

US ARMY CORPS OF ENGINEERS - ST PAUL DISTRICT FY21 FORECAST

Description	Solicitation #	ACQ STRAT	ACQ Method	Projected Solicitation	Total Dollars	NAICS
Construction Services AE IDIQ	W912ES21R0002	RFP	SB Set-aside	2nd QTR FY 21	\$5M to \$10M	541330
Montevideo 3B	W912ES20B0005	IFB	HUBZone	2nd QTR FY 21	\$1M to \$5M	237990
Pig's Eye CAP 204	W912ES20R0002	RFP	SB Set-aside	CLOSED	\$10M to \$25M	237990
FMM SE1	W912ES21B0005	IFB	SB Set-aside	2nd QTR FY 21	\$10M to \$25M	237990
Devils Lake 17 th Street Drainage	W912ES20B0020	IFB	SB Set-aside	2nd QTR FY 21	\$500K to \$1M	237990
FMM I-29 Bridge/Raise	W912ES21B0001	IFB (Pre-qualification)	F/O - HZ Preference	2nd QTR FY 21	\$25M to \$100M	237310
Harpers Slough HREP Repair	W912ES20B0021	IFB	SB Set-aside	2nd QTR FY 21	\$1M to \$5M	237990
LD1 Scour Repair	W912ES20B0017	IFB	SB Set-aside	3rd QTR FY21	\$1M to \$5M	237990
FCSB Phase 1 – Mooring Dolphins	pending	IFB	SB Set-aside	4th QTR FY21	\$10M to \$25M	237990
LD 5, 8, and 10 Miter Gate Anchorages	W912ES21B0010	IFB	SB Set-aside	2nd QTR FY 21	\$10M to \$25M	237990
FMM Drain 27 Wetland Restoration	pending	IFB	SB Set-aside	3rd QTR FY21	\$5M to \$10M	237990
Marshall Levee Repair	W912ES21B0003	IFB	SB Set-aside	2nd QTR FY 21	\$500K to \$1M	237990
Mechanical Unload IDIQ	W912ES21B0002	IFB	SB Set-aside	1st QTR FY21	\$1M to \$5M	237990
FCSB Phase 2 – Expansion - Design Build	pending	RFP	SB Set-aside	4th QTR FY21	\$10M to \$25M	237990
Homer Site Unload	W912ES21Q0004	IFB	SB Set-aside	2nd QTR FY 21	\$250K to \$500K	238910
Miter Gate Fabrication	W912ES21B0004	IFB	SB Set-aside	TBD	\$5M to \$10M	237990
Goetz Fuel	pending	SAP RFQ	SB Set-aside	3rd QTR FY21	\$25K to \$100K	324110
Winnie Poke & Sandy Septic Pumping	W912ES21Q0002	SAP RFQ	SB Set-aside	2nd QTR FY 21	\$25K to \$100K	562991
FMM SE Reach 2A	pending	IFB	SB Set-aside	1st QTR FY22	\$5M to \$10M	237990
FMM Red River Structure	pending	RFP	F/O	2nd QTR FY 22	\$100M to \$250M	237990
Drayton Dam	pending	IFB	SB Set-aside	1st QTR FY22	\$5M to \$10M	237990
Design Build IDIQ	pending	RFP	Partial SB Set-aside	2nd QTR FY22	pending	541330
Surveying IDIQ	pending	RFP	SB Set-aside	4th QTR FY21	\$5M to \$10M	484220
LD2 Protective Island	W912ES21B0008	IFB	SB Set-aside	4th QTR FY21	\$1M to \$5M	237990
Oslo Levee Repair	W912ES21Q0016	SAP RFQ	SB Set-aside	2nd QTR FY 21	\$25K to \$100K	237990
Wire Rope for FCSB	W912ES21Q0017	SAP RFQ	SB Set-aside	2nd QTR FY 21	\$25K to \$100K	332618
Upright Winches for Dredge Goetz	W912ES21Q0024	SAP RFQ	SB Set-aside	1st QTR FY21	\$25K to \$100K	333923
Gull Lake Dam Mowing and Lawn Service	W912ES21Q0025	SAP RFQ	SB Set-aside	1st QTR FY21	\$100K to \$250K	561730
Winnie, Sandy, Pokegamma Septic Pump	W912ES21Q0002	SAP RFQ	SB Set-aside	Closes 8 Feb	\$100K to \$250K	562991
Leech Lake Septic Service	pending	SAP RFQ	SB Set-aside	3rd QTR FY21	\$25K to \$100K	562991
Gull Lake Lawn Maint	pending	SAP RFQ	SB Set-aside	2nd QTR FY21	\$100K to \$250K	561730
Blackhawk Park Dumpspter Service	pending	SAP RFQ	F/O	2nd QTR FY21	\$25K to \$100K	562111
Gulf Lake Security Equipment	pending	SAP RFQ	SB Set-aside	4th QTR FY21	Under \$25K	561621
French Lake Debris Removal	pending	SAP RFQ	SB Set-aside	4th QTR FY21	Under \$25K	561730
LL Mowing and clean-up Services	pending	SAP RFQ	F/O	4th QTR FY21	\$250K to \$500K	561730
Lake Ashtabula Lawn Maintenance	pending	SAP RFQ	SB Set-aside	1st QTR FY22	\$100K to \$250K	561730