

Contracting Office (Department-Agency-Office Code)	Requirement Type	Contract Name (Description)	Primary NAICS Code (6 Character NAICS)	Primary NAICS Code Description	Contract Type (Award or IDV Type Description)	Estimated Value of Contract \$ Range (Base and All Option Values)	Estimated Current Fiscal Year \$ Range (Action Obligation)	Incumbent Contractor Name (required if applicable)	Place of Performance City	Place of Performance State (2 Character State Code)	Point of Contact Name	Point of Contact e-mail	Estimated Solicitation Date	Target Award Date	Ultimate Contract End Date
Office of Procurement Operations (2400-243226)	New Requirement	ARRIS			Task Order	\$ 22,000.00									
Office of Procurement Operations (2400-243226)		Copier Maintenance				\$ 34,000.00									
Office of Procurement Operations (2400-243226)	Follow-on	Federal Relay System	517919	All Other Telecommunications	Task Order	\$ 124,910.21	\$ 48,797.85	Sprint Communications Company	Washington	DC	Jessica Guadalupe	jessica.guadalupe@opm.gov	3/28/2017	4/10/2017	Nov-2018
Office of Procurement Operations (2400-243226)		Mainframe Systems Software Support				\$ 706,000.00									
Office of Procurement Operations (2400-243226)	New Requirement	Provide infrastructure and project management office support for the Executive HR Resource Integration Data Warehouse (EHRIDW) and Retirement Data Repository (RDR)	541990	All Other Professional, Scientific, and Technical Services	BPA	\$ 13,040,229.64	\$ 4,177,484.30	The Center for Organizational Excellence (COE)	Washington	DC	Jessica Guadalupe	jessica.guadalupe@opm.gov	12/23/2016	5/19/2017	Mar-2020
Office of Procurement Operations (2400-243226)		QA - Service contract to establish OCIO Risk Management program.													
Office of Procurement Operations (2400-243226)		QA - Service contract to develop, document and implement QA processes.													
Office of Procurement Operations (2400-243226)		ECMS PMO & Integration Services contract				\$ 875,000.00	\$ 450,000.00								
Office of Procurement Operations (2400-243226)		OCIO Executive Training	U0006	Education/Training	Task Order	\$ 25,000.00	\$ 25,000.00	The Ashbrite Company	Washington	DC	Lucy Tascone	lucy.tascone@opm.gov	N/A	2/17/2017	Apr-2017
Office of Procurement Operations (2400-243226)		Help Desk Support Services	R499	Professional support - other	Contract	\$ 9,361,174.40	\$ 4,800,000.00	Global Support Services	Washington	DC	Jessica Guadalupe	jessica.guadalupe@opm.gov	9/1/2017	3/1/2018	Mar-2018
Office of Procurement Operations (2400-243226)		Systems Development (SDM)				\$ 2,000,000.00									
Office of Procurement Operations (2400-243226)		AV Maintenance Agreement				\$ 5,000.00									
Office of Procurement Operations (2400-243226)		Managed Care Workman's Compensation Services				\$ 131,000.00									
Office of Procurement Operations (2400-243226)		Building Maintenance				\$ 51,500.00									
Office of Procurement Operations (2400-243226)		Retirement Financial Seminars (HR)				\$ 10,000.00									
Office of Procurement Operations (2400-243226)		Web Capturing Services (HR)				\$ 5,150.00									
Office of Procurement Operations (2400-243226)		HR compliance document preparation				\$ 5,000.00									
Office of Procurement Operations (2400-243226)		SAS software annual maintenance				\$ 20,000.00									
Office of Procurement Operations (2400-243226)		Develop "Leading Self" Course				\$ 10,000.00									
Office of Procurement Operations (2400-243226)		Develop interactive, online portal listing SES rotational assignments				\$ 88,000.00									
Office of Procurement Operations (2400-243226)		Maintenance mail equipment				\$ 23,000.00									
Office of Procurement Operations (2400-243226)		ISMS Maintenance Agreement Contract				\$ 120,000.00									
Office of Procurement Operations (2400-243226)		Key-Management Training				\$ 12,979.00									
Office of Procurement Operations (2400-243226)		Key-Management Training Contract				\$ 23,440.00									
Office of Procurement Operations (2400-243226)		ASP Contract				\$ 1,282,085.00									
Office of Procurement Operations (2400-243226)		Secure VTC				\$ 50,000.00									
Office of Procurement Operations (2400-243226)		HSION One Net				\$ 32,000.00									
Office of Procurement Operations (2400-243226)		Printer Maintenance Contract				\$ 34,236.00									
Office of Procurement Operations (2400-243226)		JWICS Telecom Phones/Circuits				\$ 7,575.00									
Office of Procurement Operations (2400-243226)		JWICS Intel Direct				\$ 111,450.00									
Office of Procurement Operations (2400-243226)		FEHB Enrollment Database				\$ 180,000.00									
Office of Procurement Operations (2400-243226)		Beats On Line Subscription				\$ 10,000.00									
Office of Procurement Operations (2400-243226)		E-Discovery				\$ 800,000.00									
Office of Procurement Operations (2400-243226)		Network Adequacy Measurement				\$ 70,000.00									
Office of Procurement Operations (2400-243226)		Unlock Tablet				\$ 250,000.00									
Office of Procurement Operations (2400-243226)		Camera Link Long Distance Boilers				\$ 24,000.00									
Office of Procurement Operations (2400-243226)		Counter Services				\$ 55,000.00									
Office of Procurement Operations (2400-243226)		Webinar Support				\$ 70,000.00									
Office of Procurement Operations (2400-243226)		SAS (IT Study)				\$ 180,000.00									
Office of Procurement Operations (2400-243226)		Copier Maintenance (Boilers)				\$ 60,000.00									
Office of Procurement Operations (2400-243226)		Urban Alliance				\$ 60,000.00									
Office of Procurement Operations (2400-243226)		Copier Maintenance				\$ 55,000.00									
Office of Procurement Operations (2400-243226)		Wardell				\$ 20,000.00									
Office of Procurement Operations (2400-243226)		Lexis Nexis				\$ 50,000.00									
Office of Procurement Operations (2400-243226)		CV Rollcall				\$ 30,000.00									
Office of Procurement Operations (2400-243226)		Analytical Focus - Statistical Sampling Services for RS				\$ 25,000.00									
Office of Procurement Operations (2400-243226)		Adobe Connect				\$ 8,000.00									
Office of Procurement Operations (2400-243226)		System Accounting Support Services (CFO)				\$ 5,000,000.00									
Office of Procurement Operations (2400-243226)		EHR Test and Program				\$ 14,000,000.00									
Office of Procurement Operations (2400-243226)	Follow-on	EHR	541990	All Other Professional, Scientific, and Technical Services	BPA	\$ 8,771,020.80	\$ 1,685,433.60	Optum Public Sector Solutions, Inc.	Washington	DC	Lucy Tascone	lucy.tascone@opm.gov	1/31/2017	4/1/2017	Mar-2022
Office of Procurement Operations (2400-243226)		ITC Outreach Coordinators				\$ 37,800,000.00	\$ 4,000,000.00								
Office of Procurement Operations (2400-243226)		NHBB IT PMO EPIC Application Development				\$ 8,000,000.00									
Office of Procurement Operations (2400-243226)		Framework				\$ 3,200,000.00									
Office of Procurement Operations (2400-243226)		SRKLOB Management Support Services				\$ 10,400,000.00									
Office of Procurement Operations (2400-243226)		Guard Services Macon, GA				\$ 1,800,000.00									
Office of Procurement Operations (2400-243226)		Healthcare & Insurance Web Services				\$ 122,000,000.00									
Office of Procurement Operations (2400-243226)		NHBB IT PMO Case Processing				\$ 37,700,000.00									
Office of Procurement Operations (2400-243226)		NHBB IT PMO EPIC				\$ 41,300,000.00									
Office of Procurement Operations (2400-243226)		Systems Development and Maintenance				\$ 32,500,000.00									
Office of Procurement Operations (2400-243226)		Vehicle Licenses				\$ 1,500,000.00									
Office of Procurement Operations (2400-243226)		Vehicle Licenses				\$ 3,000,000.00									
Office of Procurement Operations (2400-243226)		Building Maintenance and Operations - DC				\$ 10,000,000.00									
Office of Procurement Operations (2400-243226)		HRIS IT PMO				\$ 80,000,000.00									
Office of Procurement Operations (2400-243226)		EHR roll				\$ 15,000,000.00									
Office of Procurement Operations (2400-243226)		NHBB Training Support Services				\$ 8,000,000.00									
Office of Procurement Operations (2400-243226)		Security Operations, Service and Applications				\$ 16,800,000.00									
Office of Procurement Operations (2400-243226)		CHO Web Services			Task Order	\$ 6,730,000.00		BMCI	Washington	DC					
Office of Procurement Operations (2400-243226)		Knowledge Portal				\$ 167,000,000.00									
Office of Procurement Operations (2400-243226)		Security Services - FEI				\$ 4,000,000.00									
Office of Procurement Operations (2400-243226)		Staff Acquisition													
Office of Procurement Operations (2400-243226)		PEI Facilities Support				\$ 22,500,000.00									
Office of Procurement Operations (2400-243226)		and Services ALZ BPA				\$ 1,650,000.00									
Office of Procurement Operations (2400-243226)		Medical Review Services Contract				\$ 1,100,000.00		N/A	Boyers	PA					
Office of Procurement Operations (2400-243226)		NHBB Field Agent Laptop Refresh			Delivery Order	\$ 2,000,000.00			Boyers	PA					
Office of Procurement Operations (2400-243226)		Boyers Computer Room Support			Task Order	\$ 1,600,000.00		Quick Beam	Boyers	PA					