

AIR FORCE

Dell Federal Systems L.P., Round Rock, Texas, has been awarded a \$1,437,934,084 firm-fixed-price call order under blanket purchase agreement N66001-26-A-0051 for the Microsoft Enterprise License Agreement renewal. This contract provides for Microsoft 365 E3/E5 and F-series enterprise software licenses, software assurance, and associated subscription services. Work will be performed at Round Rock, Texas, and various locations, and is expected to be completed by April 30, 2029. This contract was a sole source acquisition. Fiscal 2026 operations and maintenance funds in the amount of \$208,823,908 are being obligated at time of award. The Air Force Life Cycle Management Center, Maxwell Air Force Base Gunter Annex, Montgomery, Alabama, is the contracting activity (FA8772-26-F-0025).

Honeywell International Inc., Phoenix, Arizona, has been awarded a ceiling \$25,883,508 cost-plus-fixed-fee contract for the Component Improvement Program for secondary power systems and small gas turbine engines. This contract provides for engineering services and research/development to improve safety, reliability, and maintainability of those parts which are used to start main engines. Work will be performed at Phoenix, Arizona, and is expected to be completed by June 8, 2035. This contract was a sole source acquisition. Fiscal research, development, test, and evaluation funds in the amount of \$25,883,508 are being incrementally obligated over the next nine years. Supply Chain Management, Hill Air Force Base, Utah, is the contracting activity (FA8252-26-D-B002).

NAVY

Lockheed Martin Rotary and Mission Systems, Manassas, Virginia, is awarded a \$223,943,975 cost-plus-incentive-fee modification to a previously awarded contract (N00024-20-C-6117) to exercise options for engineering design, development, and production support in support of sound navigation and ranging systems. This contract combines purchases for the Navy (97%); and the government of Canada (3%), through The Foreign Military Sales (FMS) program. Work will be performed in Manassas, Virginia (65%); Clearwater, Florida (32%); Syracuse, New York (2%); and Marion, Florida (1%), and is expected to be completed by September 2027. Fiscal 2026 other procurement (Navy) funds in the amount of \$19,814,440 (51%); fiscal 2026 shipbuilding and conversion (Navy) funds in the amount of \$18,300,000 (47%); and FMS (Canada) funds in the amount of \$1,000,000 (3%), will be obligated at time of award and will not expire at the end of the current fiscal year. Naval Sea Systems Command, Washington, D.C., is the contracting activity.

Raytheon Co., McKinney, Texas, is being awarded a \$57,900,000 for not-to-exceed repair delivery order (N00383-26-F-SV09) under a previously awarded basic ordering agreement (N00383-23-G-SV01) for the repair of 15 weapon repairable assemblies-for a total quantity of 480 repairs-in support of the F/A-18 Aircraft System. The contract will include a two-year base period of performance beginning June 2026 through June 2028 and does not include any option periods. All work will be performed in McKinney, Texas. Fiscal 2026 working capital funds (Navy) in the amount of \$17,370,000 (30%) will be obligated at time of award and funds will expire at the end of fiscal 2026. One company was solicited for this sole-source requirement pursuant to the authority set forth in 10 U.S. Code 3204 (a)(1) with one offer received. Naval Supply Systems Command Weapon Systems Support, Philadelphia, Pennsylvania, is the contracting activity.

MRV Systems LLC, San Diego, California (N00189-26D-L005); Teledyne Instruments Inc., North Falmouth, Massachusetts (N00189-26D-L006); and Sofar Ocean Technologies Inc., San Francisco, California (N00189-26D-L007), are being awarded \$51,136,250 for a multiple-award, indefinite-delivery/indefinite-quantity contract to provide air-rigged or air/surface-deployable profiling floats in support of global meteorological and oceanographic operations for the Naval Oceanographic Office. The three-year contract is fixed-price with a three-year ordering period with no option periods. Work under the contract will only be performed in response to awarded delivery orders. All work will be performed in contractor facilities. Due to the multiple award nature of the contract that requires delivery order requirements be competed among contract holders and that work be competed among the three contractors, a further breakdown of the work by geographic location at contractor facilities cannot be reasonably estimated at the time of contract award. Fiscal 2026 operations and maintenance (Navy) funds in each contract-s minimum guarantee amount of \$10,000 will be obligated

at the time of award and will expire at the end of the current fiscal year. Subsequent delivery orders under the resultant contract will be funded with appropriate fiscal year operations and maintenance funds (Navy); or research, development, test and evaluation (Navy) funds, and the expiration of those funds will depend on the funds used when the orders are issued. This contract was competitively procured through the System for Award Management website (Sam.gov) with four offers received and resulted from a full and open competitive solicitation that provided for the award of multiple contracts pursuant to Federal Acquisition Regulation (FAR) 16.504 and FAR Part 15 (Contracting by Negotiation). Naval Supply Systems Command Fleet Logistics Center Norfolk, Norfolk, Virginia, is the contracting activity.

Huntington Ingalls Inc., Newport News Shipbuilding, Newport News, Virginia, is awarded a \$44,117,851 cost-plus-incentive-fee modification to previously awarded contract (N00024-21-C-2106) for USS John C. Stennis (CVN 74) Refueling Complex Overhaul supplemental work and a special incentive for schedule performance. Work will be performed in Newport News, Virginia and is expected to be completed by October 2026. Fiscal 2026 shipbuilding and conversion (Navy) funds in the amount of \$15,000,000 will be obligated at time of award and will expire at the end of the current fiscal year. Naval Sea Systems Command, Washington, D.C., is the contracting activity.

Massa Products Corp.,* Hingham, Massachusetts, is awarded a \$23,020,213 firm-fixed-price, indefinite-delivery/indefinite-quantity contract for TR-143A Transducers in support of SP24 navigation submarine program. This contract combines purchases for the Navy (87%); and the government of the United Kingdom (13%), under the Foreign Military Sales (FMS) program. Work will be performed in Hingham, Massachusetts, and is expected to be completed by June 2031. Fiscal 2026 other procurement (Navy) funds in the amount of \$2,199,176 (87%); and FMS (United Kingdom) funding in the amount of \$314,168 (13%), will be obligated at time of award and will not expire at the end of the current fiscal year. This contract was not competitively procured in accordance with 10 U.S. Code 3204(a)(1), only one responsible source and no other supplies or services will satisfy agency requirements. Naval Surface Warfare Center, Crane Division, Crane, Indiana, is the contracting activity (N0016426DGP87).

Nammo Perry Inc., Perry, Florida, is awarded a \$21,500,000 modification to a previously awarded, indefinite-delivery/indefinite-quantity contract (N0017423D0005) to increase the ceiling for 57-mm high explosive- point detonating cartridges, used in the MK110 Gun Weapon System. Work will be performed in Perry, Florida, and is expected to be completed by September 2028. No funding will be obligated at time of award. The Navy Surface Warfare Center Indian Head Division, Indian Head, Maryland, is the contracting activity.

ARMY

Alloy Surface Co., Aston, Pennsylvania, was awarded a \$300,000,000 modification (P00008) to contract W15QKN-21-D-0014 for the production, testing, inspection, packaging, and delivery of M211, MJU-49, MJU-50A/B, MJU-51A/B, MJU-52A/B, MJU-64/B, MJU-66/B, and XM-219 decoys. The modification brings the total cumulative face value of the contract to \$328,823,677. Bids were solicited via the internet with one received. Work locations and funding will be determined with each order, with an estimated completion date of March 30, 2031. Army Contracting Command, Newark, New Jersey, is the contracting activity. (Awarded June 12, 2026)

Aero Simulation Inc.,* Tampa, Florida (W900KK-26-D-A002); American Systems Corp., Chantilly, Virginia (W900KK-26-D-A003); CAE USA Inc., Tampa, Florida (W900KK-26-D-A005); Carley Corp.,* Orlando, Florida (W900KK-26-D-A006); Cole Engineering Services Inc., Orlando, Florida (W900KK-26-D-A007); CymStar,* Broken Arrow, Oklahoma (W900KK-26-D-A008); Dignitas Technologies LLC,* Orlando, Florida (W900KK-26-D-A009); DISTI LLC,* Orlando, Florida (W900KK-26-D-A010); Hatalom Corp.,* Orlando, Florida (W900KK-26-D-A011); Integration Innovation Inc.,* Huntsville, Alabama (W900KK-26-D-A012); Janus Research Group LLC, Evans, Georgia (W900KK-26-D-A013); J.F. Taylor Inc.,* Great Mills, Maryland (W900KK-26-D-A014); JIRACOR LLC,* Orlando, Florida (W900KK-26-D-A015); Kratos Technology & Training Solutions Inc.,* San Diego, California (W900KK-26-D-A016); Long Wave Inc.,* Oklahoma City, Oklahoma (W900KK-26-D-A017); Logistic Services International Inc.,* Jacksonville, Florida (W900KK-26-D-A018); Oasis Advanced Engineering Inc.,* Lake Orion, Michigan (W900KK-26-D-A019); Phoenix Defense Ventures LLC,* Gilbert, Arizona (W900KK-26-D-A020); and Pinnacle Solutions LLC,* Huntsville, Alabama (W900KK-26-D-A021), will compete for each order of the \$396,000,000 firm-fixed-price indefinite-delivery, indefinite-quantity contract for the Family of

Maintenance Trainers product line, which includes analysis, design, development, production, installation, integration, test, upgrades, technology refresh, modifications, skills sustainment, cybersecurity, and instruction. Bids were solicited via the internet with 24 received. Work locations and funding will be determined with each order, with an estimated completion date of June 14, 2033. Army Contracting Command, Orlando, Florida, is the contracting activity.

Landology Inc.,* Roseville, California (W91238-26-D-A001); Tierra Data Inc.,* Escondido, California (W91238-26-D-A002); Wildscape Restoration Inc.,* Ventura, California (W91238-26-D-A003); Ava Gov LLC,* Moseley, Virginia (W91238-26-D-A004); and A3 Pro West Inc.,* Sacramento, California (W91238-26-D-A005), will compete for each order of the \$99,000,000 firm-fixed-price contract for mitigation and vegetation clearing efforts within the Sacramento District Civil Works Area of Responsibility. Bids were solicited via the internet with 17 received. Work locations and funding will be determined with each order, with an estimated completion date of June 11, 2031. U.S. Army Corps of Engineers, Sacramento, California, is the contracting activity. (Awarded June 12, 2026)

Ideal Innovations Inc.,* Arlington, Virginia, was awarded a \$71,987,505 cost-plus-fixed-fee contract for research and development to address radio-frequency sensing through obscured media. Bids were solicited via the internet with one received. Work locations and funding will be determined with each order, with an estimated completion date of June 14, 2031. Army Contracting Command, Aberdeen Proving Ground, Maryland, is the contracting activity (W911QX-26-D-A007). (Awarded June 12, 2026)

Hewlett Packard Enterprise Co., Spring, Texas, was awarded a firm-fixed-price contract for an innovative artificial intelligence and machine learning supercomputer. The amount of this action is \$11,716,059, with a total cumulative face value of \$18,451,581. Bids were solicited via the internet with 25 received. Work will be performed in Vicksburg, Mississippi, with an estimated completion date of Feb. 17, 2027. Fiscal 2025 other procurement, Army funds in the amount of \$11,716,059 were obligated at the time of the award. U.S. Army Corps of Engineers' Engineer Research and Development Center, Vicksburg, Mississippi, is the contracting activity (W912HZ-26-C-A026).

SES Construction and Fuel Services LLC,* Knoxville, Tennessee, was awarded a firm-fixed-price contract for the design and construction of a one-story egress facility for depot-level repairs. The amount of this action is \$17,701,015 with a total cumulative face value of \$18,060,201. Bids were solicited via the internet with four received. Work will be performed in Hill Air Force Base, Utah, with an estimated completion date of Sept. 29, 2028. Fiscal 2026 military construction, Army funds in the amount of \$17,701,015 were obligated at the time of the award. U.S. Army Corps of Engineers, Sacramento, California, is the contracting activity (W91238-26-C-A005).

Fontaine Commercial Trailer Inc., Springville, Alabama, was awarded a \$17,627,799 modification (P00009) to contract W56HZV-22-D-0038 to increase the maximum ordering quantity of M172A2 trailers and extend the contract ordering period. The modification brings the total cumulative face value of the contract to \$51,452,120. Bids were solicited via the internet with one received. Work locations and funding will be determined with each order, with an estimated completion date of Dec. 31, 2026. Army Contracting Command, Detroit Arsenal, Michigan, is the contracting activity (W56HZV-22-D-0038). (Awarded June 12, 2026)

General Electric Co., Lynn, Massachusetts, was awarded a \$9,780,000 modification (P00107) to contract W58RGZ-19-C-0003 for engineering and manufacturing development of the Improved Turbine Engine for Apache and Black Hawk helicopters. The modification brings the total cumulative face value of the contract to \$889,489,255. Work will be performed in Lynn, Massachusetts, with an estimated completion date of Dec. 31, 2029. Fiscal 2026 research, development, test and evaluation, Army funds in the amount of \$9,780,000 were obligated at the time of the award. Army Contracting Command, Redstone Arsenal, Alabama, is the contracting activity (W58RGZ-19-C-0003). (Awarded June 12, 2026)

DEFENSE LOGISTICS AGENCY

ASRC Federal Facilities Logistics LLC,** Fairfield, New Jersey, has been awarded a maximum \$150,000,000 firm-fixed-price, indefinite-delivery/indefinite-quantity contract for facilities maintenance, repair and operations supplies. This was a sole-source acquisition using justification 10 U.S. Code 3204 (a)(1), as stated in Federal Acquisition Regulation 6.302-1. This is a 548-day bridge contract with no option periods. Locations of performance are Hawaii, Guam, and the Kwajalein Atoll, with a Dec. 15, 2027, ordering period end date. Using customers are Army, Navy, Air Force, Marine Corps, and Coast Guard. Type of appropriation is fiscal 2026 through 2027 defense working capital funds.

The contracting activity is Defense Logistics Agency Troop Support, Philadelphia, Pennsylvania (SPE8E3-26-D-0010).

Wilcox Industries Corp., Newington, New Hampshire, has been awarded a maximum \$11,808,489 firm-fixed-price, indefinite-quantity contract for viewer mounts. This was a sole-source acquisition using justification 10 U.S. Code 3204 (a)(1), as stated in the Federal Acquisition Regulation 6.302-1. This is a five-year contract with no option periods. The ordering period end date is June 22, 2031. Using military service is Army. Type of appropriation is fiscal 2026 through 2031 defense working capital funds. The contracting activity is Defense Logistics Agency Weapons Support, Richmond, Virginia (SPE4A7-26-D-0350).

UPDATE: JCB Inc., Pooler, Georgia (SPE8EC-26-D-0014, \$255,000,000), has been added as an awardee to the multiple award contract for material handling equipment, issued against solicitation SPE8EC-21-R-0001 and awarded July 22, 2022. The contracting activity is Defense Logistics Agency Troop Support, Philadelphia, Pennsylvania.

WASHINGTON HEADQUARTERS SERVICES

CACI NSS LLC, Reston, Virginia, has been awarded a labor hour contract (HQ003425AE011) with a value of \$53,039,906. The purpose of this contract is to provide support and services using an agile software development framework/process to provide additional capabilities for the Next Generation Resource Management System and continue the development of the Next Generation Resource using an incremental approach within a 5-year phase. Work will be performed at the Pentagon, Arlington, Virginia; and Reston, Virginia. The estimated completion date is June 20, 2031. The total amount of the contract, if all options are exercised, is \$53,039,906. Funds in the amount of \$9,793,187, are being obligated at the time of the award. Washington Headquarters Services, Arlington, Virginia, is the contracting activity.

*Small business

**Small-disadvantaged business