



Space and Naval Warfare Systems Center Atlantic

Project Procurement Strategy Overview

SSC Atlantic Small Business Outreach
**Tidewater Association of Service
Contractors (TASC)**

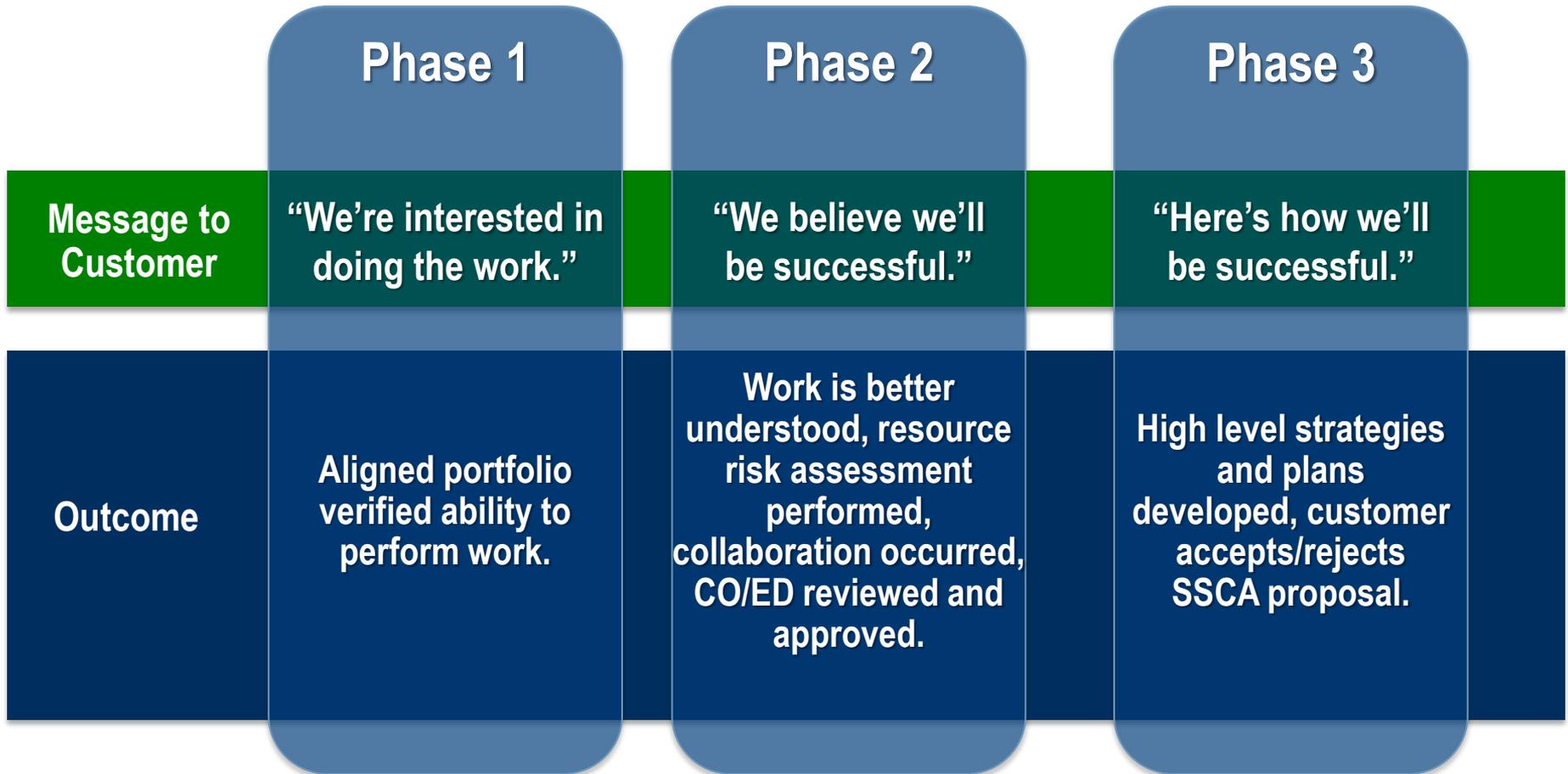
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6.0 Program Management
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Topics

- ▼ Overall process flow describing how a sponsor requirement is vetted, accepted, processed and awarded
- ▼ Difference between PPSM and CSWG
- ▼ How contract vehicle is chosen

Work Acceptance Completed With Three Phases



End-to-End Procurement Process

MISSION ALIGNMENT

PROJECT INITIATION

1

6.0

Develop Project Resource Plan

- IPT is identified and engaged based on the sponsor or product involved.
- Engage Tier II Competencies based on the core technology areas required.
- IPT LEAD and IPT TECHNICAL LEAD formulates Labor Hours, confers with all other competencies to determine other in-house resources (e.g. facilities, warehousing, labs, admin etc.), Sponsor Requirements
- IPT LEAD verify resource approach with sponsor .
- IPT/ 1.2 verification of funding/prepare docs
- **INPUT: RECEIVE HIGH-LEVEL DEMAND SIGNAL**
- **OUTCOME: DOCUMENTED INSOURCE/OUTSOURCE PLAN**
- **APPROVAL: TIER 2 and SPL**

2

6.0

Develop Project Procurement Strategy

- IPT LEAD, IPT TECHNICAL LEAD, 2.0, 7.0, 3.0, 8.0, 6.1 (IPT), 1.2, Tier II CRM, OSB, 5.X, 4.X
- Develop long term project contract strategy with all stakeholder competencies represented
- Review periodically
- Consider: Option Years, POP, Sponsors, APPNS, Security, Places of Performance, History of work, Contract Vehicles available, Order Type
- **INPUT: OUTSOURCE REQUIREMENT**
- **OUTCOMES: DOCUMENTED PROCUREMENT PLAN**
- **APPROVAL: TIER 2 and SPL**

PROJECT PLANNING

3

5.0

Develop Procurement Requirements

- COR assigned based on the technical expertise required.
- SOO/PWS Development Technical Input
- IGE
- Technical Evaluation Criteria for Source Selection
- Deliverables
- Define Supply Requirements/ Technical Specs
- Market Survey Process
- **INPUT: INDIVIDUAL TO/DO REQUESTS AS A RESULT OF PROCUREMENT STRATEGY**
- **OUTCOME: SOO/PWS, IGE, TECH CRITERIA FOR TASK ORDER EVALUATION PLAN, QASP, APPROVED PRIS; CRM RESERVE CEILING**
- **APPROVAL: PRIS**

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2.0

Procure Supplies

- Purchase Card/MILSTRIP (4.3)
- Prepare/Submit PR Packages (4.3)
- PR Pkg Review (4.3)
- Create PR (4.3)
- Perform First Pass Yield
- Issue Solicitation
- SEB Evaluation
- Prepare Business Clearance Memo
- **OUTCOME: AWARD**
- **APPROVAL: Contracting Officer**

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2.0

Procure Services

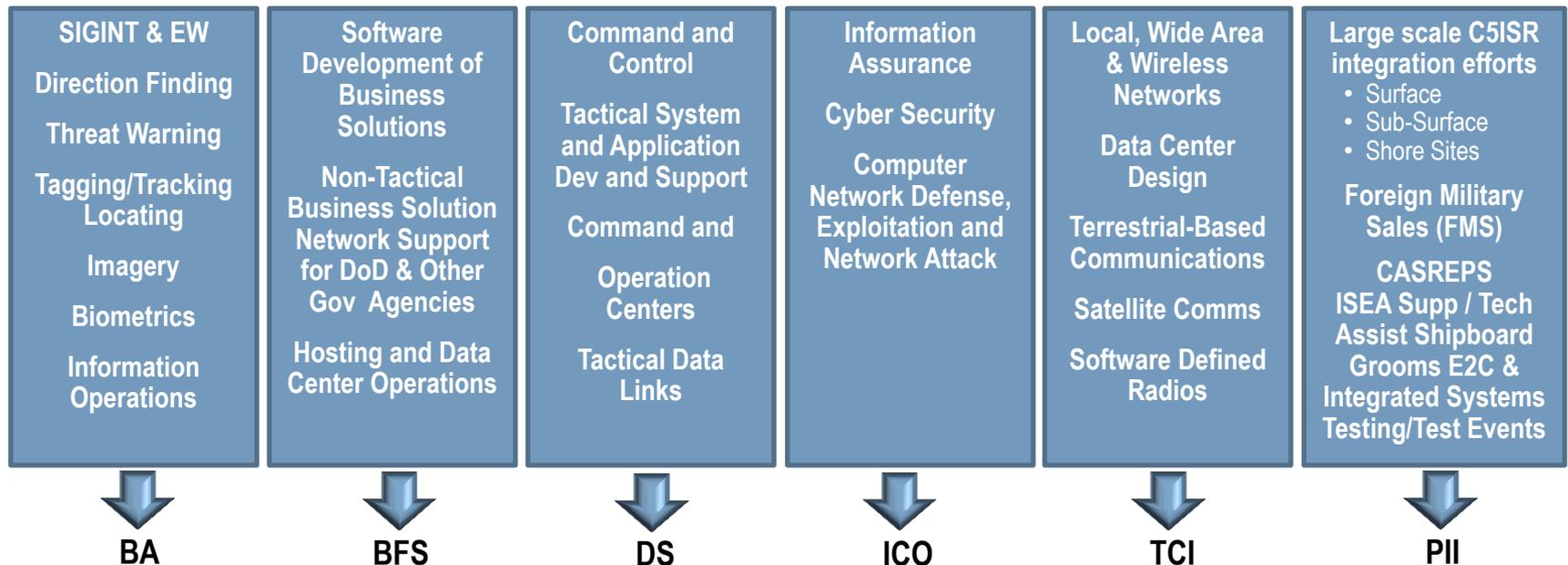
- Prepare PR Package/Submit PR PKG (6.1)
- PR Pkg Review (6.1)
- Create PR (6.1)
- Perform First Pass Yield
- Issue Solicitation
- SEB Evaluation
- Prepare Business Clearance Memo
- **OUTCOME: AWARD**
- **APPROVAL: Contracting Officer**

Project Procurement Strategy Outputs

- ▼ Approved Project Procurement Strategy
- ▼ PR Process Milestones and Timelines for Executing Plan
- ▼ Necessary approvals based on strategy
- ▼ Validated need for Market Survey(s) or RFI(s)
- ▼ Verification of existing contract ceiling
- ▼ Advance Notification information for industry partners

Contract Selection

- ▼ **Pillars** – Designed to cover bulk of core work executed by the command. Specific Pillar chosen by type of technology involved in accordance with the guidance below
- ▼ **Other Command Wide** – Used for specific purposes - PM/FM, Corporate Production, Global Install, Admin Support, Supply MACs for COTS, etc.
- ▼ **Niche Contracts** – Generally IPT Specific and known to IPT members. Niche Contracts established when requirement can't be satisfied by any existing internal or external contract
- ▼ **External Contracts** – Utilized in lieu of establishing new Niche or Bridge contracts whenever possible



Contract Strategy Working Group (CSWG)

▼ Purpose

- CWSG chartered by Competency Board as SSC Atlantic governance body
- Focused on providing strategic and tactical guidance
- Provide oversight and conflict resolution to Competencies to shape and manage Business Unit's Portfolio of contracts

▼ What Contract Actions Require CSWG Approval?

- All requests for new in-house contracts above simplified acquisition threshold (\$150K) require CSWG and Executive Director (ED) approval (i.e. is NOT an order under any existing contract or ordering agreement)
- Requests to Initiate Task or Delivery Orders over \$1M on External Contracts (i.e. SeaPort-e, ITES-2S, Encore II, CIO-SP3, SEWP IV, GSA etc)
- Requests to Initiate Task or Delivery Orders over \$10M on any Internal Contract
- Ceiling Increase and/or PoP Extension requests (CPR)



Questions?