

LITTLE ROCK DISTRICT PLANNED FORECAST							
*Planned Advertiseme nt	NAICS	Project Title & Description	Est. Dollar Range	IDC Capacity	Planned Set-Aside	Contract Method	Action / Award Type
FY28 Q1	721211	Dierks Lake Park Attendant Clean Up New Contract	\$100K-\$250K		Small Business	RFQ	Purchase Order
FY26 Q1	561720	Beaver - New - Janitorial Services	\$100K-\$250K		Small Business	RFQ	Purchase Order
FY26 Q4	334514	Beaver - New - Ventek Service Agreement for Fee Machines	\$100K-\$250K		Small Business	RFQ	Purchase Order
FY27 Q3	561730	Pine Bluff Site Office - Mowing Pool 2 East	\$100K-\$250K		Small Business	RFQ	Purchase Order
FY29 Q1	561730	Pine Bluff Site Office - Aquatic Vegetation Herbicide Pool 2	\$100K-\$250K		Small Business	RFQ	Purchase Order
FY28 Q3	562111	Pine Bluff Site Office - Solid Waste Removal (Dumpster)	\$100K-\$250K		Small Business	RFQ	Purchase Order
FY26 Q2	562111	Russellville Site Office - Dardanelle & Toad Suck Solid Waste	\$100K-\$250K		Small Business	RFQ	Purchase Order
FY 27 Q2	334514	Mountain Home Project Office - Ventek Agreement for Fee Machines	\$100K-\$250K		Small Business	RFQ	Purchase Order
FY26 Q2	561730	Mountain Home Project Office - Mowing IDIQ (Sch A & B) Task Order	\$100K-\$250K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26Q4	236220	Ebbing Republic of Singapore Air Force F35 Academic Training Center Construction.	\$100M-\$150M		TBD	RFP-2 Phase	C-Type
FY27Q1	237990	Pine Bluff Arsenal Access Control Point Construction	\$10M-\$25M		TBD	RFP-1 Phase	C-Type
FY27Q3	236220	Little Rock Air Force Base – Child Development Center Construction.	\$10M-\$25M		TBD	RFP-1 Phase	C-Type
FY26Q1	236220	Ebbing Multiple country F35 Group Operations Building Construction	\$10M-\$25M		TBD	RFP-2 Phase	C-Type
FY26Q2	236220	Pine Bluff Arsenal Health Clinic Renovation	\$10M-\$25M		TBD	TO	MATOC
FY26Q3	237990	Ozark Lake 480v Motor Control Center & Switchgear	\$1M-\$5M		TBD	RFP-1 Phase	C-Type
FY26Q2	237990	Table Rock Project Office - 480v MCC & Switchgear	\$1M-\$5M		TBD	RFP-1 Phase	C-Type
FY26Q2	721211	Park Attendant Sanders Left Embankment	\$1M-\$5M		Small Business	RFQ	Purchase Order
FY28 Q4	721211	Dequeen Lake Park Attendant Clean Up New Contract	\$1M-\$5M		Small Business	RFQ	Purchase Order
FY27Q1	237990	Table Rock Cable Tunnel Cooling Replacement	\$1M-\$5M		TBD	RFP-1 Phase	C-Type
FY26Q1	237990	Table Rock Intake Gate 3 Replacement	\$1M-\$5M		TBD	RFP-1 Phase	C-Type
FY26Q1	561210	Little Rock Air Force Base Site 1 Defense Health Agency Operations & Maintenance	\$1M-\$5M		Small Business	TO	MATOC
FY26Q1	561210	Ellsworth Air Force Base Site 1 (Sd) Defense Health Agency Operations & Maintenance	\$1M-\$5M		Small Business	TO	MATOC
FY26Q1	561210	Hill Air Force Base (Ut) Defense Health Agency Operations & Maintenance	\$1M-\$5M		Small Business	TO	MATOC
FY26Q1	561210	Barksdale Air Force Base Site 1 (La) Defense Health Agency Operations & Maintenance	\$1M-\$5M		Small Business	TO	MATOC
FY26Q1	561210	Mountain Home Air Force Base (Id) Defense Health Agency Operations & Maintenance	\$1M-\$5M		Small Business	TO	MATOC
FY26Q1	561210	Beale (Ca) Defense Health Agency Operations & Maintenance	\$1M-\$5M		Small Business	TO	MATOC
FY26Q1	561210	Davis Monthan (Az), Luke Air Force Base Defense Health Agency Operations & Maintenance	\$1M-\$5M		Small Business	TO	MATOC
FY26 Q2	236220	Maxwell Air Force Base Health Clinic Replace Fire Alarm Mns (Connect to Fire Shutters)	\$1M-\$5M		TBD	TO	MATOC
FY26 Q3	236220	Joint Base McGuire Dix Lakehurst -Mcguire Vet Clinic Replace HVAC System	\$1M-\$5M		TBD	TO	MATOC

FY26 Q3	236220	Joint Base McGuire Dix Lakehurst -McGuire Health Clinic Repair Elevators	\$1M-\$5M		TBD	TO	MATOC
FY26 Q3	236220	Joint Base McGuire Dix Lakehurst -Mcguire Health Clinic Upgrade Building Automation System (BAS)	\$1M-\$5M		TBD	TO	MATOC
FY26 Q3	236220	Joint Base McGuire Dix Lakehurst -Mcguire Ft Myer, Rader Health Clinic, Re Park Attendant ir Air Handling Units #1&2 & Roof	\$1M-\$5M		TBD	TO	MATOC
FY26 Q3	236220	Ft Eustis Health Center B576 Replace Roof & Restore Building Exterior	\$1M-\$5M		TBD	TO	MATOC
FY26 Q3	236220	Ft Eustis Replace HVAC Systems Building 577, 579 & 580	\$1M-\$5M		TBD	TO	MATOC
FY26 Q3	236220	Joint Base McGuire Dix Lakehurst -Mcguire Madigan Amc B9040, Repair ICU East	\$1M-\$5M		TBD	TO	MATOC
FY28Q1	333923	Table Rock Project Office - Bridge Crane Rehabilitation	\$1M-\$5M		TBD	TO	MATOC
FY26 Q3	561210	Dierks Lake Maintenance IDIQ New Contract		\$5M	Small Business	RFQ	SATOC
FY26 Q3	561730	Dierks Lake Environmental IDIQ New Contract		\$5M	Small Business	RFQ	SATOC
FY26 Q2	562111	Table Rock Lake Solid Waste Services Contract	\$250K-\$500K		Small Business	RFQ	Purchase Order
FY26 Q2	561720	Table Rock Lake Project Office/Visitors Center Janitorial Contract	\$250K-\$500K		Small Business	RFQ	Purchase Order
FY26 Q1	238160	Beaver - New - Replace Roof On Project Office & Shop Buildings	\$250K-\$500K		Small Business	RFQ	Purchase Order
FY 27 Q2	561210	Mountain Home Project Office - New Navigation & Buoy	\$250K-\$500K		Small Business	RFQ	Purchase Order
FY 26 Q2	561720	Mountain Home Project Office - New Park Attendant Clean Up Norfolk Lake	\$250K-\$500K		Small Business	RFQ	Purchase Order
FY 26 Q2	561720	Mountain Home Project Office - New Park Attendant Clean Up Bull Shoals Lake	\$250K-\$500K		Small Business	RFQ	Purchase Order
FY 26 Q2	561210	Mountain Home Project Office - New Boundary Line Maintenance	\$250K-\$500K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Greers Ferry Project Office - Park and Cleanup Attendant	\$250K-\$500K		Small Business	RFQ	Purchase Order
FY27 Q2	561720	Greers Ferry Project Office - Park Attendant and Cleanup Task Order 2	\$250K-\$500K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q2	561720	Greers Ferry Project Office - Park Attendant Cleanup Task Order 3	\$250K-\$500K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q4	561730	Greers Ferry Project Office - Boundary Line Maintenance New Award	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	561730	Greers Ferry Project Office - Mowing New Award	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	561720	Greers Ferry Project Office - Park Attendant Cleanup New Contract Award	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	561210	Greers Ferry Project Office - Buoy Maintenance New Contract Award	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY28 Q2	721211	Millwood Lake Park Attendant Clean Up New Contract	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Gillham Park Attendant Coss Reefs A	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Gillham Park Attendant Coss Reefs B	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Gillham Park Attendant Big/Little Coon A	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Gillham Park Attendant Big/Little Coon B	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Millwood Park Attendant Cottonshed	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Millwood Park Attendant White Cliffs	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Millwood Park Attendant Beards Bluff	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Dierks Park Attendant Jefferson Ridge A	\$25K-\$100K		Small Business	RFQ	Purchase Order

FY26 Q2	721211	DeQueen Lake Park Attendant Oak Grove A	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	DeQueen Lake Park Attendant Oak Grove B	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	DeQueen Lake Park Attendant Bellah Mine A	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	DeQueen Lake Park Attendant Bellah Mine B	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY27 Q4	561720	Dequeen Office Janitorial New Contract	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY27 Q1	561720	Dierks Office Janitorial New Contract	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q4	561621	Beaver - New - Security Camera Installation At BVPO	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 - Q1	721211	Clearwater Park Attendant River Road	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 - Q1	721211	Clearwater Park Attendant -Bluff View	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 - Q1	721211	Clearwater Park Attendant Webb Creek	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY27-Q1	721211	Clearwater Park Attendant Highway K	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY27-Q1	721211	Clearwater Fee Attendant River Road	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY27-Q1	721211	Clearwater Park Attendant Piedmont Park	\$25K-\$100K		Small Business	RFQ	Purchase Order
2026 Q1	721211	Nimrod Project Office - Carter Cove Park Attendant - Base + 2	\$25K-\$100K		Small Business	RFQ	Purchase Order
2026 Q1	561720	Blue Mountain Project Office - Small Park Attendant Janitorial - Base + 4	\$25K-\$100K		Small Business	RFQ	Purchase Order
2026 Q1	721211	Nimrod Project Office - Quarry Cove Combination Attendant - Base + 2	\$25K-\$100K		Small Business	RFQ	Purchase Order
2026 Q3	721211	Blue Mountain Project Office - Waveland & Outlet Cleaning Attendant - Base + 4	\$25K-\$100K		Small Business	RFQ	Purchase Order
2027 Q3	562991	Nimrod Blue Mountain Project Office - Sewage Removal - Delivery Order 2 On Base	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2028 Q2	561730	Nimrod Blue Mountain Project Office - Environmental Stewardship IDIQ - Base + 4 & Issue Delivery Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q3	561730	Pine Bluff Site Office - Herbicide Application (PBSO)	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY28 Q2	561730	Pine Bluff Site Office - Mowing Pool 2 West	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	561720	Pine Bluff Site Office - Park Attendant Clean Up / Janitorial	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	561730	Pine Bluff Site Office - Pool 3 & 4 Mowing	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Pine Bluff Site Office - Pool 3 & 4 Cleaning / Janitorial	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	561730	Pine Bluff Site Office - Pool 5 Mowing	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	561720	Pine Bluff Site Office - Pool 5 Cleaning / Janitorial	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	561730	Pine Bluff Site Office - Pool 6 Mowing	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	561720	Pine Bluff Site Office - Pool 6 Cleaning / Janitorial	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q4	561720	Pine Bluff Site Office - Janitorial Service	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q3	561720	Pine Bluff Site Office - Office Janitorial Services	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY27 Q2	721211	Pine Bluff Site Office - Park Attendant Pendleton Park	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Pine Bluff Site Office - Park Attendant Merrisach Park	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Pine Bluff Site Office - Park Attendant Rising Star Park	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q3	561720	McClellan-Kerr Project Office - Office Janitorial	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Russellville Site Office - Springhill Park Attendant	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Russellville Site Office - Maumelle Park Attendant	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Russellville Site Office - Maumelle Park and Cleanup Attendant	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY28 Q2	721211	Russellville Site Office - Toad Suck Park and Cleanup Attendant	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	561730	Russellville Site Office - Boundary Line Maintenance	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY28 Q2	562111	Russellville Site Office - Prairie Creek Dumpsters	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY28 Q1	561720	Russellville Site Office - Dardanelle Powerhouse Janitorial	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY27 Q3	561720	Russellville Site Office - Russellville Site Office & Dardanelle Marine Terminal Janitorial	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Russellville Site Office - Cleaning Attendant Old Post Road Park	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26 Q4	561720	Russellville Site Office - Ozark Powerhouse Janitorial	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY27 Q2	562111	Russellville Site Office - Solid Waste for Ozark	\$25K-\$100K		Small Business	RFQ	Purchase Order

FY27 Q2	721211	Greers Ferry Project Office - Park Attendant	\$25K-\$100K		Small Business	RFQ	Purchase Order
FY26-Q1	561730	Clearwater Natural Resource Management Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26-Q2	561210	Clearwater IDIQ Maintenance Task Order #1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26-Q4	561210	Clearwater IDIQ Maintenance Task Order #2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26-Q2	561730	Clearwater Tree Removal Task Order #1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26-Q3	561730	Clearwater Natural Resource Management Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26-Q4	561730	Clearwater Tree Removal Task Order #2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26-Q3	237310	Clearwater Paving Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27-Q3	237310	Clearwater Paving Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27-Q2	561730	Clearwater Natural Resource Management Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27-Q2	561210	Clearwater IDIQ Maintenance Task Order #1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27-Q4	561210	Clearwater IDIQ Maintenance Task Order #2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27-Q2	561730	Clearwater Tree Removal Task Order #1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27-Q4	561730	Clearwater Tree Removal Task Order #2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28-Q2	561730	Clearwater Natural Resource Management Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28-Q2	561210	Clearwater IDIQ Maintenance Task Order #1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28-Q4	561210	Clearwater IDIQ Maintenance Task Order #2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28-Q2	561730	Clearwater Tree Removal Task Order #1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28-Q4	561730	Clearwater Tree Removal Task Order #2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28-Q3	237310	Clearwater Park Attendant Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2026 Q2	561730	Nimrod Blue Mountain Project Office - Hazardous Tree Removal - Delivery Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2026 Q2	561730	Nimrod Blue Mountain Project Office - Environmental Stewardship IDIQ - Delivery Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2026 Q2	561720	Nimrod Blue Mountain Project Office - Office Janitorial - Base + 4 Options	\$25K-\$100K		Small Business	RFQ	Purchase Order
2026 Q3	562991	Nimrod Blue Mountain Project Office - Sewage Removal - Delivery Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2026 Q2	561210	Nimrod Blue Mountain Project Office - IDIQ General Maintenance - Exercise Option 2 & Delivery Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2026 Q4	561210	Nimrod Blue Mountain Project Office - IDIQ General Maintenance - Delivery Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2027 Q2	561730	Nimrod Blue Mountain Project Office - Hazardous Tree Removal - Delivery Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order

2027 Q2	561730	Nimrod Blue Mountain Project Office - Environmental Stewardship IDIQ - Delivery Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2028 Q2	561730	Nimrod Blue Mountain Project Office - Hazardous Tree Removal - Delivery Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2028 Q2	561730	Nimrod Blue Mountain Project Office - Environmental Stewardship IDIQ - Delivery Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2028 Q3	562991	Nimrod Blue Mountain Project Office - Sewage Removal - Delivery Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2028 Q2	561210	Nimrod Blue Mountain Project Office - IDIQ General Maintenance - Exercise Option 1 & Issue Delivery Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2028 Q4	561210	Nimrod Blue Mountain Project Office - IDIQ General Maintenance - Delivery Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	561730	Greers Ferry Project Office - IDIQ Tree Maintenance Task Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	238220	Greers Ferry Project Office - IDIQ Plumbing Task Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	561730	Greers Ferry Project Office - IDIQ Park Attendant Maintenance Task Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	562111	Greers Ferry Project Office - IDIQ Solid Waste Task Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	238210	Greers Ferry Project Office - IDIQ Electrical Maintenance Task Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q4	562991	Greers Ferry Project Office - IDIQ Liquid Waste W9127S21D0024 Task Order 5	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	561730	Greers Ferry Project Office - Mowing Task Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	561210	Greers Ferry Project Office - Buoy Maintenance Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q4	561210	Greers Ferry Project Office - Industrial Maintenance W9127S23D0019 Task Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q4	237310	Greers Ferry Project Office - Paving W9127S24D0017 Task Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q4	561730	Greers Ferry Project Office - Material Supply W9127S25AA001 Task Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q2	561730	Greers Ferry Project Office - IDIQ Tree Maintenance Task Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q2	238220	Greers Ferry Project Office - IDIQ Plumbing Task Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q2	561730	Greers Ferry Project Office - IDIQ Park Attendant Maintenance Task Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q2	562111	Greers Ferry Project Office - IDIQ Solid Waste Task Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q2	238210	Greers Ferry Project Office - IDIQ Electrical Maintenance Task Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q4	562991	Greers Ferry Project Office - IDIQ Liquid Waste Task Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q2	561730	Greers Ferry Project Office - Mowing Task Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q2	561210	Greers Ferry Project Office - Buoy Maintenance Task Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q4	561210	Greers Ferry Project Office - Industrial Maintenance W9127S23D0019 Task Order 4	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q4	237310	Greers Ferry Project Office - Paving W9127S24d0017 Task Order 4	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order

FY27 Q4	561730	Greers Ferry Project Office - Material Supply W9127S25AA001 Task Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q2	561730	Greers Ferry Project Office - IDIQ Tree Maintenance Task Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q2	238220	Greers Ferry Project Office - IDIQ Plumbing Task Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q2	561730	Greers Ferry Project Office - IDIQ Park Attendant Maintenance Task Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q2	562111	Greers Ferry Project Office - IDIQ Solid Waste Task Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q2	238210	Greers Ferry Project Office - IDIQ Electrical Maintenance Task Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q4	562991	Greers Ferry Project Office - IDIQ Liquid Waste Task Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q2	561730	Greers Ferry Project Office - Mowing Task Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q2	561210	Greers Ferry Project Office - Buoy Maintenance Task Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q4	561210	Greers Ferry Project Office - Industrial Maintenance W9127S23D0019 Task Order 5	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q4	237310	Greers Ferry Project Office - Park Attendant W9127S24D0017 Task Order 5	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q4	561730	Greers Ferry Project Office - Material Supply W9127S25AA001 Task Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q2	561210	Millwood Lake Maintenance IDIQ Delivery Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q4	561210	Millwood Lake Maintenance IDIQ Delivery Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY 28 Q1	561210	Millwood Lake Maintenance IDIQ Delivery Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY 28 Q4	561210	Millwood Lake Maintenance IDIQ Delivery Order 4	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q3	561730	Millwood Lake Environmental IDIQ Delivery Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q4	561730	Millwood Lake Environmental IDIQ Delivery Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q1	561730	Millwood Lake Environmental IDIQ Delivery Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q4	561730	Millwood Lake Environmental IDIQ Delivery Order 4	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q1	561730	Millwood Lake Environmental IDIQ Delivery Order 5	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q4	561730	Millwood Lake Environmental IDIQ Delivery Order 6	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	561210	Dequeen Lake Maintenance IDIQ Option Year 2 Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q3	561210	Dequeen Lake Maintenance IDIQ Delivery Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q4	561210	Dequeen Lake Maintenance IDIQ Delivery Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q2	561210	Dequeen Lake Maintenance IDIQ Delivery Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q3	561210	Dequeen Lake Maintenance IDIQ Delivery Order 4	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order

FY26 Q3	561730	Dierks Lake Environmental IDIQ Delivery Order 1	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q4	561730	Dierks Lake Environmental IDIQ Delivery Order 2	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q1	561730	Dierks Lake Environmental IDIQ Delivery Order 3	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q4	561730	Dierks Lake Environmental IDIQ Delivery Order 4	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q1	561730	Dierks Lake Environmental IDIQ Delivery Order 5	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q4	561730	Dierks Lake Environmental IDIQ Delivery Order 6	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q1	238210	Mountain Home Project Office - Electrical IDIQ Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q1	561730	Mountain Home Project Office - Road Closure Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q1	561730	Mountain Home Project Office - Tree Maintenance Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	561730	Mountain Home Project Office - Mowing IDIQ (Sch C) Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	561210	Mountain Home Project Office - Navigation & Buoy IDIQ Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q3	924120	Mountain Home Project Office - Wildlife Resources IDIQ Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q3	115310	Mountain Home Project Office - Forestry Management IDIQ Task Order	\$25K-\$100K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26Q2	237990	MKARNS - Stoplog Slot Cuts - Ormond, Murray, Toad Suck Lock & Dams	\$25M-\$100M		TBD	RFP-1 Phase	C-Type
FY26Q2	561210	Fort Carson (Ach Evans) Gto Defense Health Agency Operations & Maintenance	\$25M-\$100M		UNR	TO	MATOC
FY26 Q3	236220	Ellsworth Repair Prap Mission Beddown	\$25M-\$100M		UNR	TO	MATOC
FY26 Q3	236220	Wright Park Attendant Patterson Air Force Base Renovate Medical Center Clinics	\$25M-\$100M		UNR	TO	MATOC
FY 26 Q2	561730	Mountain Home Project Office - New Road Closure	\$500K-\$1M		Small Business	RFQ	Purchase Order
FY 28 Q2	561730	Mountain Home Project Office - New Tree Maintenance	\$500K-\$1M		Small Business	RFQ	Purchase Order
FY26Q2	237990	Table Rock Excitation System Replacement	\$5M-\$10M		TBD	RFP-1 Phase	C-Type
FY26Q2	237990	Greers Ferry Excitation System Repair	\$5M-\$10M		TBD	RFP-1 Phase	C-Type
FY26Q3	237990	Beaver Excitation System Repair	\$5M-\$10M		TBD	RFP-1 Phase	C-Type
FY26Q1	561210	USAFA (Co) Geographical Task Order Defense Health Agency Operations & Maintenance	\$5M-\$10M		Small Business	TO	MATOC
FY26Q1	561210	Offutt Air Force Base Site 1 (Ne) Defense Health Agency Operations & Maintenance	\$5M-\$10M		Small Business	TO	MATOC
FY26Q1	561210	Dyess, Goodfellow, Laughlin Defense Health Agency Operations & Maintenance	\$5M-\$10M		Small Business	TO	MATOC
FY26Q2	561210	Edwards/Vandenberg/Los Angeles Gto Defense Health Agency Operations & Maintenance	\$5M-\$10M		Small Business	TO	MATOC
FY26Q2	561210	Tinker/Vance/ McConnell Gto Defense Health Agency Operations & Maintenance	\$5M-\$10M		Small Business	TO	MATOC
FY26 Q1	236220	Little Rock Air Force Base19th Med Group, Replace HVAC & Renovate Logistics & Labs	\$5M-\$10M		TBD	TO	MATOC

FY26 Q1	236220	Nellis Air Force Base Medical Center B1300, Replace AHUS, Chillers 1&2, & Add Steam Boiler	\$5M-\$10M		TBD	TO	MATOC
FY26 Q1	236220	Nellis Air Force Base Medical Annex B340, Replace AHUS	\$5M-\$10M		TBD	TO	MATOC
FY26 Q1	236220	Keesler Air Force Base Medical Center, Rep AHUS, Roof Canopy, & Nurse Call System	\$5M-\$10M		TBD	TO	MATOC
FY26 Q2	236220	Maxwell Air Force Base Health Clinic, Replace 17 AHUS & Sound Attenuators	\$5M-\$10M		TBD	TO	MATOC
FY26 Q2	236220	Ft Wainwright Bassett AC Hospital, Rep B4076 Way Finding & Loading Dock	\$5M-\$10M		TBD	TO	MATOC
FY26 Q2	236220	Ft Belvoir Medical Center, Repair Elevator Control Panels, Gen Switchgear, & Ups Study	\$5M-\$10M		TBD	TO	MATOC
FY26 Q2	236220	Ft Huachuca, Bliss Army Health Center, Repair/Renew Patient Admin Division	\$5M-\$10M		TBD	TO	MATOC
FY26 Q3	236220	Ft Eustis Health Center B576 Repair Elevator, Air Handling Unit #1 & Dom Water Heater & 1st Floor Renovation	\$5M-\$10M		TBD	TO	MATOC
FY26 Q3	236220	Ft Gordon Fire Pump Construction	\$5M-\$10M		TBD	TO	MATOC
FY26Q3	333923	Dardanelle Lake Bridge Crane Rehabilitation	\$5M-\$10M		TBD	TO	MATOC
FY26Q4	236220	Veteran Affairs Law Enforcement Training Center. Design Build Dorm Renovation	\$5M-\$10M		TBD	RFP-2 Phase	C-Type
FY26Q4	236220	Veteran Affairs Personnel Security Adjudication Center Design Build addition of the administrative building	\$5M-\$10M		TBD	RFP-2 Phase	C-Type
FY28 Q2	713930	Greers Ferry Project Office - Dam Site Marina Slip New Award	<\$25K		Small Business	RFQ	Purchase Order
2026 Q3	561730	Nimrod Blue Mountain Project Office - Timber Marking Contract	<\$25K		Small Business	RFQ	Purchase Order
2026 Q3	561730	Nimrod Blue Mountain Project Office - Timber Inventory Contract	<\$25K		Small Business	RFQ	Purchase Order
2026 Q1	721211	Blue Mountain Project Office - Waveland & Outlet Park Attendant B - Base + 4	<\$25K		Small Business	RFQ	Purchase Order
2026 Q1	562111	Nimrod Blue Mountain Project Office - Solid Waste & Refuse - Base + 4	<\$25K		Small Business	RFQ	Purchase Order
2027 Q3	561730	Nimrod Blue Mountain Project Office - Timber Marking Contract	<\$25K		Small Business	RFQ	Purchase Order
2027 Q3	561730	Nimrod Blue Mountain Project Office - Timber Inventory Contract	<\$25K		Small Business	RFQ	Purchase Order
2027 Q4	561730	Nimrod Blue Mountain Project Office - Environmental Stewardship IDIQ - Issue Do2	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2027 Q1	562991	Nimrod Blue Mountain Project Office - Sewage Removal - Base + 4 & Issue Do 1	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2028 Q3	561730	Nimrod Blue Mountain Project Office - Timber Marking Contract	<\$25K		Small Business	RFQ	Purchase Order
2028 Q3	561730	Nimrod Blue Mountain Project Office - Timber Inventory Contract	<\$25K		Small Business	RFQ	Purchase Order
2028 Q1	562991	Nimrod Blue Mountain Project Office - Sewage Removal - Delivery Order 2	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q3	562111	Pine Bluff Site Office - Solid Waste Removal (Dumpster) Desha County	<\$25K		Small Business	RFQ	Purchase Order
FY26 Q2	115310	Russellville Site Office - Ozark & Dardanelle Nuisance Animal Control	<\$25K		Small Business	RFQ	Purchase Order
FY28 Q2	721211	Russellville Site Office - Cleaning Attendant Shoal Bay Park	<\$25K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Russellville Site Office - Cleaning Attendant Piney Bay Park	<\$25K		Small Business	RFQ	Purchase Order
FY27 Q2	721211	Russellville Site Office - Cleaning Attendant Aux Arc Park	<\$25K		Small Business	RFQ	Purchase Order
FY26 Q2	721211	Greers Ferry Project Office - Park Attendant	<\$25K		Small Business	RFQ	Purchase Order
FY28 Q2	721211	Greers Ferry Project Office - Park Attendant	<\$25K		Small Business	RFQ	Purchase Order
2026 Q4	561730	Nimrod Blue Mountain Project Office - Hazardous Tree Removal - Delivery Order 1	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2026 Q4	561730	Nimrod Blue Mountain Project Office - Environmental Stewardship IDIQ - Exercise Option 4 & Issue Delivery Order 1	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2026 Q1	562991	Nimrod Blue Mountain Project Office - Sewage Removal - Exercise Option 2 & Issue Delivery Order 1	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2027 Q4	561730	Nimrod Blue Mountain Project Office - Hazardous Tree Removal - Delivery Order 1	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order

2028 Q4	561730	Nimrod Blue Mountain Project Office - Hazardous Tree Removal - Delivery Order 2	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q3	561730	Greers Ferry Project Office - IDIQ Herbicide W9127S23D0012 Task Order 4	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	561730	Greers Ferry Project Office - IDIQ Janitorial W9127S23D0016 Task Order 4	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q3	561730	Greers Ferry Project Office - IDIQ Herbicide Task Order 1	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY27 Q2	561730	Greers Ferry Project Office - IDIQ Janitorial W9127S23D0016 Task Order 5	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q3	561730	Greers Ferry Project Office - IDIQ Herbicide Task Order 2	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY28 Q2	561730	Greers Ferry Project Office - IDIQ Janitorial Task Order 1	<\$25K		Small Business	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q2	334514	Greers Ferry Project Office - Automated Fee Machine Services	<\$25K		Small Business	RFQ	Purchase Order
FY27 Q2	334514	Greers Ferry Project Office - Automated Fee Machine Services	<\$25K		Small Business	RFQ	Purchase Order
FY28 Q2	334514	Greers Ferry Project Office - Automated Fee Machine Services	<\$25K		Small Business	RFQ	Purchase Order
FY26 Q2	561730	Greers Ferry Project Office - IDIQ Tree Maintenance New Award		\$100K	Small Business	RFQ	SATOC
FY26 Q2	238220	Greers Ferry Project Office - IDIQ Plumbing New Award		\$100K	Small Business	RFQ	SATOC
FY26 Q2	561730	Greers Ferry Project Office - IDIQ Park Attendant Maintenance New Award		\$100K	Small Business	RFQ	SATOC
FY26 Q2	562111	Greers Ferry Project Office - IDIQ Solid Waste New Award		\$100K	Small Business	RFQ	SATOC
FY26 Q2	238210	Greers Ferry Project Office - IDIQ Electrical Maintenance New Award		\$100K	Small Business	RFQ	SATOC
FY27 Q3	561730	Greers Ferry Project Office - IDIQ Herbicide New Award		\$100K	Small Business	RFQ	SATOC
FY27 Q4	562991	Greers Ferry Project Office - IDIQ Liquid Waste New Award		\$100K	Small Business	RFQ	SATOC
FY28 Q2	561730	Greers Ferry Project Office - IDIQ Janitorial New Award		\$100K	Small Business	RFQ	SATOC
FY27 Q1	561210	Millwood Lake Maintenance IDIQ New Contract		\$5M	Small Business	RFQ	SATOC
FY26 Q3	561730	Millwood Lake Environmental IDIQ New Contract		\$5M	Small Business	RFQ	SATOC
FY26 Q3	561210	Dequeen Lake Maintenance IDIQ New Contract		\$5M	Small Business	RFQ	SATOC
FY26 Q3	561730	Dequeen Lake Environmental IDIQ New Contract		\$5M	Small Business	RFQ	SATOC
FY26 Q3	561210	Gillham Lake Maintenance IDIQ New Contract		\$5M	Small Business	RFQ	SATOC
FY26 Q3	561730	Gillham Lake Environmental IDIQ New Contract		\$5M	Small Business	RFQ	SATOC
FY26-Q3	237310	Clearwater Paving IDIQ Base+4 Years		\$5M	Small Business	RFP-1 Phase	SATOC
FY26-Q4	561210	Clearwater Maintenance IDIQ Contract Base + 4 Years		\$5M	Small Business	RFQ	SATOC
FY26-Q4	561730	Clearwater Tree & Boundary Maintenance IDIQ -Base + 4 Options		\$5M	Small Business	RFQ	SATOC
FY28-Q2	561730	Clearwater IDIQ Natural Resource Management Contract Base + 4 Options (New Award)		\$1M	Small Business	RFQ	SATOC
FY26 Q1	561730	Beaver - New - IDIQ Tree Maintenance		\$5M	Small Business	RFQ	SATOC
FY26 Q1	561730	Beaver - New - IDIQ Boundary Maintenance		\$1M	Small Business	RFQ	SATOC
FY26 Q3	561210	Beaver - New - IDIQ General Maintenance		\$5M	Small Business	RFQ	SATOC
FY27 Q1	561730	Beaver - New - IDIQ Mowing		\$5M	Small Business	RFQ	SATOC
FY28 Q2	561210	Beaver - New - IDIQ Buoy Maintenance		\$500K	Small Business	RFQ	SATOC
FY26 Q2	561210	Table Rock Lake IDIQ Maintenance Contract		\$5M	Shared Owned Small Bus	RFQ	SATOC
FY28 Q2	561730	Table Rock Lake IDIQ Mowing, Herbicide & Tree Maintenance Contract		\$5M	Small Business	RFQ	SATOC
2026 Q1	561730	Nimrod Blue Mountain Project Office - Boundary Line Maintenance - Base + 4		\$100K	Small Business	RFQ	SATOC
2027 Q2	561210	Nimrod Blue Mountain Project Office - IDIQ General Maintenance - Base + 4 & Issue Do 1	\$25K-\$100K		TBD	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
2027 Q4	561210	Nimrod Blue Mountain Project Office - IDIQ General Maintenance - Doeliver Order 2 On Base	\$25K-\$100K		TBD	Non-Competitive DO/TO Against Existing Contract (Indefinite)	Delivery/Task Order
FY26 Q1	561210	Pine Bluff Site Office - IDIQ General Maintenance		\$250K	Small Business	RFQ	SATOC
FY28 Q4	561730	Russellville Site Office - IDIQ Toad Suck Mowing & Grounds		\$100K	TBD	RFQ	SATOC
FY28 Q2	561730	McClellan-Kerr Project Office - IDIQ Interior Least Tern Habitat Maintenance		\$100K	TBD	RFQ	SATOC
FY27 Q1	561730	Russellville Site Office - IDIQ Timber Stand Improvement, Wildlife Habitat, Levee Maintenance		\$250K	TBD	RFQ	SATOC
FY26 Q4	561210	Russellville Site Office - IDIQ General Maintenance Arkansas River		\$100K	TBD	RFQ	SATOC
FY28 Q2	561730	Russellville Site Office - IDIQ Herbicide Applications		\$100K	TBD	RFQ	SATOC
FY28 Q3	561730	Russellville Site Office - IDIQ Dardanelle Mowing		\$100K	TBD	RFQ	SATOC
FY28 Q4	561730	Russellville Site Office - IDIQ Hazardous Tree Removal for Dardanelle, Ozark, & Arkansas River		\$250K	TBD	RFQ	SATOC

