTAL CONSTRUCTION	UNRESTRICTED	006914642	GRANITE CONSTRUCTION	LB	\$75,000,000.00
2017	FT WORTH	W9126G17D0004	INDV SUBK PLAN	11/17/2016	11/30/2022	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	237310	HIGHWAY, STREET, & BRIDGE CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR HORIZONTAL CONSTRUCTION	UNRESTRICTED	079859101	KIEWIT INFRASTRUCTURE WEST	LB	\$75,000,000.00
2017	FT WORTH	W9126G17D0008	PLAN NOT REQ'D	10/27/2016	03/31/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR DAM MOWING AT JIM CHAPMAN LAKE/COOPER DAM MOWING	8(A) SOLE SOURCE	968228473	KING & GEORGE	SB	\$285,209.71
2016	TULSA	W912BV16D0033	PLAN NOT REQ'D	09/30/2016	09/28/2019	Z1AA	MAINTENANCE: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	078502748	MISSION SUPPORT SERVICES	SB	\$4,000,000.00
2016	TULSA	W912BV16D0019	PLAN NOT REQ'D	09/30/2016	09/29/2021	R425	SUPPORT: PROFESSIONAL-ENGINEERING/TECHNICAL	541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, & TECHNICAL SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR REAL PROPERTY PLANNING SERVICES FOR INSTALLATION MGMT COMMAND PROJECTS WITHIN SOUTHWESTERN DIVISION& PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	079823588	TUKUH TECHNOLOGIES	SB	\$9,900,000.00
2016	TULSA	W912BV16D0029	PLAN NOT REQ'D	09/30/2016	09/29/2019	Z1AA	MAINTENANCE: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SINGLE AWARD TASK ORDER CONTRACT-PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	808980846	ADVANCED CONSTRUCTION SERVICES	SB	\$4,000,000.00
2016	TULSA	W912BV16D0037	PLAN NOT REQ'D	09/29/2016	09/28/2019	Z1AZ	MAINTENANCE: OTHER ADMIN FACS & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR 2 PHASE DESIGN-BUILD, FT. SILL/ALTUS/SAFB	8A COMPETED	063501039	TATITLCK CONSTRUCTION SERVICES	SB	\$24,000,000.00
2016	LITTLE ROCK	W9127S16D0024	PLAN NOT REQ'D	09/28/2016	08/31/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR TREE MAINTENANCE PINE BLUFF PROJECT OFFICE	WOSB ST-ASIDE	964260145	MIZE LUCY	SB	\$810,960.00
2016	FT WORTH	W9126G16D0017	PLAN NOT REQ'D	09/28/2016	09/27/2021	C219	A&E: GENRL-OTHER	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES WITHIN SOUTHWESTERN DIVISION	SBSA-TOTAL	969989370	MSMM ENGINEERING	SB	\$7,500,000.00
2016	TULSA	W912BV16D0030	PLAN NOT REQ'D	09/28/2016	09/27/2019	Z1AA	MAINTENANCE: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	080149878	TOOTLE-QRI JV	SB	\$4,000,000.00
2016	TULSA	W912BV16D0034	PLAN NOT REQ'D	09/27/2016	09/26/2019	Z1AA	MAINTENANCE: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	025935937	MACHIS MID-ATLANTIC	SB	\$19,900,000.00
2016	FT WORTH	W9126G16D0026	PLAN NOT REQ'D	09/26/2016	10/01/2017	L046	TECH REP: WATER PURIFICATION & SEWAGE TREATMENT EQPMT	562991	SEPTIC TANK & RELATED SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR AEROBIC SYSTEM REPAIR	SBSA-TOTAL	134078984	CIRCLE J-5 AEROBIC SERVICE	SB	\$68,685.00
2016	TULSA	W912BV16D0035	PLAN NOT REQ'D	09/26/2016	09/26/2019	Z1AA	MAINTENANCE: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	615538530	CENTRAL TX EXPRESS METALWORK	SB	\$4,000,000.00
2016	TULSA	W912BV16D0023	PLAN NOT REQ'D	09/26/2016	09/25/2019	Z1AA	MAINTENANCE: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	805344038	GONZALEZ-DE LA GARZA & ASSOCIATES	SB	\$4,000,000.00
2016	TULSA	W912BV16D0027	PLAN NOT REQ'D	09/26/2016	09/25/2019	Z1AA	MAINTENANCE: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SINGLE AWARD TASK ORDER CONTRACT-PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	962011826	FSA CONSTRUCTION	SB	\$4,000,000.00
2016	TULSA	W912BV16D0025	PLAN NOT REQ'D	09/23/2016	09/22/2019	Z1JZ	MAINTENANCE: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	945067569	C & M CONTRACTORS	SB	\$2,000,000.00
2016	TULSA	W912BV16D0018	PLAN NOT REQ'D	09/23/2016	09/22/2021	R425	SUPPORT: PROFESSIONAL-ENGINEERING/TECHNICAL	541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, & TECHNICAL SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR REAL PROPERTY PLANNING SERVICES FOR INSTALLATION MGMT COMMAND PROJECTS WITHINSOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	079301728	KFS	SB	\$9,900,000.00
2016	FT WORTH	W9126G16D0025	PLAN NOT REQ'D	09/22/2016	09/26/2017	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT, FORT BLISS, TX	8A COMPETED	080281452	ENCANTO FACILITY SERVICES	SB	\$24,000,000.00
2016	GALVESTON	W9126G16D0024	INDV SUBK PLAN	09/21/2016	09/20/2021	Z2QA	RPR/ALRTRN: RESTORE REAL PROPERTY (PUBLIC/PRIVATE)	237990	OTHER HEAVY & CIVIL ENGINEERING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR HOPPER DREDGING FOR UNANTICIPATED SHOALING AT SIX (6) DEEP DRAFT NAVIGATION ENTRANCE CHANNELS WITHIN THE GALVESTON DISTRICT, TX	UNRESTRICTED	059133509	DUTRA GROUP	LB	\$25,000,000.00
2016	GALVESTON	W9126G16D0022	INDV SUBK PLAN	09/21/2016	09/20/2021	Z2QA	RPR/ALRTRN: RESTORE REAL PROPERTY (PUBLIC/PRIVATE)	237990	OTHER HEAVY & CIVIL ENGINEERING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR HOPPER DREDGING FOR UNANTICIPATED SHOALING AT SIX (6) DEEP DRAFT NAVIGATION ENTRANCE CHANNELS WITHIN THE GALVESTON DISTRICT, TX	UNRESTRICTED	006930358	GREAT LAKES DREDGE & DOCK	LB	\$25,000,000.00
2016	GALVESTON	W9126G16D0021	INDV SUBK PLAN	09/21/2016	09/20/2021	Z2QA	RPR/ALRTRN: RESTORE REAL PROPERTY (PUBLIC/PRIVATE)	237990	OTHER HEAVY & CIVIL ENGINEERING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR HOPPER DREDGING FOR UNANTICIPATED SHOALING AT SIX (6) DEEP DRAFT NAVIGATION ENTRANCE CHANNELS WITHIN THE GALVESTON DISTRICT, TX	UNRESTRICTED	007942824	MANSON CONSTRUCTION	LB	\$25,000,000.00
2016	GALVESTON	W9126G16D0023	INDV SUBK PLAN	09/21/2016	09/20/2021	Z2QA	RPR/ALRTRN: RESTORE REAL PROPERTY (PUBLIC/PRIVATE)	237990	OTHER HEAVY & CIVIL ENGINEERING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR HOPPER DREDGING FOR UNANTICIPATED SHOALING AT SIX (6) DEEP DRAFT NAVIGATION ENTRANCE CHANNELS WITHIN THE GALVESTON DISTRICT, TX	UNRESTRICTED	189601636	WEEKS MARINE	LB	\$25,000,000.00
2016	TULSA	W912BV16D0020	PLAN NOT REQ'D	09/16/2016	09/15/2021	F999	OTHER ENVIRONMENTAL SERVICES	562112	HAZARDOUS WASTE COLLECTION	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR HAZARDOUS WASTE OPERATIONS & SPILL SUPPORT SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION, PRIMARILY LOCATED AT FORT BLISS, TX & NEW MEXICO	8A COMPETED	079944386	PERTEK	SB	\$9,900,000.00
2016	FT WORTH	W9126G16D0020	PLAN NOT REQ'D	09/16/2016	08/06/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR BELTON & STILLHOUSE HOLLOW LAKES MOWING 9/16-9/19	SBSA-TOTAL	079365692	VETBIZCORP	SB	\$465,000.00
2016	TULSA	W912BV16D0016	PLAN NOT REQ'D	09/16/2016	09/15/2021	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	054055734	ARTEMIS ADVANTAGE	SB	\$4,000,000.00
2016	FT WORTH	W9126G16D0019	PLAN NOT REQ'D	09/16/2016	09/15/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR GEORGETOWN & GRANGER LAKES MOWING	SBSA-TOTAL	079365692	VETBIZCORP	SB	\$545,000.00
2016	FT WORTH	W9126G16D0003	PLAN NOT REQ'D	09/15/2016	09/08/2021	C219	A&E: GENRL-OTHER	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E CONSTRUCTION PHASE SERVICES SOUTHWESTERN DIVISION	SDVOSB SET-ASIDE	132786505	HEALTH FACILITY SOLUTIONS	SB	\$10,000,000.00
2016	TULSA	W912BV16D0024	PLAN NOT REQ'D	09/14/2016	09/13/2019	Z2JZ	RPR/ALRTRN: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT	SBSA-TOTAL	827153714	SOUTHWIND CONSTRUCTION SERVICES	SB	\$48,000,000.00
2016	FT WORTH	W9126G16D0004	INDV SUBK PLAN	09/12/2016	09/11/2021	C219	A&E: GENRL-OTHER	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES, MILITARY PROJECTS, SOUTHWESTERN DIVISION	UNRESTRICTED	043220623	MERRICK &	LB	\$15,000,000.00
2016	TULSA	W912BV16D0021	PLAN NOT REQ'D	09/07/2016	09/06/2019	Z2AZ	RPR/ALRTRN: OTHER ADMIN FACS & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	078644821	BUFFALO MTE	SB	\$4,000,000.00
2016	TULSA	W912BV16D0013	PLAN NOT REQ'D	08/26/2016	08/24/2021	F108	ENV SYS PROTECTION: ENVIRONMENTAL REMEDIATION	562111	SOLID WASTE COLLECTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR EUFAULA/RSK LAKES VAULT PUMPING	SBSA-TOTAL	078642956	MULLIN PLUMBING	SB	\$100,000.00
2016	TULSA	W912BV16D0017	PLAN NOT REQ'D	08/25/2016	08/24/2019	Z2AZ	RPR/ALRTRN: OTHER ADMIN FACS & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY TINKER AFB, OK	8(A) SOLE SOURCE	824771104	WALDROP CONSTRUCTION	SB	\$4,000,000.00

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Fiscal Year	District	Contract No.	Subcontracting Plan	Date Signed	Last Date To Order	PSC	PSC Description	NAICS Code	NAICS Description	Description of Requirement	Type of Set Aside	DUNS Number	Vendor Name	Business Size	Base & All Options Value
2016	LITTLE ROCK	W9127S16D0023	PLAN NOT REQ'D	08/23/2016	05/31/2019	Z1LB	MAINTENANCE: HWYS/RDS/STS/BRDS/RLWYS	237310	HIGHWAY, STREET, & BRIDGE CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR CRACK SEALING SERVICES, RUSSELLVILLE SITE OFFICE	SBSA-TOTAL	802724828	O.S. STRIPING & SEAL COATING	SB	\$193,750.00
2016	TULSA	W912BV16D0015	PLAN NOT REQ'D	08/22/2016	08/21/2021	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	052227953	WHITETAIL ENVIRONMENTAL	SB	\$4,000,000.00
2016	FT WORTH	W9126G16D0001	PLAN NOT REQ'D	08/10/2016	08/09/2021	C211	A&E: GENRL-LNDSCPG/INTERIOR LAYOUT/DSGN	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E CONSTRUCTION PHASE SERVICES WITHIN THE SOUTHWESTERN DIVISION	EDWOSB SET-ASIDE	123212115	AGCM	SB	\$5,000,000.00
2016	LITTLE ROCK	W9127S16D0021	PLAN NOT REQ'D	08/05/2016	08/05/2019	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR REGION 2 PREVENTATIVE MAINTENANCE SERVICES FOR THE 63RD REGIONAL SUPPORT COMMAND	SBSA-TOTAL	079292189	KING GEORGE J&J WORLDWIDE SERVICES JV	SB	\$4,591,424.78
2016	LITTLE ROCK	W9127S16D0020	PLAN NOT REQ'D	07/22/2016	07/21/2019	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR FACILITIES MAINTENANCE SERVICES	SBSA-TOTAL	079292189	KING GEORGE J&J WORLDWIDE SERVICES JV	SB	\$4,779,443.40
2016	LITTLE ROCK	W9127S16D0016	PLAN NOT REQ'D	07/20/2016	07/19/2019	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR REGION 3 PREVENTATIVE MAINTENANCE SERVICES FOR THE 63RD RESERVE SUPPORT COMMAND	8A COMPETED	122358877	LANTERRA	SB	\$6,488,185.00
2016	LITTLE ROCK	W9127S16D0018	PLAN NOT REQ'D	07/15/2016	07/14/2019	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR MUNICIPAL SERVICES FOR REGION 1, MAY INCLUDE, BUT ARE NOT LIMITED TO: JANITORIAL SERVICES, SUCH AS SPACE CLEANING, FLOOR CARE, RESTROOM SERVICES, PEST CONTROL SERVICES, GROUNDS MAINTENANCE SERVICES, ENVIRONMENTAL SERVICES, ALL AT VARIOUS LOCATIONS.	SBSA-TOTAL	178799370	LOGISTICS & TECHNOLOGY SERVICES	SB	\$8,822,755.97
2016	TULSA	W912BV16D0014	PLAN NOT REQ'D	07/15/2016	07/13/2019	Z1AA	MAINTENANCE: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	185871477	BNJ BUILDERS	SB	\$4,000,000.00
2016	LITTLE ROCK	W9127S16D0019	PLAN NOT REQ'D	07/14/2016	12/31/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR HERBICIDE TREATMENT FOR RUSSELLVILLE SITE OFFICE	SBSA-TOTAL	112897640	ESCO EXTERMINATING SERVICES	SB	\$60,152.12
2016	LITTLE ROCK	W9127S16D0022	PLAN NOT REQ'D	07/14/2016	12/31/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR HERBICIDE TREATMENT SERVICE-RUSSELLVILLE SITE OFFICE	SBSA-TOTAL	034897739	T & K APPLICATIONS	SB	\$28,690.65
2016	GALVESTON	W9126G16A0003	PLAN NOT REQ'D	07/13/2016	06/30/2019	P300	SALVAGE: MARINE VESSELS	488330	NAVIGATIONAL SERVICES TO SHIPPING	BLANKET PURCHASE AGREEMENT FOR MAINTENANCE: MOORING SYSTEMS IN MOORING AREA ALONG THE GULF INTRACOASTAL WATERWAY, TX. GFP, MOORING BOUYS, MAY BE PROVIDED PER INDIVIDUAL CALL ORDER. NO GFP ON THE BASE AGREEMENT.		062371331	J. M. DAVIDSON	SB	\$1,000,000.00
2016	GALVESTON	W9126G16A0002	PLAN NOT REQ'D	07/13/2016	06/30/2019	P300	SALVAGE: MARINE VESSELS	488330	NAVIGATIONAL SERVICES TO SHIPPING	BLANKET PURCHASE AGREEMENT FOR MAINTENANCE: MOORING SYSTEMS IN MOORING AREAS ALONG THE GULF INTRACOASTAL WATERWAY, TX. GFP, MOORING BOUYS MAY BE FURNISHED ON INDIVIDUAL CALL ORDERS. NO GFP CONTAINED ON THE BPA		016658080	PCCI	SB	\$1,000,000.00
2016	FT WORTH	W9126G16D0018	PLAN NOT REQ'D	07/08/2016	06/10/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PARK & PROJECT MOWING, SAM RAYBURN	SBSA-TOTAL	829191191	HENSARLING TERRY	SB	\$410,700.00
2016	LITTLE ROCK	W9127S16D0017	PLAN NOT REQ'D	06/24/2016	06/30/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR TREE MAINTENANCE, GREERS FERRY	SBSA-TOTAL	034587043	JARVIS TREE SERVICE	SB	\$331,875.00
2016	TULSA	W912BV16D0002	INDV SUBK PLAN	06/23/2016	06/22/2021	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES FOR PLANNING & ENGINEERING SERVICES IN SUPPORT OF WATER RELIABILITY FOR OKLAHOMA WATER COMPREHENSIVE PLAN THROUGHOUT SOUTHWESTERN DIVISION	UNRESTRICTED	063248207	CH2M HILL	LB	\$4,000,000.00
2016	TULSA	W912BV16D0011	PLAN NOT REQ'D	06/21/2016	06/20/2021	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR ENVIRONMENTAL MGMT SYSTEM, CONSULTING SERVICES & TRAINING PROJECTS WITHIN THE SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO TULSA DISTRICT	SBSA-TOTAL	018487319	SOLUTION FOUNDRY	SB	\$9,900,000.00
2016	TULSA	W912BV16D0012	PLAN NOT REQ'D	06/08/2016	06/05/2021	R411	SUPPORT: PROFESSIONAL-REAL PROPERTY APPRAISALS	531320	OFFICES OF REAL ESTATE APPRAISERS	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR REAL ESTATE APPRAISAL SERVICES	UNRESTRICTED	109013920	GERALD A. TEEL	SB	\$750,000.00
2016	TULSA	W912BV16D0010	PLAN NOT REQ'D	06/07/2016	06/06/2021	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	012049963	SOL SOLUTIONS	SB	\$4,000,000.00
2016	TULSA	W912BV16D0001	COMM SUBK PLAN	06/03/2016	06/02/2021	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR WATER COMPREHENSIVE WATER PLAN	UNRESTRICTED	045809316	CAROLLO ENGINEERS	LB	\$4,000,000.00
2016	LITTLE ROCK	W9127S16D0015	PLAN NOT REQ'D	06/02/2016	06/01/2019	Z1JZ	MAINTENANCE: MISC BUILDINGS	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR MUNICIPAL SERVICES FOR REGION 1, MAY INCLUDE, BUT ARE NOT LIMITED TO: JANITORIAL SERVICES, SUCH AS SPACE CLEANING, FLOOR CARE, RESTROOM SERVICES, PEST CONTROL SERVICES, GROUNDS MAINTENANCE SERVICES, ENVIRONMENTAL SERVICES, ALL AT VARIOUS LOCATIONS.	SBSA-TOTAL	178799370	LOGISTICS & TECHNOLOGY SERVICES	SB	\$9,486,122.98
2016	LITTLE ROCK	W9127S16D0014	PLAN NOT REQ'D	06/02/2016	05/31/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR TREE MAINTENANCE SERVICES, BEAVER PROJECT OFFICE, ROGERS, AR, BENTON COUNTY	SBSA-TOTAL	606020451	WILLIAMS TREE & LAWN SERVICE	SB	\$657,000.00
2016	LITTLE ROCK	W9127S16D0013	PLAN NOT REQ'D	05/06/2016	05/05/2019	Z1JZ	MAINTENANCE: MISC BUILDINGS	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR MUNICIPAL SERVICES FOR REGION 1, MAY INCLUDE, BUT ARE NOT LIMITED TO: JANITORIAL SERVICES, SUCH AS SPACE CLEANING, FLOOR CARE, RESTROOM SERVICES, PEST CONTROL SERVICES, GROUNDS MAINTENANCE SERVICES, ENVIRONMENTAL SERVICES, ALL AT VARIOUS LOCATIONS.	SBSA-TOTAL	969777742	SOUTHERN FEDERAL	SB	\$7,618,845.50
2016	LITTLE ROCK	W9127S16D0012	PLAN NOT REQ'D	04/28/2016	04/18/2017	J061	EQPMT MNT/RPR/REBLD: ELECTRIC WIRE & POWER DISTRIBUTION	238210	ELECTRICAL & OTHER WIRING INSTALLATION CONTRACTORS	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR ELECTRICAL MAINTENANCE MOUNTAIN HOME PROJECT OFFICE	SBSA-TOTAL	078378102	WALLACEDONNIE	SB	\$279,300.00
2016	LITTLE ROCK	W9127S16D0006	PLAN NOT REQ'D	04/26/2016	12/31/2020	Z1PA	MAINTENANCE: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR BULL SHOALS LAKE PARKS CLEANUP	SBSA-TOTAL	968583042	ACCOUNTING LEGAL & LOGISTICS SOLUTIONS	SB	\$1,310,438.76
2016	LITTLE ROCK	W9127S16D0005	PLAN NOT REQ'D	04/26/2016	12/31/2020	Z1PA	MAINTENANCE: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR CLEANUP OF PARKS AT NORFORK LAKE.	SBSA-TOTAL	080095536	SCHULER D JORDAN	SB	\$1,234,565.00
2016	LITTLE ROCK	W9127S16D0004	PLAN NOT REQ'D	04/20/2016	01/31/2021	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR GROUNDS KEEPING SERVICES, MOUNTAIN HOME PROJECT OFFICE, AT PROJECT OFFICE, NORFORK LAKES & BULL SHOALS LAKES	SBSA-TOTAL	964260145	MIZE LUCY	SB	\$1,569,415.00
2016	LITTLE ROCK	W9127S16D0010	PLAN NOT REQ'D	04/18/2016	03/31/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR TREE PLANTING SERVICES, BEAVER PROJECT OFFICE	SBSA-TOTAL	078768390	MCGARRAH TIMOTHEA	SB	\$72,362.50
2016	FT WORTH	W9126G16D0009	PLAN NOT REQ'D	04/12/2016	04/11/2021	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	237310	HIGHWAY, STREET, & BRIDGE CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR HORIZONTAL CONSTRUCTION	SDVOSB SET-ASIDE	079847859	RANDY KINDER EXCAVATING & KOEHLER ENGINEERING & LAND SURVEYING JV	SB	\$70,000,000.00
2016	FT WORTH	W9126G16D0010	PLAN NOT REQ'D	04/12/2016	04/11/2021	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	237310	HIGHWAY, STREET, & BRIDGE CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR HORIZONTAL CONSTRUCTION SERVICES FOR THE LAREDO, DEL RIO, & BIG BEND BORDER PATROL SECTORS FOR THE U.S. ARMY CORPS OF ENGINEERS, SOUTHWESTERN DIVISION & FORT WORTH DISTRICT	SDVOSB SET-ASIDE	805475659	DECATUR CONSTRUCTION	SB	\$70,000,000.00
2016	FT WORTH	W9126G16D0011	PLAN NOT REQ'D	04/12/2016	04/11/2021	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	237310	HIGHWAY, STREET, & BRIDGE CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR HORIZONTAL CONSTRUCTION SERVICES FOR THE LAREDO, DEL RIO, & BIG BEND BORDER PATROL SECTORS FOR THE U.S. ARMY CORPS OF ENGINEERS, SOUTHWESTERN DIVISION & FORT WORTH DISTRICT	SDVOSB SET-ASIDE	079614872	JDM CONSTRUCTION	SB	\$70,000,000.00
2016	FT WORTH	W9126G16D0012	PLAN NOT REQ'D	04/12/2016	04/11/2021	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	237310	HIGHWAY, STREET, & BRIDGE CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR HORIZONTAL CONSTRUCTION SERVICES FOR THE LAREDO, DEL RIO, & BIG BEND BORDER PATROL SECTORS FOR THE U.S. ARMY CORPS OF ENGINEERS, SOUTHWESTERN DIVISION & FORT WORTH DISTRICT	SDVOSB SET-ASIDE	153868757	TERRA CONSTRUCTION	SB	\$70,000,000.00
2016	LITTLE ROCK	W9127S16D6003	PLAN NOT REQ'D	04/08/2016	04/08/2019	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR US ARMY MEDCOM MEDICAL, SUSTAINMENT, RESTORATION, & MODERIZATION MATOCS FOR DESIGN-BUILD CONSTRUCTION SERVICES. FOR CONUS, AK & HI LOCATIONS.	SBSA-TOTAL	142602528	DOYON PROJECT SERVICES	SB	\$249,000,000.00
2016	LITTLE ROCK	W9127S16D6001	PLAN NOT REQ'D	04/08/2016	04/08/2019	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR US ARMY MEDCOM MEDICAL, SUSTAINMENT, RESTORATION, & MODERIZATION DESIGN-BUILD CONSTRUCTION SERVICES WITHING CONUS, AK & HI LOCATIONS	SBSA-TOTAL	079257753	HERMAN/JCG JV	SB	\$249,000,000.00
2016	LITTLE ROCK	W9127S16D6002	PLAN NOT REQ'D	04/08/2016	04/08/2019	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR US ARMY MEDCOM MEDICAL, SUSTAINMENT, RESTORATION, & MODERIZATION DESIGN-BUILD CONSTRUCTION SERVICES WITHING CONUS, AK & HI LOCATIONS	SBSA-TOTAL	079348361	SYNERGY KIRLJN JV	SB	\$249,000,000.00

INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACTS & BLANKET PURCHASE AGREEMENTS AS OF 18 May 2017

Fiscal Year	District	Contract No.	Subcontracting Plan	Date Signed	Last Date To Order	PSC	PSC Description	NAICS Code	NAICS Description	Description of Requirement	Type of Set Aside	DUNS Number	Vendor Name	Business Size	Base & All Options Value
2016	LITTLE ROCK	W9127S16D0000	PLAN NOT REQ'D	04/08/2016	04/08/2019	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR US ARMY MEDCOM MEDICAL, SUSTAINMENT, RESTORATION, & MODERIZATION DESIGN-BUILD CONSTRUCTION SERVICES WITHING CONUS, AK & HI LOCATIONS	SBSA-TOTAL	833109593	BLUE CORD DESIGN & CONSTRUCTION	SB	\$249,000,000.00
2016	TULSA	W912BV16D0003	PLAN NOT REQ'D	04/01/2016	03/31/2021	C1KA	A&E: CONSTRUCTION-DAMS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES FOR SURVEYING & MAPPING	SBSA-TOTAL	154729628	TUCK MAPPING SOLUTIONS	SB	\$4,000,000.00
2016	LITTLE ROCK	W9127S16D0011	PLAN NOT REQ'D	03/30/2016	03/31/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR TOAD SUCK DAY USE-42.5 ACRE	SBSA-TOTAL	965243454	HENRY D BEST	SB	\$181,125.00
2016	LITTLE ROCK	W9127S16D0007	PLAN NOT REQ'D	03/30/2016	03/31/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE QUANTITY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR OLD POST	SBSA-TOTAL	805654501	HARRIS GREGORY L.	SB	\$286,110.00
2016	TULSA	W912BV16D0009	PLAN NOT REQ'D	03/28/2016	03/27/2021	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	079599565	SPECPRO MGMT SERVICES	SB	\$9,500,000.00
2016	LITTLE ROCK	W9127S16D0003	PLAN NOT REQ'D	03/23/2016	02/28/2019	S299	HOUSEKEEPING: OTHER	562991	SEPTIC TANK & RELATED SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SLUDGE REMOVAL RPO	SBSA-TOTAL	079692131	QUEENS THRONE	SB	\$207,180.00
2016	FT WORTH	W9126G16D0007	PLAN NOT REQ'D	02/23/2016	08/31/2019	F999	OTHER ENVIRONMENTAL SERVICES	561710	EXTERMINATING & PEST CONTROL SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR CONTROLHERBICIDE-PESTICIDE, TX	SBSA-TOTAL	036796068	PULLIG CONTRACTING	SB	\$5,800,000.00
2016	TULSA	W912BV16D0008	PLAN NOT REQ'D	02/09/2016	02/08/2019	Z1KA	MAINTENANCE: DAMS	561990	ALL OTHER SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR DIVING SERVICES	SBSA-TOTAL	079722431	HUFFMAN CONTRACTORS	SB	\$460,000.00
2016	TULSA	W912BV16D0004	PLAN NOT REQ'D	12/23/2015	12/22/2020	C1KA	A&E: CONSTRUCTION-DAMS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SURVEY & MAPPING (3 YEARS)	SBSA-TOTAL	104640516	CONTINENTAL MAPPING CONSULTANTS	SB	\$4,000,000.00
2016	TULSA	W912BV16D0006	PLAN NOT REQ'D	11/25/2015	11/24/2020	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES DESIGN, & CPS SERVICES FOR MECHANICAL, ELECTRICAL & FIRE PROTECTION FOR MILITARY, CIVIL WORKS & IIS WITHIN THE SOUTHWESTERN DIVISION	SBSA-TOTAL	153915913	JOHNSON-MCADAMS FIRM	SB	\$4,900,000.00
2016	FT WORTH	W9126G16D0002	PLAN NOT REQ'D	11/24/2015	11/23/2018	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT - CCAD	HUBZONE SET-ASIDE	806723441	HJD CAPITAL ELECTRIC	SB	\$9,000,000.00
2016	TULSA	W912BV16D0007	PLAN NOT REQ'D	11/19/2015	11/18/2018	Z1JZ	MAINTENANCE: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	830486267	COMANCHE NATION CONSTRUCTION	SB	\$4,000,000.00
2016	TULSA	W912BV16D0005	PLAN NOT REQ'D	11/16/2015	11/15/2020	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES DESIGN & ENGINEERING DURING CONSTRUCTION	SBSA-TOTAL	134214696	ADVANCED ENGINEERING CONSULTANTS	SB	\$4,900,000.00
2016	LITTLE ROCK	W9127S16D0002	PLAN NOT REQ'D	11/13/2015	07/31/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES BOUNDARY MAINTENENCE MH	SBSA-TOTAL	808409580	WILCO CONTRACTING	SB	\$816,744.71
2016	LITTLE ROCK	W9127S16D0001	PLAN NOT REQ'D	10/30/2015	10/31/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR HERBICIDE, GEERS FERRY	SBSA-TOTAL	176326077	CHEMPRO SERVICES	SB	\$89,100.00
2015	FT WORTH	W9126G15D0023	PLAN NOT REQ'D	09/30/2015	09/29/2018	Z1AZ	MAINTENANCE: OTHER ADMIN FAC'S & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION FOR THE JOINT BASE SAN ANTONIO TX	SDVOSB SET-ASIDE	079614872	JDM CONSTRUCTION	SB	\$49,000,000.00
2015	FT WORTH	W9126G15D0024	PLAN NOT REQ'D	09/30/2015	09/29/2018	Z1AZ	MAINTENANCE: OTHER ADMIN FAC'S & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION FOR THE JOINT BASE SAN ANTONIO TX	SDVOSB SET-ASIDE	079872708	MT JV	SB	\$49,000,000.00
2015	FT WORTH	W9126G15D0026	PLAN NOT REQ'D	09/30/2015	09/29/2018	Z1AZ	MAINTENANCE: OTHER ADMIN FAC'S & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION FOR THE JOINT BASE SAN ANTONIO TX	SDVOSB SET-ASIDE	968419569	RUIZ-TIDEWATER JV	SB	\$49,000,000.00
2015	FT WORTH	W9126G15D0025	PLAN NOT REQ'D	09/30/2015	09/29/2018	Z1AZ	MAINTENANCE: OTHER ADMIN FAC'S & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION FOR THE JOINT BASE SAN ANTONIO TX	SDVOSB SET-ASIDE	078362133	NJM	SB	\$49,000,000.00
2015	FT WORTH	W9126G15D0022	PLAN NOT REQ'D	09/30/2015	09/29/2018	Z1AZ	MAINTENANCE: OTHER ADMIN FAC'S & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION FOR THE JOINT BASE SAN ANTONIO TX	SDVOSB SET-ASIDE	079820666	ADJUVANT/CAPITAL	SB	\$49,000,000.00
2015	FT WORTH	W9126G15D0029	PLAN NOT REQ'D	09/30/2015	09/30/2016	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561720	JANITORIAL SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PARK JANITORIAL SERVICES, WRIGHT PATMAN OFFICE	SBSA-TOTAL	556546117	CASE WILLIAM & SYDNEY	SB	\$627,127.08
2015	FT WORTH	W9126G15D0027	PLAN NOT REQ'D	09/30/2015	03/31/2019	S205	HOUSEKEEPING: TRASH/GARBAGE COLLECTION	562111	SOLID WASTE COLLECTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR REFUSE SERVICES AT LE/GR, LEWISVILLE & LAVON LAKES, TX	SBSA-TOTAL	078713106	CUSTOM RECYCLING SOLUTIONS	SB	\$393,465.00
2015	FT WORTH	W9126G15D0030	PLAN NOT REQ'D	09/30/2015	09/30/2018	F014	NATRL RESRCS/CONSRVTN: TREE THINNING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR TREE MAINTENANCE LAKE O' THE PINES, JEFFERSON, TX	SBSA-TOTAL	090633447	ABNER J P STUMP GRINDING & TREE SERVICE	SB	\$396,000.00
2015	LITTLE ROCK	W9127S15D0026	PLAN NOT REQ'D	09/29/2015	08/31/2018	Z2LB	RPR/ALTRTN: HWYS/RDS/STS/BRDS/RLWYS	237310	HIGHWAY, STREET, & BRIDGE CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR PAVING CLEARWATER PROJECT OFFICE	SBSA-TOTAL	782372403	ASPHALTIC MAINTENANCE & CONSTRUCTION	SB	\$1,459,975.00
2015	FT WORTH	W9126G15D0028	PLAN NOT REQ'D	09/29/2015	09/30/2018	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561720	JANITORIAL SERVICES	INDEFINITE QUANTITY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR CONSOLIDATED SERVICES, PROCTOR RECREATIONAL PARK	SBSA-TOTAL	605052229	SANDRA & ASSOCIATES CONTRACTING	SB	\$664,008.50
2015	LITTLE ROCK	W9127S15D0025	PLAN NOT REQ'D	09/28/2015	08/31/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR TREE/HERB/BOUND MAINT CLEARWATER PO	SBSA-TOTAL	195296686	JIM WOHL-SCHLAEGER CONTRACTING	SB	\$298,500.00
2015	TULSA	W912BV15D0029	PLAN NOT REQ'D	09/28/2015	09/27/2018	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	147714773	SHEFFIELD CONSTRUCTION	SB	\$4,000,000.00
2015	FT WORTH	W9126G15D0021	PLAN NOT REQ'D	09/19/2015	09/21/2018	R499	SUPPORT: PROFESSIONAL-OTHER	541720	R&D IN THE SOCIAL SCIENCES & HUMANITIES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR INVENTORY ACRES, PINEY WOODS REGION, SAM RAYBURN & WRIGHT PATMAN	8(A) SOLE SOURCE	118911452	POZNECKI-CAMARILLO	SB	\$975,000.00
2015	TULSA	W912BV15D0028	PLAN NOT REQ'D	09/18/2015	09/17/2020	Z2BZ	RPR/ALTRTN: OTHER AIRFIELD STRUCTURES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION TAC ROOF PROGRAM B9001 TAFB	SBSA-TOTAL	142602528	DOYON PROJECT SERVICES	SB	\$49,500,000.00
2015	TULSA	W912BV15D0025	PLAN NOT REQ'D	09/18/2015	09/17/2020	Z2BZ	RPR/ALTRTN: OTHER AIRFIELD STRUCTURES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION -TAC ROOF PROGRAM B9001 TAFB	SBSA-TOTAL	603197372	COOL ROOFING SYSTEMS	SB	\$49,500,000.00
2015	FT WORTH	W9126G15D0020	PLAN NOT REQ'D	09/17/2015	03/30/2019	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR MOWING, JOE POOL LAKE AREA	SBSA-TOTAL	601004141	BEVERLY SUE GLOBAL SERVICES	SB	\$320,635.00
2015	FT WORTH	W9126G15D0018	PLAN NOT REQ'D	09/12/2015	09/13/2020	Z1ND	MAINTENANCE: SEWAGE & WASTE FACILITIES	562991	SEPTIC TANK & RELATED SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SEPTIC TANK PUMPING & SEWAGE SERVICES - CAPITAL REGION OFFICE, -BELTON, STILLHOUSE HOLLOW, GEORGETOWN, GRANGER, CANYON & SOMERVILLE LAKES	SBSA-TOTAL	126690655	PARAMOUNT PORTA-POTTY	SB	\$2,200,004.00
2015	FT WORTH	W9126G15D0019	PLAN NOT REQ'D	09/09/2015	09/30/2018	S205	HOUSEKEEPING: TRASH/GARBAGE COLLECTION	562111	SOLID WASTE COLLECTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR REFUSE COLLECTION SERVICES, NAVARRO MILLS	SBSA-TOTAL	968228473	KING & GEORGE	SB	\$169,000.00
2015	LITTLE ROCK	W9127S15D0022	PLAN NOT REQ'D	09/01/2015	08/31/2018	Z2PA	RPR/ALTRTN: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR ELECTRICAL MAINTENANCE	SBSA-TOTAL	945067569	C & M CONTRACTORS	SB	\$625,725.00
2015	LITTLE ROCK	W9127S15D0020	PLAN NOT REQ'D	09/01/2015	08/31/2018	Z2PA	RPR/ALTRTN: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR PARK MAINTENANCE	SBSA-TOTAL	945067569	C & M CONTRACTORS	SB	\$2,366,750.00
2015	LITTLE ROCK	W9127S15D0021	PLAN NOT REQ'D	09/01/2015	08/31/2018	Z2PA	RPR/ALTRTN: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR PLUMBING MAINTENANCE	SBSA-TOTAL	945067569	C & M CONTRACTORS	SB	\$480,675.00
2015	LITTLE ROCK	W9127S15D0024	PLAN NOT REQ'D	08/28/2015	07/31/2018	S205	HOUSEKEEPING: TRASH/GARBAGE COLLECTION	562991	SEPTIC TANK & RELATED SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR GREERS FERRY LIQUID WASTE	SBSA-TOTAL	079692131	QUEENS THRONE	SB	\$273,600.00
2015	TULSA	W912BV15D0020	PLAN NOT REQ'D	08/27/2015	08/26/2020	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	948076989	JESCO ENVIRONMENTAL & GEOTECHNICAL SERVICES	SB	\$4,000,000.00
2015	TULSA	W912BV15D0011	INDV SUBK PLAN	08/26/2015	08/25/2020	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES CONSTRUCTION PHASE SERVICES FOR MILITARY & CIVIL WORKS WITHIN SOUTHWESTERN DIVISION	UNRESTRICTED	062275144	C. H. GUERNSEY & CO	LB	\$9,800,000.00
2015	LITTLE ROCK	W9127S15D0023	PLAN NOT REQ'D	08/23/2015	08/31/2018	S299	HOUSEKEEPING: OTHER	562991	SEPTIC TANK & RELATED SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR LIQUID WASTE SERVICES, BEAVER LAKE, ROGERS, AR.	SBSA-TOTAL	079875577	WHITE RIVER ENVIRONMENTAL SERVICES	SB	\$87,370.00
2015	TULSA	W912BV15D0026	PLAN NOT REQ'D	08/21/2015	08/19/2020	Z1AZ	MAINTENANCE: OTHER ADMIN FAC'S & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR 2-PHASE DESIGN/BUILD CONSTRUCTION WITHIN THE SOUTHWESTERN DIVISION	SBSA-TOTAL	028484363	HGL CONSTRUCTION	SB	\$49,500,000.00
2015	TULSA	W912BV15D0027	PLAN NOT REQ'D	08/21/2015	08/20/2020	Z1AZ	MAINTENANCE: OTHER ADMIN FAC'S & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR 2-PHASE DESIGN/BUILD CONSTRUCTION WITHIN THE SOUTHWESTERN DIVISION	SBSA-TOTAL	829253488	MA-CHIS KAWV IV	SB	\$49,500,000.00

INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACTS & BLANKET PURCHASE AGREEMENTS AS OF 18 May 2017

Fiscal Year	District	Contract No.	Subcontracting Plan	Date Signed	Last Date To Order	PSC	PSC Description	NAICS Code	NAICS Description	Description of Requirement	Type of Set Aside	DUNS Number	Vendor Name	Business Size	Base & All Options Value
2015	TULSA	W912BV15D0019	PLAN NOT REQ'D	08/21/2015	08/20/2020	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	032688081	AUXILIO MGMT SERVICES	SB	\$4,000,000.00
2015	FT WORTH	W9126G15D0017	INDV SUBK PLAN	08/20/2015	08/19/2020	C211	A&E: GENRL-LNDSCPG/INTERIOR LAYOUT/DSGN	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES NATIONWIDE PRIMARILY FOR THE DEPARTMENT OF HOMELAND SECURITY & LIMITED NATIONWIDE FOR OTHER MILITARY & CIVIL WORKS	UNRESTRICTED	615369514	JACOBS/HUITT-ZOLLARS JV	LB	\$48,000,000.00
2015	TULSA	W912BV15D0024	PLAN NOT REQ'D	08/19/2015	08/18/2020	Z1AZ	MAINTENANCE: OTHER ADMIN FACS & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR 2-PHASE DESIGN/BUILD CONSTRUCTION WITHIN THE SOUTHWESTERN DIVISION	SBSA-TOTAL	827153714	SOUTHWIND CONSTRUCTION SERVICES	SB	\$49,500,000.00
2015	TULSA	W912BV15D0016	PLAN NOT REQ'D	08/13/2015	08/12/2020	C219	A&E: GENRL-OTHER	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E ENVIRONMENTAL SERVICES IN SUPPORT OF VARIOUS MILITARY, CIVIL WORKS, & INTERAGENCY & INTERNATIONAL SERVICES ASSIGNED TO TULSA DISTRICT & SOUTHWESTERN DIVISION	SBSA-TOTAL	078624838	CTI-URS REMEDIATION & ENVIRONMENTAL SERVICES	SB	\$6,500,000.00
2015	TULSA	W912BV15D0018	PLAN NOT REQ'D	08/13/2015	08/12/2020	C219	A&E: GENRL-OTHER	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E ENVIRONMENTAL SERVICES IN SUPPORT OF VARIOUS MILITARY, CIVIL WORKS, & INTERAGENCY & INTERNATIONAL SERVICES ASSIGNED TO TULSA DISTRICT & SOUTHWESTERN DIVISION	SBSA-TOTAL	008865797	GEO CONSULTANTS	SB	\$6,500,000.00
2015	TULSA	W912BV15D0017	PLAN NOT REQ'D	08/13/2015	08/12/2020	C219	A&E: GENRL-OTHER	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E ENVIRONMENTAL SERVICES IN SUPPORT OF VARIOUS MILITARY, CIVIL WORKS, & INTERAGENCY & INTERNATIONAL SERVICES PROJECTS ASSIGNED TO TULSA DISTRICT & SOUTHWESTERN DIVISION	SBSA-TOTAL	093826530	ALL CONSULTING	SB	\$6,500,000.00
2015	TULSA	W912BV15D0015	INDV SUBK PLAN	07/31/2015	07/30/2020	C219	A&E: GENRL-OTHER	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E ENVIRONMENTAL SERVICES IN SUPPORT OF VARIOUS MILITARY, CIVIL WORKS, & INTERAGENCY & INTERNATIONAL SERVICES ASSIGNED TO TULSA DISTRICT & SOUTHWESTERN DIVISION	UNRESTRICTED	557557209	CH2M HILL	LB	\$10,000,000.00
2015	TULSA	W912BV15D0014	INDV SUBK PLAN	07/31/2015	07/30/2020	C219	A&E: GENRL-OTHER	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E ENVIRONMENTAL SERVICES IN SUPPORT OF VARIOUS MILITARY, CIVIL WORKS, & INTERAGENCY & INTERNATIONAL SERVICES ASSIGNED TO TULSA DISTRICT & SOUTHWESTERN DIVISION	UNRESTRICTED	785918954	HDR ENVIRONMENTAL OPERATIONS & CONSTRUCTION	LB	\$10,000,000.00
2015	TULSA	W912BV15D0013	INDV SUBK PLAN	07/31/2015	07/30/2020	C219	A&E: GENRL-OTHER	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E ENVIRONMENTAL SERVICES IN SUPPORT OF VARIOUS MILITARY, CIVIL WORKS, & INTERAGENCY & INTERNATIONAL SERVICES PROJECTS ASSIGNED TO TULSA DISTRICT & SOUTHWESTERN DIVISION	UNRESTRICTED	003184462	AECOM TECHNICAL SERVICES	LB	\$10,000,000.00
2015	FT WORTH	W9126G15D0016	PLAN NOT REQ'D	07/31/2015	07/31/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561720	JANITORIAL SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PARK JANITORIA AT LE/GR OFFICE, LEWISVILLE & GRAPEVINE LAKES	SBSA-TOTAL	965378008	EVERYDAY AMERICAN SERVICES	SB	\$490,000.00
2015	TULSA	W912BV15D0010	PLAN NOT REQ'D	07/23/2015	06/22/2020	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES DESIGN & ENGINEERING DURING CONSTRUCTION	SBSA-TOTAL	007334761	EJES	SB	\$6,000,000.00
2015	FT WORTH	W9126G15D0015	INDV SUBK PLAN	07/22/2015	07/21/2020	C211	A&E: GENRL-LNDSCPG/INTERIOR LAYOUT/DSGN	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES NATIONWIDE PRIMARILY FOR THE DEPARTMENT OF HOMELAND SECURITY & LIMITED NATIONWIDE FOR OTHER MILITARY & CIVIL WORKS & INTERNAMTIONAL AND INTERAGENCY SUPPORT	UNRESTRICTED	079118390	HNTB-HALFF JV	LB	\$48,000,000.00
2015	TULSA	W912BV15D0005	INDV SUBK PLAN	07/17/2015	07/16/2020	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES DESIGN & ENGINEERING DURING CONSTRUCTION	UNRESTRICTED	173695917	BURNS & MCDONNELL	LB	\$10,000,000.00
2015	FT WORTH	W9126G15D0014	PLAN NOT REQ'D	07/14/2015	07/12/2018	R425	SUPPORT: PROFESSIONAL-ENGINEERING/TECHNICAL	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	8(A) SOLE SOURCE	808149004	REDHORSE	SB	\$4,000,002.00
2015	FT WORTH	W9126G15D0013	PLAN NOT REQ'D	07/10/2015	07/09/2018	F014	NATRL RESRCS/CONSRVTN: TREE THINNING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR CONTRACT FOR THREE RIVERS TREE MAINTENANCE	SBSA-TOTAL	829581305	WORLEY'S TREE SERVICES	SB	\$4,500,000.00
2015	TULSA	W912BV15D0006	INDV SUBK PLAN	07/09/2015	07/07/2020	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES DESIGN & ENGINEERING DURING CONSTRUCTION	UNRESTRICTED	051650752	LEIDOS ENGINEERING	LB	\$10,000,000.00
2015	TULSA	W912BV15D0008	PLAN NOT REQ'D	07/01/2015	06/30/2020	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES DESIGN & ENGINEERING DURING CONSTRUCTION	SBSA-TOTAL	624086096	BLAIR REMY	SB	\$6,000,000.00
2015	TULSA	W912BV15D0021	PLAN NOT REQ'D	06/30/2015	06/29/2020	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	012049963	SOL SOLUTIONS	SB	\$4,000,000.00
2015	TULSA	W912BV15D0009	PLAN NOT REQ'D	06/29/2015	06/24/2020	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES DESIGN & ENGINEERING DURING CONSTRUCTION	SBSA-TOTAL	808142454	BES DESIGN/BUILD	SB	\$6,000,000.00
2015	LITTLE ROCK	W9127S15D0019	PLAN NOT REQ'D	06/17/2015	05/31/2018	S222	HOUSEKEEPING: WASTE TREATMENT/STORAGE	562111	SOLID WASTE COLLECTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SCHEDULED PICKUPS	SBSA-TOTAL	013167145	D C TRASH SERVICE OF MORILLTON	SB	\$142,287.60
2015	FT WORTH	W9126G15D0011	PLAN NOT REQ'D	06/15/2015	06/11/2020	C211	A&E: GENRL-LNDSCPG/INTERIOR LAYOUT/DSGN	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES, PRIMARILY FOR THE DEPARTMENT OF HOMELAND SECURITY & LIMITED NATIONWIDE FOR OTHER MILITARY, CIVIL WORKS, & INTERNATIONAL & INTERAGENCY SERVICES	SDVOSB SET-ASIDE	790794960	O'BRIEN ENGINEERING	SB	\$15,000,000.00
2015	FT WORTH	W9126G15D0012	PLAN NOT REQ'D	06/08/2015	10/31/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	562111	SOLID WASTE COLLECTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR REFUSE SERVICES LAKE LAVON, WYLIE, TX	SBSA-TOTAL	078713106	CUSTOM RECYCLING SOLUTIONS	SB	\$450,000.00
2015	LITTLE ROCK	W9127S15D0018	PLAN NOT REQ'D	05/26/2015	05/31/2018	S299	HOUSEKEEPING: OTHER	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR BUOY MAINTENANCE, BEAVER PROJECT OFFICE, ROGERS, AR	SBSA-TOTAL	791260628	LJB CONSTRUCTION	SB	\$137,200.00
2015	FT WORTH	W9126G15D0009	INDV SUBK PLAN	05/21/2015	05/20/2020	C211	A&E: GENRL-LNDSCPG/INTERIOR LAYOUT/DSGN	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES NATIONWIDE PRIMARILY FOR THE DEPARTMENT OF HOMELAND SECURITY & LIMITED NATIONWIDE FOR OTHER MILITARY & CIVIL WORKS & INTERNAMTIONAL AND INTERAGENCY SUPPORT	UNRESTRICTED	182698449	MICHAEL BAKER JR.	LB	\$48,000,000.00
2015	LITTLE ROCK	W9127S15D0017	PLAN NOT REQ'D	05/04/2015	01/31/2020	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR MOUNTAIN HOME GROUNDS MAINTENANCE	SBSA-TOTAL	079251086	MEADOWS LAWN & TREE SERVICE	SB	\$1,611,771.60
2015	LITTLE ROCK	W9127S15D0016	PLAN NOT REQ'D	05/04/2015	05/30/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE QUANTITY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR MOWING/HERB/TREE MAINTENANCE	SBSA-TOTAL	031146970	WICKMAN GARDENS	SB	\$874,860.00
2015	TULSA	W912BV15D0003	PLAN NOT REQ'D	04/28/2015	04/27/2020	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	808149004	REDHORSE	SB	\$4,000,000.00
2015	FT WORTH	W9126G15D0008	PLAN NOT REQ'D	04/24/2015	04/26/2018	F004	NATRL RESRCS/CONSRVTN: FOREST/RNG FIRE REHAB (NOT-CONST)	115310	SUPPORT ACTIVITIES FORESTRY	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR TREE MAINTENANCE SERVICES WRIGHT PATMAN LAKE, TEXARKANA	SBSA-TOTAL	077577141	VEGETATION MGMT SERVICES	SB	\$368,280.00
2015	FT WORTH	W9126G15D0006	PLAN NOT REQ'D	04/16/2015	11/03/2017	C219	A&E: GENRL-OTHER	541370	SURVEYING & MAPPING (EXCEPT GEOPHYSICAL) SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES FOR SURVEYING & MAPPING & RELATED GEOSPATIAL SERVICES PRIMARILY WITHIN THE SOUTHWESTERN DIVISION	SBSA-TOTAL	078523522	MUNOZ & DANNENBAUM JV	SB	\$3,300,000.00
2015	TULSA	W912BV15D0002	PLAN NOT REQ'D	04/15/2015	04/13/2020	C1KA	A&E: CONSTRUCTION-DAMS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR GEOTECHNICAL & CONSTRUCTION MATERIAL SAMPLING, TESTING, SURVEYING, ANALYSIS & DESIGN FOR MIL, CIV, OR ENVIRONMENTAL PROJECTS	UNRESTRICTED	068528868	REITZ & JENS	SB	\$9,500,000.00
2015	FT WORTH	W9126G15A0006	PLAN NOT REQ'D	03/27/2015	03/26/2018	R411	SUPPORT: PROFESSIONAL-REAL PROPERTY APPRAISALS	531320	OFFICES OF REAL ESTATE APPRAISERS	BLANKET PURCHASE AGREEMENT FOR REAL ESTATE APPRAISALS IN SAN ANTONIO, TX		181637646	SANDISON REALTY & APPRAISAL	SB	\$150,000.00
2015	FT WORTH	W9126G15A0009	PLAN NOT REQ'D	03/27/2015	03/26/2018	R411	SUPPORT: PROFESSIONAL-REAL PROPERTY APPRAISALS	531320	OFFICES OF REAL ESTATE APPRAISERS	BLANKET PURCHASE AGREEMENT FOR REAL ESTATE APPRAISALS IN SAN ANTONIO, TX		024130769	ALLEN WILLIFORD & SEAL	SB	\$150,000.00
2015	FT WORTH	W9126G15A0005	PLAN NOT REQ'D	03/27/2015	03/26/2018	R411	SUPPORT: PROFESSIONAL-REAL PROPERTY APPRAISALS	531320	OFFICES OF REAL ESTATE APPRAISERS	BLANKET PURCHASE AGREEMENT FOR REAL ESTATE APPRAISALS IN SAN ANTONIO, TX		131823874	KOKEL-OBERRENDER-WOOD APPRAISAL	SB	\$150,000.00
2015	FT WORTH	W9126G15A0007	PLAN NOT REQ'D	03/27/2015	03/26/2018	R411	SUPPORT: PROFESSIONAL-REAL PROPERTY APPRAISALS	531320	OFFICES OF REAL ESTATE APPRAISERS	BLANKET PURCHASE AGREEMENT FOR REAL ESTATE APPRAISALS IN SAN ANTONIO, TX		148076946	LEWIS & SEELY APPRAISALS	SB	\$150,000.00
2015	LITTLE ROCK	W9127S15D0015	PLAN NOT REQ'D	03/19/2015	03/31/2018	F014	NATRL RESRCS/CONSRVTN: TREE THINNING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR TREE REMOVAL SERVICES, NIMROD BLUE MOUNTAIN PROJECT OFFICE	SBSA-TOTAL	079277362	KMA HOLDINGS	SB	\$243,750.00
2015	FT WORTH	W9126G15D0007	PLAN NOT REQ'D	03/16/2015	03/15/2020	C211	A&E: GENRL-LNDSCPG/INTERIOR LAYOUT/DSGN	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES PRIMARILY IN SUPPORT OF THE DEPARTMENT OF HOMELAND SECURITY & THE SOUTHWESTERN DIVISION	8A COMPETED	007812477	ETEGRA	SB	\$20,000,000.00
2015	LITTLE ROCK	W9127S15D0004	PLAN NOT REQ'D	03/13/2015	03/31/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR HERBICIDE SERVICE, TABLE ROCK PROJECT OFFICE	SBSA-TOTAL	618850903	LAWNSCAPE OF THE MIDWEST	SB	\$654,729.00

INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACTS & BLANKET PURCHASE AGREEMENTS AS OF 18 May 2017

Fiscal Year	District	Contract No.	Subcontracting Plan	Date Signed	Last Date To Order	PSC	PSC Description	NAICS Code	NAICS Description	Description of Requirement	Type of Set Aside	DUNS Number	Vendor Name	Business Size	Base & All Options Value
2015	LITTLE ROCK	W9127S15D0012	PLAN NOT REQ'D	03/12/2015	02/28/2020	S205	HOUSEKEEPING: TRASH/GARBAGE COLLECTION	562111	SOLID WASTE COLLECTION	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR WASTE REMOVAL NORFORK LAKE	UNRESTRICTED	848367350	IESI	LB	\$511,324.40
2015	LITTLE ROCK	W9127S15D0013	PLAN NOT REQ'D	03/12/2015	02/28/2020	S205	HOUSEKEEPING: TRASH/GARBAGE COLLECTION	562111	SOLID WASTE COLLECTION	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR WASTE REMOVAL, BULL SHOALS	UNRESTRICTED	154902845	METHVIN SANITATION	SB	\$650,844.40
2015	LITTLE ROCK	W9127S15D0014	PLAN NOT REQ'D	03/11/2015	01/31/2018	S205	HOUSEKEEPING: TRASH/GARBAGE COLLECTION	562111	SOLID WASTE COLLECTION	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR GREERS FERRY WASTE REMOVAL	UNRESTRICTED	029758617	IESI	LB	\$431,219.12
2015	FT WORTH	W9126G15D0005	PLAN NOT REQ'D	03/11/2015	03/10/2018	C219	A&E: GENRL-OTHER	541370	SURVEYING & MAPPING (EXCEPT GEOPHYSICAL) SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES FOR SURVEYING & MAPPING & RELATED GEOSPATIAL SERVICES PRIMARILY WITHIN THE SOUTHWESTERN DIVISION	SBSA-TOTAL	104640516	CONTINENTAL MAPPING CONSULTANTS	SB	\$3,300,000.00
2015	LITTLE ROCK	W9127S15D0011	PLAN NOT REQ'D	03/10/2015	12/31/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR BEAVER LAKE PROJECT OFFICE, ROGERS, AR.	SBSA-TOTAL	006126135	BROWNS LAWN & TREE SERVICE	SB	\$648,345.00
2015	TULSA	W912BV15D0001	PLAN NOT REQ'D	03/03/2015	03/02/2020	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICESFOR HYDROLOGY & HYDRAULICS	UNRESTRICTED	195468038	WEST CONSULTANTS	SB	\$9,500,000.00
2015	FT WORTH	W9126G15D0002	PLAN NOT REQ'D	03/02/2015	03/01/2020	C211	A&E: GENRL-LNDSCPG/INTERIOR LAYOUT/DSGN	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES NATIONWIDE PRIMARILY FOR THE DEPARTMENT OF HOMELAND SECURITY & LIMITED NATIONWIDE FOR OTHER MILITARY & CIVIL WORKS & INTERNAMTIONAL AND INTERAGNECY SUPPORT	SBSA-TOTAL	007334761	EJES	SB	\$35,000,000.00
2015	LITTLE ROCK	W9127S15D0010	PLAN NOT REQ'D	02/25/2015	02/28/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR MOWING SERVICES, TOAD SUCK	SBSA-TOTAL	027358338	US LAWNS LITTLE ROCK	SB	\$136,818.00
2015	LITTLE ROCK	W9127S15D0009	PLAN NOT REQ'D	02/24/2015	03/31/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR OZARK MOWING SERVICES	SBSA-TOTAL	964260145	MIZE LUCY	SB	\$214,800.00
2015	LITTLE ROCK	W9127S15D0007	PLAN NOT REQ'D	02/12/2015	01/31/2018	Z2PA	RPR/ALTRTN: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR PARK MAINTENANCE GREERS FERRY	SBSA-TOTAL	078374445	VARVIL ELECTRIC	SB	\$855,118.80
2015	LITTLE ROCK	W9127S15D0008	PLAN NOT REQ'D	02/12/2015	01/31/2018	Z2PA	RPR/ALTRTN: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR PARK MAINTENANCE, GREERS FERRY PROJECT OFFICE.	SBSA-TOTAL	166483789	MID-ARK UTILITIES & RIG SERVICES	SB	\$1,364,065.50
2015	LITTLE ROCK	W9127S15D0006	PLAN NOT REQ'D	02/12/2015	01/31/2018	Z2PA	RPR/ALTRTN: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR PLUMBING MAINTENANCE, GREERS FERRY PROJECT OFFICE	SBSA-TOTAL	090861295	GRAHAM PLUMBING	SB	\$918,300.00
2015	FT WORTH	W9126G15D0004	PLAN NOT REQ'D	02/11/2015	11/03/2017	C219	A&E: GENRL-OTHER	541370	SURVEYING & MAPPING (EXCEPT GEOPHYSICAL) SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES FOR SURVEYING & MAPPING & RELATED GEOSPATIAL SERVICES PRIMARILY WITHIN THE SOUTHWESTERN DIVISION	SBSA-TOTAL	824641018	IEA	SB	\$3,300,000.00
2015	FT WORTH	W9126G15D0001	PLAN NOT REQ'D	02/11/2015	12/30/2019	C211	A&E: GENRL-LNDSCPG/INTERIOR LAYOUT/DSGN	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES NATIONWIDE PRIMARILY FOR THE DEPARTMENT OF HOMELAND SECURITY & LIMITED NATIONWIDE FOR OTHER MILITARY & CIVIL WORKS & INTERNAMTIONAL AND INTERAGNECY SUPPORT	SBSA-TOTAL	078373181	PRIME AE GROUP	SB	\$35,000,000.00
2015	LITTLE ROCK	W9127S15D0003	PLAN NOT REQ'D	02/10/2015	03/31/2018	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE QUANTITY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR MOWING, MWPO	SBSA-TOTAL	078409676	QUALITY LAWN CARE	SB	\$292,110.00
2015	LITTLE ROCK	W9127S15D0005	PLAN NOT REQ'D	02/02/2015	02/28/2018	F014	NATRL RESRCS/CONSRVTN: TREE THINNING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SCHEDULE A: NORMAL SERVICE CALL	SBSA-TOTAL	079277362	KMA HOLDINGS	SB	\$496,350.00
2015	LITTLE ROCK	W9127S15D0001	PLAN NOT REQ'D	01/27/2015	01/31/2018	5610	MINERAL CONSTRUCTION MATERIALS, BULK	212312	CRUSHED & BROKEN LIMESTONE MINING & QUARRYING	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR MATERIALS, GREERS FERRY PROJECT OFFICE	SBSA-TOTAL	177845369	JOHNSON'S READY MIX CONCRETE PRODUCTS	SB	\$313,200.00
2015	LITTLE ROCK	W9127S15D0002	PLAN NOT REQ'D	01/22/2015	12/31/2017	Z1PA	MAINTENANCE: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR MAINTENANCE, TRPO	SBSA-TOTAL	603984175	HILL & HILL MAINTENANCE & EXCAVATION	SB	\$2,628,877.21
2015	FT WORTH	W9126G15D0003	PLAN NOT REQ'D	12/22/2014	12/21/2019	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES WITHIN THE SOUTHWESTERN DIVISION & OTHER FORT WORTH & SOUTHWESTERN DIVISION CUSTOMERS ON A LIMITED NATIONWIDE BASIS	SBSA-TOTAL	808601298	ENGINEERING DESIGN TECHNOLOGIES	SB	\$537,840,000.00
2015	TULSA	W912BV15A0002	PLAN NOT REQ'D	11/17/2014	11/16/2019	R411	SUPPORT: PROFESSIONAL-REAL PROPERTY APPRAISALS	531320	OFFICES OF REAL ESTATE APPRAISERS	BLANKET PURCHASE AGREEMENT FOR REAL ESTATE APPRAISAL & RELATED SERVICES WITHIN THE GEOGRAPHICAL BOUNDARIES OF THE TULSA DISTRICT & SOUTHWESTERN DIVISION, OR PROJECTS ASSIGNED TO SWD.		132027785	INTEGRA REALTY RESOURCES DFW	LB	\$3,000,000.00
2015	TULSA	W912BV15A0001	PLAN NOT REQ'D	11/06/2014	11/05/2019	R411	SUPPORT: PROFESSIONAL-REAL PROPERTY APPRAISALS	531320	OFFICES OF REAL ESTATE APPRAISERS	BLANKET PURCHASE AGREEMENT FOR REAL ESTATE APPRAISAL & RELATED SERVICES WITHIN THE GEOGRAPHIC BOUNDARIES OF THE TULSA DISTRICT & SOUTHWESTERN DIVISION, OR PROJECTS ASSIGNED TO SWD.		109013920	GERALD A. TEEL	LB	\$3,000,000.00
2014	FT WORTH	W9126G14D0068	PLAN NOT REQ'D	09/30/2014	09/29/2019	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES FOR THE SOUTHWESTERN DIVISION & OTHER FORT WORK AND SOUTHERWESTERN DIVISION CUSTOMERS ON A LIMITED NATIONWIDE BASIS	HUBZONE SET-ASIDE	620989397	JAMCO VENTURES	SB	\$63,960,000.00
2014	FT WORTH	W9126G14D0069	PLAN NOT REQ'D	09/30/2014	09/29/2019	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES FOR THE SOUTHWESTERN DIVISION & OTHER FORT WORK AND SOUTHERWESTERN DIVISION CUSTOMERS ON A LIMITED NATIONWIDE BASIS	HUBZONE SET-ASIDE	144950354	PENTAICON	SB	\$63,960,000.00
2014	FT WORTH	W9126G14D0071	PLAN NOT REQ'D	09/30/2014	09/29/2019	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES FOR THE SOUTHWESTERN DIVISION & OTHER FORT WORK AND SOUTHERWESTERN DIVISION CUSTOMERS ON A LIMITED NATIONWIDE BASIS	HUBZONE SET-ASIDE	022562230	RAASS BROTHERS	SB	\$63,960,000.00
2014	FT WORTH	W9126G14D0070	PLAN NOT REQ'D	09/30/2014	09/29/2019	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES FOR THE SOUTHWESTERN DIVISION & OTHER FORT WORK AND SOUTHERWESTERN DIVISION CUSTOMERS ON A LIMITED NATIONWIDE BASIS	HUBZONE SET-ASIDE	049361293	SGS	SB	\$63,960,000.00
2014	TULSA	W912BV14D0014	PLAN NOT REQ'D	09/26/2014	09/25/2019	Z1AZ	MAINTENANCE: OTHER ADMIN FACS & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR 2 PHASE DESIGN BUILD, SOUTHWESTERN DIVISION	SDVOSB SET-ASIDE	796489453	OHOPAKI GENERAL CONTRACTING & MECHANICAL	SB	\$15,000,000.00
2014	FT WORTH	W9126G14D0074	PLAN NOT REQ'D	09/24/2014	09/22/2017	F014	NATRL RESRCS/CONSRVTN: TREE THINNING	115310	SUPPORT ACTIVITIES FORESTRY	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR TREE MAINTENANCE, SAM RAYBURN & TOWN BLUFF	SBSA-TOTAL	090633447	ABNER J P STUMP GRINDING & TREE SERVICE	SB	\$210,000.00
2014	FT WORTH	W9126G14A0032	PLAN NOT REQ'D	09/23/2014	09/30/2017	H289	EQPMT & MATERIALS TESTING: SUBSISTENCE	541380	TESTING LABORATORIES	BLANKET PURCHASE AGREEMENT FOR LABORATORY SOILS TESTING FOR VARIOUS CIVIL & MILITARY LOCATIONS IN FORT WORTH DISTRICT, ENGINEERING & CONSTRUCTION DIVISION, GEOTECHNICAL BRANCH		360673891	TEAM CONSULTANTS	SB	\$600,000.00
2014	TULSA	W912BV14D0013	PLAN NOT REQ'D	09/18/2014	09/17/2019	Z1AZ	MAINTENANCE: OTHER ADMIN FACS & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR 2 PHASE DESIGN BUILD, SOUTHWESTERN DIVISION	SBSA-TOTAL	028484363	HGL CONSTRUCTION	SB	\$15,000,000.00
2014	TULSA	W912BV14D0012	PLAN NOT REQ'D	09/18/2014	09/17/2019	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	139397843	ORION ENVIRONMENTAL	SB	\$4,000,000.00
2014	LITTLE ROCK	W9127S14D0013	PLAN NOT REQ'D	09/16/2014	09/16/2019	C219	A&E: GENRL-OTHER	541370	SURVEYING & MAPPING (EXCEPT GEOPHYSICAL) SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES FOR SURVEYING & MAPPING	SBSA-TOTAL	062146782	B & F ENGINEERING	SB	\$10,000,000.00
2014	LITTLE ROCK	W9127S14D0012	PLAN NOT REQ'D	09/16/2014	09/16/2019	C219	A&E: GENRL-OTHER	541370	SURVEYING & MAPPING (EXCEPT GEOPHYSICAL) SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES FOR SURVEYING & MAPPING SERVICES TO INCLUDE BOUNDARY MAINTENANCE TO SUPPORT THE LITTLE ROCK DISTRICT & THE SOUTHWESTERN DIVISION	SBSA-TOTAL	144730355	CONSOLIDATED LAND SERVICES	SB	\$10,000,000.00
2014	FT WORTH	W9126G14D0072	PLAN NOT REQ'D	09/11/2014	09/10/2015	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR GRAHAM MOWING SERVICES	SBSA-TOTAL	826987898	TRIANGLE MAINTENANCE & JANITORIAL SERVICES	SB	\$20,000.00
2014	LITTLE ROCK	W9127S14D0016	PLAN NOT REQ'D	09/05/2014	08/31/2017	Z2AZ	RPR/ALTRTN: OTHER ADMIN FACS & SRVC BLDNGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT FOR MINOR CONSTRUCTION PROJECTS WITHIN THE GEOGRAPHICAL LOCATION OF THE LITTLE ROCK DISTRICT & SOUTHWESTERN DIVISION	8A COMPETED	079289568	OLGOONIK DIVERSIFIED SERVICES	SB	\$24,000,000.00
2014	FT WORTH	W9126G14D0059	PLAN NOT REQ'D	09/03/2014	09/02/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SERVICES, WACO LAKE, TX	SBSA-TOTAL	600811686	BAR NONE AG SUPPLY	SB	\$386,000.00
2014	FT WORTH	W9126G14D0046	PLAN NOT REQ'D	08/28/2014	08/27/2019	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES WITHIN SOUTHWESTERN DIVISION & ON A LIMITED NATIONWIDE BASIS.	SBSA-TOTAL	968805791	AWA WILSON JV	SB	\$537,840,000.00
2014	FT WORTH	W9126G14D0045	PLAN NOT REQ'D	08/28/2014	08/27/2019	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES WITHIN THE SOUTHWESTERN DIVISION & ON A LIMITED NATIONWIDE BASIS.	SBSA-TOTAL	078355466	AMG - S&P JV	SB	\$537,840,000.00

INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACTS & BLANKET PURCHASE AGREEMENTS AS OF 18 May 2017

Fiscal Year	District	Contract No.	Subcontracting Plan	Date Signed	Last Date To Order	PSC	PSC Description	NAICS Code	NAICS Description	Description of Requirement	Type of Set Aside	DUNS Number	Vendor Name	Business Size	Base & All Options Value
2014	FT WORTH	W9126G14D0048	PLAN NOT REQD	08/28/2014	08/27/2019	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES WITHIN THE SOUTHWESTERN DIVISION & OTHER FORT WORTH & SOUTHWESTERN DIVISION CUSTOMERS ON A LIMITED NATIONWIDE BASIS.	SBSA-TOTAL	962368960	JSR ECC	SB	\$537,840,000.00
2014	FT WORTH	W9126G14D0049	PLAN NOT REQD	08/28/2014	08/27/2019	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES WITHIN THE SOUTHWESTERN DIVISION & OTHER FORT WORTH & SOUTHWESTERN DIVISION CUSTOMERS ON A LIMITED NATIONWIDE BASIS.	SBSA-TOTAL	049361293	SGS	SB	\$537,840,000.00
2014	FT WORTH	W9126G14D0050	PLAN NOT REQD	08/28/2014	08/27/2019	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES WITHIN THE SOUTHWESTERN DIVISION & OTHER FORT WORTH & SOUTHWESTERN DIVISION CUSTOMERS ON A LIMITED NATIONWIDE BASIS.	SBSA-TOTAL	121151844	SOLIS CONSTRUCTORS	SB	\$537,840,000.00
2014	FT WORTH	W9126G14D0047	PLAN NOT REQD	08/28/2014	08/27/2019	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES WITHIN THE SOUTHWESTERN DIVISION & OTHER FORT WORTH & SOUTHWESTERN DIVISION CUSTOMERS ON A LIMITED NATIONWIDE BASIS.	SBSA-TOTAL	053002721	WHITESSELL-GREEN	SB	\$537,840,000.00
2014	LITTLE ROCK	W9127S14D0015	PLAN NOT REQD	08/27/2014	08/31/2017	Z2LB	RPR/ALTRTN: HWYS/RDS/STS/BRDS/RLWYS	237310	HIGHWAY, STREET, & BRIDGE CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR PAVING, BEAVER PROJECT OFFICE	SBSA-TOTAL	029722303	HUTCHENS CONSTRUCTION	SB	\$2,715,789.00
2014	FT WORTH	W9126G14D0066	PLAN NOT REQD	08/26/2014	08/31/2017	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561720	JANITORIAL SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR CLEANING SERVICES WACO LAKE	SBSA-TOTAL	968228473	KING & GEORGE	SB	\$1,161,000.00
2014	FT WORTH	W9126G14D0062	PLAN NOT REQD	08/22/2014	08/21/2017	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION SERVICES, FORT HOOD, TX	SBSA-TOTAL	151093804	CHEROKEE GENERAL	SB	\$49,000,000.00
2014	FT WORTH	W9126G14D0063	PLAN NOT REQD	08/22/2014	08/21/2017	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION SERVICES, FORT HOOD, TX	SBSA-TOTAL	105117506	GLOBAL ENGINEERING & CONSTRUCTION	SB	\$49,000,000.00
2014	FT WORTH	W9126G14D0064	PLAN NOT REQD	08/22/2014	08/21/2017	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION SERVICES, FORT HOOD, TX	SBSA-TOTAL	133308283	JSR	SB	\$49,000,000.00
2014	FT WORTH	W9126G14D0065	PLAN NOT REQD	08/22/2014	08/21/2017	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION SERVICES, FORT HOOD, TX	SBSA-TOTAL	051071416	ZIESON CONSTRUCTION CO.	SB	\$49,000,000.00
2014	TULSA	W912BV14D0010	PLAN NOT REQD	08/22/2014	08/13/2019	F999	OTHER ENVIRONMENTAL SERVICES	562910	REMEDIATION SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES MATOC	SBSA-TOTAL	018487319	SOLUTION FOUNDRY	SB	\$9,900,000.00
2014	FT WORTH	W9126G14D0060	PLAN NOT REQD	08/22/2014	08/21/2017	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT, FORT HOOD	SBSA-TOTAL	118862197	AYUDA COMPANIES	SB	\$49,000,000.00
2014	FT WORTH	W9126G14D0061	PLAN NOT REQD	08/22/2014	08/21/2017	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT, FORT HOOD	SBSA-TOTAL	965837128	BRISTOL GENERAL CONTRACTORS	SB	\$49,000,000.00
2014	FT WORTH	W9126G14D0067	PLAN NOT REQD	08/21/2014	08/20/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR RECREATIONAL PARK MOWING SERVICES, HORD'S CREEK LAKE, TX	SBSA-TOTAL	600811686	BAR NONE AG SUPPLY	SB	\$268,000.00
2014	TULSA	W912BV14D0011	PLAN NOT REQD	08/20/2014	08/18/2019	J056	EQPMT MNT/RPR/REBLD: CONSTRUCTION & BUILDING MATERIALS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION SERVICES FOR VARIOUS MILITARY, CIVIL WORKS, & INTERNATIONAL & INTERAGENCY SUPPORT WITHIN SOUTHWESTERN DIVISION BOUNDARIES & FOR TULSA DISTRICT CUSTOMERS.	8A COMPETED	063501039	TATITLCK CONSTRUCTION SERVICES	SB	\$49,500,000.00
2014	FT WORTH	W9126G14D0056	PLAN NOT REQD	08/19/2014	08/18/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SERVICES, WHITNEY&AQUILLA LAKES	SBSA-TOTAL	600811686	BAR NONE AG SUPPLY	SB	\$671,000.00
2014	TULSA	W912BV14D0008	PLAN NOT REQD	08/18/2014	08/17/2016	C1KA	A&E: CONSTRUCTION-DAMS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SHORT CIRCUIT & ARC FLASH ANALYSIS, VARIOUS LOCATIONS, TULSA DISTRICT	SBSA-TOTAL	847248416	QUADRELEC ENGINEERING	SB	\$1,000,000.00
2014	LITTLE ROCK	W9127S14D0014	PLAN NOT REQD	08/15/2014	07/31/2017	Z1PA	MAINTENANCE: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR GENERAL, ELECTRICAL, & PLUMBING MAINTENANCE SERVICES FOR NIMROD/BLUE MOUNTAIN PROJECT OFFICE.	SBSA-TOTAL	079474175	JUSTIN LANCASTER CONSTRUCTION	SB	\$1,936,895.50
2014	LITTLE ROCK	W9127S14D0011	PLAN NOT REQD	08/08/2014	12/08/2016	Z2PZ	RPR/ALTRTN: OTHER NON-BUILDING FACILITIES	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR MAINTENANCE SERVICES, FOR THE BEAVER LAKE PROJECT OFFICE.	SBSA-TOTAL	603984175	HILL & HILL MAINTENANCE & EXCAVATION	SB	\$5,393,273.88
2014	FT WORTH	W9126G14D0053	PLAN NOT REQD	08/07/2014	08/06/2019	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTATION SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION OR PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	SBSA-TOTAL	867742355	GULF SOUTH RESEARCH	SB	\$30,000,000.00
2014	FT WORTH	W9126G14D0052	PLAN NOT REQD	08/07/2014	08/06/2019	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTATION SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION OR PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	SBSA-TOTAL	620935549	CLOVER LEAF SOLUTIONS	SB	\$30,000,000.00
2014	FT WORTH	W9126G14D0054	PLAN NOT REQD	08/07/2014	08/06/2019	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTATION SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION OR PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	SBSA-TOTAL	948076989	JESCO ENVIRONMENTAL & GEOTECHNICAL SERVICES	SB	\$30,000,000.00
2014	FT WORTH	W9126G14D0055	PLAN NOT REQD	08/07/2014	08/06/2019	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTATION SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION OR PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	SBSA-TOTAL	180552200	QUATERNARY RESOURCE INVESTIGATIONS	SB	\$30,000,000.00
2014	FT WORTH	W9126G14D0057	PLAN NOT REQD	08/01/2014	07/31/2015	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT, FT. SAM HOUSTON	8(A) SOLE SOURCE	557118341	GIDEON CONTRACTING	SB	\$4,000,000.00
2014	FT WORTH	W9126G14D0042	PLAN NOT REQD	08/01/2014	07/31/2017	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561720	JANITORIAL SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR RECREATIONAL PARK CLEANING SERVICES, HORD'S CREEK, TX	SBSA-TOTAL	605052229	SANDRA & ASSOCIATES CONTRACTING	SB	\$770,000.00
2014	FT WORTH	W9126G14D0038	PLAN NOT REQD	07/23/2014	07/22/2017	B503	SPCL STDY/ANALYSIS: ARCHEOLOGICAL/PALEONTOLOGICAL	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR SUPPORT OF MILITARY & CIVIL WORKS CULTURAL RESOURCES COMPLIANCE PROGRAMS UNITED STATES & ITS TERRITORIES SOUTHWESTERN DIVISION, FORT WORTH DISTRICT	UNRESTRICTED	623292224	PANAMERICAN CONSULTANTS	SB	\$20,000,000.00
2014	FT WORTH	W9126G14D0037	PLAN NOT REQD	07/23/2014	07/22/2017	B503	SPCL STDY/ANALYSIS: ARCHEOLOGICAL/PALEONTOLOGICAL	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR SUPPORT OF MILITARY & CIVIL WORKS CULTURAL RESOURCES COMPLIANCE PROGRAMS UNITED STATES & ITS TERRITORIES SOUTHWESTERN DIVISION, FORT WORTH DISTRICT	UNRESTRICTED	139241665	R. CHRISTOPHER GOODWIN & ASSOCIATES	SB	\$20,000,000.00
2014	FT WORTH	W9126G14D0036	PLAN NOT REQD	07/23/2014	07/22/2017	B503	SPCL STDY/ANALYSIS: ARCHEOLOGICAL/PALEONTOLOGICAL	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR SUPPORT OF MILITARY & CIVIL WORKS CULTURAL RESOURCES COMPLIANCE PROGRAMS UNITED STATES & ITS TERRITORIES SOUTHWESTERN DIVISION, FORT WORTH DISTRICT	UNRESTRICTED	942054461	SOUTHEASTERN ARCHAEOLOGICAL RESEARCH	SB	\$20,000,000.00
2014	FT WORTH	W9126G14D0051	PLAN NOT REQD	07/23/2014	07/31/2015	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561720	JANITORIAL SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR CLEANING SERVICES WHITNEY/AQUILLA LAKES, TX	SBSA-TOTAL	787175897	J & K SISTER SERVICES	SB	\$1,808,000.00
2014	LITTLE ROCK	W9127S14D0010	PLAN NOT REQD	07/22/2014	07/31/2017	Z1AA	MAINTENANCE: OFFICE BUILDINGS	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SPRING INSPECTION & PM OF HVAC	SBSA-TOTAL	361774669	HARRIS MECHANICAL	SB	\$114,870.00
2014	FT WORTH	W9126G14D0031	PLAN NOT REQD	07/15/2014	07/14/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR EMBANKMENT MOWING SERVICES, THREE RIVERS REGION, TX	SBSA-TOTAL	079299612	GERALD W HINES JR	SB	\$385,000.00
2014	LITTLE ROCK	W9127S14D0009	PLAN NOT REQD	07/14/2014	02/28/2015	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SOUTH, PINE BLUFF PROJECT OFFICE, PINE BLUFF, AR	SBSA-TOTAL	078771571	MANNIS WILLIAM	SB	\$299,808.00
2014	TULSA	W912BV14D0005	PLAN NOT REQD	07/10/2014	07/09/2019	J056	EQPMT MNT/RPR/REBLD: CONSTRUCTION & BUILDING MATERIALS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION SERVICES FOR VARIOUS MILITARY, CIVIL WORKS, & INTERNATIONAL & INTERAGENCY SUPPORT WITHIN SOUTHWESTERN DIVISION BOUNDARIES & FOR TULSA DISTRICT CUSTOMERS.	HUBZONE SET-ASIDE	868293510	FORTIS NETWORKS	SB	\$49,500,000.00
2014	LITTLE ROCK	W9127S14D0008	PLAN NOT REQD	07/02/2014	01/31/2017	S299	HOUSEKEEPING: OTHER	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR BUOY MAINTENANCE, GREERS FERRY PROJECT OFFICE	SBSA-TOTAL	079386081	PRICE RESOURCE MGMT	SB	\$305,145.00
2014	FT WORTH	W9126G14D0007	PLAN NOT REQD	07/01/2014	06/30/2017	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	SBSA-TOTAL	192395689	AGEISS	SB	\$5,500,000.00
2014	FT WORTH	W9126G14D0008	PLAN NOT REQD	07/01/2014	06/30/2017	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	SBSA-TOTAL	606935901	LABAT ENVIRONMENTAL	SB	\$5,500,000.00
2014	FT WORTH	W9126G14D0009	PLAN NOT REQD	07/01/2014	06/30/2017	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES MATOC	SBSA-TOTAL	606471688	POTOMAC-HUDSON ENGINEERING	SB	\$5,500,000.00
2014	FT WORTH	W9126G14D0010	PLAN NOT REQD	07/01/2014	06/30/2017	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES MATOC	SBSA-TOTAL	144817785	STELL ENVIRONMENTAL ENTERPRISES	SB	\$5,500,000.00

INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACTS & BLANKET PURCHASE AGREEMENTS AS OF 18 May 2017

Fiscal Year	District	Contract No.	Subcontracting Plan	Date Signed	Last Date To Order	PSC	PSC Description	NAICS Code	NAICS Description	Description of Requirement	Type of Set Aside	DUNS Number	Vendor Name	Business Size	Base & All Options Value
2014	FT WORTH	W9126G14D0032	PLAN NOT REQ'D	07/01/2014	06/30/2017	F999	OTHER ENVIRONMENTAL SERVICES	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR HERBICIDE SERVICES, THREE RIVERS REGION, TX	SBSA-TOTAL	036796068	PULLIG CONTRACTING	SB	\$1,002,000.00
2014	FT WORTH	W9126G14D0023	PLAN NOT REQ'D	06/24/2014	06/23/2019	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR & WITHIN THE SOUTHWESTERN DIVISION	SDVOSB SET-ASIDE	028484363	HGL CONSTRUCTION	SB	\$32,100,000.00
2014	FT WORTH	W9126G14D0025	PLAN NOT REQ'D	06/24/2014	06/23/2019	Y1FC	CONSTRUCTION: TROOP HOUSING FACILITIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR & WITHIN THE SOUTHWESTERN DIVISION	SDVOSB SET-ASIDE	967161295	MK JV	SB	\$32,100,000.00
2014	FT WORTH	W9126G14D0026	PLAN NOT REQ'D	06/24/2014	06/23/2019	Y1FC	CONSTRUCTION: TROOP HOUSING FACILITIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR & WITHIN THE SOUTHWESTERN DIVISION	SDVOSB SET-ASIDE	830491390	RWT	SB	\$32,100,000.00
2014	FT WORTH	W9126G14D0027	PLAN NOT REQ'D	06/24/2014	06/23/2019	Y1FC	CONSTRUCTION: TROOP HOUSING FACILITIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR & WITHIN THE SOUTHWESTERN DIVISION	SDVOSB SET-ASIDE	153868757	TERRA CONSTRUCTION	SB	\$32,100,000.00
2014	FT WORTH	W9126G14D0028	PLAN NOT REQ'D	06/24/2014	06/23/2019	Y1FC	CONSTRUCTION: TROOP HOUSING FACILITIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR & WITHIN THE SOUTHWESTERN DIVISION	SDVOSB SET-ASIDE	006131080	TREVINO GROUP THE	SB	\$32,100,000.00
2014	FT WORTH	W9126G14D0034	PLAN NOT REQ'D	06/24/2014	06/23/2019	Y1FC	CONSTRUCTION: TROOP HOUSING FACILITIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR & WITHIN THE SOUTHWESTERN DIVISION	SDVOSB SET-ASIDE	051071416	ZIESON CONSTRUCTION CO.	SB	\$32,100,000.00
2014	FT WORTH	W9126G14D0024	PLAN NOT REQ'D	06/24/2014	06/23/2019	Y1FC	CONSTRUCTION: TROOP HOUSING FACILITIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR PROJECTS WITHIN SOUTHWESTERN DIVISION	SDVOSB SET-ASIDE	113315253	MCGOLDRICK CONSTRUCTION SERVICES	SB	\$32,100,000.00
2014	FT WORTH	W9126G14D0044	PLAN NOT REQ'D	06/24/2014	06/25/2017	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT FOR WHITE SANDS MISSILE RANGE	8A COMPETED	831082826	LC STRUCTURAL	SB	\$24,000,000.00
2014	FT WORTH	W9126G14D0043	PLAN NOT REQ'D	06/23/2014	06/22/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR AREA MOWING SAM RAYBURN, PINEY WOODS REGION	SBSA-TOTAL	004059525	ARCHITECTURAL LANDSCAPE IRRIGA	SB	\$336,000.00
2014	LITTLE ROCK	W9127S14D0007	PLAN NOT REQ'D	06/19/2014	03/31/2017	Z1PA	MAINTENANCE: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR PARK MAINTENANCE, TRI-LAKES PROJECT OFFICE	SBSA-TOTAL	086097040	MOUNTS BRYAN	SB	\$3,394,875.00
2014	LITTLE ROCK	W9127S14D0006	PLAN NOT REQ'D	06/17/2014	06/30/2017	Z1PA	MAINTENANCE: RECREATION FACILITIES (NON-BUILDING)	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR PARK MAINTENANCE, MILLWOOD PROJECT OFFICE	SBSA-TOTAL	168173987	PHILLIPS LARRY	SB	\$4,835,265.00
2014	TULSA	W912BV14D0007	PLAN NOT REQ'D	06/09/2014	06/03/2017	J056	EQPMT MNT/RPR/REBLD: CONSTRUCTION & BUILDING MATERIALS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	962836149	OSAGE PINNACLE DESIGN GROUP	SB	\$19,500,000.00
2014	TULSA	W912BV14D0006	PLAN NOT REQ'D	05/30/2014	05/29/2019	Z1AA	MAINTENANCE: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT	SDVOSB SET-ASIDE	028484363	HGL CONSTRUCTION	SB	\$49,500,000.00
2014	TULSA	W912BV14D0004	PLAN NOT REQ'D	05/13/2014	04/30/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR LEAST TERN HABITAT MAINTENANCE FOR ENDANGERED INTERIOR LEAST TERN NESTING HABITAT ISLANDS LOCATED WITHIN THE AR RIVER BETWEEN THE CITY OF TAFT & R.S. KERR RESERVOIR IN OKLAHOMA.	SBSA-TOTAL	132347373	ELY AG SERVICE	SB	\$250,829.00
2014	FT WORTH	W9126G14D0033	PLAN NOT REQ'D	05/09/2014	05/08/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PROJECT & PARK MOWING, TOWN BLUFF, PINEY WOODS REGIONS	SBSA-TOTAL	079320970	GORE MELISSA A	SB	\$240,000.00
2014	LITTLE ROCK	W9127S14D6000	PLAN NOT REQ'D	04/30/2014	04/29/2017	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR AIR FORCE MEDICAL SERVICES ENGINEERING INFRASTRUCTURE REPAIR, CONTINENTAL UNITED STATES & WITHIN THE SOUTHWESTERN DIVISION	8A COMPETED	623548281	TMG SERVICES	SB	\$68,000,000.00
2014	LITTLE ROCK	W9127S14D6002	PLAN NOT REQ'D	04/30/2014	04/29/2017	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR AIR FORCE MEDICAL SERVICES ENGINEERING INFRASTRUCTURE REPAIR, CONTINENTAL UNITED STATES & WITHIN THE SOUTHWESTERN DIVISION	8A COMPETED	831297093	ZIESON CONSTRUCTION	SB	\$68,000,000.00
2014	LITTLE ROCK	W9127S14D6001	PLAN NOT REQ'D	04/30/2014	04/29/2017	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR AIR FORCE MEDICAL SERVICES ENGINEERING INFRASTRUCTURE REPAIR, CONTINENTAL UNITED STATES & WITHIN THE SOUTHWESTERN DIVISION	8A COMPETED	827895850	AEROSTAR SES	SB	\$68,000,000.00
2014	TULSA	W912BV14A0002	PLAN NOT REQ'D	04/18/2014	04/30/2019	Q201	MEDICA: GENERAL HEALTH CARE	621111	OFFICES OF PHYSICIANS	BLANKET PURCHASE AGREEMENT FOR PHYSICAL EXAMS FORT GIBSON, OK EMPLOYEES.		114707636	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	LB	\$100,000.00
2014	FT WORTH	W9126G14D0022	PLAN NOT REQ'D	03/31/2014	03/30/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SERVICE, BENBROOK, TX	UNRESTRICTED	362679313	BASE SERVICE GROUP	SB	\$700,000.00
2014	FT WORTH	W9126G14D0021	PLAN NOT REQ'D	03/28/2014	03/27/2017	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT FOR CONSTRUCTION, RENOVATION, REPAIR & ALTERATION, FORT POLK, LA	SBSA-TOTAL	061161845	NORTHCON	SB	\$24,000,000.00
2014	FT WORTH	W9126G14D0012	PLAN REQ'D	03/25/2014	03/24/2017	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	UNRESTRICTED	078855513	CARDNO TEC-GMI JV	LB	\$6,937,500.00
2014	FT WORTH	W9126G14D0013	PLAN REQ'D	03/25/2014	03/24/2017	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	UNRESTRICTED	785918954	HDR ENVIRONMENTAL OPERATIONS & CONSTRUCTION	LB	\$6,937,500.00
2014	FT WORTH	W9126G14D0014	PLAN REQ'D	03/25/2014	03/24/2017	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	UNRESTRICTED	833063154	LEIDOS	LB	\$6,937,500.00
2014	FT WORTH	W9126G14D0015	PLAN REQ'D	03/25/2014	03/24/2017	B510	SPCL STDY/ANALYSIS: ENVIRONMENTAL ASSESSMENTS	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES	UNRESTRICTED	078645976	URS/ARCADIS	LB	\$6,937,500.00
2014	LITTLE ROCK	W9127S14D0005	PLAN NOT REQ'D	03/25/2014	03/31/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR TRIMMING	SBSA-TOTAL	079328820	BOBBY'S LAWN CARE	SB	\$173,100.00
2014	LITTLE ROCK	W9127S14D0004	PLAN NOT REQ'D	03/20/2014	12/20/2016	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR BEAVER LAKE PROJECT OFFICE, ROGERS, AR. PROVIDE POWERHOUSE & PARK MOWING SERVICES FOR BEAVER LAKE.	SBSA-TOTAL	018728911	PINTO LAWN SERVICE	SB	\$296,541.25
2014	LITTLE ROCK	W9127S14D0003	PLAN NOT REQ'D	03/18/2014	03/07/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR CLEARWATER LAKE PROJECT OFFICE, PIEDMONT, MISSOURI.	SBSA-TOTAL	046931981	HEARTLAND LAWN SERVICE	SB	\$264,052.50
2014	LITTLE ROCK	W9127S14D0002	PLAN NOT REQ'D	03/11/2014	03/12/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR VEGETATION REMOVAL, CLEARWATER LAKE PROJECT OFFICE.	SBSA-TOTAL	195296686	JIM WOHLSCHLAEGER CONTRACTING	SB	\$42,441.00
2014	LITTLE ROCK	W9127S14D0001	PLAN NOT REQ'D	03/10/2014	01/31/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561720	JANITORIAL SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SERVICES FOR THE GREERS FERRY PROJECT OFFICE	SBSA-TOTAL	805654501	HARRIS GREGORY L.	SB	\$494,400.00
2014	TULSA	W912BV14D0002	PLAN NOT REQ'D	02/27/2014	02/26/2019	Z1QA	MAINTENANCE: RESTORE REAL PROPERTY (PUBLIC/PRIVATE)	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT FOR PERFORMANCE OF MINOR CONSTRUCTION, REPAIRS, SUSTAINABILITY & MAINTENANCE REQUIREMENTS AT MCALESTER ARMY AMMUNITION PLANT, OKLAHOMA.	SBSA-TOTAL	620837187	DIVERSIFIED CONSTRUCTION: OKLAHOMA	SB	\$37,500,005.00
2014	TULSA	W912BV14A0001	PLAN NOT REQ'D	02/20/2014	02/28/2019	H999	OTHER QC/TEST/INSPECT: MISC	561990	ALL OTHER SUPPORT SERVICES	BLANKET PURCHASE AGREEMENT FOR DIVING SERVICES FOR VARIOUS LOCATIONS WITHIN THE TULSA DISTRICT		781436902	MAINSTREAM COMMERCIAL DIVERS	SB	\$1,000,000.00
2014	FT WORTH	W9126G14D0006	PLAN NOT REQ'D	01/31/2014	01/31/2017	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PARK CLEANING, NAVARRO MILLS	SBSA-TOTAL	010119456	DYER AL	SB	\$812,000.00
2014	TULSA	W912BV14D0003	PLAN NOT REQ'D	01/30/2014	09/26/2016	Z2QA	RPR/ALTRTN: RESTORE REAL PROPERTY (PUBLIC/PRIVATE)	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT	8A COMPETED	118862197	AYUDA COMPANIES	SB	\$49,500,000.00
2014	TULSA	W912BV14D0001	PLAN NOT REQ'D	01/29/2014	01/28/2019	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR AIR FORCE PROJECTS WITHIN SOUTHWESTERN DIVISION OR PROJECTS ASSIGNED TO SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	079237576	IDEALS-AGEISS	SB	\$4,000,000.00
2014	FT WORTH	W9126G14D0017	PLAN NOT REQ'D	01/17/2014	12/30/2016	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT FOR ECIPS, FORT HOOD	8A COMPETED	167292734	MIRADOR ENTERPRISES	SB	\$24,000,000.00
2014	FT WORTH	W9126G14D0018	PLAN NOT REQ'D	01/07/2014	01/06/2017	D308	IT & TELECOM: PROGRAMMING	541511	CUSTOM COMPUTER PROGRAMMING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR RIVERWARE SOFTWARE UPGRADES	UNRESTRICTED	007431505	REGENTS OF THE UNIVERSITY OF COLORADO	LB	\$650,000.00
2014	FT WORTH	W9126G14D0019	PLAN NOT REQ'D	12/19/2013	12/18/2018	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES WITHIN THE SOUTHWESTERN DIVISION	8A COMPETED	147339720	RED CEDAR ENTERPRISES	SB	\$140,000,000.00
2014	FT WORTH	W9126G14D0003	PLAN NOT REQ'D	12/19/2013	12/18/2018	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES FOR THE U.S. ARMY CORPS OF ENGINEERS SOUTHWESTERN DIVISION	8A COMPETED	078351690	GFP-YATES JV	SB	\$140,000,000.00
2014	FT WORTH	W9126G14D0004	PLAN NOT REQ'D	12/19/2013	12/18/2018	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES FOR THE U.S. ARMY CORPS OF ENGINEERS SOUTHWESTERN DIVISION	8A COMPETED	078614283	JWC CMS JV	SB	\$140,000,000.00
2014	FT WORTH	W9126G14D0001	PLAN NOT REQ'D	12/19/2013	12/18/2018	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES WITHIN SOUTHWESTERN DIVISION	UNRESTRICTED	121151844	SOLIS CONSTRUCTORS	SB	\$140,000,000.00

INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACTS & BLANKET PURCHASE AGREEMENTS AS OF 18 May 2017

Fiscal Year	District	Contract No.	Subcontracting Plan	Date Signed	Last Date To Order	PSC	PSC Description	NAICS Code	NAICS Description	Description of Requirement	Type of Set Aside	DUNS Number	Vendor Name	Business Size	Base & All Options Value
2014	FT WORTH	W9126G14D0002	PLAN NOT REQ'D	12/19/2013	12/18/2018	Y1AA	CONSTRUCTION: OFFICE BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES WITHIN THE SOUTHWESTERN DIVISION	8A COMPETED	078355466	AMG - S&P JV	SB	\$140,000,000.00
2014	FT WORTH	W9126G14D0020	PLAN NOT REQ'D	12/17/2013	12/31/2016	S201	HOUSEKEEPING: CUSTODIAL JANITORIAL	561720	JANITORIAL SERVICES	INDEFINITE QUANTITY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR CLEANING, LAVON LAKE CLEANING	SBSA-TOTAL	946220837	THOMAS RICKY	SB	\$424,200.00
2014	FT WORTH	W9126G14D0005	PLAN NOT REQ'D	12/16/2013	12/15/2016	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE QUANTITY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR MOWING & LANDSCAPING LE-GR-RR	SBSA-TOTAL	055052599	GREAT WESTERN MANAGED SERVICES	SB	\$660,500.00
2014	FT WORTH	W9126G14A0012	PLAN NOT REQ'D	10/18/2013	10/17/2016	R411	SUPPORT: PROFESSIONAL-REAL PROPERTY APPRAISALS	541191	TITLE ABSTRACT & SETTLEMENT OFFICES	BLANKET PURCHASE AGREEMENT FOR ABSTRACTING & TITLE SERVICES, MULTIPLE COUNTIES IN THE STATE OF TX.		969381081	KYLE LAW GROUP	SB	\$5,500,000.00
2013	FT WORTH	W9126G13D0011	PLAN NOT REQ'D	09/30/2013	10/30/2014	Y1EZ	CONSTRUCTION: OTHER INDUSTRIAL BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION SERVICES, CAMP STANLEY, TX	8(A) SOLE SOURCE	784795093	TEJAS PREMIER BUILDING CONTRACTOR	SB	\$4,000,000.00
2013	FT WORTH	W9126G13D0010	PLAN NOT REQ'D	09/28/2013	10/15/2016	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT - ECIPS FORT BLISS	8A COMPETED	624243445	AZTEC CONTRACTORS	SB	\$24,000,000.00
2013	TULSA	W912BV13D0013	PLAN NOT REQ'D	09/27/2013	09/23/2016	Z2QA	RPR/ALTRTN: RESTORE REAL PROPERTY (PUBLIC/PRIVATE)	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT	8A COMPETED	962548009	TATITLEK CONSTRUCTION SERVICES	SB	\$49,500,000.00
2013	TULSA	W912BV13D0014	PLAN NOT REQ'D	09/27/2013	09/25/2016	Z2QA	RPR/ALTRTN: RESTORE REAL PROPERTY (PUBLIC/PRIVATE)	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT	8A COMPETED	830486267	COMANCHE NATION CONSTRUCTION	SB	\$49,500,000.00
2013	TULSA	W912BV13D0015	PLAN NOT REQ'D	09/27/2013	09/25/2016	Z2QA	RPR/ALTRTN: RESTORE REAL PROPERTY (PUBLIC/PRIVATE)	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT	8A COMPETED	142759989	DOYON LOGISTICS SERVICES	SB	\$49,500,000.00
2013	TULSA	W912BV13D0016	PLAN NOT REQ'D	09/27/2013	09/26/2016	J056	EQPMT MNT/RPR/REBLD: CONSTRUCTION & BUILDING MATERIALS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	187184580	CHEROKEE CRC	SB	\$19,500,000.00
2013	FT WORTH	W9126G13D0018	PLAN NOT REQ'D	09/27/2013	03/31/2017	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE QUANTITY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR MOWING & LANDSCAPING, LAKE LAVON	SBSA-TOTAL	055052599	GREAT WESTERN MANAGED SERVICES	SB	\$531,800.00
2013	TULSA	W912BV13D0007	PLAN NOT REQ'D	09/25/2013	09/24/2016	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	144817785	STELL ENVIRONMENTAL ENTERPRISES	SB	\$4,000,000.00
2013	TULSA	W912BV13A0006	PLAN NOT REQ'D	09/24/2013	10/01/2018	7030	ADP SOFTWARE	511210	SOFTWARE PUBLISHERS	BLANKET PURCHASE AGREEMENT FOR BRASS SOFTWARE, TULSA, OK		809916000	TRANSPORTATION DEPARTMENT OF WYOMING	LB	\$63,500.00
2013	FT WORTH	W9126G13A0048	PLAN NOT REQ'D	09/23/2013	09/09/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR BOILERS SERVICES FOR CAMP STANLEY, TX		831252643	CR MECHANICAL	SB	\$500,000.00
2013	FT WORTH	W9126G13A0050	PLAN NOT REQ'D	09/23/2013	09/22/2016	Z1AZ	MAINTENANCE: OTHER ADMIN FAC'S & SRVC BLDNGS	811412	APPLIANCE REPAIR & MAINTENANCE	BLANKET PURCHASE AGREEMENT FOR GENERAL MAINTENANCE SERVICES FOR CAMP STANLEY TX		009967352	ABE GONZALES CUSTOM HOMES	SB	\$600,000.00
2013	FT WORTH	W9126G13A0049	PLAN NOT REQ'D	09/23/2013	09/22/2016	Z1AZ	MAINTENANCE: OTHER ADMIN FAC'S & SRVC BLDNGS	811412	APPLIANCE REPAIR & MAINTENANCE	BLANKET PURCHASE AGREEMENT FOR GENERAL MAINTENANCE SERVICES FOR CAMP STANLEY TX		784795093	TEJAS PREMIER BUILDING CONTRACTOR	SB	\$600,000.00
2013	FT WORTH	W9126G13A0051	PLAN NOT REQ'D	09/23/2013	09/22/2016	Z1AZ	MAINTENANCE: OTHER ADMIN FAC'S & SRVC BLDNGS	811412	APPLIANCE REPAIR & MAINTENANCE	BLANKET PURCHASE AGREEMENT FOR GENERAL MAINTENANCE SERVICES FOR CAMP STANLEY TX		167028294	GEO INTERNATIONAL MGMT	SB	\$600,000.00
2013	TULSA	W912BV13D0012	PLAN NOT REQ'D	09/23/2013	09/22/2016	J056	EQPMT MNT/RPR/REBLD: CONSTRUCTION & BUILDING MATERIALS	236210	INDUSTRIAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	808980846	ADVANCED CONSTRUCTION SERVICES	SB	\$4,000,000.00
2013	TULSA	W912BV13D0011	PLAN NOT REQ'D	09/19/2013	09/18/2016	J056	EQPMT MNT/RPR/REBLD: CONSTRUCTION & BUILDING MATERIALS	236210	INDUSTRIAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PERFORMANCE ORIENTED CONTRACT ACTIVITY	8(A) SOLE SOURCE	147339720	RED CEDAR ENTERPRISES	SB	\$19,500,000.00
2013	FT WORTH	W9126G13D0007	PLAN NOT REQ'D	09/16/2013	09/30/2016	S201	HOUSEKEEPING: CUSTODIAL JANITORIAL	561720	JANITORIAL SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR BENBROOK PARK CLEANING	8(A) SOLE SOURCE	135137664	NVS CORPORATE SERVICES	SB	\$1,010,600.00
2013	LITTLE ROCK	W9127S13D6004	PLAN NOT REQ'D	09/13/2013	09/12/2018	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION & INITIAL OUTFITTING SERVICES FOR THE U.S. AIR FORCE MEDICAL SERVICE HEALTHCARE FACILITIES MODERNIZATION PROGRAM.	SBSA-TOTAL	798246273	NTVI ENTERPRISES	SB	\$188,000,000.00
2013	LITTLE ROCK	W9127S13D6003	PLAN NOT REQ'D	09/13/2013	09/12/2018	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION & INITIAL OUTFITTING SERVICES FOR THE U.S. AIR FORCE MEDICAL SERVICE HEALTHCARE FACILITIES MODERNIZATION PROGRAM.	SBSA-TOTAL	142759989	DOYON LOGISTICS SERVICES	SB	\$188,000,000.00
2013	LITTLE ROCK	W9127S13D6005	PLAN NOT REQ'D	09/13/2013	09/12/2018	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION & INITIAL OUTFITTING SERVICES FOR THE U.S. AIR FORCE MEDICAL SERVICE HEALTHCARE FACILITIES MODERNIZATION PROGRAM.	SBSA-TOTAL	961830549	SES CONSTRUCTION & FUEL SERVICES	SB	\$188,000,000.00
2013	TULSA	W912BV13D0009	PLAN NOT REQ'D	09/13/2013	09/12/2016	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR AIR FORCE PROJECTS WITHIN SOUTHWESTERN DIVISION OR PROJECTS ASSIGNED TO SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	625006536	VISTA TECHNICAL SERVICES	SB	\$9,900,000.00
2013	LITTLE ROCK	W9127S13D0013	PLAN NOT REQ'D	09/05/2013	09/30/2014	Z2LB	RPR/ALTRTN: HWYS/RDS/STS/BRDS/RLWYS	237310	HIGHWAY, STREET, & BRIDGE CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ASPHALTIC CONCRETE PAVEMENT FOR THE MHPO.	8(A) SOLE SOURCE	806048153	DON STEPHENS TRUCKING & CONSTRUCTION	SB	\$2,219,940.00
2013	FT WORTH	W9126G13D0017	PLAN NOT REQ'D	08/28/2013	08/27/2016	R408	SUPPORT: PROFESSIONAL-PROGRAM MGMT/SUPPORT	541513	COMPUTER FACILITIES MGMT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR PROJECT MGMT SUPPORT FOR IMPLEMENTATION MAINTENANCE SUPPORT OF PROGRAMS & PROJECT MGMT INFORMATION SYSTEM (P2) & GENERAL PROJECT MGMT SERVICES WITHIN THE SOUTHWESTERN DIVISION.	8(A) SOLE SOURCE	147334044	PARTNERS BUSINESS CONSULTING GROUP	SB	\$2,400,000.00
2013	FT WORTH	W9126G13A0047	PLAN NOT REQ'D	08/19/2013	08/07/2016	R411	SUPPORT: PROFESSIONAL-REAL PROPERTY APPRAISALS	541191	TITLE ABSTRACT & SETTLEMENT OFFICES	BLANKET PURCHASE AGREEMENT FOR ABSTRACTING & TITLE SERVICES FOR COUNTIES OF STATE OF TX		095593104	JACKSON RAY PC	LB	\$500,000.00
2013	FT WORTH	W9126G13A0046	PLAN NOT REQ'D	08/19/2013	08/06/2016	R411	SUPPORT: PROFESSIONAL-REAL PROPERTY APPRAISALS	541191	TITLE ABSTRACT & SETTLEMENT OFFICES	BLANKET PURCHASE AGREEMENT FOR ABSTRACTING & TITLE SERVICES, MULTIPLE COUNTIES IN STATE OF TX.		795432272	PREMIER LAND SERVICES	LB	\$500,000.00
2013	LITTLE ROCK	W9127S13D0012	PLAN NOT REQ'D	08/19/2013	08/14/2016	5610	MINERAL CONSTRUCTION MATERIALS, BULK	212312	CRUSHED & BROKEN LIMESTONE MINING & QUARRYING	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR MATERIAL SAND&ROCK, CLEARWATER PROJECT OFFICE	SBSA-TOTAL	844179627	WADLEY CONSTRUCTION	SB	\$299,103.10
2013	TULSA	W912BV13D0008	PLAN NOT REQ'D	08/14/2013	08/13/2018	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	145407818	OSAGE OF VIRGINIA	SB	\$4,000,000.00
2013	FT WORTH	W9126G13A0043	PLAN NOT REQ'D	08/09/2013	08/01/2016	Z1CA	MAINTENANCE: SCHOOLS	238330	FLOORING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR FLOORING SERVICES CAMP STANLEY TX		625121822	AZTECA DESIGN'S	SB	\$500,000.00
2013	FT WORTH	W9126G13A0044	PLAN NOT REQ'D	08/09/2013	08/01/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR FLOORING SYSTEMS SERVICES CAMP STANLEY TX		930150800	GOLDENLOOK OF SAN ANTONIO	SB	\$500,000.00
2013	FT WORTH	W9126G13A0041	PLAN NOT REQ'D	08/07/2013	08/01/2016	Z1AA	MAINTENANCE: OFFICE BUILDINGS	238210	ELECTRICAL & OTHER WIRING INSTALLATION CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR ALARMS/CCTV MAINTENANCE & REPAIR SERVICES CAMP STANLEY, TX		795576599	NITELINES OFFENSIVE DEFENSIVE SYSTEMS	SB	\$500,000.00
2013	FT WORTH	W9126G13A0042	PLAN NOT REQ'D	08/07/2013	08/01/2016	Z1AA	MAINTENANCE: OFFICE BUILDINGS	238210	ELECTRICAL & OTHER WIRING INSTALLATION CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR ALARMS/CCTV SERVICES CAMP STANLEY TX		147143937	TOTAL PROTECTION SYSTEMS	SB	\$500,000.00
2013	TULSA	W912BV13D0010	PLAN NOT REQ'D	07/31/2013	07/31/2016	F001	NATRL RESRCS/CONSRVTN: AERIAL FERTILIZATION/SPRAYING	115112	SOIL PREPARATION, PLANTING, & CULTIVATING	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR LEAST TERN HABITAT MAINTENANCE	SBSA-TOTAL	967999132	AIRPRO	SB	\$635,604.12
2013	FT WORTH	W9126G13D0002	PLAN NOT REQ'D	07/24/2013	07/23/2016	F012	NATRL RESRCS/CONSRVTN: SURVEY LINE CLEARING	115310	SUPPORT ACTIVITIES FORESTRY	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR BOUNDARY LINE MAINTENANCE AT SAM RAYBURN RESERVOIR, JASPER, & TOWN BLUFF, WOODVILLE, TX.	SBSA-TOTAL	007748614	CUTTING EDGE FORESTRY	SB	\$500,000.00
2013	FT WORTH	W9126G13D0003	PLAN NOT REQ'D	07/23/2013	07/22/2016	F012	NATRL RESRCS/CONSRVTN: SURVEY LINE CLEARING	115310	SUPPORT ACTIVITIES FORESTRY	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR BOUNDARY LINE MAINTENANCE FOR LAKE O' THE PINES & WRIGHT PATMAN LAKE TEXAS.	SBSA-TOTAL	135750250	FIVE HATS	SB	\$300,000.00
2013	LITTLE ROCK	W9127S13D6000	PLAN REQ'D	07/19/2013	07/18/2018	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION & INITIAL OUTFITTING SERVICES FOR THE U.S. AIR FORCE MEDICAL SERVICE HEALTHCARE FACILITIES MODERNIZATION PROGRAM.	UNRESTRICTED	078703962	GILBANE FEDERAL JV	LB	\$712,000,000.00
2013	LITTLE ROCK	W9127S13D6001	PLAN REQ'D	07/19/2013	07/18/2018	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION & INITIAL OUTFITTING SERVICES FOR THE U.S. AIR FORCE MEDICAL SERVICE HEALTHCARE FACILITIES MODERNIZATION PROGRAM.	UNRESTRICTED	008906844	J.E. DUNN CONSTRUCTION	LB	\$712,000,000.00
2013	LITTLE ROCK	W9127S13D6002	PLAN REQ'D	07/19/2013	07/18/2018	Z2DA	RPR/ALTRTN: HOSPITALS & INFIRMARIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR DESIGN-BUILD CONSTRUCTION & INITIAL OUTFITTING SERVICES FOR THE U.S. AIR FORCE MEDICAL SERVICE HEALTHCARE FACILITIES MODERNIZATION PROGRAM.	UNRESTRICTED	840601587	UNITED EXCEL	LB	\$712,000,000.00
2013	FT WORTH	W9126G13A0040	PLAN NOT REQ'D	06/28/2013	06/30/2016	R411	SUPPORT: PROFESSIONAL-REAL PROPERTY APPRAISALS	541191	TITLE ABSTRACT & SETTLEMENT OFFICES	BLANKET PURCHASE AGREEMENT FOR ABSTRACTING & TITLE SERVICES, STARR COUNTY, TX		008615390	CLARKE TITLE	LB	\$150,000.00

INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACTS & BLANKET PURCHASE AGREEMENTS AS OF 18 May 2017

Fiscal Year	District	Contract No.	Subcontracting Plan	Date Signed	Last Date To Order	PSC	PSC Description	NAICS Code	NAICS Description	Description of Requirement	Type of Set Aside	DUNS Number	Vendor Name	Business Size	Base & All Options Value
2013	TULSA	W912BV13D0006	PLAN NOT REQD	06/25/2013	06/24/2016	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES WITHIN SOUTHWESTERN DIVISION & PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	961293677	JC PALOMAR CONSTRUCTION	SB	\$4,000,000.00
2013	LITTLE ROCK	W9127S13D0011	PLAN NOT REQD	06/21/2013	06/30/2016	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR HAZARDOUS TREE SERVICE, GREERS FERRY PROJECT OFFICE	SBSA-TOTAL	029207250	WATSON SANDY L	SB	\$255,675.00
2013	TULSA	W912BV13D0005	PLAN NOT REQD	06/13/2013	06/12/2016	Y1JZ	CONSTRUCTION: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR TULSA DISTRICT	SBSA-TOTAL	620837187	DIVERSIFIED CONSTRUCTION: OKLAHOMA	SB	\$49,500,000.00
2013	FT WORTH	W9126G13D0015	PLAN NOT REQD	06/10/2013	04/30/2016	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR HERBICIDE & PESTICIDE SERVICES FOR LAKE O THE PINES PROJECTS	SBSA-TOTAL	957964042	CREEK RONALD	SB	\$429,000.00
2013	TULSA	W912BV13A0005	PLAN NOT REQD	06/07/2013	06/06/2018	5340	HARDWARE, COMMERCIAL	444130	HARDWARE STORES	BLANKET PURCHASE AGREEMENT FOR MECHANICAL SUPPLIES		131846735	GALAXIE MGMT	SB	\$2,500,000.00
2013	TULSA	W912BV13A0003	PLAN NOT REQD	06/07/2013	06/06/2018	5305	SCREWS	444130	HARDWARE STORES	BLANKET PURCHASE AGREEMENT FOR MECHANICAL SUPPLIES		829386072	INCREDIBLE SUPPLY	SB	\$2,500,000.00
2013	FT WORTH	W9126G13D0013	PLAN NOT REQD (Code A)	06/07/2013	06/06/2016	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR 5 LOCATIONS GROUND MAINTENANCE & JANITORIAL SERVICES, GALVESTON DISTRICT	UNRESTRICTED	107488681	TRAINING REHABILITATION & DVLPMT INSTITUTE	LB	\$2,323,211.81
2013	FT WORTH	W9126G13A0036	PLAN NOT REQD	06/03/2013	06/03/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR BOILERS-HEATING SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		161224659	BRYMAK & ASSOCIATES	SB	\$500,000.00
2013	FT WORTH	W9126G13A0037	PLAN NOT REQD	06/03/2013	06/03/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR BOILERS-HEATING SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		179734228	CALLIS CONTRACTORS	SB	\$500,000.00
2013	FT WORTH	W9126G13A0038	PLAN NOT REQD	06/03/2013	06/03/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR BOILERS-HEATING SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		009169579	CHAVIS'	SB	\$500,000.00
2013	FT WORTH	W9126G13A0039	PLAN NOT REQD	06/03/2013	06/03/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR BOILERS-HEATING SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		002838696	SIMMONS HEATING & A/C	SB	\$500,000.00
2013	FT WORTH	W9126G13A0035	PLAN NOT REQD	05/30/2013	05/29/2016	Z1CA	MAINTENANCE: SCHOOLS	238160	ROOFING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR ROOFING SYSTEMS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		179734228	CALLIS CONTRACTORS	SB	\$500,000.00
2013	FT WORTH	W9126G13A0034	PLAN NOT REQD	05/30/2013	05/29/2016	Z1CA	MAINTENANCE: SCHOOLS	238160	ROOFING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR ROOFING SYSTEMS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		009169579	CHAVIS'	SB	\$500,000.00
2013	FT WORTH	W9126G13A0033	PLAN NOT REQD	05/30/2013	05/29/2016	Z1CA	MAINTENANCE: SCHOOLS	238160	ROOFING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR ROOFING SYSTEMS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		070893610	LCM BUILDERS	SB	\$500,000.00
2013	FT WORTH	W9126G13D0014	PLAN NOT REQD	05/29/2013	03/31/2016	S205	HOUSEKEEPING: TRASH/GARBAGE COLLECTION	561720	JANITORIAL SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR CLEANING SERVICES AT BARDWELL LAKE, ENNIS, TX	SBSA-TOTAL	556546117	CASE WILLIAM & SYDNEY	SB	\$117,000.00
2013	LITTLE ROCK	W9127S13D0010	PLAN NOT REQD	05/22/2013	05/14/2016	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR BEAVER LAKE MOWING	EDWOSB SET-ASIDE	362679313	BASE SERVICE GROUP	SB	\$507,070.20
2013	FT WORTH	W9126G13D0012	PLAN NOT REQD	05/17/2013	05/16/2016	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE QUANTITY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR MOWING SERVICES WRIGHT PATMAN	SBSA-TOTAL	077577141	VEGETATION MGMT SERVICES	SB	\$609,900.00
2013	LITTLE ROCK	W9127S13D0004	PLAN NOT REQD	05/10/2013	02/27/2016	Z1KF	MAINTENANCE: DREDGING FACILITIES	237990	OTHER HEAVY & CIVIL ENGINEERING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR STATION DREDGING, MKARNS, OKLAHOMA, & MISSISSIPPI	UNRESTRICTED	140869681	4 H CONSTRUCTION	SB	\$18,646,750.00
2013	FT WORTH	W9126G13A0031	PLAN NOT REQD	05/01/2013	04/30/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR PLUMBING SYSTEM SERVICES FORT BRAGG/POPE AFB, NORTH CAROLINA		036468866	BRADFORD SERVICES	SB	\$500,000.00
2013	FT WORTH	W9126G13A0030	PLAN NOT REQD	05/01/2013	04/30/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR PLUMBING SYSTEM SERVICES FORT BRAGG/POPE AFB, NORTH CAROLINA		179734228	CALLIS CONTRACTORS	SB	\$500,000.00
2013	FT WORTH	W9126G13A0027	PLAN NOT REQD	05/01/2013	04/30/2016	Z1CA	MAINTENANCE: SCHOOLS	238350	FINISH CARPENTRY CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR WINDOWS, DOORS, GLASS,&GLAZING SYSTEMS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		179734228	CALLIS CONTRACTORS	SB	\$500,000.00
2013	FT WORTH	W9126G13A0028	PLAN NOT REQD	05/01/2013	04/30/2016	Z1CA	MAINTENANCE: SCHOOLS	238350	FINISH CARPENTRY CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR WINDOWS, DOORS, GLASS,&GLAZING SYSTEMS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		848466058	CAROLINA GLASS & MIRROR	SB	\$500,000.00
2013	FT WORTH	W9126G13A0029	PLAN NOT REQD	05/01/2013	04/30/2016	Z1CA	MAINTENANCE: SCHOOLS	238350	FINISH CARPENTRY CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR WINDOWS, DOORS, GLASS,&GLAZING SYSTEMS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		128364291	NEW MILLENIUM CONSTRUCTION	SB	\$500,000.00
2013	FT WORTH	W9126G13D0008	PLAN NOT REQD	04/30/2013	04/30/2017	S207	HOUSEKEEPING: INSECT/RODENT CONTROL	115310	SUPPORT ACTIVITIES FORESTRY	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR TREE & PESTICIDE SERVICES	SBSA-TOTAL	780963620	BRADSHAW TREE	SB	\$500,000.00
2013	TULSA	W912BV13D0004	PLAN NOT REQD	04/23/2013	03/31/2016	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE QUANTITY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR AREA MOWING SERVICES, JOE POOL LAKE AREA MOWING SERVICES, FALL RIVER & TORONTO, KS	SBSA-TOTAL	012195959	BJ & LAKE MGMT	SB	\$146,766.00
2013	TULSA	W912BV13A0004	PLAN NOT REQD	04/19/2013	04/18/2018	W025	EQPMT LEASE/RNTL: VEHICULAR (INC. COMPONENTS)	532412	CONST, MINING, & FRSTRY MACHNRY & EQPMT RNTL/LEASING	BLANKET PURCHASE AGREEMENT FOR SNOOPER TRUCK SERVICES FOR BRIDGE INSPECTIONS		161029517	EQPMT RENTAL	SB	\$750,000.00
2013	FT WORTH	W9126G13A0024	PLAN NOT REQD	04/16/2013	04/15/2016	Z1CA	MAINTENANCE: SCHOOLS	238290	OTHER BUILDING EQPMT CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR KITCHEN SYSTEMS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS, NORTH CAROLINA		161224659	BRYMAK & ASSOCIATES	SB	\$500,000.00
2013	LITTLE ROCK	W9127S13D0009	PLAN NOT REQD	04/16/2013	03/28/2016	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR RUSSELVILLE PROJECT OFFICE	SBSA-TOTAL	018865343	JUSTIN RITTER	SB	\$201,766.50
2013	FT WORTH	W9126G13A0026	PLAN NOT REQD	04/10/2013	04/09/2016	Z1CA	MAINTENANCE: SCHOOLS	238330	FLOORING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR FLOORING SYSTEMS SERVICES AT FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		964242312	HOLMES FLOORCOVERING	SB	\$500,000.00
2013	FT WORTH	W9126G13A0016	PLAN NOT REQD	04/10/2013	04/09/2016	Z1CA	MAINTENANCE: SCHOOLS	238330	FLOORING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR FLOORING SYSTEMS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		179734228	CALLIS CONTRACTORS	SB	\$500,000.00
2013	FT WORTH	W9126G13A0025	PLAN NOT REQD	04/10/2013	04/09/2016	Z1CA	MAINTENANCE: SCHOOLS	238330	FLOORING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR FLOORING SYSTEMS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS NORTH CAROLINA		009169579	CHAVIS'	SB	\$500,000.00
2013	LITTLE ROCK	W9127S13D0007	PLAN NOT REQD	04/09/2013	03/24/2014	J061	EQPMT MNT/RPR/REBLD: ELECTRIC WIRE & POWER DISTRIBUTION	238210	ELECTRICAL & OTHER WIRING INSTALLATION CONTRACTORS	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR ELECTRICAL SERVICES FOR THE MOUNTAIN HOME AREA OF RESPONSIBILITY.	SBSA-TOTAL	042338038	CRAWFORD ELECTRIC	SB	\$221,290.00
2013	FT WORTH	W9126G13A0014	PLAN NOT REQD	04/05/2013	04/04/2016	Z1CA	MAINTENANCE: SCHOOLS	561622	LOCKSMITHS	BLANKET PURCHASE AGREEMENT FOR LOCKSMITH SERVICE AT FORT BRAGG & POPE AIR FORCE, NORTH CAROLINA		188025295	CUMBERLAND TRADING	SB	\$500,000.00
2013	FT WORTH	W9126G13A0012	PLAN NOT REQD	04/05/2013	04/04/2016	Z1CA	MAINTENANCE: SCHOOLS	561622	LOCKSMITHS	BLANKET PURCHASE AGREEMENT FOR LOCKSMITH SERVICE AT FORT BRAGG & POPE AIR FORCE, NORTH CAROLINA		623513392	SH OF FAYETTEVILLE	SB	\$500,000.00
2013	FT WORTH	W9126G13A0013	PLAN NOT REQD	04/05/2013	04/04/2016	Z1CA	MAINTENANCE: SCHOOLS	561622	LOCKSMITHS	BLANKET PURCHASE AGREEMENT FOR LOCKSMITH SERVICES AT FT BRAGG/POPE AFB, NORTH CAROLINA		782049381	LOCKS & ALARMS	SB	\$500,000.00
2013	FT WORTH	W9126G13A0019	PLAN NOT REQD	04/02/2013	04/01/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR HVAC SYSTEMS & CONTROLS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS, NORTH CAROLINA		179734228	CALLIS CONTRACTORS	SB	\$500,000.00
2013	FT WORTH	W9126G13A0020	PLAN NOT REQD	04/02/2013	04/01/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR HVAC SYSTEMS & CONTROLS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS, NORTH CAROLINA		009169579	CHAVIS'	SB	\$500,000.00
2013	FT WORTH	W9126G13A0021	PLAN NOT REQD	04/02/2013	04/01/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR HVAC SYSTEMS & CONTROLS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS, NORTH CAROLINA		827032629	CONVERGED SERVICES	SB	\$500,000.00
2013	FT WORTH	W9126G13A0022	PLAN NOT REQD	04/02/2013	04/01/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR HVAC SYSTEMS & CONTROLS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS, NORTH CAROLINA		002838696	SIMMONS HEATING & A/C	SB	\$500,000.00
2013	FT WORTH	W9126G13A0023	PLAN NOT REQD	04/02/2013	04/01/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR HVAC SYSTEMS & CONTROLS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS, NORTH CAROLINA		968421441	TOTAL GREEN MGMT SPECIALISTS	SB	\$500,000.00
2013	FT WORTH	W9126G13A0018	PLAN NOT REQD	04/02/2013	04/01/2016	Z1CA	MAINTENANCE: SCHOOLS	238220	PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	BLANKET PURCHASE AGREEMENT FOR HVAC SYSTEMS & CONTROLS SERVICES FORT BRAGG & POPE AIR FORCE BASE REGIONAL SCHOOLS,NORTH CAROLINA		161224659	BRYMAK & ASSOCIATES	SB	\$500,000.00
2013	LITTLE ROCK	W9127S13D0008	PLAN NOT REQD	04/02/2013	03/31/2016	F005	NATRL RESRCS/CONSRVTN: FOREST TREE PLANTING	115310	SUPPORT ACTIVITIES FORESTRY	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR FURNISH & PLANT WHITE OAK TREES	SBSA-TOTAL	078768390	MCGARRAH TIMOTHEA	SB	\$96,180.00
2013	LITTLE ROCK	W9127S13D0006	PLAN NOT REQD	03/26/2013	02/28/2016	S299	HOUSEKEEPING: OTHER	562991	SEPTIC TANK & RELATED SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR SLUDGE REMOVAL - RUSSELVILLE PROJECT OFFICE	SBSA-TOTAL	078578743	CENTRAL AR PORTABLE TOILETS	SB	\$224,070.00
2013	FT WORTH	W9126G13D0009	PLAN NOT REQD	03/26/2013	03/25/2014	Y1PZ	CONSTRUCTION: OTHER NON-BUILDING FACILITIES	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT, CORPUS CHRISTI	8(A) SOLE SOURCE	013805713	E.G. SIERRA	SB	\$4,000,000.00
2013	LITTLE ROCK	W9127S13D0005	PLAN NOT REQD	03/11/2013	03/07/2016	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR CLEARWATER PROJECT OFFICE	SBSA-TOTAL	968151683	LAWN LEGENDS	SB	\$355,500.00
2013	TULSA	W912BV13D0002	PLAN NOT REQD	02/27/2013	02/28/2016	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR VARIOUS MAINTENANCE SERVICES CONTRACT, OOLOGAH, OK.	SBSA-TOTAL	166887641	HINKLE CURTIS	SB	\$790,756.25

INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACTS & BLANKET PURCHASE AGREEMENTS AS OF 18 May 2017

Fiscal Year	District	Contract No.	Subcontracting Plan	Date Signed	Last Date To Order	PSC	PSC Description	NAICS Code	NAICS Description	Description of Requirement	Type of Set Aside	DUNS Number	Vendor Name	Business Size	Base & All Options Value
2013	LITTLE ROCK	W9127S13D0003	PLAN NOT REQ'D	02/25/2013	02/21/2015	S299	HOUSEKEEPING: OTHER	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SWIM BEACH SYSTEM ADJUSTMENT	SBSA-TOTAL	129126244	JONES GREGORY	SB	\$45,875.00
2013	TULSA	W912BV13D0001	PLAN NOT REQ'D	02/20/2013	02/28/2015	S216	HOUSEKEEPING: FACILITIES OPERATIONS SUPPORT	561210	FACILITIES SUPPORT SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR VARIOUS MAINTENANCE SERVICES CONTRACT, MARION, KS	SBSA-TOTAL	780717336	DAVIS CONTRACTING	SB	\$1,195,021.61
2013	FT WORTH	W9126G13A0001	PLAN NOT REQ'D	02/08/2013	11/29/2014	R410	SUPPORT: PROFESSIONAL-PROGRAM EVALUATION/REVIEW/DVLPMT	531320	OFFICES OF REAL ESTATE APPRAISERS	BLANKET PURCHASE AGREEMENT FOR APPRAISAL FORESTRY, TX & LOUISIANA.		148076946	LEWIS & SEELY APPRAISALS	SB	\$6,500,000,000.00
2013	FT WORTH	W9126G13D0004	PLAN NOT REQ'D	02/07/2013	01/25/2014	Z2JZ	RPR/ALTRTN: MISC BUILDINGS	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JOB ORDER CONTRACT, FORT HOOD, TX	8(A) SOLE SOURCE	013805713	E.G. SIERRA	SB	\$4,000,000.00
2013	GALVESTON	W912HY13D0001	PLAN NOT REQ'D	11/20/2012	11/20/2015	B519	SPCL STDY/ANALYSIS: GEOTECHNICAL	541380	TESTING LABORATORIES	INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR MULTI-DISCIPLINE GEOTECHNICAL	SBSA-TOTAL	180552200	QUATERNARY RESOURCES INVESTIGATIONS	SB	\$3,000,000.00
2013	FT WORTH	W9126G13D0001	PLAN NOT REQ'D	10/23/2012	10/31/2015	S201	HOUSEKEEPING: CUSTODIAL JANITORIAL	562111	SOLID WASTE COLLECTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR JANITORIAL/PARK CLEANING/REFUSE FOR WRIGHT PATMAN LAKE, TEXARKANA, TEXAS.	UNRESTRICTED	556546117	CASE WILLIAM & SYDNEY	SB	\$531,000.00
2013	LITTLE ROCK	W9127S13D0001	PLAN NOT REQ'D	10/12/2012	10/31/2013	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR HERBICIDE APPLICATION SERVICES, GREERS FERRY PROJECT OFFICE	SBSA-TOTAL	618806413	SILVICULTURAL MGMT ASSOC	SB	\$103,000.00
2013	LITTLE ROCK	W9127S13D0002	PLAN NOT REQ'D	10/12/2012	09/30/2015	S208	HOUSEKEEPING: LANDSCAPING/GROUNDSKEEPING	561730	LANDSCAPING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR RUSSEVILLE PROJECT OFFICE	SBSA-TOTAL	965243454	HENRY D BEST	SB	\$320,400.00
2013	TULSA	W912BV13A0002	PLAN NOT REQ'D	10/01/2012	09/25/2014	S205	HOUSEKEEPING: TRASH/GARBAGE COLLECTION	562111	SOLID WASTE COLLECTION	BLANKET PURCHASE AGREEMENT FOR VAULT PUMPING SERVICES, KEYSTONE & HEYBURN LAKE,OK		078642956	MULLIN PLUMBING	SB	\$140,000.00
2013	TULSA	W912BV13A0001	PLAN NOT REQ'D	10/01/2012	09/25/2014	S205	HOUSEKEEPING: TRASH/GARBAGE COLLECTION	562111	SOLID WASTE COLLECTION	BLANKET PURCHASE AGREEMENT FOR VAULT PUMPING, KEYSTONE & HEYBURN, OK.		026824531	BLUE LIGHTNING PUMPING	SB	\$140,000.00
2012	TULSA	W912BV12D0018	PLAN NOT REQ'D	09/21/2012	06/30/2017	Z1QA	MAINTENANCE: RESTORE REAL PROPERTY (PUBLIC/PRIVATE)	236220	COMMERCIAL & INSTITUTIONAL BUILDING CONSTRUCTION	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR CONSTRUCTION CONTRACT PRIMARILY FOR DESIGN-BUILD & REPAIR/REHAB PROJECTS AT TINKER AIR FORCE BASE & THE CENTRAL OKLAHOMA AREA, TULSA DISTRICT	SBSA-TOTAL	827153714	SOUTHWIND CONSTRUCTION SERVICES	SB	\$49,500,000.00
2012	TULSA	W912BV12A0013	PLAN NOT REQ'D	09/14/2012	09/13/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	BLANKET PURCHASE AGREEMENT FOR ENVIRONMENTAL SERVICES AIR QUALITY PROGRAM SUPPORT		093826530	ALL CONSULTING	SB	\$3,300,000.00
2012	TULSA	W912BV12A0010	PLAN NOT REQ'D	09/14/2012	09/13/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	BLANKET PURCHASE AGREEMENT FOR ENVIRONMENTAL SERVICES AIR QUALITY PROGRAM SUPPORT		069381812	EA ENGINEERING SCIENCE & TECHNOLOGY	LB	\$3,300,000.00
2012	TULSA	W912BV12A0014	PLAN NOT REQ'D	09/14/2012	09/13/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	BLANKET PURCHASE AGREEMENT FOR ENVIRONMENTAL SERVICES AIR QUALITY PROGRAM SUPPORT		807514963	ENVIRONMENTAL EXPRESS SERVICES	SB	\$3,300,000.00
2012	TULSA	W912BV12A0015	PLAN NOT REQ'D	09/14/2012	09/13/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	BLANKET PURCHASE AGREEMENT FOR ENVIRONMENTAL SERVICES AIR QUALITY PROGRAM SUPPORT		136800369	SERAFINA TECHNICAL CONSULTING	SB	\$3,300,000.00
2012	TULSA	W912BV12A0011	PLAN NOT REQ'D	09/14/2012	09/13/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	BLANKET PURCHASE AGREEMENT FOR ENVIRONMENTAL SERVICES AIR QUALITY PROGRAM SUPPORT		045224250	TETRA TECH	LB	\$3,300,000.00
2012	TULSA	W912BV12A0012	PLAN NOT REQ'D	09/14/2012	09/13/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	BLANKET PURCHASE AGREEMENT FOR ENVIRONMENTAL SERVICES AIR QUALITY PROGRAM SUPPORT		066764747	VERSAR	LB	\$3,300,000.00
2012	TULSA	W912BV12D0004	PLAN NOT REQ'D	08/16/2012	08/15/2017	C1KA	A&E: CONSTRUCTION-DAMS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES GEOTECHNICAL & CONSTRUCTION MATERIAL SAMPLING, TESTING, SURVEYING, ANALYSIS & DESIGN FOR MILITARY, CIVIL, OR ENVIRONMENTAL PROJECTS WITHIN SOUTHWESTERN DIVISION	UNRESTRICTED	068528868	REITZ & JENS	SB	\$2,000,000.00
2012	TULSA	W912BV12D0024	PLAN NOT REQ'D	08/08/2012	08/07/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR MULTIPLE ENVIRONMENTAL GOVERNMENT ACQUISITION FOR ENVIRONMENTAL SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION OR PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION, PRIMARILY LOCATED AT FORT BLISS, TX	8A COMPETED	963474510	MIRA FACILITIES MGMT2	SB	\$30,000,000.00
2012	TULSA	W912BV12D0025	PLAN NOT REQ'D	08/08/2012	08/07/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR MULTIPLE ENVIRONMENTAL GOVERNMENT ACQUISITION FOR ENVIRONMENTAL SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION OR PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION, PRIMARILY LOCATED AT FORT BLISS, TX	8A COMPETED	078278105	QRI-GMI JV	SB	\$30,000,000.00
2012	TULSA	W912BV12D0026	PLAN NOT REQ'D	08/08/2012	08/07/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD TASK ORDER CONTRACT FOR MULTIPLE ENVIRONMENTAL GOVERNMENT ACQUISITION FOR ENVIRONMENTAL SERVICES FOR PROJECTS WITHIN SOUTHWESTERN DIVISION OR PROJECTS ASSIGNED TO THE SOUTHWESTERN DIVISION, PRIMARILY LOCATED AT FORT BLISS, TX	8A COMPETED	144817785	STELL ENVIRONMENTAL ENTERPRISES	SB	\$30,000,000.00
2012	TULSA	W912BV12A0008	PLAN NOT REQ'D	08/02/2012	07/31/2017	F103	ENV SYS PROTECTION: WATER QUALITY SUPPORT	541380	TESTING LABORATORIES	BLANKET PURCHASE AGREEMENT FOR WATER SAMPLING TESTING & ANALYSIS		783422173	BSA ENVIRONMENTAL SERVICES	SB	\$150,000.00
2012	TULSA	W912BV12D0007	PLAN NOT REQ'D	08/02/2012	08/01/2017	F999	OTHER ENVIRONMENTAL SERVICES	562910	REMEDIATION SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR ENVIRONMENTAL REMEDIATION SERVICES FOR TULSA DISTRICT IN SUPPORT OF VARIOUS MILITARY, CIVIL WORKS, & INTERAGENCY & INTERNATIONAL SERVICES WITHIN THE SOUTHWESTERN DIVISION	8(A) SOLE SOURCE	603109161	NORTH WIND SERVICES	SB	\$9,900,000.00
2012	TULSA	W912BV12A0005	PLAN NOT REQ'D	07/11/2012	07/10/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	BLANKET PURCHASE AGREEMENT FOR WATER QUALITY		069381812	EA ENGINEERING SCIENCE & TECHNOLOGY	LB	\$3,300,000.00
2012	TULSA	W912BV12A0003	PLAN NOT REQ'D	07/11/2012	07/10/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	BLANKET PURCHASE AGREEMENT FOR WATER QUALITY		073022944	MICHAEL BAKER JR.	LB	\$3,300,000.00
2012	TULSA	W912BV12A0004	PLAN NOT REQ'D	07/11/2012	07/10/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	BLANKET PURCHASE AGREEMENT FOR WATER QUALITY		796094399	WESTON SOLUTIONS	LB	\$3,300,000.00
2012	TULSA	W912BV12A0006	PLAN NOT REQ'D	07/10/2012	07/10/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	BLANKET PURCHASE AGREEMENT FOR WATER QUALITY		093826530	ALL CONSULTING	SB	\$4,950,000.00
2012	TULSA	W912BV12A0007	PLAN NOT REQ'D	07/10/2012	07/10/2017	F999	OTHER ENVIRONMENTAL SERVICES	541620	ENVIRONMENTAL CONSULTING SERVICES	BLANKET PURCHASE AGREEMENT FOR WATER QUALITY		867587789	ENVIRONMENTAL CONSULTING & TRAINING SERVICES	SB	\$4,950,000.00
2012	TULSA	W912BV12D0002	PLAN REQ'D	06/19/2012	06/18/2017	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES DESIGN & CONSTRUCTION PHASE SERVICES	UNRESTRICTED	062275144	C. H. GUERNSEY & CO	LB	\$4,750,000.00
2012	TULSA	W912BV12D0006	PLAN REQ'D	06/18/2012	06/17/2017	C1JZ	A&E: CONSTRUCTION-MISC BUILDINGS	541330	ENGINEERING SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR A&E SERVICES	UNRESTRICTED	173695917	BURNS & MCDONNELL	LB	\$4,750,000.00
2011	FT WORTH	W9126G11D0067	PLAN NOT REQ'D	09/13/2011	09/12/2020	R499	SUPPORT: PROFESSIONAL-OTHER	541930	TRANSLATION & INTERPRETATION SERVICES	INDEFINITE DELIVERY INDEFINITE QUANTITY SINGLE AWARD TASK ORDER CONTRACT FOR SIGN LANGUAGE INTERPRETATION THROUGH CASU	SBSA-TOTAL	043915847	HIRED HANDS	SB	\$120,000.00