

**Attachment A**

**Ordering Procedures for Services  
(Services that Require a Statement of Work)**

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**Ordering Procedures for Services  
(Services that Require a Statement of Work)**

GSA developed these special instructions for ordering services when a Statement of Work is required. FAR 8.402 contemplates that GSA may occasionally find it necessary to establish special ordering procedures for individual Schedules or for some Special Item Numbers (SINs) within a Schedule. These procedures take precedence over the procedures in FAR 8.404(b)(2) through (b)(3) [www.arnet.gov/far](http://www.arnet.gov/far).

GSA has determined that the rates for services contained in the contractor's price list are fair and reasonable. However, if you are using these Schedule contracts, **you are still responsible for:**

- considering the level of effort and mix of labor proposed to perform a specific task being ordered
- making a determination that the total firm-fixed price or ceiling price is fair and reasonable

Based on quotes requested from three Schedule contractors that appear to offer the Best Value (considering scope of services offered, hourly rates, contractor's locations, and other factors, as appropriate), you are instructed to select the one that best meets your needs.

When ordering services, ordering offices shall –

- Prepare a Request for Quotes (RFQ)
  - Transmit the RFQ to Schedule contractors
  - Evaluate quotes and select the Schedule contractor to receive the order.
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➔ **Prepare a Request for Quotes (RFQ)**

At a minimum, prepare a performance-based statement of work that outlines, the work to be performed

- location of work
- period of performance
- deliverables
- applicable standards
- acceptance criteria, and any special requirements (i.e., security clearances, travel, special knowledge, etc.).

Prepare an RFQ which includes the performance-based statement of work and requests the Schedule contractors to submit either a firm-fixed price or a ceiling price to provide the services outlined in the statement of work.

A firm-fixed price order shall be requested, unless the buying member makes a determination that it is not possible at the time of placing the order to estimate accurately the extent or duration of the work or to anticipate cost with any reasonable degree of confidence. When such a determination is made, a labor hour or time-and-materials proposal may be requested.

The firm-fixed price **shall** be based on the hourly rates in the Schedule contract and **shall** consider the mix of labor categories and level of effort required to perform the services described in the statement of work.

The firm-fixed price of the order should also include any travel costs or other incidental costs related to performance of the services ordered, unless the order provides for reimbursement of travel costs at the rates provided in the Federal Travel or Joint Travel Regulations.

A ceiling price must be established for labor-hour and time-and-materials orders.

The RFQ may request the Schedule contractors, if necessary or appropriate, to submit a project plan for performing the task and information on the Schedule contractor's experience and/or past performance performing similar tasks.

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The RFQ **shall** notify the Schedule contractors what basis will be used for selecting the Schedule contractor to receive the order.

The notice **shall** include the basis for determining whether the Schedule Contractors are technically qualified and provide an explanation regarding the intended use of any experience and/or past performance information in determining technical acceptability of responses.

➔ **Transmit the RFQ to Schedule Contractor**

- Based upon an initial evaluation of catalogs and price lists, the buying member's office should identify the Schedule contractors that appear to offer the Best Value (considering the scope of services offered, hourly rates and other factors such as Schedule contractors' locations, as appropriate).
- The RFQ should be provided to three Schedule contractors if the proposed order is estimated to exceed the micro-purchase threshold, but not exceed the maximum order threshold.

For proposed orders exceeding the maximum order threshold, the request for quotes should be provided to additional Schedule contractors that offer services that will meet the agency's needs. Buying members should strive to minimize the Schedule contractors' costs associated with responding to RFQs for specific orders.

Requests should be tailored to the minimum level necessary for adequate evaluation and selection for order placement. Oral presentations should be considered, when possible.

➔ **Evaluate Quotes and Select the Schedule Contractor to Receive the Order**

After responses have been evaluated against the factors identified in the RFQ, the order should be placed with the Schedule contractor that represents the , Best Value and results in the lowest overall cost alternative (considering price, special qualifications, administrative costs, etc.) to meet the Government's needs.

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**Documentation**

- Buying members, at a minimum, should document orders by identifying the Schedule contractor from which the services were purchased, identify the services purchased, and the amount paid.

If other than a firm-fixed priced order is placed, such documentation should include the basis for the determination to use a labor-hour or time-and-materials order.

For agency requirements in excess of the micro-purchase threshold, the order file should document the evaluation of Schedule contractors' quotes that formed the basis for the selection of the contractor that received the order and the rationale for any trade-offs made in making the selection.

- When the buying member's office's requirement involves both products as well as executive, administrative and/or professional services, the buying member's office should total the prices for the products and the firm-fixed prices for the services and select the Schedule contractor that represents the greatest value in terms of meeting the agency's total needs.
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**Attachment B**

**Ordering Procedures for Services and Products  
(No Statement of Work Required)**

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## Procedures for Services and Products (No Statement of Work *Required*)

The following ordering procedures **must** be followed, as required by FAR 8.404 [www.warnet.gov/far](http://www.warnet.gov/far) when ordering products and/or services that do **not** require a Statement of Work when using the MAS Program.

### **Orders under the \$2,500 micro-purchase threshold**

You can place the order directly with contractor for the item that best meets your needs.

### **Orders over the \$2,500 micro-purchase threshold**

As required by FAR 8.404, **you are required to:**

- Review the GSA *Advantage!* **or** online shopping service
- Schedule Contractors' price lists
- Select the Best Value (considering price, plus administrative cost)

### **Orders over the maximum *order threshold***

Each Schedule contract has an established maximum order threshold.

- Follow the procedures for orders over \$2,500
- Review additional price lists or use "GSA *Advantage!*" online shopping service
- Seek price reductions from Schedule contractors that represent Best Value
- Place your order with the Schedule contractor offering the Best Value.

You should follow the ordering procedures explained above. If further price reductions are not offered, an order may still be placed if you determine that it is appropriate.

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**Documentation**

- Minimum documentation is generally all that is required (e.g. contractor's name, items purchased and prices paid).
  - Additional documentation is necessary when your requirement is defined to a particular brand name and only for orders exceeding the micro-purchase threshold.
  - When you follow the procedures of FAR 8.4 [www.arnet.gov/far](http://www.arnet.gov/far), buying members **should limit your review** to the information provided by **Schedule contractor**
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**Attachment C**

**Sample Selection Statement for FSS Services Acquisition**

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**SELECTION/AWARD MEMORANDUM**  
**[Insert Program] Support Services**

The Department of Energy issued an invitation to four GSA MOBIS Schedule vendors to attend a pre-proposal conference to discuss providing support services for [program mission] for the Office of Administrative Support (MA-XX). A Request for Quotation (RFQ) was issued via the DOE Industry Interactive Procurement System (IIPS) on [insert date]. Due to projected budget restraints for FY 03, the anticipated period of performance of sixty (60) months will consist of one 8-month base period, one- 4-month option period and four 12-month option periods. An award will be made in accordance with FAR 8.4, GSA Schedules. The preproposal conference was conducted on [insert date].

The competition was reserved for small business firms from the GSA FSS MOBIS vendor list. However, the DOE permitted a teaming arrangement by small businesses with large business firms who are also on the GSA FSS MOBIS schedule. The solicitation informed all offerors that the following labor categories were considered critical services and must be provided as employees of the small business offeror as the prime. In total, the small business prime must provide at least 75% of the labor hours:

- Project Manager
- Site Supervisor – Germantown
- Site Supervisor – Washington
- (labor category) - Germantown (2)
- (labor category) – Washington (3)

Based on MA-XX's review of the GSA MOBIS Schedule vendors, a recommendation was made by MA-XX to invite the following firms to the preproposal conference:

Company 1  
Company 2  
Company 3  
Company 4

It is noted that Company 4 did not attend the preproposal conference.

The solicitation requested that the offeror prepare proposals based on technical approach, key personnel, past performance, and price. The solicitation stated that past performance will be evaluated on a pass (satisfactory) /fail (unsatisfactory) basis to determine that the firm (and their GSA MOBIS Schedule team member) has (have) been successful in providing support services under their largest three awards, within the last three years, from U.S. Government clients or other clients from commercial sources. Experience in [insert key programmatic responsibilities] would be a priority for past performance. The DOE anticipated that the award would be a Time-and-Materials instrument. Proposals were due via the DOE IIPS on [insert date].

DOE received proposals from:

Company 1 (teamed with MOBIS vendor Z)  
Company 2  
Company 3

The Technical Evaluation Panel (TEP) reviewed Companies 1, 2, and 3 relative to determining the best value recommendation under the solicitation. The TEP completed the evaluation of the following three firms (1) Company 1; (2) Company 2; and, (3) Company 3 in accordance with the technical evaluation criteria under solicitation DE-RQ01-03ADXXXXX. The attached evaluation report demonstrated that the technical proposal from Company 1 is superior under the Technical Approach and Key Personnel criteria. All three firms are equivalent under the Past Performance criterion. All references gave a passing evaluation for each of the three firms.

All three firms complied with the solicitation that at least 75% of the labor hours were to be provided by the prime small business.

A revision to the offeror's technical proposal was not solicited.

Company 2 offered the highest price of the three firms under the solicitation. The evaluation of the proposal identified significant weaknesses within the proposal as follows:

- Company 2 did not demonstrate how they would actually perform the services in any of the functional areas in the statement of work.
- Company 2 lacks extensive experience in providing [insert type of services being acquired] services.
- Company 2 proposed several key personnel who did not meet the position requirements.

Based on Company 2's higher price, identified weaknesses, and the lack of any significant strengths, Company 2's proposal is not considered the best value.

The price proposal offered by Company 3 is less expensive than Company 1's price proposal. However, the technical proposal provided by Company 3 contained the following significant weaknesses that would not make the Company 3's offer a best value:

- Company 3 supplements their management experience by discussing a team arrangement with a known (specialty) contractor, Company X. However, the proposal does not develop the arrangement nor does Company X provide personnel based on their schedule.
- The proposed personnel are Company 3 employees; however, the offeror failed to demonstrate that most of the personnel proposed meet the requisite experience contained in the position descriptions of the solicitation.
- Company 3 failed to demonstrate how they would actually perform each of the functional areas of the statement of work.

Company 1 provided a superior Technical Approach and Key Personnel to provide services for DOE in Washington, DC and Germantown, MD. Company 1's price exceeds Company 3's price by 8.4% but is lower than the price offered by Company 2. The TEP recommended in their evaluation that the price differential is justified by the superior Technical Approach and Key Personnel demonstrated in their proposal. The price differential is justified by the superior Technical Approach and Key Personnel proposed by Company 1, as addressed below. In addition, Company 1 has teamed with the incumbent contractor, Company Z):

- Clear and concise methodology to perform each of the functional task areas of the statement of work. Company 1 proposed several innovations in the operations of the XX. For example, Company 1 has extensive experience in marketing their training services throughout the DOE. This marketing experience will be used to expand the use of the XX and attract more revenue for services. Company 1 will be using Company Z sources that have historically provided DOE over \$150,000 in discounts to date.
- Company 1 proposes to design a [XX] liaison program to help to insure DOE Program Offices do not duplicate the purchase of services already being provided through the client office.
- Company 1 will use consortium site licenses, which have in the past saved the DOE \$1.2 million in FY 2001. These savings will continue by Company 1 negotiating future consortium site licenses.
- Company 1 has gained hands-on experience in DOE's policies, procedures, systems, databases, customer bases and on-going initiatives by acquiring the staffing the effort entirely with

employees who are currently providing these services. There will be no start-up expense of training new personnel.

- Company 1 has acquired all incumbent employees with security clearances. The DOE will not have to spend several thousand dollars in processing new security clearances.
- Technical innovations are critical to the MA-XX mission. Automation of materials constitutes the largest expenditures. Company 1 has an established subcontractor, Company Z, who is the incumbent contractor. Company Z's knowledge of MA-XX services is state-of-the-art and will continue providing innovative approaches to MA-XX services and most importantly, cost cutting recommendations that exploit the electronic MA-XX systems and services.
- Company 1 has proposed several enhancements to MA-XX's systems. These improvements have the result of increasing MA-XX's client base, and streamlining electronic systems. These are considered innovative cost savings recommendations.
- Company 1 has recommended another cost savings initiative that involves a free services called "XX" for non-technical documents. DOE currently uses a fee for the service under the contract.
- Company 1 has acquired all Key Personnel from the incumbent contractor Company Z. The existing Key Personnel are fully trained in DOE MA-XX operations. Their enthusiasm for the work has been demonstrated continuously by DOE customers providing hundreds of accolades for expert MA-XX services. Keeping customers satisfied translate in cost savings by repeat customers. The customer's program offices provide a large amount of MA-XX funding.
- Company 1's entire Key Personnel staff meets DOE Position Descriptions. There will be no lost time filling vacancies.
- Company 1 has proposed an acceptable methodology to insure that staff members receive continuous education to maintain their state-of-the-art expertise. The continuous education (seminars, course instruction) will be provided at no cost to DOE.
- The Company 1 acquisition personnel represent the best of the lessons learned in acquiring [XX] services. These individuals have a proven track record in saving DOE thousands of dollars.

The proposal strengths noted above are unique to Company 1's proposal.

Based on the numerous potential cost saving elements offered by the Company 1 proposal, Company 1 provided a proposal offering a detailed understanding of DOE's MA-XX operations and innovative recommendations to improve services and increase the customer base. At the same time, much of the proposed work provides for new cost savings and carries on the best time proven savings initiatives. Company 1's Core Personnel and Key Personnel will provide a seamless transition to the new contract, while maintaining a relationship to the incumbent contractor who created most of the MA-XX software system and operational procedures.

The Contract Specialist evaluated the labor rates for Company 1/Company Z and confirmed that the proposed rates are in accordance with their respective GSA MOBIS Schedule published rates. The labor rates and discounts are considered fair and reasonable when compared to their GSA Schedule contracts (See price evaluation, Attachment 2 to this memorandum).

Price proposals were due via the DOE IIPS on (date), and were received on time from all three offerors:

Company 3	\$10,800,000.00
Company 1	\$11,700,000.00
Company 2	\$13,000,000.00

As noted above, Company 1 provided a superior Technical Approach and Key Personnel to provide MA-XX services for DOE in Washington, DC and Germantown, MD. Company 1's price of [insert date], exceeded Company 3's price by 8.4% but is less than the price offered by Company 2. The TEP already recommended in their evaluation that the price differential between Company 3 and Company 1, and Company's 1 price proposal of [insert date] was reasonable as a best value of the three offerors.

The Contract Specialist performed a final evaluation of the labor rates for Company 1/Company Z and confirmed that the proposed rates are in accordance with their respective GSA MOBIS Schedule published rates. Company 1 provided a 41.5% discount rate for all labor categories. It is hereby determined that the labor rates and discounts contained in Company 1's final proposal are fair and reasonable and represents the best value to the government.



**Attachment D**

**Sample Ordering Clause for Multiple Award Contracts**

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### H.12 PROCEDURES FOR ISSUING TASK ORDERS -- PCO AND ACO ORDERING

Only DOE Procuring Contracting Officers (PCO)s and Administrative Contracting Officers (ACO)s are authorized to place Task Orders under this contract. The term contracting officer, as used in this clause, means PCO or ACO.

If the Government has awarded more than one contract for the work specified in the Statement of Work of this contract, the Contracting Officer will periodically issue Task Orders to one or more of these contractors, pursuant to the procedures set forth in paragraph (a) or (b) below:

- (a) The Contracting Officer may issue a task to any one of the contractors if he/she determines, in his or her sole discretion that:
1. Following any of the procedures of paragraph (b) would result in unacceptable delays in fulfilling the requirement which is the subject of the Task Order;
  2. The task requires services that are unique or highly specialized and that only one contractor can provide the services to the level of quality required;
  3. The task is a logical follow-on to a Task Order previously issued to a contractor pursuant to paragraph (b) (1) below; or
  4. It is necessary to issue the Task Order to a contractor to fulfill a minimum guarantee.

(b) The Contractor agrees that issuance of a Task Order in accordance with the procedures listed in this paragraph is deemed to have provided the Contractor a "fair opportunity to be considered" as that phrase is used in Section 303J(b) of the Federal Property and Administrative Services Act of 1949, as amended, for this issuance of Task Orders under the contract.

1. Issuance of Task Orders Based Substantially on Performance of Previous Task Orders With Cost a Considered Factor

In issuing tasks based substantially on performance of previous tasks, the Contracting Officer will evaluate records of the contractors' technical performance and cost control on previous tasks issued for the work specified in the Statement of Work of this contract, taking into account performance under tasks most comparable to the prospective task. In order to issue initial tasks under this contract on this basis, the Contracting Officer may consider the quality of the contractors' technical proposals under the solicitation leading to the award of this contract, taking into account the portion of the proposal most comparable to the prospective task.



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After such an evaluation, the Contracting Officer will make award to the contractor he or she believes most likely to perform the task at the highest quality at the best value. If issuance of a task will be based substantially on performance of previous tasks, cost proposals will be requested.

### **2. Issuance of Task Orders Based on Cost/Price**

(i) When the issuance of a Task Order is to be based entirely on cost or price, the Contracting Officer will provide each contractor information as delineated in the clause entitled, "Task Orders," of this contract relating to the prospective task, specifying that the award will be based entirely on cost/price. The Contractor will provide a task proposal as specified in the "Task Orders" clause. The Contracting Officer will exercise his/her best judgment in determining whether elements of cost reasonably reflect the nature of the prospective task. To the extent required, the Contracting Officer will negotiate the proposals.

(ii) The Contracting Officer may choose to base award substantially on cost or price, in which case the Contracting Officer will issue a request for task proposals which specifies any additional selection factors, and their relative importance, to be used in the selection of the recipient of the task.

### **3. Issuance of Task Orders Based Substantially on Technical Merit**

In issuing tasks based substantially on technical merit, the Contracting Officer, along with the DOE Technical Manager(s) named elsewhere in this contract, will request technical and cost/price proposals on the Statement of Work required for the Task Order. The request for task proposal will specify the selection factors and the means of submission of the proposal. After evaluation, the Contracting Officer will make award to the contractor he or she believes most likely to perform the task at the highest quality and reasonable cost/price.

### **4. Issuance of Task Orders Based upon Other Criteria**

In issuing tasks under this procedure, the Contracting Officer may base the issuance on any other factor(s) which he or she deems appropriate in the exercise of sound business judgment. Such factors include, but are not limited to, selection based upon best value (cost/technical tradeoffs) for performance of a prospective task. If the selection factor or factors require the submission of task proposals from the contractors, the factor or factors to be used in selecting the recipient of the task, and their relative importance, will be specified in the request for a task proposal by the Contracting Officer.

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5. Issuance of Task Orders Utilizing Limited Competition

(i) The Contracting Officer may offer a fair opportunity for a task award solely among small business or small disadvantaged business within a particular functional or sub-functional area.

(ii) Task Orders issued under pursuant to paragraph 5.(i) will be awarded based on one of the award scenarios described in paragraphs 1 through 4 of this paragraph b.

(c) An Ombudsman has been designated for the contracting activity awarding this contract to ensure that all contractors are afforded a fair opportunity to be considered for task or delivery orders pursuant to FAR 16.5. The purpose of the Ombudsman is not to diminish the authority of the Contracting Officer, but to receive on behalf of and to communicate to the appropriate Government personnel concerns and disagreements of contractor(s) not receiving a specific task and to work to resolve the matter. When requested, the Ombudsman will maintain strict confidentiality as to the source of the concern. The Ombudsman does not participate in the original selection of contractors or in the evaluation or determination of the issuance of task or delivery orders under this contract, does not act in the capacity of a Contracting Officer, and does not participate in the adjudication of contract disputes, in regard to multiple award task or delivery order contracts awarded pursuant to FAR 16.5. Interested parties may contact the Contracting Activity Ombudsman, at (202) XXX-XXXX or by email: [ ] with concerns or disagreements. Those issues which cannot be resolved at the level of the Contracting Activity Ombudsman may be referred to the DOE Task and Delivery Order Ombudsman.

**Attachment E**

**Governmentwide Acquisition Contracts  
and Multi-Agency Contracts**

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**GOVERNMENT-WIDE ACQUISITION CONTRACTS (GWACS) and MULTI-AGENCY CONTRACTS**

05/31/02

Host Agency	Type	Fee	Compete?	Lead Time	Comments
FLETC Non-toxic Ammunition (ends 2003)	IDIQ	No	Yes	3 weeks	Contracts awarded to Blount Inc., Delta Frangible Ammunition, Federal Cartridge Co., Longbow, Inc., Remington Arms Co., Simunition, and Olin Corp./Winchester Division. Various sizes of frangible and non-frangible cartridges are available. Orders must be placed by the Federal Law Enforcement Training Center. Contact Patricia Newman at 912/267-3171 to obtain information on establishing an MOU for Orders
Veterans' Affairs (Ends 9/2002)	BPA	1% incl.	Limited . Review other prices	Very fast-3 days	Very flexible and easy to use. <b>BPA</b> s are based on <b>GSA</b> Schedule contracts with A&T Systems, NCI Information Systems and Pulsar Data Systems. No per order ceiling. Suppliers: Dell, IBM, HP, Compaq, etc., Trng & svcs. also avail. Call Fred Sanders, A&T (301/384-1425, ext320); call Denise McKenzie, Pulsar (301/853-5112) or Laura Thomas, NCI (703/287-8221). No fee if agency issues its own orders
NIH CIO-SP II (10 years)	IDIQ	1% max.	Yes	2-3 weeks	Must follow NIH procedures, which are explained on web site below. <b>Must fax/e-mail SOW</b> and "TORP" (task order request for proposal) to NIH; NIH must approve <b>SOW</b> and source selection docs. There are 48 primes, <b>MANY</b> subs. Nine task areas: <b>CIO Support</b> , Outsourcing, IT operations & maintenance, Integration Svcs, Critical Infrastructure & Information Assurance, Digital Gov't, Enterprise Resource Planning, Clinical Support/Research Svcs, and Software Development. Fees: 1% if prime is lg. bus; if sm. bus, fee is 1% up to \$5M; .75% up to 10M; .5% over \$10M. See <a href="http://nitaac.nih.gov/Nhome/cio2">http://nitaac.nih.gov/Nhome/cio2</a> or phone 1-888-773-6542
CECOM's Boundary Security Device BPA's (Ends 1/2004)	IDIQ	0%	Yes	2-3 weeks	BPA's awarded to Electronic Systems of Richmond ( <a href="http://www.esr.com">http://www.esr.com</a> ) GTSI ( <a href="http://www.gtsi.com/ArmySecurity">http://www.gtsi.com/ArmySecurity</a> ) Paragon Systems ( <a href="http://www.paragon-systems.com">http://www.paragon-systems.com</a> ) and Patriot Technologies ( <a href="http://www.patriot-tech.com">http://www.patriot-tech.com</a> ). Contact Julia Conyers-Lucero at 520/838-8259.
CECOM's Rapid Response (R2) (Ends 7-2003)	IDIQ	1%	Yes	19 days	Contracts awarded to ARINC and Lear Siegler Services for services, training and support see ( <a href="http://t2csr.mommouth.army">http://t2csr.mommouth.army</a> ) or contact Laura Hanke, 405/605-7137.

DISA's Encore Information Technology Solutions (Ends 3/2009)	IDIQ	2%	Yes	2-4 weeks	Contracts awarded to Analytical Services Inc., CSC, EDS, Lockheed-Martin Integrated Systems, Northrup Grumman Information Technology, Pragmatics, Inc., TranTech Inc., TRW and Unisys Federal. Under these contracts, the contractors provide services, hardware, software and associated enabling products to satisfy IT activities at all operating levels. Areas supported by these contracts include Command and Control, Intelligence and Mission Support areas, as well as all elements of the Global Information Grid (GIG). DISA will conduct competition, though customer agency can have input on source selection. Contact Major Doug Armstrong, 618/229-9302. See <a href="http://www.disa.mil/D4/dioss/encorchar.html">http://www.disa.mil/D4/dioss/encorchar.html</a>
DISA's Enhanced Mobile Satellite Service (Ends 12/2002)	IDIQ	2%	No	1-3 weeks	Contract awarded to General Dynamics Decision Systems for Iridium satellite network equipment and services. Contact Augustine Pontunero, 703-607-6292. See <a href="http://www.ditco.disa.mil">http://www.ditco.disa.mil</a>
FBI Pistols (Ends 5/02 and 5/03)	IDIQ	No	No	1-2 weeks	Contract awarded to Glock for .40 caliber DA pistol (ends 5/02) and to Springfield, Inc. for .45 SA pistol (ends 5/03). Contact Theresa Powell at 703-632-1640.
Justice Legal Support Services (Ends 12/03)	IDIQ	No	No	1-2 weeks	Contract awarded to Dyncorp for asset forfeiture and paralegal services. Contact Dave Johnson at 202-307-1967.
Justice Gen. Support Svcs. (Ends 9/03)	IDIQ	No	Yes	2-3 weeks	Contracts awarded to DDD company and Vistrionix for general support services. Contact Joyce McCoy at 202-307-1972.
Justice ASSIST-2 (Ends 9/06)	IDIQ	Yes	Yes	2-3 weeks	Contracts awarded to Compaq Federal, Dyncorp, and Unisys Corp. to obtain hardware maint., help desk, config./asset management, and operations support. See <a href="http://www.usdoj.gov/ind/im/sts/assist/doj2.htm">http://www.usdoj.gov/ind/im/sts/assist/doj2.htm</a> for ordering procedures and fee. Must establish agreement with DoJ; they will award on your OF-347 once funds are certified as being available. Contact Mark Selweski at 202-307-1968.
Justice IT Support Svcs. (Ends 5/04)	IDIQ	3.5% 2% .5% ..	Yes	2-3 weeks	Contracts awarded to CSC, Dyncorp, Keane Federal, Lockheed Martin, Logicon, and Pragmatics for IT support services. Range in fee depends on task order amount (up to \$ 1M, 3.5 %; over \$ 1M to \$ 10M, 2 %; over \$ 10M, .5 %). Must establish reimbursable agreement w/ DoJ. See <a href="http://www.usdoj.gov/ind/im/sts/iss2001/iss.htm">http://www.usdoj.gov/ind/im/sts/iss2001/iss.htm</a> Contact Nancy Feeney at 202-307-1976.

NASA SEWP III (Awarde 7/01)	IDIQ	0% under \$2500. 75% over \$2500	Limited. Review other prices; compete if mult. awards	2-5 days	Easy to use. Program ofc must get faxed quote to submit w/ req. We fax orders to NASA and NASA forwards to vendor. Primes are H-P (Classes 1 and 8), GTSI/Sun Microsystems (Class 2); IBM (Class 4); Silicon Graphics (Class 5); Silicon Graphics, GMR and Cray (Class 6-mult. award); GTSI, Unisys, Logicon/FDC (Class 11-mult. award); GTSI, Logicon/FDC, & GMR (Class 13-mult. award). For explanations of Class designations, click on "What's in SEWP?" See <a href="http://www.sewp.nasa.gov">http://www.sewp.nasa.gov</a> Call SEWP Bowl Help Line, 301/286-1478. Ordering guide is available on-line, with detailed instructions.
NASA ODIN (Ends 2007)	IDIQ	1%	Limited.	2-4 weeks	Contracts with Boeing, CSC, DynCorp, FDC, Intellisource Info. Systems, OAO, and Wang. "Seat management" concept. Orders must go through FEDCAC w/ 1% fee. Contact Chris Wren, 703/605-9811. NASA's web site is <a href="http://www.odin.nasa.gov/homepage.html">http://www.odin.nasa.gov/homepage.html</a>
NIH ImageWorld II	IDIQ	1% max.	Limited. Review other prices	2-3 days	Easy to use. Contracts are for medical imaging hardware/software, electronic document mgmt, and GIS. 24 primes and 200 subs include Unisys, Universal Hi-Tech Development, EDS, Lockheed Martin, Syrel, Setra. See <a href="http://nihaac.nih.gov/Nhome/TW2">http://nihaac.nih.gov/Nhome/TW2</a> or call hotline at 1-888-773-6542. Fee structure same as NIH CIO-SP II.
DoJ ITSS (Ends 2004)	IDIQ	.5-3.5%	Yes	1-2 weeks	Requires establishment of a reimbursable agreement with DoJ (though a possible option is to have DoJ use your fiscal strip on the task order). Primes are CSC, DynCorp, Keane Federal Systems, Lockheed-Martin, Logicon, and Pragmatics. Contact Nancy Feeney at DoJ on 202/307-1976. See <a href="http://www.usdoj.gov/jmd/itm/sts/itss2000/itss.htm">http://www.usdoj.gov/jmd/itm/sts/itss2000/itss.htm</a>
DoT ITOP II (Ends 1/2006)	IDIQ	.75-2.75% (depends on level of support)	Yes	2-3 weeks	Three functional areas: Information systems engineering, systems ops. & mgmt, and info. sys. security support svcs. Primes include EDS, Booz Allen, Wang Govt Svcs., SRA, Litton/TASC, DynCorp, Logicon, Lockheed Martin, SAIC, Unisys (26 awards), etc., including 8 8(a) firms. Contact ITOP program office, 202/366-6338. See <a href="http://itol.dot.gov">http://itol.dot.gov</a> (web site is very complete in terms of step-by-step ordering procedures, fees, etc.)
DoT VANITS (Ends 8/2007)	IDIQ	.75-2.75%	Yes	2-3 weeks	Value-Added Niche Information Technology Services contracts awarded to over 100 contractors in the following 11 functional areas: Business intelligence services (data warehousing/mining); e-commerce services; e-mail/messaging services; enterprise resources processes services; remote maintenance monitoring services; e-Learning services; systems transition/migration/remediation services; assistive technology services; Government financial systems services; secure communications services; and operational maintenance support. Contact Ames Owens, 202/366-9614. See <a href="http://vanits.dot.gov">http://vanits.dot.gov</a>

DoT STATUS (Ends 5/2006)	IDIQ	.75- 2.75%	Yes	2-3 weeks	Specialized and Technology User Services (STATUS) program awarded to over 100 companies, in 5 technical areas: geographic information systems, artificial intelligence, wireless/technologies/networks, e-learning and learning management systems, and operational maintenance support. Contract is open to Federal, state and local governments. Contact the program office at 202/385-6789. See <a href="http://status.dot.gov">http://status.dot.gov</a>
Defense Message System (Ends 4/2003)	IDIQ	N	N	2-3 weeks	Contract awarded to Lockheed-Martin for secure messaging infrastructure hardware and software (Unix and NT workstations, MS Exchange and Lotus E-mail, etc.). Provides complete systems integration, training, and technical support. Contact Jerry Bennis, 703/681-0921. See <a href="http://www.disa.mil">http://www.disa.mil</a> (click on contract vehicles; select DMS).
DISA's DEIS II (Ends 6/30/2002)	IDIQ	2	Yes	1-3 weeks	(DEIS= Defense Enterprise Integration Svcs) Contracts awarded to CSC, EDS, Lockheed-Martin, SAIC, TRW, and Unisys for BPR, systems development and implementation/deployment, etc. Contact Mark Schneider, 618-229-9137. See <a href="http://www.disa.mil/D4/diioss/deischer.html">http://www.disa.mil/D4/diioss/deischer.html</a>
DISA's Infor- mation Assure (I ASSURE) I (Ends 7/2007)	IDIQ	2	Yes	3-4 weeks	Eleven performance-based contracts awarded to ACS Defense (8 subs), ATREL Inc. (10 subs), CSC, EDS (15 subs), Logicon (23 subs), Pragmatics Inc. (8 subs), SAIC (15 subs), SRA Corp. (14 subs), TASC (10 subs), Veridian (37 subs incl. 4 universities), and Getronics Gov't Solutions (21 subs). Contractors will provide a full range of IT/IA services to protect and defend information and information systems by ensuring their availability, integrity, authentication, confidentiality and non-repudiation. Includes h/w, s/w, dissemination devices, etc. Contact Bill Keely (703/882-1504). See <a href="http://www.disa.mil/D4/diioss/iachar.html">http://www.disa.mil/D4/diioss/iachar.html</a>
FAA BITS (Ends 2003)	IDIQ	1%	Yes	1-3 weeks	All awardees are small or 8(a) firms. Can set work aside for one group or the other. 15 primes. FAA extremely helpful for smooth processing. Call Jack Handrahan, 202/267-9781, or Regina Fletcher, 202/267-7806. See <a href="http://www.faa.gov/ait/bits">http://www.faa.gov/ait/bits</a>
GSA FAST, Heartland Region (Ends 10/2004)	IDIQ	1% incl. in pric	Yes	1-3 wks. (11 regional ofcs)	Federal Acquisition Svcs for Technology (FAST). Service provided by your closest GSA regional office. They will use the multiple award schedules, GWACs, and a number of 8(a) contracts they awarded-whatever gets you what you need fastest. Contact Delta Helm, 877/FAST SDC. Fee is negotiable. See <a href="http://www.fast.sdc.gsa.gov">http://www.fast.sdc.gsa.gov</a>
GSA's ENIGMA	IDIQ	2-4%	Yes	1-3 weeks	ENIGMA is a multiple award program that arose from PDD-63 and the Government Information Security Reform Act. "Trusted neutral" partner (contractors) will assess the critical infrastructure security (classified or unclassified); NSA's INFOSEC assessment methodology is used. Prepares agency for audit; helps establish baseline program information. Contact Jack Bowers, 202/708-7685. See <a href="http://www.ftis.gsa.gov/enigma.entigmamain.htm">http://www.ftis.gsa.gov/enigma.entigmamain.htm</a>

DIAs SS-II Program (Contracts may have ended 4/02)	IDIQ	0%	Yes	2 weeks	Contracts are in place with Compaq Federal, Northrup Grumman, Sun Microsystems, Sytel, Inc., and Tracor-ES for Tempest hardware/systems. Contact Jim Dashiell at 202/231-2670. See <a href="http://assess.dia.mil">http://assess.dia.mil</a> (click on SASS II).
Navy's NAVICPmart	IDIQ	0%	No	1 day-1 week	Navy has awarded requirements contracts for a number of electrical tools and test equipment, including network analyzers. All government agencies can use these vehicles. Orders can be placed on the Internet, by using a purchase card, or a hard-copy order. Items included have been tested and approved by the Navy. Delivery time is long - 45 to 120 days, depending on the items. Call 1-888-665-3454 for more information, or visit <a href="http://www.navicpmart.com">http://www.navicpmart.com</a>
NM ECS H (Ends 9/2002)	IDIQ	1% incl.	Yes	5 days	MANY vendors (45!) & products all viewable on the web. See <a href="http://nitaac.nih.gov">http://nitaac.nih.gov</a> Intelligent Decisions carries Tempest and zoned equipment (contact Michael Phu, 703/689-9908). Contact Milllicent Carr-Manning in the NIH program office, at 301/402-3072.
GSA WACS (Ends 2002)	IDIQ	2.5%	No	2-3 weeks	Wire and cable services domestic and overseas. Call Sabrina Craine, 703/904-2810. See <a href="http://www.ftsgsa.gov/html/fts_small/Wiring_Cabling.html">http://www.ftsgsa.gov/html/fts_small/Wiring_Cabling.html</a>
GSA's ANSWER (Ends 2008)	IDIQ	1% incl.	Yes	2-4 weeks	Contracts w/ Arleon, Booz-Allen, CSC, DynCorp, EBR, Info. Systems Support, ITS Corp., Litton/PRC, Logicon, and SAIC. Provides wide range of software support and other IT services. Contact Thelma Riusaki, 510/637-3880. See <a href="http://answer.gsa.gov">http://answer.gsa.gov</a> Complete ordering guide on web site. Agencies can direct order/direct bill once GSA's C.O. gives authorization.
GSA's Safeguard	IDIQ	1% incl.	Yes	2-4 weeks	GSA has awarded 27 BPAs to help agencies comply with PDD 63 and critical infrastructure protection requirements. Six functional areas include critical infrastructure asset identification, risk management, critical infrastructure continuity and contingency planning, physical infrastructure protection, information systems security and information assurance, and emergency preparedness, awareness training, exercises and simulation. Contact Donald Carlson (program mgr) on 202/708-7531, or <a href="mailto:donald.carlson@gsa.gov">donald.carlson@gsa.gov</a> See <a href="http://www.ftsgsa.gov/safeguard">http://www.ftsgsa.gov/safeguard</a> GSA will issue the order for you or issue a DPA for direct orders. Customer guide and base SOW are on web site.
GSA's Business Architecture Modernization (BAM) (Ends 6/2002)	IDIQ	Varies	Yes	2-6 weeks	Contracts with CSC, Litton PRC, SETA Corp., Booz, Allen & Hamilton, SRA International, Wizdom, and Abacus Technology. Services include strategic planning assistance, infrastructure management/planning/oversight, BPR, training, etc. Contact Rian Block, FEDSIM, 703/216-8284. See <a href="http://fedsim.gsa.gov/bam">http://fedsim.gsa.gov/bam</a>



GSA's CINEMA (Ends 2002)	IDIQ	1% incl.	No	2-4 weeks	Contracts with BTG and AT&T Global Networks for Internet access, e-mail, and EC activities. Contact Mary Kenney, 703/306-6307. See <a href="http://www.fis.gsa.gov">http://www.fis.gsa.gov</a> [in the left-hand column, click on the program pull-down list and then on "Internet Services (CINEMA)"]. Contract is direct order-direct bill; competition not required, but may want to obtain quote depending on anticipated services type(s). If requirements are international, select AT&T.
GSA Millennium (Ends 2009)	IDIQ	1%	Yes	2-4 weeks	Contracts with Boeing, Booz-Allen, CSC, DynCorp, Lockheed Martin, Litton/PRC, Logicon, OAO, Raytheon, SAIC, SRA, and Unisys. Three functional IT service areas: Software engineering, communications, and systems integration. Contact Sandye Simpson, 703/605-9808. See <a href="http://fedcac.gsa.gov/Millennia.htm">http://fedcac.gsa.gov/Millennia.htm</a> . Orders must be placed by an FTS office; competition required among all 12 vendors, but if there is an incumbent, firms are so notified.
GSA Millennium Lite (Ends 2010)	IDIQ	1%	Yes	2-4 weeks	Contracts with Abacus Technology Corp, Anteon Corp, Calibre System Inc, C-EXEC, Data Networks Corp, EDSI, SI International Inc, Soza & Co. Ltd, Sytex Inc, User Technology Associates Inc, et al (over 30 firms). Four functional areas: IT planning/studies/assessment (contact Angela Joslin, 404-331-0156); high-end IT svcs (contact Patricia Renfro, 817-978-0039); mission support svcs (contact Angela Joslin, 404-331-0156); and legacy systems migration/new systems dev. (contact Greg Norman, 817-978-0027). Ceiling is \$20B. See <a href="http://lite.gsa.gov">http://lite.gsa.gov</a> . GSA can order or agency can order with delegation of authority from PCO. Contracts are award-term.
GSA ACES	IDIQ	1%	No	2 weeks	(Access Certificates for Electronic Services) GSA will assist Government agencies and citizens with authenticating digital signatures. Agencies must obtain a delegation of procurement authority from GSA, by submission of C. O. Warrant information. PKI and other types of e-commerce needs can be served under this program. Contact Reva Hutchinson, 202-501-1520. See <a href="http://www.gsa.gov/aces">http://www.gsa.gov/aces</a> for more information.
GSA Computing & Communications Recovery Services	IDIQ	5%	Yes	2-4 weeks	Three contracts awarded by FEDCAC for disaster recovery services. Contractors are IBM Business Continuity and Recovery Services, Condisco Continuity Services, and SunGard Recovery Services. Services include testing to help refine agency contingency plans, restore and recover operations, business impact analysis, and recovery planning. A no-cost, no-obligation proposal may be requested from the program manager, David Krohmal, by sending the request via e-mail to <a href="mailto:david.krohmal@gsa.gov">david.krohmal@gsa.gov</a> (or 703-619-6197). See <a href="http://fedcac.gsa.gov/disaster.htm">http://fedcac.gsa.gov/disaster.htm</a> (scroll down to "contracts" section)

GSA OBIS	IDIQ	1% incl.	Yes	2-4 weeks	These GSA Schedule contracts for consulting svcs., facilitation svcs., survey svcs., tmng. svcs., and support products. MOBIS stands for Management, Organizational and Business Improvement Svcs. Schedule. Contracts w/ dozens of firms. Contact Warren Hayashi, 253/931-7050. See <a href="http://www.gsa.gov/Portal/content/offerings_content.jsp?contentOID=115565&amp;content_Type=1004">http://www.gsa.gov/Portal/content/offerings_content.jsp?contentOID=115565&amp;content_Type=1004</a>
GSA Seat Mngmt (Ends 6/2008)	IDIQ	1% incl.	Yes	2-6 weeks	Contracts with DynCorp, EER Systems, FDC, IBM, Litton/PRC, Multimax, SAIC, and Wang. Operation/management of desktop computers/LANs. Contact Chris Wren, 703/605-9811. See <a href="http://seatmanagement.gsa.gov">http://seatmanagement.gsa.gov</a> This is a direct order-direct bill arrangement, but GSA must first issue a delegation letter to the agency C.O.
GSA TELIS (Ends 6/2002)	IDIQ	0%	No	1 week	Telecommunications systems and services, provided by EDS. Call Jeanne Davis, 781/860-7138. This is a direct order-direct bill arrangement, but GSA must first issue a delegation letter to the agency C.O. See <a href="http://fedcac.gsa.gov/Telis.htm">http://fedcac.gsa.gov/Telis.htm</a> (scroll down to "contracts" portion)
GSA's FEDSIM	IDIQ	2-6%	Varies	1-4 weeks	Various IT services can be contracted for by GSA on a fee-for-service basis. Drawback is high fee; advantage is that funds get transferred to GSA and become no-year money. Contact Linda Leitch, 703/756-4005, or Chip Ward, 703/756-4120.
Wireless Phones and Service	IDIQ	1%	No*	1-3 weeks	*Several vehicles are now in place to acquire wireless phones/air time. GSA in Boston has a BPA w/ Sprint (Motorola phones) (contact Mattie Buford, 617/565-5770); GSA in D.C. has a contract w/ Hughes Global Systems (Motorola and Kyocera phones) (contact Brian Johnson, 310/606-9508); DISA has a contract w/ Motorola for their phones (contact Deb Wellan, 618/229-9547)
GSA's Satellite Services (Ends 2006)	IDIQ	2% (incl.	No	1 day-3 weeks	GSA's Fed. Technology Service awarded a contract to Hughes Global Services for commercial satellite communications services and products (space segment, teleport service, end-to-end satellite circuits, satellite networks, VSAT networks, video and data broadcast networks, etc.). GSA's fee is built into the prices (KTR pays GSA). Contact Peter Cunniffe at Hughes, 703/875-0545. See <a href="http://www.hughesglobal.com/gsa">http://www.hughesglobal.com/gsa</a>
GSA's WITS 2001 (Ends 2008)	IDIQ	varies	No	30 days	Contract awarded to Bell Atlantic, for services to be provided to the Washington, DC metropolitan area. See <a href="http://www.fis.gsa.gov">http://www.fis.gsa.gov</a> In the left-hand column, click on the programs pull-down menu and then on "WITS 2001." Services include Internet access, frame relay and asynchronous transfer mode data svcs, voice and video teleconferencing, purchase of customer premise equipment, etc. Ceiling is \$1B. Contact Bill Beardon, 202-501-1231.

GSA's Fed. Wireless Telecom Svcs (Ends 2005)	IDIQ	1%	No	1-2 weeks	Contract w/ DynCorp for wireless telecommunications services and equipment including pagers) Contact the Federal Wireless Center, 1-888/333-9473. See <a href="http://www.fedwireless.com">http://www.fedwireless.com</a> . Available nationwide & US Territories; includes provisioning, monitoring, reporting and billing. Verizon Wireless provides phone service. Fee is 4% monthly on Sky/Tel paging svcs. Direct order/direct billing (GTE bills for telephone svcs and Sky/Tel bills for pagers). Wide variety of phones and plans available.
Air Force's IT-2 BPA's - DoD Only (See Comments) (Ends 12/02)	IDIQ	1.54% + 1% GSA (latter is included in CLINS)	Limited (BPA's have been competed)	1-3 weeks	While contracts are primarily for DoD, permission can be obtained for use by other agencies by contacting <a href="mailto:ssg.ito@gunter.af.mil">ssg.ito@gunter.af.mil</a> , or 334-416-5608. Contracts with GTSI, Gateway, Westwood Computer Corp (veteran-owned) and CDW-G, Dell and Micron for PC's and servers; workstations available from GTSI and Compaq-Federal; software available from Logicon, FDC, GTSI, qTech, Sytel, and Lockheed Martin. IT services available for DoD only from Centech, EDS, General Dynamics, Lockheed-Martin, Multimax, Northrup Grumman, RS Information Systems, Sumaria, and TRW. Items available include desktops, laptops, servers, networking equipment, accessories, printers, and services. Contact customer support at <a href="mailto:ssg.ito@gunter.af.mil">ssg.ito@gunter.af.mil</a> . See <a href="http://www.itsuperstore.af.mil">http://www.itsuperstore.af.mil</a> (NOTE: Website will be changing over 6/1/2002 to <a href="https://afway.af.mil">https://afway.af.mil</a> )
Air Force's ULANA H	IDIQ	1.74%	No	1-3 weeks	Contract with Sun Microsystems expires for purchase 3/2001. Contract with TRW is active until 8/2002. Both offer a myriad of networking hardware and software products, as well as services. (ULANA=Unified Local Area Network Architecture). Contact Michael Glennon, 334-416-4215. See <a href="http://web1.gunter.af.mil/CT-PAD">http://web1.gunter.af.mil/CT-PAD</a> or <a href="http://www.ulana2.com">http://www.ulana2.com</a> (latter is TRW's site)
Army's ADMC-I Program (Ends 5/2004)	IDIQ	incl	Yes	1-2 weeks	Army Desktop and Mobile Computing BPA's replace Portable-3 and PC-3 programs. BPA's awarded to CWD-G, GovConnection, Comark Inc., Dell, GTSI, iGov.com, Intelligent Decisions, Micron, and PlanetGov.com. Desktops and notebooks have on-site, 3-year warranty, worldwide. Desktops include Acer (Comark), Apple (CDW-G), Compaq (CDW-G), Dell, Gateway (PlanetGov), HP (GTSI), IBM (iGov), and Micron. Notebooks include Compaq, Dell, GETAC (Micron), Gateway (PlanetGov), HP (GTSI), IBM (iGov), Micron, Sony (Intell. Decisions), and Toshiba (Comark). Also includes Palm, NEC and HP organizers and Blackberry products. Vehicles are available to all agencies and agency contractors. See <a href="http://pmscp.monmouth.army.mil">http://pmscp.monmouth.army.mil</a> or call 1-888-232-4405.

Army's AIT II Program (Ends 7/2009)	IDIQ	No feel	No	1-3 weeks	(Automatic Identification Technology) Contract awarded to Symbol Technology, Inc. for bar code equipment, microcircuitry, and ancillary services (installation, training, maintenance). Use purchase card or SF-1449. Orders for equipment and services must be separate, unless on a task order. Equipment needed is under \$25K. All orders must go through the Central Order Processing Ofc (COPPO). Contact Clarence Magwood, 703/806-3979. See <a href="http://www.peostamis.baylor.army.mil/ait/homepageC.htm">http://www.peostamis.baylor.army.mil/ait/homepageC.htm</a>
Army's Human Resources XXI (HR21) (Ends 2003)	IDIQ	2%	Yes	2-4 weeks	Contracts with Litton PRC and Resource Consultants, Inc. Provides a full range of HR resources, including administrative, technical and HR functions. All orders are issued by Army, so funds must be transferred to them to process order. Once issued, customer determines level of control over contractor's work, over and above QA of HRXXI staff. Contact Katie Cohen, 703/602-1303 or Naomi Lynch, 703/602-2982. See <a href="http://www.hrxxi.army.mil">http://www.hrxxi.army.mil</a>
Army's Small Computer Program (MMAD-G) (Ends 5/2006)	IDIQ	1% incl.	No	1-2 weeks	Contract with GTSI for high- and low-end Compaq servers and workstations. Includes lease options, mass storage items, software, routers, LAN items, printers, services, and total solution. 5-year warranty, worldwide. Payment by credit card is accepted. Contact Brian Rieth, 732-427-6589 (Army) or Carole Dunn, 703-502-2689 (GTSI). See <a href="http://pmscp.monmouth.army.mil/contracts/mmad_gtsi/mmad_gtsi.asp">http://pmscp.monmouth.army.mil/contracts/mmad_gtsi/mmad_gtsi.asp</a> or <a href="http://www.gtsi.com/mmad">http://www.gtsi.com/mmad</a>
GSA's	IDIQ	1%	Yes	1-2 weeks	Tempest and zoned equipment is available from Office Solutions ( <a href="http://www.officesolutionsinc.com">http://www.officesolutionsinc.com</a> ) and from Intelligent ( <a href="http://www.intelligent.net">http://www.intelligent.net</a> ). Both firms sell equipment manufactured by Hetra Secure Solutions. Contact Jim Jacobs, 703/642-1551, x12 or Phil Beaulieu, 703/803-8070, x325.
GSA MAS	IDIQ	0%	Yes	1-2 weeks	Computers and Security Solutions sells Tempest equipment on the open market (small, woman-owned business). No Gov't contracts except a BOA with NATO. Contact Karen Azoff, 703/922-0633. Very competitive pricing. Manufacturer is Emcon.
US Customs Wireless (Ends 2003)	IDIQ	0%	No	1-2 weeks	Motorola, Inc. provides land mobile radios and related services. Users must be delegated ordering authority by host agency before ordering. Contact Nellie Potocki-Reeves, 202/927-4901.
US Customs Vessel Maint. (Ends 2003)	IDIQ	0%	No	1-2 weeks	General Offshore Specialized Svcs. provides nationwide vessel maintenance services (CONUS, Puerto Rico, Virgin Islands). Authorized users have interagency agreements with Customs. Contact Randy Ash, 202/927-2554.
US Customs Helicopters (Ends 2003)	IDIQ	0%-	No	1-3 weeks	American Eurocopter provides helicopters and components. Requirements contract for Customs. Users must be delegated ordering authority by host agency. Open to all state and federal agencies. Contact Pansy Bradley-Cooper, 202/927-0073.

US Customs Interceptors (Ends 2003)	IDIQ	0%	No	1-3 weeks	Fountain Power Boats provides interceptor vessels, open cockpit. Requirements contract for Customs. Users must be delegated ordering authority by host agency. Open to all state and federal agencies. Contact Pansy Bradley-Cooper, 202/927-0073.
US Customs Interceptors (Ends 2004)	IDIQ	0%	No	1-3 weeks	Midnight XP provides interceptor vessels, mono hull. Requirements contract for Customs. Users must be delegated ordering authority by host agency. Open to all state and federal agencies. Contact Pansy Bradley-Cooper, 202/927-0073.
US Customs Tracking Dev. (Ends 2003)	IDIW	0%	No	1-3 weeks	Star Trac provides vehicle communications tracking devices. Users must be delegated ordering authority by host agency. Open to all state and federal agencies. Contact Mark Weinstein, 202/927-0567.
US Customs (Ends 9/2003)	IDIQ	0%	No	1-3 weeks	Production Contracting, Inc. provides construction/renovation services in AZ and surrounding counties. Users must be delegated ordering authority by Customs. Contact Bill Mynatt, 317-298-1180, ext. 1270.
*Treasury's Financial Mgmt & Auditing (Ends 6/2004)	IDIQ	0%	No	1 week	Contracts awarded to Teldata Control, PriceWaterhouseCoopers, and The Profit Recovery Group Internat'l. See <a href="http://www.gcfeb.com/bac">http://www.gcfeb.com/bac</a> . Administering office is Franchise Business Activity, reporting to Treasury's CFO. Provides recovery audit svcs, on a firm-fixed recovery fee percentage basis; fee-for-svc work also available (hourly rates). Contact Dave Zingo, 513-684-6764.
*Treasury's Document Automation & Copier Svcs. (Ends 9/2002)	FFP & BPAs	0%	No	1 week	Contracts awarded to OCE USA, Minolta, Xerox, Ricoh, etc. See <a href="http://www.fedsouce.gov">http://www.fedsouce.gov</a> . Administering office is Franchise Business Activity, reporting to Treasury's CFO. Lease or buy or LTOP analog, digital, and/or color copiers; flexible arrangements, multiple types of copiers/capacities. Most plans incl. maintenance and consumables (not paper). Contact Linda Valentino, 312-886-9358.
*Treasury Franchise FBA-Global Svcs.' Staff Support svcs.	IDIQ	3%	No	1 week	Contract for staff support services with Star Digital, Software Professionals and Professional Performance Development Group. Call 210-308-4522. See <a href="http://www.fba.satx.disa.mil">http://www.fba.satx.disa.mil</a>
*Treasury Franchise FBA-Global Svcs.' IT Support Svcs.	BPA	3%	No	1 week	Contract for IT support services with Software Professionals and McBride & Assoc. Call 210-308-4522. See <a href="http://www.fba.satx.disa.mil">http://www.fba.satx.disa.mil</a>

*Treasury Franchise-FBA Global Svcs. <sup>2</sup> Project Mngmt. Support Svcs.	IDIQ	3%	No	1 week	Contracts awarded for project management support services, to Global Technical Systems, and Systems Integration Management. Call 210/308-4522. See, <a href="http://www.fba.satx.disa.mil">http://www.fba.satx.disa.mil</a>
*Treasury FedSource FBA-Central/GoTo.Gov Human Resources Svcs.	BPA	Incl.	No	1 week	Full range of HR services is available through a variety of vendors. Includes recruitment, pre-employment screening, classification, outplacement, ADR, Workers Comp, EEO counseling/reporting/case management. Nine awards, all small, SDB, or woman-owned (ordering agency gets credit). Nationwide coverage. Contact Karen Blum, 314-539-6016. See <a href="http://www.fedsources.gov">http://www.fedsources.gov</a>
*Treasury FedSource FBA-Central/GoTo.Gov - IT Equipment & Project Support Svcs.	BPA	Incl.	No	1 week - 1 month	Convenient access to a full line of Tier 1 IT equipment through 8(a) vendors. Includes wide variety of skill categories to staff IT projects. Nationwide coverage. Contact Karen Blum, 314/539-6015. See <a href="http://www.fedsources.gov">http://www.fedsources.gov</a>
*Treasury FedSource FBA-Central/GoTo.Gov Management Advisory Svcs.	BPA	Incl.	Yes	1 week to 1 month	Access to vendors to meet Congressional requirements for performance, financial management, outsourcing and overall management improvement. Nationwide coverage. Contact Rick Rider, 410/962-2283. See <a href="http://www.goto.gov">http://www.goto.gov</a>
*Treasury FBA-SC's Technical and Administrative Svcs.	BPA	3-5%	No	2 weeks	BPA's for technical and administrative services with ADI Technology Corp., Blackhawk Management Corp., Columbia Research Corp., Crystalview Technology Corp., End to End, Jardon & Howard Technologies, Professional Services Unlimited, ManTech, Progency Systems, Breil Worldwide Management, Engineering Solutions and Products. Fee goes down as volume goes up; 3% minimum. Contact Marie Larson, 843/524-1541 or Jackie Coleman, 843/524-1136. (No web site available yet.)
*Treasury FBA-Global Svcs <sup>1</sup> Copier Mngmt Support Svcs.	BPA	3%	Yes	30 days	BPA's for copier management support services with Canon, Konica, Xerox, OCE and Ricoh. Call 210/308-4522. See <a href="http://www.fba.satx.disa.mil">http://www.fba.satx.disa.mil</a>
*Treasury FBA-SC's IT Services	BPA	3-5% <sup>o</sup> .	No	2 weeks	BPA's for IT services with Automation Precision Technology LLC and Computer Temporaries, Inc. Fee goes down as volume goes up; 3% minimum. Contact Marie Larson, 843/524-1541. (No web site available yet.)

Treasury, FBA-SC's Medical Svcs.	BPA	3-5%	No	2 weeks	BPA for medical services with StarMed Staffing Group. Contact Marie Larson, 643/524-1541. Fee goes down as volume of work goes up; 3% minimum. (No web site available)
Treasury's Employee Assistance Program (Ends 9/2002)	FFP	0%	No	1 day - 1 week	Contract with Green Spring Health Services. See <a href="http://www.fedsource.gov">http://www.fedsource.gov</a> . Administering office is Franchise Business Activity, reporting to Treasury's CFO. Typical EAP services are provided nationwide; billed on a per-capita basis, but hourly-rate and per-incident services are also available. Contact Diane Ridgway, 206-220-6129.
Treasury's Fed. Benefits Information System (Ends 9/2004)	IDIQ	Var.	No	30 days	Contracts awarded to Gov't Retirements & Benefits for software support; Bureau of Public Debt for hardware and Internet support. See <a href="http://www.gcfcb.com/fbac">http://www.gcfcb.com/fbac</a> Internet-based application on Fed. Gov't Retirement, specific to individual employees (retirement estimates, disability benefits, survivor benefits, life/health insurance coverage, etc.). Fee is based on no. of employees/agency + one-time set-up charge. Contact Bill Quane or Dave Zingo, 513-684-6764.
Commerce's COMMITTS (Ends 2004)	IDIQ	.5-1%	Yes	1-3 weeks	Commerce Information Technology Solutions contracts awarded to 29 small, small disadvantaged and women-owned small businesses. Ceiling is \$1.5B. Solutions-based and performance-based contracts are in 3 business areas: Systems engineering, systems security, and systems operations and maintenance. See <a href="http://www.commits.doc.gov">http://www.commits.doc.gov</a> .
*Treasury's Project SupportSvcs (Ends 9/2002)	FFP & BPAs	0%	No	3 days - 1 week	Contracts with Kelly Services, Westaff, National Systems & Research, etc. See <a href="http://www.fedsource.gov">http://www.fedsource.gov</a> . Administering office is Franchise Business Activity, reporting to Treasury's CFO. Services include clerical/administrative, IT, medical, technical/professional and industrial, to assist agencies in complying with GPRAs, streamlining, downsizing, privatization, strategic sourcing, etc. Contact Karen Blum, 314-539-6015.
Air Force's Standard Systems Group (SSG)	IDIQ				SSG offers CMM Level III development capability. They are a franchise organization, offering services in the areas of program management; software development; acquisition of hardware; software and services; life cycle management support services for IT systems; and quality assurance testing for software. Contact Cheryl Cannaday at 334-416-3203, or <a href="mailto:cheryl.cannaday@gunter.af.mil">cheryl.cannaday@gunter.af.mil</a> . Web site is <a href="http://www.ssg.gunter.af.mil">http://www.ssg.gunter.af.mil</a>
DLA BPA Ends 2002	IDIQ	2%	Limited	1-2 weeks	NCI Information Systems provides IT products and services. DLA must issue orders, so 2% fee is mandatory. Contact Dick Frederick, 703/767-1212. See <a href="http://www.nciinc.com">http://www.nciinc.com</a>

\*Treasury's Franchise Business Activity programs that have multiple awards were done by geographic region. Therefore, within a particular region, there is no need to further compete your requirement.

QUESTIONS? Call Ronne Rogin, 202.622.0378. Email address is [Ronne.Rogin@do.treas.gov](mailto:Ronne.Rogin@do.treas.gov)  
Or you can go to <http://www.arnet.gov/pwac/govurls.html> or <http://policyworks.gov/intergov/> for another view of what's going on across the Government (GWACs/MACs not "findable" on the latter site)

For another listing of interagency contracts, check <http://ec.msfc.nasa.gov/hq/cci/adpmass.html> (arnet site has more current info than this one)