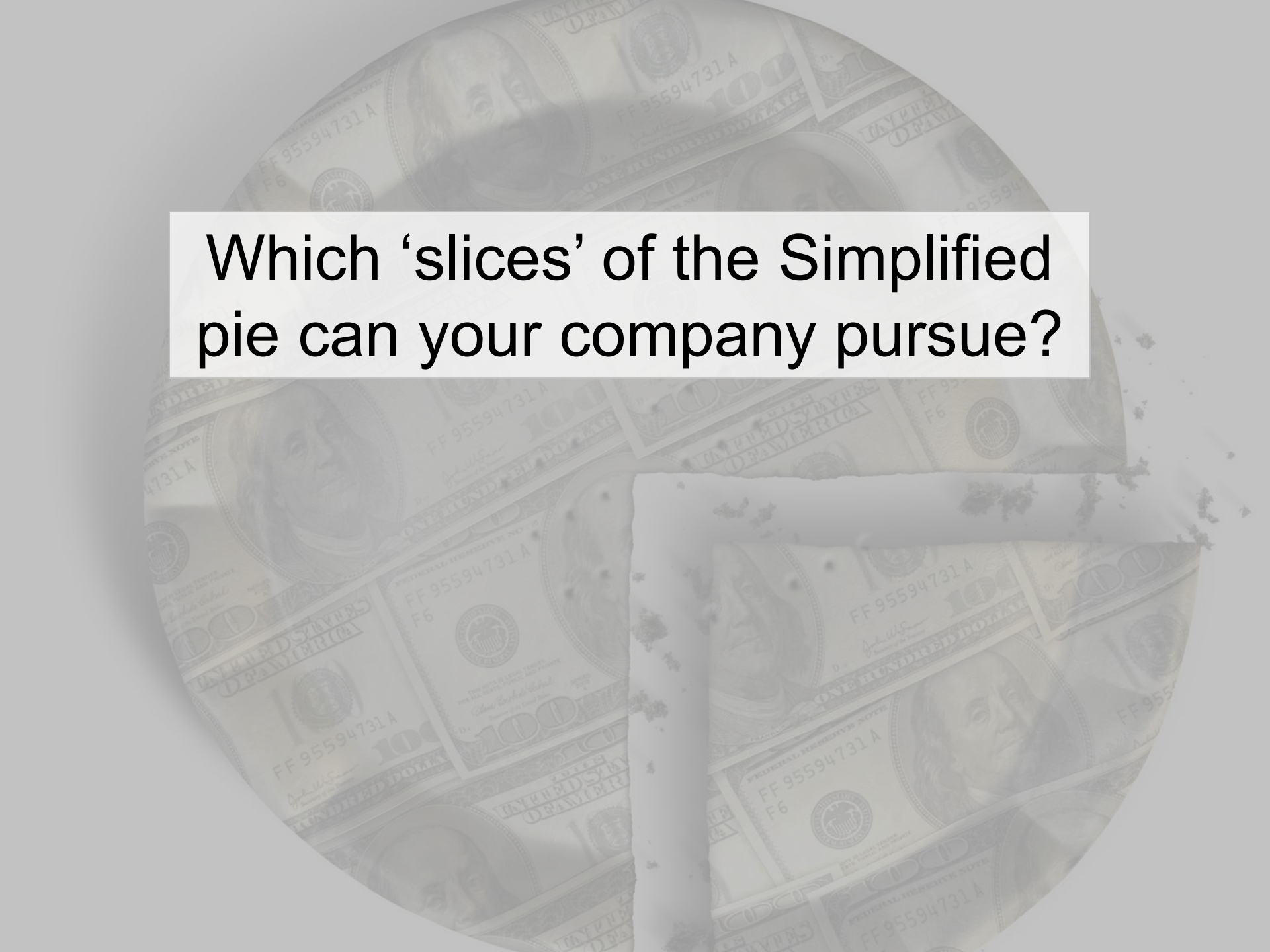


To Find Simplified Acquisitions...




A grayscale photograph of a man standing in a doorway, seen from behind with his hands on his hips. The doorway is framed by white columns. The background is a bright, overexposed outdoor area. The image is used as a background for a text overlay.

What They Buy. How Much They Spend.



Which 'slices' of the Simplified
pie can your company pursue?



A full-body photograph of a smiling Black man in a light blue dress shirt and dark pinstripe trousers, holding a large, light-colored rectangular sign in front of his chest. The sign contains text about Simplified Acquisition obligations. The background is plain white.

More than half of
all Simplified Acquisition
obligations went to
small business concerns,
set-aside or not!

FSS (Federal Supply Schedule) *Multiple Award, Open Solicitation

A simplified process of acquiring commonly used supplies and services in varying quantities at lower prices while obtaining discounts associated with volume buying. **GSA and VA are the only agencies authorized to award this type of contract.**







IDV ID (Mod#):	GS10F0039Y (2) (View)	IDV Type:	FSS
Vendor Name:	LOGOS, INC	Contracting Agency:	FEDERAL ACQUISITION SERVICE
Date Signed:	April 08, 2013	Action Obligation:	\$0
Referenced IDV:		Contracting Office:	GSA/FSS MANAGEMENT SERVICES CENTER
NAICS (Code):	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES (541611)	PSC (Code):	SUPPORT- PROFESSIONAL: OTHER (R499)
Vendor City:	WASHINGTON	Vendor DUNS:	091130331
Vendor State:	DC	Vendor ZIP:	200165912
Global Vendor Name:	LOGOS INC	Global DUNS Number:	091130331

AWARD

Delivery (Task) Order against IDV

An order for supplies or services placed against an established contract (BOA, FSS, GWAC, IDC).

Award ID (Mod#):	INA10PX75216	Award Type:	DELIVERY ORDER
Vendor Name:	IMMIXTECHNOLOGY INC	Contracting Agency:	BUREAU OF INDIAN AFFAIRS
Date Signed:	April 12, 2013	Action Obligation:	\$1,943,081.79
Referenced IDV:	GS35F0330J	Contracting Office:	CENTRAL OFFICE
NAICS (Code):	COMPUTER SYSTEMS DESIGN SERVICES (541512)	PSC (Code):	IT AND TELECOM- CYBER SECURITY AND DATA BACKUP (D310)
Vendor City:	MC LEAN	Vendor DUNS:	098692374
Vendor State:	VA	Vendor ZIP:	221025122
Global Vendor Name:	IMMIXGROUP INC.	Global DUNS Number:	159803972

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
NAICS Code	(All)	
NAICS Description	(All)	
Award or IDV Type/IDV Type		Sum of Action Obligation
 FSS	\$	(2,556,591.33)
BPA	\$	-
DELIVERY ORDER	\$	(2,556,591.33)
Grand Total	\$	(2,556,591.33)

GWAC (Government-Wide Acquisition Contract)

*Multiple Award, Competitive Solicitation

Government wide vehicle for ordering IT services or supplies. Delegation of authority must be received from OFPP to award this type of vehicle (such as, Alliant, CIO-SP3, STARS II and SEWP IV).







IDV ID (Mod#):	GS06F1233Z (3) (View)	IDV Type:	GWAC
Vendor Name:	SVD STARS II, LLC	Contracting Agency:	FEDERAL ACQUISITION SERVICE
Date Signed:	December 12, 2012	Action Obligation:	\$0
Referenced IDV:		Contracting Office:	GSA/ITS/GWAC CONTRACT OPERATIONS BRANCH C
NAICS (Code):	COMPUTER SYSTEMS DESIGN SERVICES (541512)	PSC (Code):	IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS (D399)
Vendor City:	RESTON	Vendor DUNS:	968960232
Vendor State:	VA	Vendor ZIP:	201905001
Global Vendor Name:	SVD STARS II LLC	Global DUNS Number:	968960232

AWARD

Delivery (Task) Order against IDV

An order for supplies or services placed against an established contract (BOA, FSS, GWAC, IDC).

Award ID (Mod#):	INA10PX75216	Award Type:	DELIVERY ORDER
Vendor Name:	IMMIXTECHNOLOGY INC	Contracting Agency:	BUREAU OF INDIAN AFFAIRS
Date Signed:	April 12, 2013	Action Obligation:	\$1,943,081.79
Referenced IDV:	GS35F0330J	Contracting Office:	CENTRAL OFFICE
NAICS (Code):	COMPUTER SYSTEMS DESIGN SERVICES (541512)	PSC (Code):	IT AND TELECOM- CYBER SECURITY AND DATA BACKUP (D310)
Vendor City:	MC LEAN	Vendor DUNS:	098692374
Vendor State:	VA	Vendor ZIP:	221025122
Global Vendor Name:	IMMIXGROUP INC.	Global DUNS Number:	159803972

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
NAICS Code	(All)	
NAICS Description	(All)	
Award or IDV Type/IDV Type		Sum of Action Obligation
 GWAC	\$	(196,785.83)
DELIVERY ORDER	\$	(196,785.83)
Grand Total	\$	(196,785.83)

BOA (Basic Ordering Agreement) *Single or Multiple Award

A written instrument of understanding, negotiated between the Government and a contractor, that contains (1) terms and clauses applying to future actions (orders) between the parties during the term, (2) a description, as specific as practical, of supplies or services to be provided, and (3) methods for pricing, issuing, and delivering future orders under the Basic Ordering Agreement. **Each order against a BOA is a separate contract.** Federal Schedule Contracts are not Basic Ordering Agreements.








IDV ID (Mod#):	HSCG8416AN00055 (0) (View)	IDV Type:	BOA
Vendor Name:	WEAVERTOWN TRANSPORT LEASING, INC.	Contracting Agency:	U.S. COAST GUARD
Date Signed:	April 05, 2016	Action Obligation:	\$0
Referenced IDV:		Contracting Office:	SILC BSS(00084)
NAICS (Code):	REMEDIATION SERVICES (562910)	PSC (Code):	ENVIRONMENTAL SYSTEMS PROTECTION- OIL SPILL RESPONSE (F112)
Vendor City:	CARNEGIE	Vendor DUNS:	084528033
Vendor State:	PA	Vendor ZIP:	151061615
Global Vendor Name:	WEAVERTOWN TRANSPORT LEASING INC.	Global DUNS Number:	098877053

AWARD

Delivery (Task) Order against IDV

An order for supplies or services placed against an established contract (BOA, FSS, GWAC, IDC).





Award ID (Mod#):	INA10PX75216	Award Type:	DELIVERY ORDER
Vendor Name:	IMMIXTECHNOLOGY INC	Contracting Agency:	BUREAU OF INDIAN AFFAIRS
Date Signed:	April 12, 2013	Action Obligation:	\$1,943,081.79
Referenced IDV:	GS35F0330J	Contracting Office:	CENTRAL OFFICE
NAICS (Code):	COMPUTER SYSTEMS DESIGN SERVICES (541512)	PSC (Code):	IT AND TELECOM- CYBER SECURITY AND DATA BACKUP (D310)
Vendor City:	MC LEAN	Vendor DUNS:	098692374
Vendor State:	VA	Vendor ZIP:	221025122
Global Vendor Name:	IMMIXGROUP INC.	Global DUNS Number:	159803972

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
NAICS Code	(All)	
NAICS Description	(All)	
Award or IDV Type/IDV Type		Sum of Action Obligation
 BOA	\$	634,192,471.49
 DELIVERY ORDER	\$	634,192,471.49
M	\$	107,736,232.33
S	\$	523,968,232.59
(blank)	\$	2,488,006.57
Grand Total	\$	634,192,471.49






Solicitation Procedures	SIMPLIFIED ACQUISITION
Fiscal Year	2015
IDV Type/Award or IDV Type/Extent Competed	Sum of Action Obligation
BOA	\$ 634,192,471.49
DELIVERY ORDER	
COMPETED UNDER SAP	\$ 223,654,352.17
FULL AND OPEN COMPETITION	\$ -
NOT AVAILABLE FOR COMPETITION	\$ -
NOT COMPETED UNDER SAP	\$ 410,538,119.32
Grand Total	\$ 634,192,471.49

Solicitation Procedures	SIMPLIFIED ACQUISITION
Fiscal Year	2015
IDV Type/Award or IDV Type/Set-Aside Type	Sum of Action Obligation
BOA	\$ 634,192,471.49
DELIVERY ORDER	
8(A) SOLE SOURCE	\$ 3,315,237.12
8A COMPETED	\$ 3,952,021.99
HUBZONE SET-ASIDE	\$ 39,342.00
HUBZONE SOLE SOURCE	\$ 129,371.00
NO SET ASIDE USED.	\$ 559,371,304.52
SMALL BUSINESS SET ASIDE - PARTIAL	\$ 113,801.00
SMALL BUSINESS SET ASIDE - TOTAL	\$ 4,829,240.09
(blank)	\$ 62,442,153.77
Grand Total	\$ 634,192,471.49

Top 15 of 115 NAICS Referenced

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
NAICS Code	(All)	
IDV Type/NAICS Description		Sum of Action Obligation
 BOA	\$	581,564,945.23
OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	\$	363,821,297.62
AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING	\$	49,241,243.65
OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING	\$	35,438,747.20
AIRCRAFT MANUFACTURING	\$	25,497,784.30
SHIP BUILDING AND REPAIRING	\$	22,399,317.56
BARE PRINTED CIRCUIT BOARD MANUFACTURING	\$	21,047,896.36
SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING	\$	13,996,313.58
NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	\$	11,709,566.70
CATERERS	\$	6,672,540.60
SMALL ARMS, ORDNANCE, AND ORDNANCE ACCESSORIES MANUFACTURING	\$	6,231,564.91
RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING	\$	6,031,934.37
OTHER ENGINE EQUIPMENT MANUFACTURING	\$	5,997,207.39
ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	\$	4,921,101.27
NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION	\$	4,632,350.67
PUMP AND PUMPING EQUIPMENT MANUFACTURING	\$	3,926,079.05
Grand Total	\$	581,564,945.23

Top 15 of 381 PSC Codes Referenced

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
Product or Service Code	(All)	
IDV Type/PSC Description		Sum of Action Obligation
 BOA	\$	339,703,663.11
AIRFRAME STRUCTURAL COMPONENTS	\$	79,560,304.19
MISCELLANEOUS AIRCRAFT ACCESSORIES AND COMPONENTS	\$	39,503,399.87
GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS	\$	38,203,670.87
ADPE SYSTEM CONFIGURATION	\$	28,115,114.76
AIRCRAFT HYDRAULIC, VACUUM, AND DE-ICING SYSTEM COMPONENTS	\$	20,812,134.13
HELICOPTER ROTOR BLADES, DRIVE MECHANISMS AND COMPONENTS	\$	19,107,999.08
ELECTRICAL AND ELECTRONIC ASSEMBLIES, BOARDS, CARDS, AND ASSOCIATED		
HARDWARE	\$	16,579,436.77
SHIP AND BOAT PROPULSION COMPONENTS	\$	15,207,553.73
MISCELLANEOUS POWER TRANSMISSION EQUIPMENT	\$	14,703,226.63
HARDWARE, COMMERCIAL	\$	13,152,728.35
PIPE, TUBE AND RIGID TUBING	\$	12,924,361.32
MEDICAL- NURSING HOME CARE CONTRACTS	\$	12,489,246.05
AIRCRAFT AIR CONDITIONING, HEATING, AND PRESSURIZING EQUIPMENT	\$	10,134,479.00
VALVES, NONPOWERED	\$	9,742,494.31
POWER AND HAND PUMPS	\$	9,467,514.05
Grand Total	\$	339,703,663.11

IDC (Indefinite Delivery Contract) *Single or Multiple Award

A vehicle that has been awarded to one or more vendors to facilitate the delivery of supply (**Delivery**) and service (**Task**) orders. The three types of IDCs are Indefinite Quantity (IDIQ), Definite Quantity (IDDQ), and Requirements Contracts (IDR).

IDV ID (Mod#):	SBAHQ10C0007 (6) (View)	IDV Type:	IDC
Vendor Name:	MICROSOFT CORPORATION SITE REDMOND CORPORATION	Contracting Agency:	SMALL BUSINESS ADMINISTRATION
Date Signed:	April 02, 2013	Action Obligation:	\$287,218.24
Referenced IDV:		Contracting Office:	SMALL BUSINESS ADMINISTRATION
NAICS (Code):	COMPUTER FACILITIES MANAGEMENT SERVICES (541513)	PSC (Code):	IT AND TELECOM- CYBER SECURITY AND DATA BACKUP (D310)
Vendor City:	REDMOND	Vendor DUNS:	081466849
Vendor State:	WA	Vendor ZIP:	980528300
Global Vendor Name:	MICROSOFT CORPORATION	Global DUNS Number:	081466849

AWARD

Delivery (Task) Order against IDV

An order for supplies or services placed against an established contract (BOA, FSS, GWAC, IDC).

Award ID (Mod#):	INA10PX75216	Award Type:	DELIVERY ORDER
Vendor Name:	IMMIXTECHNOLOGY INC	Contracting Agency:	BUREAU OF INDIAN AFFAIRS
Date Signed:	April 12, 2013	Action Obligation:	\$1,943,081.79
Referenced IDV:	GS35F0330J	Contracting Office:	CENTRAL OFFICE
NAICS (Code):	COMPUTER SYSTEMS DESIGN SERVICES (541512)	PSC (Code):	IT AND TELECOM- CYBER SECURITY AND DATA BACKUP (D310)
Vendor City:	MC LEAN	Vendor DUNS:	098692374
Vendor State:	VA	Vendor ZIP:	221025122
Global Vendor Name:	IMMIXGROUP INC.	Global DUNS Number:	159803972

USAF Uses SABER to Modernize Facilities

Apr 18, 2011 10:54 UTC by Defense Industry Daily staff



The USAF uses its simplified acquisition of base engineering requirements (**SABER**) [contract](#) to fulfill engineering requirements on a variety of projects, ranging from small renovations to large scale infrastructure needs involving pipelines, electrical substations, and life safety issues.

The SABER contract's main purpose is to expedite contract award of civil engineer requirements through the issuance of individual delivery orders. The contract contains a collection of detailed task specifications that include most types of real property maintenance, repair, and construction work. A number of SABER contracts have been awarded.







April 15/11: Exbon Development in Garden Grove, CA and K&S/Ace A Joint Venture in La Verne, CA each received a maximum \$40 million indefinite delivery/indefinite quantity contracts for SABER services in support of the 452nd Air Mobility Wing mission. The Air Force intends to award multiple ID/IQ type contracts that will support a range of SABER services. Work to support this requirement will be located at March Air Reserve Base, CA (FA4664-11-D-004, FA4664-11-D-005).

Aug. 25/10: National NICC Joint Venture in Falls Church, VA **received** [a](#) \$42.1 million firm-fixed price indefinite delivery/indefinite quantity (IDIQ) contract for design and construction efforts at Seymour Johnson AFB, Dare County Bomb Range, and Fort Fisher, NC.

Projects are in support of real property maintenance, repair, alteration, and/or new construction. The work involved includes, but is not limited to carpentry, road repair, roofing, excavation, interior and exterior electrical, steam fitting, plumbing, sheet metal, painting, demolition, concrete masonry, and welding (FA4809-10-D-C003).

Aug 7/09: **DWG & Associates** [in](#) Colorado Springs, CO received a \$40 million modified contract for simplified acquisition of base engineer requirements (SABER) at the US Air Force Academy. At this time, \$100,000 has been obligated. 10th Contracting Squadron, US Air Force Academy, in Colorado Springs, CO manages the contract (FA700-09-D-0020).

According to DWG & Associates, the USAF Academy uses the SABER contract to fulfill engineering requirements on a variety of projects, ranging from small renovations to large scale infrastructure needs involving pipelines, electrical substations, and life safety issues. The company expects a large part of this contract modification to involve energy use reduction and modernization.






Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
NAICS Code	(All)	
IDV Type/Award or IDV Type		Sum of Action Obligation
 IDC	\$	1,425,012,377.60
 DELIVERY ORDER		
M	\$	77,467.78
S	\$	1,424,949,068.45
(blank)	\$	(14,158.63)
Grand Total	\$	1,425,012,377.60

Solicitation Procedures	SIMPLIFIED ACQUISITION
Fiscal Year	2015
IDV Type/Award or IDV Type/Extent Competed	Sum of Action Obligation
IDC	\$ 1,425,012,377.60
DELIVERY ORDER	
COMPETED UNDER SAP	\$ 1,050,619,497.52
COMPETITIVE DELIVERY ORDER	\$ 152,464.94
FOLLOW ON TO COMPETED ACTION	\$ (939,338.07)
FULL AND OPEN COMPETITION	\$ 66,342,860.76
FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	\$ 4,792,288.59
NON-COMPETITIVE DELIVERY ORDER	\$ (782,738.81)
NOT AVAILABLE FOR COMPETITION	\$ 739,592.70
NOT COMPETED	\$ (18,032.79)
NOT COMPETED UNDER SAP	\$ 304,874,477.55
(blank)	\$ (768,694.79)
Grand Total	\$ 1,425,012,377.60




Solicitation Procedures	SIMPLIFIED ACQUISITION
Fiscal Year	2015
NAICS Code	(All)



IDV Type/Set-Aside Type	Sum of Action Obligation
IDC	\$ 1,425,012,377.60
8(A) SOLE SOURCE	\$ 143,806,068.33
8A COMPETED	\$ 38,629,756.69
ECONOMICALLY DISADVANTAGED WOMEN OWNED SMALL BUSINESS	\$ 789,021.08
EMERGING SMALL BUSINESS SET ASIDE	\$ (12.60)
HUBZONE SET-ASIDE	\$ 3,785,908.59
HUBZONE SOLE SOURCE	\$ 1,186,961.61
NO SET ASIDE USED.	\$ 804,972,273.48
SDVOSB SOLE SOURCE	\$ 929,024.33
SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	\$ 43,718,394.69
SMALL BUSINESS SET ASIDE - PARTIAL	\$ 990,577.80
SMALL BUSINESS SET ASIDE - TOTAL	\$ 383,557,334.68
VERY SMALL BUSINESS	\$ (8,674.53)
VETERAN SET ASIDE	\$ 1,261,562.55
VETERAN SOLE SOURCE	\$ 14,171.50
WOMEN OWNED SMALL BUSINESS	\$ 1,823,801.87
(blank)	\$ (443,792.47)
Grand Total	\$ 1,425,012,377.60

Top 15 of 630 NAICS Referenced

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
NAICS Code	(All)	
IDV Type/NAICS Description		Sum of Action Obligation
 IDC	\$	524,925,755.86
COMPUTER SYSTEMS DESIGN SERVICES	\$	85,683,598.23
FACILITIES SUPPORT SERVICES	\$	57,205,124.43
NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	\$	45,591,810.89
CUSTOM COMPUTER PROGRAMMING SERVICES	\$	41,322,470.69
ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	\$	41,141,257.08
DATA PROCESSING, HOSTING, AND RELATED SERVICES	\$	32,991,944.43
ENGINEERING SERVICES	\$	32,983,543.40
ALL OTHER CUT AND SEW APPAREL MANUFACTURING	\$	31,082,529.59
OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	\$	28,409,350.97
INDUSTRIAL BUILDING CONSTRUCTION	\$	27,624,993.27
BALL AND ROLLER BEARING MANUFACTURING	\$	21,652,870.55
OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	\$	21,446,320.31
OTHER COMPUTER RELATED SERVICES	\$	20,718,155.23
ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	\$	18,706,481.78
LANDSCAPING SERVICES	\$	18,365,305.01
Grand Total	\$	524,925,755.86

Top 15 of 890 PSC Codes Referenced

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
Product or Service Code	(All)	





IDV Type/PSC Description		Sum of Action Obligation
 IDC	\$	450,335,654.93
SUPPORT- PROFESSIONAL: OTHER	\$	68,998,875.35
IT AND TELECOM- IT STRATEGY AND ARCHITECTURE	\$	65,483,705.81
TRANSPORTATION/TRAVEL/RELOCATION- TRAVEL/LODGING/RECRUITMENT: PASSENGER AIR CHARTER	\$	39,853,335.02
SUPPORT- ADMINISTRATIVE: OTHER	\$	32,211,818.88
SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL	\$	28,973,611.75
HOUSEKEEPING- FACILITIES OPERATIONS SUPPORT	\$	28,128,596.66
IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS	\$	24,148,488.90
SUPPORT- MANAGEMENT: CONTRACT/PROCUREMENT/ACQUISITION SUPPORT	\$	24,093,764.25
MEDICAL- OTHER	\$	23,270,015.03
SOCIAL- SOCIAL REHABILITATION	\$	22,198,606.21
YARN AND THREAD	\$	22,080,399.68
IT AND TELECOM- PROGRAMMING	\$	19,338,119.78
MAINTENANCE OF MAINTENANCE BUILDINGS	\$	17,794,319.45
HOUSEKEEPING- LANDSCAPING/GROUNDSKEEPING	\$	17,276,860.50
MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES	\$	16,485,137.66
Grand Total	\$	450,335,654.93

AWARD

Definitive Contract

A mutually binding legal relationship obligating the seller to furnish the supplies or services (including construction) and the buyer to pay for them. Does not include delivery/purchase orders and BPA Calls.






Award ID (Mod#):	SAQMMA13C0081 (0) (View)	Award Type:	DEFINITIVE CONTRACT
Vendor Name:	CYRUS MANAGEMENT SOLUTIONS, LLC	Contracting Agency:	STATE, DEPARTMENT OF
Date Signed:	March 29, 2018	Action Obligation:	\$229,696
Referenced IDV:		Contracting Office:	OFFICE OF ACQUISITION MGMT - MA
NAICS (Code):	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES (541811)	PSC (Code):	IT AND TELECOM- CYBER SECURITY AND DATA BACKUP (D310)
Vendor City:	UPPER MARLBORO	Vendor DUNS:	804890940
Vendor State:	MD	Vendor ZIP:	207748019
Global Vendor Name:	CYRUS MANAGEMENT SOLUTIONS LLC	Global DUNS Number:	804890940

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
NAICS Code	(All)	
Award or IDV Type		Sum of Action Obligation
DEFINITIVE CONTRACT	\$	2,722,383,034.45
Grand Total	\$	2,722,383,034.45






Solicitation Procedures	SIMPLIFIED ACQUISITION
Fiscal Year	2015
Award or IDV Type/Extent Competed	Sum of Action Obligation
DEFINITIVE CONTRACT	
COMPETED UNDER SAP	\$ 1,761,567,432.75
FOLLOW ON TO COMPETED ACTION	\$ 3,977.71
FULL AND OPEN COMPETITION	\$ 45,615,479.90
FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	\$ (208,424.50)
NOT AVAILABLE FOR COMPETITION	\$ (465,009.87)
NOT COMPETED	\$ (547,280.39)
NOT COMPETED UNDER SAP	\$ 916,416,858.85
Grand Total	\$ 2,722,383,034.45

Solicitation Procedures	SIMPLIFIED ACQUISITION
Fiscal Year	2015
Award or IDV Type/Set-Aside Type	Sum of Action Obligation
DEFINITIVE CONTRACT	
8(A) SOLE SOURCE	\$ 495,743,528.48
8A COMPETED	\$ 73,622,207.53
BUY INDIAN	\$ 2,733,247.95
ECONOMICALLY DISADVANTAGED WOMEN OWNED SMALL BUSINESS	\$ 2,676,818.29
HUBZONE SET-ASIDE	\$ 23,733,356.59
HUBZONE SOLE SOURCE	\$ 5,353,809.28
INDIAN ECONOMIC ENTERPRISE	\$ 43,934.00
NO SET ASIDE USED.	\$ 1,492,903,955.13
RESERVED FOR SMALL BUSINESS	\$ (4,680.00)
SDVOSB SOLE SOURCE	\$ 5,654,142.44
SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	\$ 66,044,798.81
SMALL BUSINESS SET ASIDE - PARTIAL	\$ 6,970,126.11
SMALL BUSINESS SET ASIDE - TOTAL	\$ 536,853,236.63
VETERAN SET ASIDE	\$ 1,113,923.23
VETERAN SOLE SOURCE	\$ 264,376.74
WOMEN OWNED SMALL BUSINESS	\$ 8,676,253.24
Grand Total	\$ 2,722,383,034.45

Top 15 of 712 NAICS Referenced

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
NAICS Code	(All)	
Award or IDV Type/NAICS Description		Sum of Action Obligation
 DEFINITIVE CONTRACT		
OTHER WAREHOUSING AND STORAGE	\$	133,870,480.33
DEEP SEA FREIGHT TRANSPORTATION	\$	112,732,817.55
ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	\$	103,298,050.22
OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	\$	97,525,967.49
COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	\$	92,796,222.92
OTHER COMPUTER RELATED SERVICES	\$	78,051,324.02
SHIP BUILDING AND REPAIRING	\$	73,556,242.52
COMPUTER SYSTEMS DESIGN SERVICES	\$	51,730,785.65
CUSTOM COMPUTER PROGRAMMING SERVICES	\$	49,981,363.74
ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	\$	49,098,518.68
DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	\$	45,706,862.97
JANITORIAL SERVICES	\$	42,361,113.94
RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING	\$	39,834,751.95
FACILITIES SUPPORT SERVICES	\$	38,239,369.28
SOFTWARE PUBLISHERS	\$	35,112,976.51
Grand Total	\$	1,043,896,847.77

Top 15 of 1252 PSC Codes Referenced

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
Product or Service Code	(All)	
Award or IDV Type/PSC Description		Sum of Action Obligation
 DEFINITIVE CONTRACT	\$	830,028,872.97
SUPPORT- PROFESSIONAL: OTHER	\$	134,838,711.26
TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: MARINE CHARTER	\$	115,951,441.10
LEASE/RENTAL OF FUEL STORAGE BUILDINGS	\$	114,744,415.56
IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS	\$	55,451,955.61
SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL	\$	48,619,228.88
ADP SOFTWARE	\$	46,837,681.82
AIRFRAME STRUCTURAL COMPONENTS	\$	45,353,890.92
R&D- MEDICAL: HEALTH SERVICES (OPERATIONAL SYSTEMS DEVELOPMENT)	\$	45,151,679.98
SUPPORT- ADMINISTRATIVE: OTHER	\$	42,158,805.71
HOUSEKEEPING- CUSTODIAL JANITORIAL	\$	38,901,860.41
SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT	\$	35,928,521.39
REPAIR OR ALTERATION OF OFFICE BUILDINGS	\$	27,422,129.95
MISCELLANEOUS AIRCRAFT ACCESSORIES AND COMPONENTS	\$	26,544,760.89
IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES	\$	26,085,481.05
MEDICAL- OTHER	\$	26,038,308.44
Grand Total	\$	830,028,872.97

BPA (Blanket Purchase Agreement) * Single or Multiple Award

A BPA simplifies the filling of recurring needs for supplies or services, while leveraging a customer's buying power by taking advantage of quantity discounts, saving administrative time, and reducing paperwork. Ordering Offices may establish BPAs against a Federal Supply Schedule.

IDV ID (Mod#):	AG3142B130006 (0) (View)	IDV Type:	BPA
Vendor Name:	HUMANTOUCH, LLC	Contracting Agency:	USDA, OFFICE OF THE CHIEF FINANCIAL OFFICER
Date Signed:	April 11, 2013	Action Obligation:	\$0
Referenced IDV:	GS35F0376N	Contracting Office:	USDA, DM / MS, PROCUREMENT OPERATIONS DIVISION
NAICS (Code):	OTHER COMPUTER RELATED SERVICES (541519)	PSC (Code):	IT AND TELECOM- CYBER SECURITY AND DATA BACKUP (D310)
Vendor City:	FALLS CHURCH	Vendor DUNS:	843919197
Vendor State:	VA	Vendor ZIP:	220441214
Global Vendor Name:	HUMANTOUCH LLC	Global DUNS Number:	843919197

AWARD

BPA Call

A purchase under a Blanket Purchase Agreement that does not exceed the simplified acquisition threshold unless otherwise specified by an agency.

Award ID (Mod#):	0006	Award Type:	BPA CALL
Vendor Name:	ENDEAVOR SYSTEMS INCORPORATED	Contracting Agency:	EDUCATION, DEPARTMENT OF
Date Signed:	March 29, 2013	Action Obligation:	\$1,153,088.07
Referenced IDV:	EDFSA09A0004	Contracting Office:	FEDERAL STUDENT AID PROCUREMENT ACTIVITY
NAICS (Code):	OTHER COMPUTER RELATED SERVICES (541519)	PSC (Code):	IT AND TELECOM- CYBER SECURITY AND DATA BACKUP (D310)
Vendor City:	LEESBURG	Vendor DUNS:	118229819
Vendor State:	VA	Vendor ZIP:	201766829
Global Vendor Name:	ENDEAVOR SYSTEMS INC.	Global DUNS Number:	118229819



Home

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Simplified Purchase Agreement (SPA)

The Simplified Purchase Agreement (SPA) is a streamlined printing procurement vehicle for use by the U.S. Government Publishing Office's Federal customer agencies. Our customer agencies will be able to acquire publishing and information products and services valued up to \$10,000 from local commercial vendors.

This procurement vehicle offers our customers:

Control - Allowing customer agencies to directly place their orders with a vendor of their choice.

Convenience - Customer agencies placing orders with local vendors based on their individual schedule requirements.

Best Value - The concept of embracing price, responsiveness, business practices, convenience, and courteous service.








Reliability - The SPA ensures compliance with GPO contract requirements (ie., QATAP, JCP paper specs, etc...)

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Purchase Agreement Program - [SPA](#)

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
NAICS Code	(All)	
IDV Type/Award or IDV Type		Sum of Action Obligation
 BPA	\$	3,963,325,607.15
 BPA CALL		
M	\$	1,000,501,267.32
S	\$	2,892,601,914.64
(blank)	\$	70,477,485.70
 DELIVERY ORDER		
S	\$	(2,028.12)
(blank)	\$	(253,032.39)
Grand Total	\$	3,963,325,607.15






Solicitation Procedures	SIMPLIFIED ACQUISITION
Fiscal Year	2015
IDV Type/Award or IDV Type/Extent Competed	Sum of Action Obligation
BPA	\$ 3,963,325,607.15
BPA CALL	
COMPETED UNDER SAP	\$ 2,780,509,923.45
COMPETITIVE DELIVERY ORDER	\$ (6,111.98)
FOLLOW ON TO COMPETED ACTION	\$ (7,570.75)
FULL AND OPEN COMPETITION	\$ 7,867,784.98
FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	\$ (241,593.01)
NOT AVAILABLE FOR COMPETITION	\$ (12,650.74)
NOT COMPETED	\$ (9,244.81)
NOT COMPETED UNDER SAP	\$ 1,175,891,091.40
(blank)	\$ (410,960.88)
DELIVERY ORDER FSS/BPA?	
COMPETED UNDER SAP	\$ (87,120.55)
FOLLOW ON TO COMPETED ACTION	\$ -
FULL AND OPEN COMPETITION	\$ 141,500.06
FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	\$ (6,930.00)
NOT AVAILABLE FOR COMPETITION	\$ (2,028.12)
NOT COMPETED	\$ -
NOT COMPETED UNDER SAP	\$ (16,785.62)
(blank)	\$ (283,696.28)
Grand Total	\$ 3,963,325,607.15

Solicitation Procedures	SIMPLIFIED ACQUISITION
Fiscal Year	2015
IDV Type/Award or IDV Type/Set-Aside Type	Sum of Action Obligation
BPA	\$ 3,963,325,607.15
BPA CALL	
8(A) SOLE SOURCE	\$ 70,769,386.18
8A COMPETED	\$ 37,309,737.06
BUY INDIAN	\$ 7,253,359.49
ECONOMICALLY DISADVANTAGED WOMEN OWNED SMALL BUSINESS	\$ 68,150.00
HUBZONE SET-ASIDE	\$ 3,307,618.50
HUBZONE SOLE SOURCE	\$ 1,746.00
NO SET ASIDE USED.	\$ 3,384,306,646.91
RESERVED FOR SMALL BUSINESS	\$ 4,417.92
SDVOSB SOLE SOURCE	\$ 23,320,371.64
SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	\$ 15,487,483.39
SMALL BUSINESS SET ASIDE - PARTIAL	\$ 7,912,870.37
SMALL BUSINESS SET ASIDE - TOTAL	\$ 410,673,252.16
VETERAN SET ASIDE	\$ 1,800.00
WOMEN OWNED SMALL BUSINESS	\$ 3,277,344.42
(blank)	\$ (113,516.38)
DELIVERY ORDER	
NO SET ASIDE USED.	\$ (246,102.39)
SMALL BUSINESS SET ASIDE - TOTAL	\$ (6,930.00)
(blank)	\$ (2,028.12)
Grand Total	\$ 3,963,325,607.15

Top 15 of 711 NAICS Referenced

Solicitation Procedures		SIMPLIFIED ACQUISITION	
Fiscal Year		2015	
IDV Type/NAICS Description		Sum of Action Obligation	
BPA		\$	2,264,436,419.99
ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES		\$	211,417,518.36
ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		\$	80,714,254.87
COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALE		\$	72,129,303.15
COMPUTER SYSTEMS DESIGN SERVICES		\$	194,795,655.41
CUSTOM COMPUTER PROGRAMMING SERVICES		\$	180,670,757.84
ENGINEERING SERVICES		\$	98,540,075.36
GENERAL MEDICAL AND SURGICAL HOSPITALS		\$	81,672,832.62
HOUSEHOLD FURNITURE (EXCEPT WOOD AND METAL) MANUFACTURING		\$	58,786,966.92
OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)		\$	57,143,581.51
OTHER COMPUTER RELATED SERVICES		\$	630,675,529.96
RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)		\$	96,329,902.86
SOFTWARE PUBLISHERS		\$	260,408,847.90
SUPPORT ACTIVITIES FOR FORESTRY		\$	82,748,792.83
VOCATIONAL REHABILITATION SERVICES		\$	49,803,733.89
WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)		\$	108,598,666.51
Grand Total		\$	2,264,436,419.99

Top 15 of 1050 PSC Codes Referenced





Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
Product or Service Code	(All)	
IDV Type/PSC Description		Sum of Action Obligation
 BPA	\$	2,066,179,188.81
ADP SOFTWARE	\$	586,065,052.45
SUPPORT- PROFESSIONAL: OTHER	\$	243,904,106.09
IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS	\$	149,637,734.24
SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL	\$	144,224,208.68
SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT	\$	140,151,861.33
STORAGE TANKS	\$	103,509,420.91
IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS	\$	96,934,571.02
NATURAL RESOURCES/CONSERVATION- FOREST-RANGE FIRE		
SUPPRESSION/PRESUPPRESSION	\$	95,934,118.21
MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES	\$	82,923,318.20
SUPPORT- PROFESSIONAL: EXPERT WITNESS	\$	81,290,194.07
IT AND TELECOM- SYSTEMS DEVELOPMENT	\$	80,388,790.44
SUPPORT- MANAGEMENT: OTHER	\$	67,997,629.32
IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION	\$	65,651,740.50
R&D- DEFENSE OTHER: SERVICES (BASIC RESEARCH)	\$	65,581,495.61
HOUSEHOLD FURNITURE	\$	61,984,947.74
Grand Total	\$	2,066,179,188.81

AWARD

Purchase Order

An offer by the Government to buy supplies or services including construction and research and development, upon specified terms and conditions, often using **simplified acquisition procedures**.



Award ID (Mod#):	EP106000023 (15) (View)	Award Type:	PURCHASE ORDER
Vendor Name:	PRIDE ASSET PROTECTION INCORPORATED	Contracting Agency:	ENVIRONMENTAL PROTECTION AGENCY
Date Signed:	March 29, 2018	Action Obligation:	\$13,679.5
Referenced IDV:		Contracting Office:	REGION 6 CONTRACTING OFFICE
NAICS (Code):	SECURITY GUARDS AND PATROL SERVICES (581612)	PSC (Code):	IT AND TELECOM- CYBER SECURITY AND DATA BACKUP (D310)
Vendor City:	OLIVEHURST	Vendor DUNS:	159342349
Vendor State:	CA	Vendor ZIP:	959616612
Global Vendor Name:	PRIDE ASSET PROTECTION INCORPORATED	Global DUNS Number:	000000000

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
NAICS Code	(All)	
Award or IDV Type		Sum of Action Obligation
PURCHASE ORDER	\$	10,816,053,480.59
Grand Total	\$	10,816,053,480.59






Solicitation Procedures	SIMPLIFIED ACQUISITION
Fiscal Year	2015
Award or IDV Type/Extent Competed	Sum of Action Obligation
PURCHASE ORDER	
COMPETED UNDER SAP	\$ 8,109,446,997.46
FOLLOW ON TO COMPETED ACTION	\$ (32,839.49)
FULL AND OPEN COMPETITION	\$ (1,899,102.56)
FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES	\$ (1,162,773.09)
NOT AVAILABLE FOR COMPETITION	\$ (274,936.55)
NOT COMPETED	\$ (1,007,515.72)
NOT COMPETED UNDER SAP	\$ 2,710,983,650.54
Grand Total	\$ 10,816,053,480.59




Solicitation Procedures	SIMPLIFIED ACQUISITION
Fiscal Year	2015
Award or IDV Type/Set-Aside Type	Sum of Action Obligation
PURCHASE ORDER	
8(A) SOLE SOURCE	\$ 462,525,742.73
8A COMPETED	\$ 36,522,158.03
BUY INDIAN	\$ 17,829,200.36
ECONOMICALLY DISADVANTAGED WOMEN OWNED SMALL BUSINESS	\$ 6,188,056.41
HBCU OR MI SET-ASIDE -- TOTAL	\$ (5,323.94)
HUBZONE SET-ASIDE	\$ 32,961,601.51
HUBZONE SOLE SOURCE	\$ 2,751,570.62
INDIAN ECONOMIC ENTERPRISE	\$ 7,575.00
INDIAN SMALL BUSINESS ECONOMIC ENTERPRISE	\$ 198,568.69
NO SET ASIDE USED.	\$ 7,809,880,583.93
RESERVED FOR SMALL BUSINESS	\$ (209,920.08)
SDVOSB SOLE SOURCE	\$ 10,419,634.08
SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	\$ 118,418,164.34
SMALL BUSINESS SET ASIDE - PARTIAL	\$ 11,453,748.64
SMALL BUSINESS SET ASIDE - TOTAL	\$ 2,293,757,103.12
VETERAN SET ASIDE	\$ 922,883.44
VETERAN SOLE SOURCE	\$ 599,141.65
WOMEN OWNED SMALL BUSINESS	\$ 12,164,468.38
(blank)	\$ (331,476.32)
Grand Total	\$ 10,816,053,480.59

Top 15 of 1105 NAICS Referenced

Solicitation Procedures	SIMPLIFIED ACQUISITION 	
Fiscal Year	2015 	
Award or IDV Type/NAICS Description		Sum of Action Obligation
PURCHASE ORDER		
JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	\$	603,650,121.85
OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	\$	367,731,837.69
SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	\$	262,881,162.40
ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING	\$	203,844,520.81
OTHER COMPUTER RELATED SERVICES	\$	203,229,904.04
OTHER ELECTRONIC COMPONENT MANUFACTURING	\$	199,337,227.15
RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING	\$	166,439,947.32
SOFTWARE PUBLISHERS	\$	161,661,192.89
INDUSTRIAL VALVE MANUFACTURING	\$	145,784,565.13
HARDWARE MANUFACTURING	\$	134,618,260.59
OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING	\$	122,218,639.00
BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING	\$	117,991,432.37
SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	\$	115,073,193.22
OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	\$	108,649,905.99
ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	\$	106,892,773.05
Grand Total	\$	3,020,004,683.50

Top 15 of 2288 PSC Codes Referenced

Solicitation Procedures	SIMPLIFIED ACQUISITION	
Fiscal Year	2015	
Product or Service Code	(All)	
Award or IDV Type/PSC Description		Sum of Action Obligation
 PURCHASE ORDER	\$	2,690,033,638.15
PRECIOUS METALS PRIMARY FORMS	\$	603,455,424.70
MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES	\$	431,559,627.70
LABORATORY EQUIPMENT AND SUPPLIES	\$	264,995,613.44
ADP SOFTWARE	\$	227,960,758.00
SUPPORT- PROFESSIONAL: OTHER	\$	170,265,984.77
VALVES, NONPOWERED	\$	159,473,866.94
HARDWARE, COMMERCIAL	\$	126,290,186.96
AIRFRAME STRUCTURAL COMPONENTS	\$	119,325,580.12
MISCELLANEOUS AIRCRAFT ACCESSORIES AND COMPONENTS	\$	94,058,250.82
HOSE, PIPE, TUBE, LUBRICATION, AND RAILING FITTINGS	\$	86,081,108.50
OFFICE FURNITURE	\$	83,738,586.67
SWITCHES	\$	82,648,070.16
ADP SUPPORT EQUIPMENT	\$	82,595,142.72
PASSENGER MOTOR VEHICLES	\$	79,799,375.36
TRANSPORTATION/TRAVEL/RELOCATION- TRAVEL/LODGING/RECRUITMENT:		
LODGING, HOTEL/MOTEL	\$	77,786,061.29
Grand Total	\$	2,690,033,638.15


Fiscal Year	2015	
Solicitation Procedures	SIMPLIFIED ACQUISITION	
Sum of Action Obligation		
Award or IDV Type	Total	
BOA	\$	(359,492.85)
BPA	\$	(3,694.67)
BPA CALL	\$	3,946,919,392.34
DEFINITIVE CONTRACT	\$	3,069,910,523.93
DELIVERY ORDER	\$	2,094,903,720.33
FSS	\$	-
IDC	\$	303,681,848.58
PURCHASE ORDER	\$	10,710,496,674.79
Grand Total	\$	20,125,548,972.45

A man in a dark suit and white shirt stands next to a large, full, light-colored money bag. The bag has a large dollar sign (\$) printed on it. The man is smiling and looking towards the camera. The background is a plain, light gray.

To Win Simplified Acquisitions...

The background of the slide is a grayscale image. It shows the lower legs and feet of a person wearing light-colored trousers and dark, polished leather dress shoes. They are standing on a light-colored floor. Scattered around their feet are several US dollar bills, including \$100, \$50, and \$20 denominations. The bills are fanned out in various directions. Overlaid on this image is a semi-transparent white horizontal bar that contains the text.

Be Seen! Make Contact!

A group of five business professionals (three men and two women) are standing behind a large white rectangular sign. They are all looking down at the sign with interest. The sign contains text about fiscal year spending. The text is in black, with '\$5 billion' in red, 'left on the table' in bold black, and 'Full and Open Competition' in orange.

Each fiscal year more than **\$5 billion** in Simplified Acquisition dollars are '**left on the table**' by small business and awarded to 'other than small' entities via **Full and Open Competition**.



Remember the
'Rule of Two!'

The best way to be seen is not via email!

(I recommend leading off with visit or a phone call.)



**WHO YA
GONNA
CALL?**





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ASFR Home

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Disadvantaged
Business Utilization

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Key Personnel

Text Size: **A A A** Share

HHS Heads of Contracting Activity (HCA) and Key Managers

OPDIV / StaffDiv	Name & Email	Phone Number
Agency for Healthcare Research and Quality (AHRQ)	Monica Gibson - HCA	301-427-1780
	Annmarie Keane	301-427-1184
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	Nancy Norton	770-488-2056
Centers for Medicare & Medicaid Services (CMS)	Daniel Kane - HCA	410-786-1391
	Derrick Heard	410-786-2545
	Leisa Bodway	410-786-8167
	Famane Brown	410-786-3435
	Mary Jones	410-786-5163
	Cassandra Worsham-Carey	410-786-1850
Food and Drug Administration (FDA)	Glenda Barfell - HCA	240-602-7562
	Leonard Grant	301-827-7173
	Priscella Sullivan	214-253-5274
Health Resources & Services Administration (HRSA)	Alexandra B. Garcia - HCA	301-443-2750
	Hanock John	301-443-1266
	Marisha Foreman	301-443-5078
	Mary Jean Skinner	301-443-5371
Indian Health Service (IHS)	Stephen J. Yuter - HCA	301-443-5774

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Listing of Simplified Acquisition Contacts

Agencies on this page:

- [AHRQ](#)
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Agency for Healthcare Research and Quality (AHRQ)

Simplified acquisition is handled by the Program Support Center

Centers for Disease Control and Prevention (CDC)

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Ivory Reid

Contract Specialist

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Dutch John UT 84023-0278

Jenny Handy
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Simplified Acquisition Point of Contact

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For general questions please contact the

NSSC Simplified Acquisitions Team at:

nssc-pr-sa@mail.nasa.gov

or contact the

NSSC Customer Contact Center at:

Call: 1-877-677-2123 (1-877-NSSC123)

E-mail: nssc-contactcenter@nasa.gov Fax: 1-866-779-6772 (1-866-779-NSSC)

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Bureau Simplified Acquisition Contacts

Bureau	Point of Contact	Phone	Address
Comptroller of the Currency	Ann Wesson	(304) 480-7038	Bureau of the Fiscal Service Admin. Resource Ctr 200 3 rd St, Avery 5-F Parkersburg, WV 26106
Headquarters Operations	Latonya D. Richardson	(202) 613-8600	Constellation Center 6009 Oxon Hill Road 7th Floor Oxon Hill, MD 20745
Bureau of Engraving and Printing	Bernadine Stewart	(202) 874-3236	Room705-A 14th & C Streets, SW Washington, DC 20228
	Terry Boesch (Equipment & Materials)	(202) 874-0819	Room705-A 14th & C Streets, SW Washington, DC 20228
Bureau of the Fiscal Service	Kimberly Witcher (Financial Management Service)	(202) 874-5213	401 14th Street, SW, Room 270C Washington, DC 20227
	Loretta Osuna-Cotto (Bureau of the Public Debt)	(304) 480-8717	200 3rd Street Avery 5-F Parkersburg, WV 26106
Internal Revenue Service National Office Non-IT Acquisitions	Fred Faulkner	(202) 283-1321	Constellation Center 6009 Oxon Hill Road Oxon Hill, MD 20745
IT Acquisitions	Chris Wright (Prime Contact)	(202) 283-1204	
	Tim Graham (Telephone & Data Connectivity)	(202) 283-1397	
	Patricia Hoover (Tier 1/Mainframe)	(202) 283-1275	
	Paula Cheetham (Tier 2/3)	(202) 283-6858	
	Cindy Mitchell (Other IT Services)	(202) 283-1126	

Other ways to start making contact with buyers...



Review previous buys...

Type one or more keywords you would like to search on:

CONTRACT_FISCAL_YEAR:"2015" SOLICITATION_PROC_DESCRIPTION:"simplif

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Contracts

ICD

Recovery

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Search took 0.058 seconds

Result Page: 1 2 3 4 5 6 7 8 9 10 Next

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Top 10: Contracting Agency Name

U.S. COAST GUARD (12834)
FEDERAL EMERGENCY MANAGEMENT AGENCY (2535)
U.S. CUSTOMS AND BORDER PROTECTION (1822)
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT (851)
FEDERAL LAW ENFORCEMENT TRAINING CENTER (607)
OFFICE OF PROCUREMENT OPERATIONS (505)
TRANSPORTATION SECURITY ADMINISTRATION (476)
U.S. SECRET SERVICE (381)
U.S. CITIZENSHIP AND IMMIGRATION SERVICES (380)
OFFICE OF THE INSPECTOR GENERAL (50)

Top 10: Vendor Full Name

AIRBUS HELICOPTERS, INC. (322)
ATLANTIC VALVE & SUPPLY INC (129)
MISCELLANEOUS FOREIGN AWARDEES (114)
AIRBUS DS MILITARY AIRCRAFT, INC. (113)
KIRA, INC. (88)
MLS-MULTINATIONAL LOGISTIC SERVICES LIMITED (84)
SHERWOOD AVIONICS AND ACCESSORIES, INC. (77)
U.S. HOTEL SOURCING, LLC (77)
B & B MARKETING ENTERPRISES LLP (73)
L-3 COMMUNICATIONS CORPORATION (73)

Top 10: Treasury Account Symbol

700610 (10497)
700530 (1228)
700700 (1195)
704743 (1019)
700702 (888)
700610000 (646)
700524 (565)
700540 (557)
700509 (533)
700550 (550)

List Of Contract Actions Matching Your Criteria

Results 1 - 30 of 19841 as of Aug 2, 2015 4:09:12 PM

Award ID (Mod#): HSCG4015P40409 (0) [View](#)
Vendor Name: ECI DEFENSE GROUP, INC.
Date Signed: August 01, 2015
Referenced IDV:
NAICS (Code): OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING (333318)
Vendor City: LYLES
Vendor State: TN
Global Vendor Name: ECI DEFENSE GROUP INC.
Award Type: PURCHASE ORDER
Contracting Agency: U.S. COAST GUARD
Action Obligation: \$13,668.96
Contracting Office: SFLC PROCUREMENT BRANCH 3
PSC (Code): MISCELLANEOUS POWER TRANSMISSION EQUIPMENT (3040)
Vendor DUNS: 144387615
Vendor ZIP: 370981502
Global DUNS Number: 144387615

Award ID (Mod#): HSCG4015P40442 (0) [View](#)
Vendor Name: WALKER DESIGN, INC.
Date Signed: August 01, 2015
Referenced IDV:
NAICS (Code): OTHER ENGINE EQUIPMENT MANUFACTURING (333618)
Vendor City: SUN VALLEY
Vendor State: CA
Global Vendor Name: WALKER DESIGN INC.
Award Type: PURCHASE ORDER
Contracting Agency: U.S. COAST GUARD
Action Obligation: \$9,730
Contracting Office: SFLC PROCUREMENT BRANCH 3
PSC (Code): MISCELLANEOUS MAINTENANCE AND REPAIR SHOP SPECIALIZED EQUIPMENT (4940)
Vendor DUNS: 089044887
Vendor ZIP: 913521416
Global DUNS Number: 089044887

Award ID (Mod#): HSCG4015P40444 (0) [View](#)
Vendor Name: WESCO DISTRIBUTION, INC.
Date Signed: August 01, 2015
Referenced IDV:
NAICS (Code): ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING (335999)
Vendor City: BALTIMORE
Vendor State: MD
Global Vendor Name: WESCO INTERNATIONAL INC.
Award Type: PURCHASE ORDER
Contracting Agency: U.S. COAST GUARD
Action Obligation: \$6,229.53
Contracting Office: SFLC PROCUREMENT BRANCH 3
PSC (Code): ELECTRICAL CONTACT BRUSHES AND ELECTRODES (5977)
Vendor DUNS: 104188763
Vendor ZIP: 212131524
Global DUNS Number: 884051616

Award ID (Mod#): HSCG4015P40461 (0) [View](#)
Vendor Name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Date Signed: August 01, 2015
Award Type: PURCHASE ORDER
Contracting Agency: U.S. COAST GUARD
Action Obligation: \$14,910.72

Search Criteria

To remove the criteria or a portion of the search criteria click the button next to each search level.

- ☒ Contract Fiscal Year: "2015"
- ☒ Solicitation Procedures: "simplified acquisition"
- ☒ Department Full Name: "HOMELAND SECURITY, DEPARTMENT OF"

Sort By

This section allows the user to sort the existing list of contracts by various fields within the contract. For example you can sort the existing list of contracts by Date Signed or Contract Type. Click on the appropriate field to Sort By. Only one Sort can be conducted at a time.

Sort Order: Descending

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[Agency Code](#)
[Agency Full Name](#)
[Date Signed](#)
[Contracting Agency ID](#)
[Contracting Agency Name](#)
[Department Full Name](#)
[Action Obligation \(\\$\)](#)
[NAICS](#)
[PSC](#)
[Vendor State](#)
[Vendor ZIP Code](#)
[PoP Country Name](#)
[PoP State Name](#)
[Local Area Set Aside](#)
[Treasury Account Symbol](#)
[Non-Government Dollars](#)
[Contract Fiscal Year](#)

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New Save Draft Validate Approve Correct Modify Save Tmpl Delete Print			
Help			
Transaction Information			
Award Type:	Definitive Contract	Prepared Date:	07/27/2015 10:09:09
Award Status:	Final	Last Modified Date:	07/31/2015 07:41:51
		Prepared User:	MYISHAWILMORE@DHS.GOV
		Last Modified User:	MACHELLE.ROBINSON@ICE.DHS.GOV
Document Information			
Award ID:	7012	Procurement Identifier	HSCEMS15C00004
Referenced IDV ID:		Modification No	0
Reason For Modification:			
Solicitation ID:	HSCEMS15Q00020		
	Agency Main Sub Identifier Account Account	Initiative	
Treasury Account Symbol:	70	0540	Select One
Dates		Amounts	
Date Signed (mm/dd/yyyy) :	07/31/2015	Action Obligation:	\$109,320.00
Effective Date (mm/dd/yyyy) :	08/01/2015	Base And Exercised Options Value:	\$109,320.00
Completion Date (mm/dd/yyyy) :	07/31/2020	Base And All Options Value:	\$580,416.00
Est. Ultimate Completion Date (mm/dd/yyyy) :	07/31/2020	Fee Paid for Use of IDV:	\$0.00
Purchaser Information			
Contracting Office Agency ID:	7012	Contracting Office Agency Name:	U.S. IMMIGRATION AND CUSTOMS ENFORCE
Contracting Office ID:	MSDC0	Contracting Office Name:	MISSION SUPPORT WASHINGTON
Funding Agency ID:	7012	Funding Agency Name:	U.S. IMMIGRATION AND CUSTOMS ENFORCE
Funding Office ID:	COW00	Funding Office Name:	OFFICE OF ACQUISITION MANAGEMENT - WA
Foreign Funding:	Not Applicable		
Contractor Information			
SAM Exception: <input type="text"/> Remove Exception			
DUNS No:	838390933	Street:	555 12TH ST STE 1670
Vendor Name:	TOTAL CONCEPT 360 CONSULTING, LLC	Street2:	
DBAN:		City:	OAKLAND
		State:	CA
		Zip:	946073623
		Country:	UNITED STATES
		Phone:	(510) 760-9244
		Fax No:	(510) 635-7245
		Congressional District:	CALIFORNIA 13
Business Category		Show Details	



MYISHAWILMORE@DHS.GOV



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About 63 results (0.54 seconds)

D--Telecommunications Infrastructure Services - Federal ...

<https://www.fbo.gov/?s=opportunity&mode=form&id...tab...> ▾

Agency: Department of Homeland Security ... Wilmore, Title: Contract Specialist,
Phone: 2027322683, Fax: 2027327201, Email: myisha.wilmore@dhs.gov; ...

59--Antenna Installation Services-St. Thomas USVI ...

<https://www.fbo.gov/?s=opportunity&mode=form&id...tab...> ▾

Agency: Department of Homeland Security ... Wilmore, Title: Contract Specialist,
Phone: 2027322683, Fax: 2027327201, Email: myisha.wilmore@dhs.gov; ...

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[Purchase Card Program Branch](#)

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Title

Telephone

E-mail

Location

[Return to the top](#)

Worsham, Zedekiah	Chief	301-435-3933	worshamz@mail.nih.gov	6100/6A01B
Ambrose, Alan (C)	Procurement tech	301-402-0726	ambrosea@mail.nih.gov	6100/6A01F
Bates, Robert	Procurement Analyst	301-435-3935	batesr@mail.nih.gov	6100/6A01A
Cheatham, Nicole	Procurement Analyst	301-451-6396	nicole.cheatham@nih.gov	6100/6B01J
Mattern, Diane	Procurement Analyst	301-402-3460	matternnd@mail.nih.gov	6100/6A01D
Proctor, Daijah	Intern		daijah.proctor@nih.gov	6100/6B05
Vaughan Best, Christina	Procurement Analyst	301-435-3937	vaughnc@mail.nih.gov	6100/6B01K

<https://oamp.od.nih.gov/dsaps/bpa-program>

4. How do I obtain a BPA?

A vendor should contact the BPA Program Branch at BPAProgramBranch@mail.nih.gov or 301-496-5212 in order to speak with a Procurement Analyst. The Branch will determine whether:

- **The vendor has products/services that will benefit the NIH**
- **Has past performance (within the last two years) of doing simplified orders (including purchase card) with the NIH and**
- **The vendor will offer discounts against its commercial catalog.**

If approved, an Open Market (non-FSS BPA in accordance with FAR 13.3) BPA with a \$25K limitation per BPA Call will be established with the vendor.

5. What types of businesses are you looking for?

The BPA Program is looking for businesses that provide commercial items/services to NIH in the simplified arena. We are particularly interested in small businesses and businesses that sell products/services that are used in the medical/research field (medical supplies, lab services, etc.).



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Simplified Purchase Agreement (SPA)

The Simplified Purchase Agreement (SPA) is a streamlined printing procurement vehicle for use by the U.S. Government Publishing Office's Federal customer agencies. Our customer agencies will be able to acquire publishing and information products and services valued up to \$10,000 from local commercial vendors.

This procurement vehicle offers our customers:

Control - Allowing customer agencies to directly place their orders with a vendor of their choice.

Convenience - Customer agencies placing orders with local vendors based on their individual schedule requirements.

Best Value - The concept of embracing price, responsiveness, business practices, convenience, and courteous service.

Reliability - The SPA ensures compliance with GPO contract requirements (ie., QATAP, JCP paper specs, etc...)

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GPO Products and Services

The products and services listed are only a small portion of what GPO can provide your agency. Contact GPO at nam@gpo.gov or 202.512.1904 for assistance with any project that your agency is considering. We want to help you meet your goals!

[Download](#) a PDF brochure containing the following list.

Services

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Coding

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Design of Secure Cards and Credentials

Distribution Services

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Disaster Recovery

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Editorial Design

Environmental Graphic Design

File Conversion

Illustration

Information Design

Indexing Services

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Marketing/Communications Consultation

Multimedia Design

Order Fulfillment

Print-on-Demand

Production Layout

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Security Design

Security Printing/PIL

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Training

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Warehousing

Web based Training & Development

Web Site Design

Web Hosting & Maintenance

508 Compliance

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Vehicle Wraps

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Phone: 202.512.1205

Email: procurement@gpo.gov

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GPO offices nationwide with contact information regarding agreements as well as the agreements themselves. All agreements on this page are in Portable Document Format (PDF).

WASHINGTON, DC**Team 3**[N. Capitol & H St., NW](#)[STOP: CSAPS, Room C838](#)[Washington, DC 20401](#)[Phone 202.512.0455](#)[Fax 202.512.1548](#)[SPA 960](#)[Vendor / Customer Agency List](#)**ATLANTA****Randy Hallford**[3715 Northside Parkway, Suite 4-305](#)[Atlanta, GA 30327](#)[Phone 404.605.9160 x32709](#)[Fax 404.605.9185](#)[SPA 8405-M](#)[Vendor / Customer Agency List](#)**BOSTON****Anne Marie Rich**[John F. Kennedy Federal Building](#)[15 New Sudbury Street, Suite E-270](#)[Boston, MA 02203-0002](#)[Phone 617.565.1370](#)[Fax 617.565.1385](#)[SPA 1111-M](#)[Vendor / Customer Agency List](#)**CHARLESTON**[2825 Noisette Boulevard](#)[North Charleston, SC 29405-1819](#)[Phone 843.743.2036](#)[Fax 843.743.2068](#)[SPA 6495-M](#)[Vendor / Customer Agency List](#)**Quick Links**[SPA Home](#)[How to Get Started](#)[SPA FAQ Agencies & Vendors](#)[Learn about the SPA program video](#)[Joining the SPA program video](#)[Government Paper Standards](#)[SPA Training at GPO](#)[Agreements & Contacts](#)[Popular Products & Services](#)[GPO Form 4044](#)[Download Our Brochure](#)**Contact**[For additional information on the Simplified Purchase Agreement Program - SPA](#)

Email completed
agreement to
'spa960@gpo.gov'

ID: 227

Procurement Type: Construction

Contract Status: Awarded

Major Buying Activity: Air Combat Command

Contracting Base: Moody AFB

NAICS Code: 236220 - Commercial and Institutional Building Construction

PSC Code:

Description: Simplified Acquisition Base Engineering Requirements—SABER—base and 4 one year options, awarded 10 Jul 2012

Value Range: \$25,000,000 to \$50,000,000

Incumbent Contractor: SABER

Contract Number: FA4830-12-D-2002

Anticipated RFP Date: February 1, 2017

Anticipated Award Date: Q4-FY 2017

Solicitation Type: 8(a) Competitive Solicitation

Contract Type: 16.2 Fixed Price Contracts

Solicitation Number: TBD

Actual Award Date: (not specified)

Date Entered/Changed: September 7, 2012

Buyer

Peter Solberg
229-257-4708
peter.solberg@moody.af.mil

Small Business Specialist

Trish Bryan
229-257-4706
trish.bryan@moody.af.mil

Technical Contact
(not specified)

Contract Officer

Lori Riley
229-257-3465
lori.riley@moody.af.mil

5399	Air Force Materiel Command	Eglin AFB	FL	236220	January 16, 2020	Simplified Acquisition of Base Engineering Requirements (SABER)	VIEW
52	Air Combat Command	Davis Monthan AFB	AZ	236220	May 1, 2019	Simplified Acquisition of Base Engineering Requirements (SABER)	VIEW
5139	Air Mobility Command	Dover AFB	DE	236210	January 31, 2018	Simplified Acquisition of Base Engineer Requirements (SABER)	VIEW
227	Air Combat Command	Moody AFB	GA	236220	February 1, 2017	Simplified Acquisition Base Engineering Requirements—SABER—base and 4 one year options, awarded 10 Jul 2012	VIEW
481	Air Education and Training Command	Columbus AFB	MS	23622	August 1, 2016	Simplified Acquisition Base Engineering Requirements (SABER) (minor construction delivery orders awarded on this contract)	VIEW
4182	Air Force Global Strike Command	Barksdale AFB	LA	23622	June 1, 2016	SABER	VIEW
3615	Air Combat Command	Tyndall AFB	FL		May 1, 2016	SABER Simplified Acquisition Base Eng Requirement Construction IDIQ	VIEW
4204	Air Combat Command	Nellis AFB	NV	236220	February 1, 2016	NELLIS - SABER	VIEW
3802	Air Mobility Command	Grand Forks AFB	ND	236220	December 15, 2015	SABER (Simplified Acquisition of Base Engineering Requirements), Grand Forks AFB, ND. Ktrontractor furnishes all personnel, equipment, tools, materials, supervision and other items and services necessary to design...	VIEW
51	Air Combat Command	Mountain Home AFB	ID	236220	October 1, 2015	Simplified Acquisition of Base Engineer Requirements (SABER) IDIQ	VIEW
5371	Air Force Global Strike Command	F.E. Warren AFB	WY		August 31, 2015	SABER-Replace obsolete Fire Alarm Control Panels MMIII MAFs	VIEW

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Part II: Simplified Acquisitions

Simplified Acquisitions is the term given for purchases between \$3,000.00 and \$150,000.00. For discussion purposes, we have broken out this category into two different sections; those purchases between \$3,000.00 and \$25,000.00 and those between \$25,000.00 and \$150,000.00.

Purchases between \$3,000.00 and \$25,000.00

- Recommended as a "Foot in the Door" to Government Contracts
- Typically Not Formally Publicly Advertised (i.e., No Synopsis in [FedBizOpps](#) or Advertised on the Bureau Bid Board)
- Government Must Solicit Three Sources (Either Orally or in Writing)
- Purchases Are Reserved Exclusively for Small Business Concerns
- 8(a) Procedures May Be Used [Only One Source Would Be Contacted, If 8(a)]

Purchases between \$25,000.00 and \$150,000.00

- Typically Publicly Advertised (i.e., Synopsis in [FedBizOpps](#))
- Purchases Are Reserved Exclusively for Small Business Concerns
- 8(a) Procedures May Be Used (Only One Source Would Be Contacted and Synopsis Would Not Be Required)

For additional information, please see the Treasury listing of Bureau Simplified Acquisition Contacts.

For the acquisition of services over \$25,000 up to \$150,000, Treasury has an exception to the above requirement. Please contact the [Bureau Small Business Specialist](#) for further details.



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Last thirty (30) days, combined synopsis/solicitation only (no awards, special notices, etc.)
- as of May 22, 2016

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1 - 20 of 657 Sort By Posted On (Desc.) Showing 20 per page 1 | 2 | 3 | 4 | 5 | 6 | 7 » [33]

Opportunity	Agency/Office/Location ▼	Type ▼ / Set-aside ▼	Posted On ▲
Frosty JCLRP Ladder Fuels Reduction 16, Tonasket Ranger District AG-05G1-S-16-0018 F -- Natural resources & conservation services	Department of Agriculture Forest Service R-6 Contracting North - Okanogan-Wenatchee NF	Combined Synopsis/Solicitation (Modified) / Total Small Business	May 21, 2016
PURCHASE NAVIGATION BUOYS FOR USACE TENNESSEE-TOMBIGBEE WATERWAY COLUMBUS, MS WD1278-16-T-0022	Department of the Army U.S. Army Corps of Engineers USACE District Mobile	Combined Synopsis/Solicitation / Total Small Business	May 21, 2016
Atmospheric Mercury Network NRMAC100-16-00969 B -- Special studies and analysis - not R&D	Department of Commerce National Oceanic and Atmospheric Administration (NOAA) Office of Oceanic and Atmospheric Research	Combined Synopsis/Solicitation	May 20, 2016
LOCKER DOORS SPMYM4-16-Q-0501 99 -- Miscellaneous	Defense Logistics Agency DLA Acquisition Locations DLA Land and Maritime	Combined Synopsis/Solicitation / Total Small Business	May 20, 2016

Over 1/3 of Simplified Acquisition obligations has roots in FedBizOpps each year.

Small Business Point of Contact: Marion LeBlanc 774-826-1635 marion.leblanc@va.gov

Purchase Card Coordinator:

[Federal Business Opportunities](#)

Active Contracts

Current Opportunities

Class Code	Description	Dollar Range	Procurement Method	Quarter	Forecast Year
70	CBOC laptop	\$25,000 - \$100,000	Competitive, Not Set-Aside	Q2	2015
41	523-15-2-4944-0037 SPS Emergency Power to DX Unit	\$25,000 - \$100,000	Service Disabled Veteran Owned SB	Q3	2015
65	surgical instrument	\$25,000 - \$100,000	Open Market, Competitive, Small Business	Q2	2015
65	402-PROS- INSULIN PUMP	\$3,000 - \$25,000	Open Market, Sole Source, Non Competitive, Small Business	Q1	2015
99	402-15-2-100-0067 CONVECTION STEAMER, DIRECT STEAM	\$25,000 - \$100,000	Small Business	Q2	2015
Y	402-15-2-4943-0024 Project# 402-15-010S Nuclear Medicine Trailer Site-Prep	\$25,000 - \$100,000	Service Disabled Veteran Owned SB	Q2	2015
99	402-15-2-7453-0018 FULL TIME MEDICAL TECHNOLOGIST COVERAGE FOR EVENING & WEEKENDS	\$25,000 - \$100,000	Small Business	Q2	2015
99	402-15-2-7915-0596 OLYMPUS/ VISERA ELITE	\$100,000 - \$250,000	Small Business	Q2	2015
99	402-15-3-7068-2158 PHARMACY CBOC SERVICES	\$250,000 - \$500,000	Small Business	Q3	2015



A person's legs and feet in business attire (light-colored trousers and dark, polished leather shoes) are visible in the upper right corner. They are standing on a light-colored floor. Scattered across the floor in the foreground and middle ground are several US dollar bills, including \$100, \$50, and \$20 bills. The bills are fanned out and overlapping. A semi-transparent white horizontal bar is positioned across the middle of the image, containing the text "Don't Focus on Set-Aside Opportunities" in a bold, orange, sans-serif font.

Don't Focus on Set-Aside Opportunities

Fiscal Year	2015
Solicitation Procedures	SIMPLIFIED ACQUISITION
Sum of Action Obligation	
Type of Set Aside	Total
	\$ 62,032,370.13
8(A) SOLE SOURCE	\$ 1,208,072,868.67
8A COMPETED	\$ 191,482,064.65
BUY INDIAN	\$ 27,596,835.33
ECONOMICALLY DISADVANTAGED WOMEN OWNED SMALL BUSINESS	\$ 10,176,321.94
EMERGING SMALL BUSINESS SET ASIDE	\$ (12.60)
HBCU OR MI SET-ASIDE -- TOTAL	\$ (5,323.94)
HUBZONE SET-ASIDE	\$ 61,868,701.62
HUBZONE SOLE SOURCE	\$ 10,151,612.19
INDIAN SMALL BUSINESS ECONOMIC ENTERPRISE	\$ 64,859.00
RESERVED FOR SMALL BUSINESS	\$ (210,182.18)
SDVOSB SOLE SOURCE	\$ 40,368,007.47
SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE	\$ 245,936,590.84
SMALL BUSINESS SET ASIDE - PARTIAL	\$ 27,941,653.90
SMALL BUSINESS SET ASIDE - TOTAL	\$ 3,665,630,606.39
VERY SMALL BUSINESS	\$ (8,674.53)
VETERAN SET ASIDE	\$ 3,273,453.55
VETERAN SOLE SOURCE	\$ 877,689.89
WOMEN OWNED SMALL BUSINESS	\$ 25,949,169.88
Grand Total	\$ 5,581,198,612.20

Fiscal Year	2015
Solicitation Procedures	SIMPLIFIED ACQUISITION
Sum of Action Obligation	
Contracting Officers Business Size Selection	Total
	\$ 21,519.10
OTHER THAN SMALL BUSINESS	\$ 8,822,935,240.42
SMALL BUSINESS	\$ 11,302,592,212.93
Grand Total	\$ 20,125,548,972.45



Be Positioned to Win!

Do!



Understand how what you sell is classified.



Plan for how you will 'be seen' by prospects.



Determine how they currently procure what you sell.

Do!



- ☒ Opportunities below the synopsis threshold?
- ☒ Ask if they can establish a Simplified BPA.
- ☒ Identify the right 'small purchase' buyers.

Make Sure You Have Access to the Right Tactics and Tools!

FBO.gov

**Phone
vs
Email**

**SB Specialist
and PCRs
vs
OSDBU/OSBP**



FPDS-NG

**List of
Contracting
Offices**

**Relevant
Product/Service
for Customers
Targeted**





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Finding and Winning Simplified Acquisitions™



Shorter procurements, lower costs and a preference for small business makes these low-hanging fruit.