

FY14-FY15 Acquisition Forecast for the Regional Contracting Office, Hawaii (RCO-HI)

The Regional Contracting Office-Hawaii (RCO-HI) is responsible for procurement and contract administration functions for a variety of supply, service, and construction services contracts, for performance in Hawaii. This contract list provides command procurements by North American Industry Classification System (NAICS). For additional information please contact Donna Peebles, Small Business Specialist, (808) 656-1093, or email at donna.L.peebles@us.army.mil . To access the Regional Contracting Office-Hawaii website visit <http://acc.army.mil/ecc/413th/hawaii/>



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NAICS	Description of Requirement	Contract Number	Incumbent Contractor	Business Size	Contract Expiration Date	Estimated RFP Date	Total Estimated Contract Value
Job Order Construction (JOC) Multiple Award Contracts							
236210	Job Order Construction Contract (JOC) - 8a set aside	W912CN-15-D-0001	D&D Construction	8(a)/SDB	12/1/2019		\$25,000,000.00
236210	JOC - 8a set aside	W912CN-15-D-0002	Aulii Construction	8(a)/SDB	12/1/2019		\$25,000,000.00
236210	JOC - 8a set aside	W912CN-15-D-0003	Contech Engineering	8(a)/SDB	12/1/2019		\$25,000,000.00
236210	JOC - 8a set aside	W912CN-15-D-0004	R&I Construction	8(a)/SDB	12/1/2019		\$25,000,000.00
Other Construction Services							
212319	Blast, Excavate, Prep Rock, Crust, Sift, Sieve and deliver/transport to Kahuku Training Area (KTA), Kawaiiloa Range, Dillingham Military Reservation	W912CN-13-D-0013		0-Jan-00	WOSB/SDB	31-Jul-15	Sol 15-T-0101 - anticipate release late Apr 15 \$150,000.00 - \$6,500,000.00
237310	Open-end Paving	W912CN-13-D-0005	Grace Pacific Corporation	LB	3/31/2018		\$150,000.00 - \$6,500,000.00
238160	Open-end Roofing	W912CN-13-D-0011	West Coast Roofing, Inc	8(a)/SDB	8/25/2015	IFB 15-B-0002 Closed 3/4/15	\$150,000.00 - \$6,500,000.00
238220	PM Service chillers	W912CN-11-D-0009	Narito Sheet Metal & Mechanical Corp	8(a)/SDB/WOSB	2/29/2016		\$150,000.00 - \$6,500,000.00
238320	Open-end painting	W912CN-12-D-0009	Elite Pacific Construction	SDB	7/31/2016		\$150,000.00 - \$6,500,000.00
238330	Open-end flooring	W912CN-12-D-0003	Kapilii Construction LLC	8(a)/SDB	3/31/2016		\$150,000.00 - \$6,500,000.00
Supplies and Services							

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115112	Rare plant propagation & database management services	W912CN-10-C-0056	Univeristy of Hawaii Systems	LB	8/31/2015		\$150,000.00 - \$6,500,000.00
115310	Rat control and Elepaio bird monitoring	W912CN-10-C-0069	Pono Pacific Land Management	SB	9/28/2015		\$150,000.00 - \$6,500,000.00
238220	A/C Ductless split systems	W912CN-12-D-0013	Dawson Techincal LLC	SDB/NHO	8/19/2015		\$150,000.00 - \$6,500,000.00
238220	Water Cooling Tower Systems, Schofield Barracks	W912CN-14-C-0005	VRTX Technologies, LLC	SB	1/31/2016		\$25,000.00 - \$150,000.00
325120	Carbon Dioxide for swimming pools. Other gasses for DPW	W912CN-14-A-0009	R & M Government Services, Inc.	WOSB	9/14/2019		\$150,000.00 - \$6,500,000.00
325611	Blanket Purchase Agreement (BPA) for Tripler Army Medical Center (TAMC) Cleaning Supplies	W912CN-14-A-0003	Ecolab, Inc.	LB	3/19/2019		\$150,000.00 - \$6,500,000.00
332439	Repair of Government Owned ISO Containers	W912CN-13-D-0015	Narito Sheetmetal & Mechanical Corp	EDWOSB	9/10/2018		\$150,000.00 - \$6,500,000.00
334310	VTC Maintenance Support	W912CN-12-C-0049	microtechnologies LLC	SB	9/16/2015		\$25,000.00 - \$150,000.00
423210	Multiple vendor BPA for furniture	W912CN-09-A-4298	ADM International	SB	2/14/2014	sol issue Apr 2015	\$25,000.00 - \$150,000.00
423210	Multiple vendor BPA for furniture	W912CN-09-A-4300	Interior Showplace	WOSB	2/14/2014	sol issue Apr 2015	\$25,000.00 - \$150,000.00

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423210	Multiple vendor BPA for furniture	W912CN-09-A-4301	Contract Furnishers of Hawaii	WOSB	2/14/2014	sol issue Apr 2015	\$25,000.00 - \$150,000.00
423210	Multiple vendor BPA for furniture	W912CN-09-A-4302	Trade Products	SB	2/14/2014	sol issue Apr 2015	\$25,000.00 - \$150,000.00
423210	Multiple vendor BPA for furniture	W912CN-09-A-4303	Wright Line	LB	2/14/2014	sol issue Apr 2015	\$25,000.00 - \$150,000.00
423430	CBORD Odyssey System Hardware and Software Licenses and Support for Tripler Army Medical Center (TAMC)	W912CN-10-C-0030	The CBORD Group, Inc.	SB	4/30/2015		\$3,000.00 - \$25,000.00
424690	Delivery and pump of sodium hypochlorite solution for swimming pool tanks on various Army locations on Oahu; drinking water treatment plants	W912CN-11-D-0006	Phoenix V LLC	SB	10/31/2015		\$150,000.00 - \$6,500,000.00
481219	Blanket Purchase Agreement for Aerial brush Fire Support	W912CN-13-A-0005	Manuiwa Airways, Inc	SB	8/31/2018		\$150,000.00 - \$6,500,000.00
481219	Blanket Purchase Agreement for Aerial brush Fire Support	W912CN-13-A-0006	Windward Aviation Inc	WOSB	8/31/2018		\$150,000.00 - \$6,500,000.00
481219	Blanket Purchase Agreement for Aerial brush Fire Support	W912CN-13-A-0007	K & S Helicopters, Inc	HUBZone	8/31/2018		\$150,000.00 - \$6,500,000.00
481219	Blanket Purchase Agreement for Aerial brush Fire Support	W912CN-13-A-0008	Pacific Helicopter Tours, Inc.	WOSB/SDB	8/31/2018		\$150,000.00 - \$6,500,000.00

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484210	Local drayage of FMO Furnishings and Appliances	W912CN-11-D-0005	Tunista Service LLC	8(a)/ANC	10/31/2015		\$150,000.00 - \$6,500,000.00
484210	Packing materials	W912CN-14-D-0005	Pacific Transfer LLC	SB	1/6/2018		\$150,000.00 - \$6,500,000.00
487110	Newcomers bus tours	W912CN-14-C-0031	Polynesian Adventure Tours	SB	9/27/2017		\$25,000.00 - \$150,000.00
518210	Rapid Gate Software	W912CN-12-F-0070	EID Passport, Inc	SB	9/25/2017		\$150,000.00 - \$6,500,000.00
541380	Collect/analyze storm water samples	W912CN-11-C-0007	Element Environmental	SDB	12/31/2015		\$150,000.00 - \$6,500,000.00
541380	Dielectric load test trucks	W912CN-15-D-0006	Preferred Aerial Technology Inc.	SB	11/19/2016		\$25,000.00 - \$150,000.00
541380	Lab Analysis Asbestos, Lead Paint	W912CN-13-A-0004	International Asbestos Testing Laboratory	SB	2/7/2018		
541511	Maintenance of Intergraph software	W912CN-11-C-0070	Integrgraph Corporation	LB	8/31/2016		\$25,000.00 - \$150,000.00
541512	Premier License Renewal	W912CN-14-F-0007	Mump's AudioFax	SB	9/30/2016		\$3,000.00 - \$25,000.00
541513	IT Services	W912CN-14-C-0004	Solution engineering Hawaii, Inc	SB	11/30/2018		\$150,000.00 - \$6,500,000.00
541519	IT/Audio Visual Support	W912CN-14-F-0007	22nd Century Team	SDB	9/30/2016		\$150,000.00 - \$6,500,000.00
541922	Studio Photographic services for Fort Shafter and Schofield BarracksDA photo (official Dept of Army (DA) photos; promotion photos)	W912CN-14-D-0006	Fisher-Cal Industries Inc	SB	2/28/2018		\$150,000.00 - \$6,500,000.00

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541930	Hearing impaired interpreter services	W912CN-14-A-0004	Hawaii Interpreting Services	SB	5/15/2016		\$25,000.00 - \$150,000.00
541990	Drug, alcohol and education program	W912CN-09-C-0063	Woods Drug and Alcohol Testing	WOSB/SDVOSB	8/9/2014	sol pending	\$150,000.00 - \$6,500,000.00
561210	DPTMS (Mob/Demob) Services and admin support for mobilizing, deployment, redeployment, and demobilizing units processing through Schofield Barracks; perform personnel actions for the	W9124J-12-D-0006-CJ11	GAP Solutions, Inc	SB	6/30/2017		\$150,000.00 - \$6,500,000.00
561210	DryerVent Work	W912CN-13-D-0008	Core Mechanical	SB	6/16/2018		\$150,000.00 - \$6,500,000.00
561492	Court Reporting Services	W912CN-13-A-0002	Ralph Rosenberg Court Reporter	SB	1/24/2016		\$25,000.00 - \$150,000.00
561621	Fire Suppressant System Maintenance	W912CN-10-C-0004	Elite Fire Services	SB	9/30/2014	not renewed by RA	\$3,000.00 - \$25,000.00
561621	M & R Fire Suppression systems	W912CN-15-D-0005	National Fire Protection	SB	12/16/2019		\$150,000.00 - \$6,500,000.00
561621	Preventive Maintenance of ICIDS-IV Monitoring Station	W912CN-12-D-0018	Security 2000 LLC	WOSB	3/24/2014	transferred to Corp of Engineers Huntsville	\$150,000.00 - \$6,500,000.00

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561621	Maint/Repair CIDS, various Army Installations, Oahu	W912CN-13-P-0251	Advantor Systems Corporation	SB	3/31/2014	transferred to Corp of Engineers Huntsville	\$25,000.00 - \$150,000.00
561622	Card lock Repair	W912CN-12-D-0012	Moore's Enterprise Inc	SB	9/14/2017		\$150,000.00 - \$6,500,000.00
561720	Janitorial/Grounds for 9RRC all over	12-C-0017 - Maui 14-C-0014 - Saipan 14-C-0015 - American Samoa	Kalima O Maui, LTD Advance Mgt, Inc Ma'Oputasi Enterprises	SDVOSB	5/31/2017 5/31/2016 6/30/2016		\$150,000.00 - \$6,500,000.00
561720	Janitorial Services for the Asia Pacific Center for Security Studies (APCSS)	W912CN-10-C-0026	Ohana Nui Management	EDWOSB	3/31/2015	no longer our customer	\$150,000.00 - \$6,500,000.00
561720	Janitorial Services	W912CN-10-P-0346	Federal Maintenance Hawaii	HUBZone	8/15/2014	covered under 14-D-0002	\$3,000.00 - \$25,000.00
561720	AC Duct Cleaning	W912CN-14-D-0018	Ohana Nui Management Inc	EDWOSB	9/30/2019		\$150,000.00 - \$6,500,000.00
561720	Custodial Services - Pohakuloa Training Area, Big Island of Hawaii	W912CN-11-C-0063	Unlimited Services Group LLC	SDB	9/30/2016		\$150,000.00 - \$6,500,000.00
561720	Custodial Services, Various Army Installations, Oahu, HI.	W912CN-14-D-0002	Federal Maintenance Hawaii Inc	HUBZone	10/31/2018		\$150,000.00 - \$6,500,000.00
561730	Consolidated Tree trimming	W912CN-11-D-0028	Glad's Landscaping & Tree Trimming, Inc	SB	9/20/2014	Sol 15-R-0007, closed 3/24/15	\$150,000.00 - \$3,500,000.00

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561730	Grounds Maint - Various Oahu Locations	W912CN-13-D-0009	NuGate	SDB	6/30/2018		\$150,000.00 - \$6,500,000.00
561730	Grounds Maint - Various Oahu Locations	W912CN-13-D-0016	Lanakila Pacific	Ability-One Non Profit Agency	9/30/2016		\$150,000.00 - \$6,500,000.00
561790	Preventative maintenance & repair of roll up doors	W912CN-14-D-0014	Neil Engineering	SDB	6/6/2019		\$150,000.00 - \$6,500,000.00
561790	Hood/Duct Cleaning	W912CN-10-D-0026	Ohana Nui Management Inc	EDWOSB	7/31/2015		\$150,000.00 - \$6,500,000.00
561790	Maintenance hardwood gym floors	W912CN-11-D-0027	Federal Maintenance Hawaii Inc	HUBZone	9/26/2016		\$150,000.00 - \$6,500,000.00
562111	Refuse and recyclable material collection & disposal services at the U.S. Army Reserve Center on the island of Maui.	W912CN-10-P-0283	Maui Disposal Co., Inc	SB	6/30/2015		\$3,000.00 - \$25,000.00
562111	Refuse services for Kilauea Military Camp Big Island of Hawaii	W912CN-12-D-0004	Pacific Waste, Inc	SB	3/31/2017		\$150,000.00 - \$6,500,000.00
562111	Food Waste Pick-up and Removal	W912CN-13-D-0006	Eco-Feeds, Inc	SB	5/6/2018		\$150,000.00 - \$6,500,000.00
562111	Refuse services for Pohakuloa Training Area, Big Island of Hawaii	W912CN-13-D-0017	Affordable Rolloffs Hawaii LLC	SDB	3/21/2018		\$150,000.00 - \$6,500,000.00
562111	Industrial Refuse Collection & Disposal recurring/non-recurring	W912CN-14-D-0004	Perry Management Corp of South Dakota LLC	SB	6/30/2019		>\$6,500,000.00

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562211	PCB Sampling, Testing in transformers	W912CN-09-D-0015	Pacific Commercial Services	8a	8/31/2014	Sol 15-T-0107, under review for release in next 10 days	\$150,000.00 - \$6,500,000.00
562212	Landfill use and charges	W912CN-11-A-0014	PVT Land Company, LTD	SDB	8/3/2016		\$3,000.00 - \$25,000.00
562219	POL Pickup parts washers	W912CN-12-D-0005	Tunista Service LLC	8(a)/ANC	3/25/2015	Sol 15-T-0105, tent award 3/13/15 for 3 months; follow-on contract Sol 15-R-0008 to be released Apr 15	\$150,000.00 - \$6,500,000.00
562910	Hazardous Waste Mgmt	W912CN-14-D-0011	Enviroservices & Training Centers LLC	SB	9/30/2019		\$150,000.00 - \$6,500,000.00
562920	Recycling collection/disposal	W912CN-10-C-0099	Goodwill Contract Services Hawaii, Inc	Ability-One Non Profit Agency	9/30/2015		\$150,000.00 - \$6,500,000.00
562991	Chemical Latrine Oahu	W912CN-11-D-0015	VIP Sanitation, Inc	SB	4/30/2015	Sol 15-T-0041, closes 9 Mar 15	\$150,000.00 - \$6,500,000.00

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562991	Wastewater inspection, pumping, cleaning, treatment and disposal services for septic tanks, cesspools at Pohakuloa Training Area (PTA) and Kilauea Military Camp (KMC) Army Military Installations on the Island of Hawaii.	W912CN-11-D-0022	B & B Pumping Services LLC	SB	7/21/2016		\$150,000.00 - \$6,500,000.00
562991	Portable latrines and related maintenance services for Pohakuloa Training Area (PTA), and supporting facilities (Hilo Airport, Kona Airport, Kawaihae Docks) and leased training areas on the Island of Hawaii.	W912CN-12-D-0008	Kona Lua Inc	SB	4/11/2017		\$150,000.00 - \$6,500,000.00
562998	Pumping, cleaning and disposal services for grease traps	W912CN-12-D-0011	Pacific Biodiesel Technologies	SB	8/14/2017		\$25,000.00 - \$150,000.00

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562998	Quarterly preventative maintenance for oil water separators & sediment catchment systems; testing, removal & disposal/recycling services for non-hazardous materials at various Army installations on island of Oahu	W912CN-13-D-0001	Hawaiian Steam	SB	11/25/2015		\$150,000.00 - \$6,500,000.00
611430	Family Assistance Program Service, Support, and Training	W912CN-13-C-0020	Juncture Consulting Inc	SDVOSB	9/24/2016		\$150,000.00 - \$6,500,000.00
621910	Medical Evacuation (MEDEVAC) Services	W912CN-12-D-0002	Evergreen Helicopters	LB	6/22/2015	KT will not be renewed - Govt will perform services at end of KT period	>\$6,500,000.00
722310	Dining Facility (DFAC) Services	W912CN-11-D-0010	Human Services, Hawaii Department of; dba Ho'Opono Rehabilitation Center for the Blind	LB	3/31/2016		>\$6,500,000.00
722310	Dining Facility (DFAC) mess attendant/cooks	W912CN-13-D-0003	Opportunities and Resources, Inc	Ability-One Non Profit Agency	10/31/2017		>\$6,500,000.00

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8(a) = SBA Certified Business Development Program Participant; SDB = Small Disadvantaged Business; SB=Small Business; WOSB=Woman-Owned Small Business; EDWOSB = Economically Disadvantaged Woman-Owned Small Business; SDVOSB = Service-disabled Veteran-Owned Small Business; HUBZone = Historically Underutilized Business Zone; NHO=Native Hawaiian Owned; LB=Large Business; ANC=Alaska Native Corporation

NAICS	Description of Requirement	Contract Number	Incumbent Contractor	Business Size	Contract Expiration Date	Estimated RFP Date	Total Estimated Contract Value
811219	Preventative maintenance & repair of uninterruptible power supply (UPS) systems, battery banks, generators & automatic transfer swithc (ATS) for various locations at Schofield Barracks, Wheeler Army Airfield, and Fort Shafter, on Oahu.	W912CN-13-D-0004	Transpower Testing	WOSB	11/17/2015		\$150,000.00 - \$6,500,000.00
811310	Generator Maintenance services for the Asia Pacific Center for Security Studies (APCSS)	W912CN-10-C-0089	KAES Enterprises LLC	SDVOSB	9/28/2015		\$25,000.00 - \$150,000.00
811310	Parts Washers Systems	W912CN-10-P-0316	Unitek Solvent Services, Inc.	SB	7/31/2015		\$3,000.00 - \$25,000.00
811310	Annual & semi annual certification testing as required by ASME Code on elevators and chairlift at Schofield Barracks, Fort Shafter, and Helemano Military Reservation, and other Army installations on Oahu.	W912CN-14-P-0079	Statewide Elevator Examiner	SB	6/30/2017		\$25,000.00 - \$150,000.00
811310	Preventive Maintenance Heat Pumps	W912CN-11-C-0024	Narito Sheet Metal & Mechanical Corp	8(a)/SDB	6/19/2015		\$25,000.00 - \$150,000.00

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NAICS	Description of Requirement	Contract Number	Incumbent Contractor	Business Size	Contract Expiration Date	Estimated RFP Date	Total Estimated Contract Value
811310	Preventative maintenance of mechanical & electrical equipment for Schofield water treatment plant; East Range tactical vehicle wash facility & pump stations	W912CN-11-D-0023	FOPCO, Inc	SDVOSB	9/14/2014	15-D-0008- tent award date 16 Mar 15 - under review	\$150,000.00 - \$3,500,000.00
811310	Elevator maintenance services	W912CN-11-F-0012	Schindler Elevator Corp	LB	9/30/2015		\$150,000.00 - \$6,500,000.00
811310	Preventative Maintenance of Automatic Chemical Wash Systems	W912CN-13-D-0010	Choice Sheetmetal LLC	SDB	6/30/2016		\$150,000.00 - \$6,500,000.00
811412	Maint & Repair services for Dining Facilities (DFAC) equipment	W912CN-14-D-0020	Tunista Service LLC	SDB	7/31/2017		\$150,000.00 - \$6,500,000.00
811412	Appliance repair services for Unaccompanied Personnel Housing (UPH) at all Army locations on the island of Oahu	W912CN-12-D-0016	Tunista Service LLC	8(a)/ANC	8/31/2017		\$150,000.00 - \$6,500,000.00
812210	Mortuary Services for U.S. Military Forces (excludes funeral services)	W912CN-10-D-0025	Moanalua Mortuary	SB	7/31/2015		\$150,000.00 - \$6,500,000.00
812210	Operation and maintenance of Schofield Barracks Post Cemetery (casket burial services; urn burial services; headstone and markers; maintain/clean headstones)	W912CN-14-D-0003	Woolsey Funeral & Cemetery Service	WOSB	11/30/2018		\$150,000.00 - \$6,500,000.00

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812332	Government Owned-Contractor Operated (GOCO) Laundry Services	W912CN-13-D-0012	Penn Enterprises, Inc	SB	8/31/2016		\$150,000.00 - \$6,500,000.00