FY26 –

New CHESS (ITES-4S) requirement for local CIO, $2M- PSC 7B22 on CHESS. – mostly hardware. POC = Freeman James.

Rick –

W802Y961567766 - Bldg.2592 Room 500B Install Supplemental Cooling $200K. PANHEC-26-P-0000 026333, Rodney is COR. PSC code M1EB, `Specialty Trades. Post to Sam as SB set-aside. Requires license HVAC tech.

New - Barrier Gate - HEC Access Control Point Upgrades and Peripherals – on GSA as a scope review, Zach Tewey is POC. *Once we have review and the PSC code, need to have Zach put it into PCF as a requirement. RFI on GSA until 17 June.*

- Renovate Suite 304, $50K, now have docs in PCF, COR = Rodney R. PSC M1EB. PR&C-W802Y961357505, PANHEC-26-

P-0000 026219- probable C.S.S. (SB set-aside). – have signed RSCA. Post to SAM.

USMB Pressure Wash Building **W802Y960976649, PCF 026138. PSC R497.-** RODNEY.ROBERTS1.CIV **$430K**. Probable SB compete on OASIS+. – next = did Scope review on OASIS RFI on OASIS+ for SB set-aside closed, with 2+ SB 'offers'. RSCA and DD2579 are signed -and ACQ STRAT is signed. Target Award June 2026. Eval = Commercial, RFO FAR 12. Have RFQ on OASIS+ for MAS for Facilities Services, offers due 11June. Have 3 quotes.

Install Main Electrical Switchboard,W802Y960986713 **$300K** – BLDG 2593 - COR = Paul P. Have PCF Cabinet. PANHEC26-P-0000 026206 **Specialty trades** – requires high voltage electrician. Intend CSS to SAM – SB set-aside. -Need PR&C.

CEHO CALL for Historical Writing: **W74RDV60842214 - Savannah District History** ***Rick.$250K, Have docs in PCF.*** **POC = Jonah Bea-Taylor. Have ATOPSEC and SCAR. RFP letter with BPA holders until 8 MAY. PSC B521. PCF cabinet 026006.** Probable award in June. Tech review showed that we need to prepare POM and request revised pricing. Low quote wins this one – building PNM, award, etc.

Install Bonding/Grounding for TR Equipment W802Y960906536, PANHEC-26-P-0000 026104 **-Task Order. $25K,** Rodney = COR**. Have docs in PCF… Have RSCA and SAS. Posted as SB set-side, on OASIS+ on 15 MAY. PSC = M1EB.** Probable award in June. Site visit was on Tuesday 19 MAY. Offers due today on OASIS+., extended due date out two days…. Specialty Trades**. 'Re-post'ed to SAM on 3 June until 18 June.**

JUNE 2026 Team Scruffy – FY26 workload

Safety Railing BLDG 2592A, $20K. Purchase Request W802Y960906519, PANHEC26-P-0000 026103, - Task Order. Post SB set-aside to SAM. Have offers. Contract is out for signature with the Simmons Group.

LIBRARY: Need to pursue small project services order and probably Call against CEHO BPAs for digitization. Need Market Research on the GWACS/SBA-approved. Giuseppe sent list of requirement docs need to Wendy L. and Rachel B.

- The primary NAICS code for document scanning, digitizing, and optical data capture imaging services is **518210** (Data Processing, Hosting, and Related Services) The most accurate Product Service Code (PSC) for digitization and document scanning services is **R617**. **NAICS 541611** is the broad administrative management category that includes many professional services, and **Library Support Services** is a specific subdivision within it. **PSC R605,** Support-Administrative: Library, encompasses federal procurement activities related to library services, information resources, and administrative support functions.

Is available on OASIS+. Wendy L. got 2 scopes to us, now we can request 2 RFIs on OASIS+.
Library Services scope review was recently submitted for both.

Giuseppe –

MPBI –

- **Probable to CHESS or GSA MSI SIN 54151S (IT Professional Services) Part of IT schedule 70. Also need to post RFI to CHESS ITES-3S.** Best for custom software development, coding, programming, systems analysis, and IT project management. NAICS – 541511, PSC – DA10. CMMC, Level 2 will be part of PWS/RFP. Have RFI on MAS for 541511.

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***Could not reach DOGE. Need - SCAR. Then need rest of docs for actual RFP. CHESS RFI what were responses? GSA MAS due date = 11 June. . CHESS? SONA? ITAS WAIVER?

Access Road and Paving Project - $730K. W802Y960896491 **-** Likely is Commercial construction. Use FAR 12 for evaluation and clauses). $750K is still limit for O&M minor construction, per 10 USC section 2805 – unspecified minor construction. Need docs from Michael Johnson. Likely SB set-aside. Need PCF cabinet. **PSC code M1EB.**

Army Vantage Field Service Representative (FSR) PANHEC-26-P-0000 026273 NAICS 541519, PSC DA10, for UMSB Michael Gaudet is POC. **($300K**) M. Gaudet requested ATOPSEC. Had RFI on CHESS until 30 APR. – Put scope review on OASIS plus on 30 APR. HAVE SONA and have ITAS waiver. -= posted SB set-aside RFI to MAS 541611 to end of May. Need rest of docs in PCF. RFI 1810, PSC DA10. Have SCAR and need PR&C, have signed IGE in PCF so we can post RFP to MAS.

Bldg 2594 MCC Feeder Switch Replacement) **T.O.** -PANHEC-26-P-0000 026065 : **$34K**, POC is PYONG.H.LEE.CIV, DD2579 is approved as of 17 APR, next is build PNM. Mr. Lee requested more info from Dawson. PSC M1EB. Need amended PR&C for ACWS. Have final review from Mr. Lee.

FY 26 UMSB New Operations and Maintenance Services . $1M, PANHEC-26-P-0000 025878: COR = Michael Johnson. Direct award to local 8(a) KIRA approved by S.B. in early May. Have results back from GSA RFI. S.B. has been briefed. Next – DD2579 SB OKed. Next = ACQ STRAT- out for signatures, still with OC…. PSC M1EB.

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History CEHO BPAs (five year) - *PANHEC-26-P-0000 026014* **–** Have package in pcf from CEHO. Lonnquest and Pearcy on this project. **PSC B521******Performance Work Statement (PWS), SCAR, AT/OPSEC, IGE, QASP, DTO Memo, Questionnaire for RFI, have PWS and DTO from CEHO. SCAR and ATOPSEC approved… PWS at 99%. Posted Sources Sought on SAM on 2 APR, comes down 21 APR**.** **Next – need CEHO comments on sources sought results, then working on MR, DD 2579 and ACQ STRAT. Posted scope review to GSA OASIS+ on 26 May. Recommended NAICS code 541720 for now until new OASIS+ schedule is in place. RFI requested on OASIS + against NAICS 541720 by G.M. on 28 MAY through 12 JUNE.**

NCTX -Extension of BPA Call W912HQ-24-F-0248, the CEHO needs extra time in order to select and prepare the items that are to be digitized (GOVT caused delay). -need to release mod by NLT SEPT 2026.

New clauses –

The CLS Service Provider has determined the following timeline for implementation in CLS:

52.222-90, Addressing DEI Discrimination by Federal Contractors.

- This new clause will be available for manual selection only on April 24th. Due to limitations with the CLS monthly cycle, the CLS logic for automated inclusion will be updated and released to Production with the end of May release. Users will have to manually select the clause for inclusion until then.

52.244-6, Subcontracts for Commercial Products and Commercial Services.

- This clause will be updated on April 24th to reflect the revised text and an updated effective date of Apr 2026.

52.222-90 DEI
52.244-6 Subcontracts
252.204-7021 Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements
252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements

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END

Hourly armed guard services fall under **GSA Multiple Award Schedule (MAS)**, specifically under **Special Item Number (SIN) 561612: Protective Service Occupations**. Agencies can procure these armed security services on a time-and-materials, firm-fixed-price, or labor-hour basis using simplified GSA eLibrary acquisition procedures

Contractor/method	DAWSON AKT	
CNTRCT/TO/SOL #	PANHEC W912HQ-24-P-0000-000743	
Amount/IGE	**$600K**; funding approved by OC	
POC with RA	Michael Johnson and Rodney Roberts	
POC with CNTR	John Graham	
Contract Specialist	Giuseppe G. Mirizzi	
Status/Deadline/Concerns	DAWSON has RFP LTR @ 12 JULY	
Business Docs/Compliance	Have Acceptance letter from SB	
SAM___ COR____ CPARS____	SAM/COR/CPARS	

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Name of Project	HVAC contract for BLDG 2592	8(a)
PR&C #	W802Y941513746	
Contractor/method	Dawson 8(a) direct – SAP P contract	
CNTRCT/TO/SOL #	24-P-????	
Amount/IGE	**$170K**	
POC with RA	Michael Johnson and Rodney Roberts	
POC with CNTR	John Graham	
Contract Specialist	Giuseppe G. Mirizzi	
Status/Deadline/Concerns	Offer letter to SBA on 2 JULY	????????
Business Docs/Compliance		
SAM_X__ COR__X__ CPARS N/A__		

Name of Project	ESCORTS for GRL project	
PR&C #	W802Y941213691	
Contractor/method	8(a) direct to CAYUSE	
CNTRCT/TO/SOL #	24-P-????	
Amount/IGE	$100K	
POC with RA	Rodney Roberts	
POC with CNTR	CAYUSE -	
Contract Specialist	Giuseppe G. Mirizzi	
Status/Deadline/Concerns	Will award right after GRL contract award.	
Business Docs/Compliance	Have SBA approval. Have price. :-}	
SAM_X__ COR__X__ CPARS__		