

OVERSEAS CONTRACTING RESEARCH

Public Contracts Supporting Operations Against Iran

IT purchases, freight orders and emergency facilities services show the buying offices and established vehicles behind the work.

300	56	\$348.03M
Matching awards	Recipient entities	Net obligations

The public search

A USAspending query for the phrase Epic Fury and the date filter February 28 through October 14, 2026 returned 300 contract awards. Every returned description named the operation. The total is a partial public contracting snapshot, not the cost of the conflict.

The purchasing routes

Transportation and travel accounted for 217 awards and 58.8% of obligations. IT, facilities and construction records identify other buying offices and products worth investigating.

Blue Tech received two DISA orders totaling \$14.63 million under NASA SEWP V. The first reports a total small-business set-aside and three offers. Emergency facilities orders to V2X and KBR use support contracts established years before the operation.

Read the amount and the route together

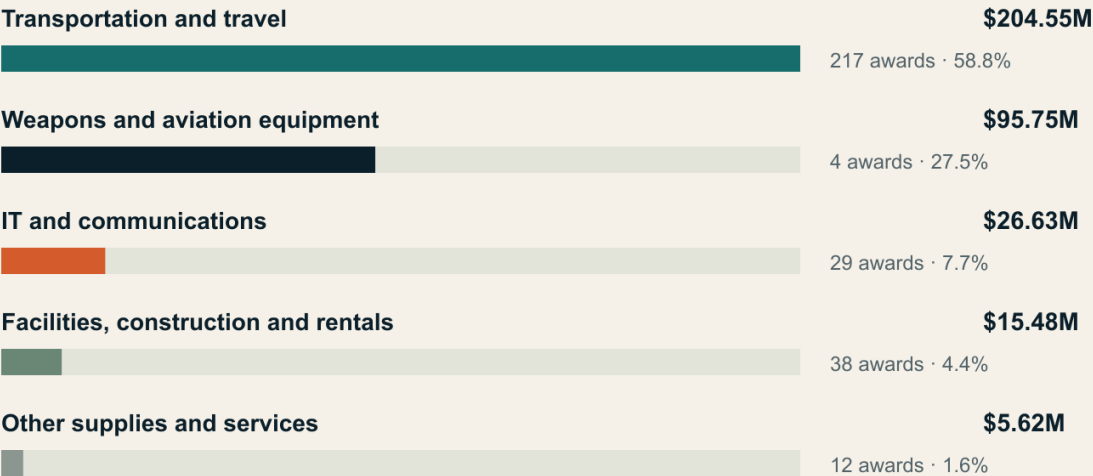
The award balance measures net obligations. The parent contract, competition fields and requirements determine how comparable future work might be purchased. A small amount does not establish an accessible bidding route.

Companion files: the FedFathom Research article, the 300-record CSV and the evidence JSON preserve individual award links, exact query filters and the source checks.

Transportation led the search

Reported work in 300 awards

Cumulative net award obligations · Public Epic Fury keyword snapshot



Source: USAspending API · Retrieved October 14, 2026
Groups follow reported product/service codes. This query is a partial view of operation-associated contracting.

Work groups use reported product/service codes. They are editorial classifications and do not replace the requirements documents.

Leading recipient entities

Recipient entity	Awards	Net obligations
L3HARRIS FORCECX, INC.	2	\$91.72M
ATLAS AIR, INC.	52	\$60.56M
AMERICAN PRESIDENT LINES, LLC	44	\$31.28M
KALITTA AIR LLC	34	\$28.38M
NATIONAL AIR CARGO GROUP, INC	11	\$21.61M
AIR TRANSPORT INTERNATIONAL INC	16	\$21.38M
OMNI AIR INTERNATIONAL, LLC	10	\$19.79M
BLUE TECH INC.	2	\$14.63M

Recipient names and UEs identify entities without consolidating corporate parents. The ranking is confined to the 300 keyword matches.

The IT orders used an established vehicle

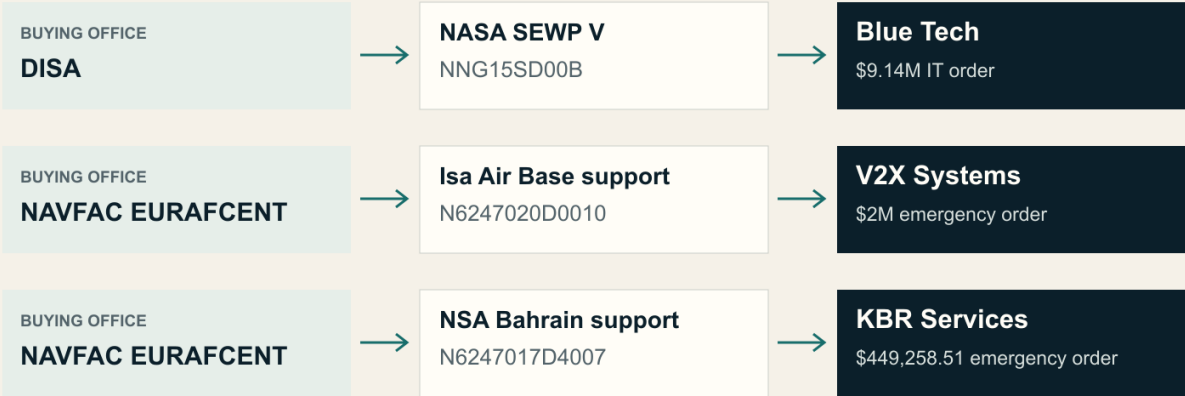
[Blue Tech order HC108426F3001](#) was signed June 12, 2026. It reports \$9,139,550.24 for PowerEdge R670 equipment, a total small-business set-aside and three offers. The awarding agency is DISA.

The parent award identifies NASA SEWP V contract NNG15SD00B, a governmentwide acquisition contract in the HUBZone group signed April 9, 2015. That vehicle relationship explains how a defense office could buy through a NASA contract.

[Blue Tech order HC108426F3049](#), signed July 9, adds \$5,493,214.44 under the same parent. Its short description names Epic Fury without identifying equipment; it should not be described as another PowerEdge purchase.

The buying route sits behind the award

Three verified orders and their reported parent contracts



Source: individual USAspending award and parent-contract records · October 14, 2026
Historical relationships identify a route to research; they do not establish current access or an open solicitation.

Questions for an IT supplier

Does the firm hold a suitable vehicle? Do its products fit that vehicle? If it would supply through a contract holder, what does the holder require? The historical set-aside and business-category fields do not establish eligibility for the next order.

Two smaller purchases

[Tidewater Distributors](#) received a \$103,582.62 purchase described as Digital Armor, with two offers. The reported code, 7E21, covers mobile-device products. [Baykal Tekno](#) received \$13,860.00 for 44 curved monitors, with seven offers.

Facilities and food services had different routes

[V2X order N3319126F0064](#) was signed March 12, 2026 and reports \$2 million for emergency repairs, stabilization, debris removal and utility restoration. Its parent is an Isa Air Base support contract signed June 1, 2020.

[KBR order N3319126F0071](#) reports \$449,258.51 for emergency services related to Epic Fury. It uses single-award parent N6247017D4007, signed May 23, 2017. The order reports full and open competition; the parent relationship still identifies an existing vehicle.

Illustrative services awards

Recipient / order	Reported service	Net obligations
V2X Systems N3319126F0064	Emergency repairs and utility restoration	\$2,000,000.00
KBR Services N3319126F0071	Emergency facilities services	\$449,258.51
Valiant/ALCA JV N3319126F0065	Custodial services for evacuated personnel	\$100,000.00
Guardian Technical Contracting M6845026PG006	Catering services	\$231,000.00

Valiant/ALCA's custodial order reports performance in Italy. Guardian's catering award reports performance in the UAE, one offer and no competition under simplified acquisition procedures. These examples identify specific services, but their purchasing routes differ.

Freight recipients are not necessarily product suppliers

[American President Lines order HTC71126FE283](#) reports \$8,757,159 for a freight shipment of military meals to Bahrain. It identifies the transport recipient, not the meal manufacturer. A food supplier would need to trace the product procurement or supplier relationship separately.

Read geography alongside the description

None of the 300 matches is coded to Iran. Thirty-two have a U.S. performance-country code. The table shows the 20 reported country or territory codes; these fields do not describe every site or delivery destination.

Recorded country or territory	Awards	Net obligations
United States	32	\$125.04M
United Kingdom	92	\$72.06M
Qatar	13	\$21.48M
Bahrain	13	\$20.35M
Jordan	29	\$20.13M
Singapore	4	\$19.01M
Kuwait	11	\$14.05M
Israel	7	\$12.11M
Diego Garcia	3	\$10.01M
United Arab Emirates	47	\$9.32M
Djibouti	5	\$6.26M
Saudi Arabia	21	\$5.68M
Germany	10	\$5.67M
Greece	1	\$2.85M
Japan	1	\$1.39M
Turkey	3	\$1.25M
Egypt	2	\$0.83M
Italy	2	\$0.31M
Philippines	3	\$0.19M
Romania	1	\$0.02M

A separate overseas-support example

[Amentum award FA489025C0001](#) was signed November 19, 2024 and reports \$124,650,425.37 in obligations. The description names storage and maintenance support in Kuwait, Oman, the UAE and Qatar, while the coded location is Shaw AFB, South Carolina. The description does not name Epic Fury. Its dollars are excluded from the 300-award totals.

Build a buyer and vehicle shortlist

Start with a capability the firm can deliver. Search descriptions and codes, then use official records to trace the purchasing office and acquisition route. Operation names are useful for this report, but many relevant historical records will not contain one.

A record to keep for each lead

Field	What to record
Capability	Specific products or services the firm can deliver.
Comparable awards	Official identifiers, descriptions and purchasing offices.
Vehicle and holder	Parent contract, holder, type and ordering route.
Acquisition history	Competition, offer count and set-aside fields.
Geography	Recorded location, description and requirements documents.
Current requirement	A live notice or forecast, when one exists.
Qualifications	Requirements and evidence that the firm meets them.
Next action	The specific source to review or current notice to answer.

Apply the cases

An IT supplier can investigate DISA and the relevant SEWP vehicle. A facilities supplier can investigate NAVFAC, the support contract and the holder's supplier process. A food supplier should distinguish a transport order from the underlying purchase of food.

Before a proposal

Check the current solicitation and purchasing office's forecasts or vendor information. Confirm the requirement, vehicle access, performance conditions and qualifications. A historical end date does not confirm a recompetete.

[Research a capability in FedFathom](#) and follow the official award links. Check current notices on [SAM.gov](#).

Methodology and coverage

Query and retrieval

The public USAspending Spending by Award API was queried on October 14, 2026 with contract award types A/B/C/D, the quoted keyword phrase EPIC FURY and the date filter February 28 through October 14, 2026. No agency, recipient, location, code or set-aside filter was applied. Results were sorted by Award Amount descending. Three pages of 100 awards were retrieved; the separate count endpoint returned 300.

Generated award identifiers were unique, and all 300 descriptions contained the operation name. The CSV preserves the returned fields and links for every award. This completes the specified query, not every contract associated with the operation.

Money and entities

Amounts are cumulative net obligations for matching awards as returned on the research date, including adjustments. They are not outlays, profits, ceilings or transaction spending confined to the date filter. Twenty-four award balances were zero. Names and UEs identify 56 recipient entities; corporate parents were not consolidated.

Editorial work groups

Product/service-code rules: V prefixes for transportation and travel; 13/14/15/16 for weapons and aviation equipment; 7/D/58 for IT and communications; M/S/X/W/Y/Z for facilities, construction and rentals; remaining codes for other supplies and services. All group totals reconcile to the query total.

Individual checks

Ten illustrative operation-named awards, relevant parent records and the separate Amentum award were checked using the official award-detail API. Cases show varied products and purchasing routes; they are not a random sample. No whole-query small-business participation rate was calculated. Aggregate counts and amounts come from USAspending, not a live FedFathom capability Search.

Public-data coverage

USAspending documents a 90-day defense-data delay and exclusions for information that may compromise national security. The keyword query omits awards whose descriptions do not name the operation. Current supplier eligibility, statements of work, live solicitation availability and reported subcontracts were not assessed. Historical business-category fields describe the recorded award evidence.

Sources and companion data

Individual award records

1. [Blue Tech - HC108426F3001](#). PowerEdge R670 purchase; \$9,139,550.24.
2. [Blue Tech - HC108426F3049](#). Second order naming Epic Fury; \$5,493,214.44.
3. [American President Lines - HTC71126FE283](#). Freight shipment of military meals; \$8,757,159.00.
4. [V2X Systems - N3319126F0064](#). Emergency repairs and utility restoration; \$2,000,000.00.
5. [KBR Services - N3319126F0071](#). Emergency facilities services; \$449,258.51.
6. [Valiant/ALCA JV - N3319126F0065](#). Custodial services for evacuated personnel; \$100,000.00.
7. [Guardian Technical Contracting - M6845026PG006](#). Catering services; \$231,000.00.
8. [Tidewater Distributors - H9224026PE040](#). Mobile-device products (Digital Armor); \$103,582.62.
9. [Baykal Tekno - FA568526P0010](#). 44 curved computer monitors; \$13,860.00.
10. [L3Harris ForceX - SPRRA226F0093](#). VAMPIRE STALKERS equipment order; \$82,986,459.70.

Parent records and regional example

[Blue Tech NASA SEWP V parent NNG15SD00B](#)

[V2X Isa Air Base parent N6247020D0010](#)

[KBR NSA Bahrain parent N6247017D4007](#)

[Amentum regional support FA489025C0001](#)

Methods and context

[CENTCOM operation context](#)

[USAspending API endpoints](#)

[Spending by Award API query contract](#)

[USAspending data sources, amounts and coverage](#)

[NASA SEWP V contract-holder listing](#)

Companion dataset

The CSV contains all 300 returned award records, recipient UEs, reported descriptions, amounts, dates, country codes, NAICS, PSC and official award links. The evidence JSON records the query, groupings and individual cases. The Markdown report remains editable.

Research date: October 14, 2026. Source records may change after retrieval.