National Aeronautics and
Space Administration

Dryden Flight Research Center
P. O. Box 273
Edwards, CA 93523-0273

A/D-1422/RNM

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SUBJECT: Dryden Flight Research Center (DFRC) Acquisition Forecast
Fiscal Years (FYs) 2011, 2012 and Beyond

Enclosed is the DFRC Acquisition Forecast for FYs 2011, 2012, and beyond. The listing contains a brief summary of procurement actions, which are projected to exceed $100,000.

The purpose of this document is to help firms identify procurement actions that offer opportunities for their participation as early in the acquisition process as possible in order to improve the timeliness and responsiveness of their proposals as well as to facilitate the identification of contracting opportunities for small and socially and economically disadvantaged businesses, including women-owned businesses.

Due to programmatic and budgetary changes, some of the requirements appearing in this document may not materialize. We urge you to review the Business Opportunities Section of Dryden's Procurement Homepage on the Internet or World-Wide-Web (WWW) for the actual notice of a pending contract action. The Internet or WWW location address is "http://www.nasa.gov/centers/dryden/pdf/291273main_DFRC_FY10.pdf". For further information regarding a specific requirement prior to the publication or announcement on the Internet or WWW, please direct your questions to the point of contact shown for each entry.

We hope that some of these actions will be of interest to you and look forward to the possibility of your company doing business with Dryden Flight Research Center.

Robert Medina
Small Business Specialist

Enclosure

DRYDEN FLIGHT RESEARCH CENTER

ACQUISITION FORECAST
FISCAL YEAR 2011

Each center forecast report is divided into three principal categories of procurement: Research & Development, Services, and Supplies & Equipment. Individual contracting opportunities above $100,000 will be described in accordance with the following entries:

CNTR:	Identifies the center/activity conducting the procurement (DRFC - Dryden Flight Research Center).
PSCODE:	Indicates the Product and Service Code (PSC) applicable to the forecasted Procurement as described in the Federal Procurement Data System Manual. PSCs have up to four alpha/numeric identifiers. The first one or two elements or the PSC codes generally correspond to the codings used to categorize procurements published in the Commerce Business Daily. As much of the PSC coding as possible is used, depending on the current knowledge of the procurement.
TYPE:	Identifies the procurement category as Research and Development (R&D), Services (SERV), or Supplies and Equipment (SUPS).
DESCRIPTION:	Provides a brief narrative of the principal requirements of the procurement and any other information the procuring activity considers to be useful to potential sources.
VALUE:	Indicates the approximate dollar value by the following ranges: 1 = $100,000 - $1,000,000; 2 = $1,000,000 - $5,000,000; 3 = Above $5,000,000.
RELEASE QTR FY:	Indicates the anticipated time, by quarter and fiscal year, for the release of the solicitation. Note: It is quite possible that any fiscal year forecast report may project a release of an identified procurement's solicitation in the following fiscal year.
SET-ASIDE:	Identifies the extent that the procurement is presently considered to be exclusively available for small and small disadvantaged to perform. "FULL" indicates a full set-aside is contemplated; "PART" indicates a partial set-aside is expected; "NONE" indicates that no set-aside is currently planned; and "TBD" means that no preliminary determination has been made.

COMP:	Indicates whether the procurement is expected to be competed ("Y") or is expected to non-competitive ("N").
POINT OF CONTACT:	Identifies the name and office code of an individual at the procuring center that is knowledgeable of the procurement and can assist the interested firms in assessing their abilities to participate in the procurement, either as a prime or subcontractor.
TELEPHONE:	The commercial phone number of the person named as the point of contact.
UPDT:	Indicates whether the procurement has been updated since the previous forecast. New listings will be identified by "0." Each time a previously forecasted procurement is updated, this entry will be correspondingly annotated. For example, a procurement action that has had some of its forecast information revised twice since its original publication would have the number "2" entered.