Acquisition Center for Support Services



FY2012 – ACSS Workshop

Paul Ortiz, Director
Pamela Gulick, Senior Analyst, PMP
Acquisition Center for Support Services

Agenda

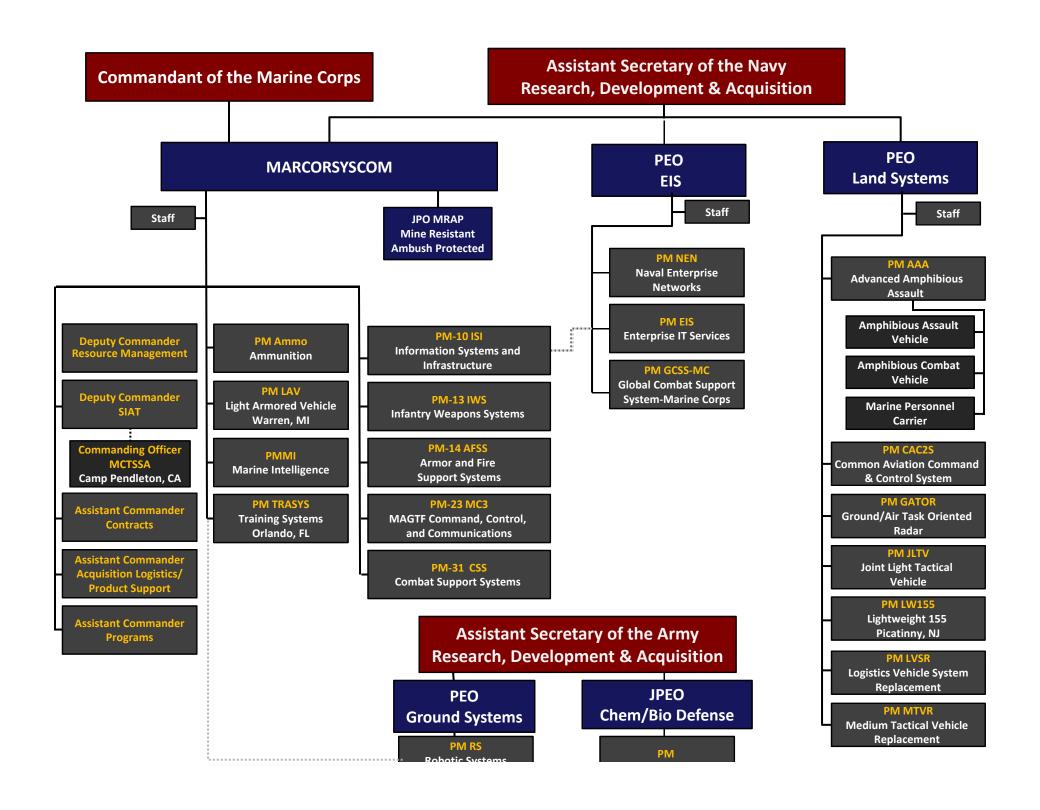


- Overview of the ACSS Program
- > Acquisition Center for Support Services Role
- Program Evolution
- **CEOss/2011 Business Metrics**
- Decision Memorandum
- > What Is SeaPort?
- > SeaPort Programmatic Approach
- > Program Results
- > Small Business Participation
- > SeaPort Screen Shots
- > QUESTIONS and ANSWERS/Helpful Hints
- > Future Opportunities

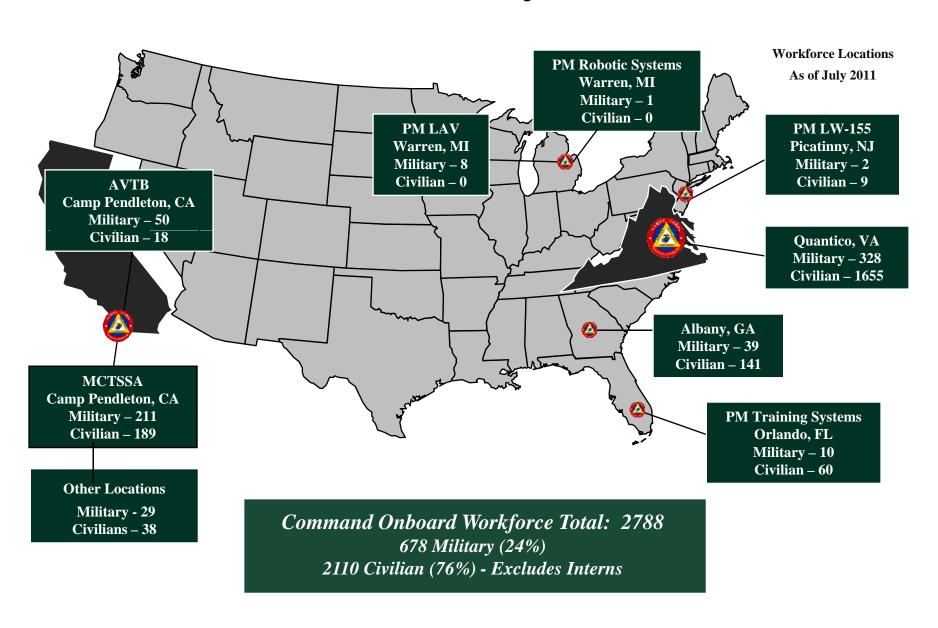
ACSS Staff FY12

ALEX PARTY	INE CORPS
	ACQUISITION
St. 20	EMS COMMAND

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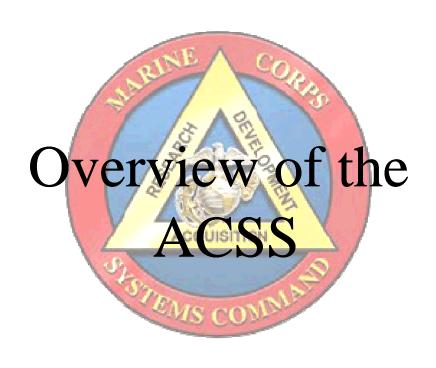
Where Are They Located?



What Programs Are Supported?

MARCORSYSCOM Develops, Fields & Sustains Weapon Systems & Equipment.





Acquisition Center for Support Services (ACSS)



- Manage a comprehensive Advisory & Assistance Services (A&AS) program for MCSC
- Central point for the consolidation and competitive negotiation of support services requirements
- Principal interface with professional services sector

Acquisition Center for Support Services



Mission

To maintain the Acquisition Center for Support Services (ACSS) for utilizing best practice for centralized acquisition of technical and professional services for MARCORSYSCOM using a Service Center approach.

Acquisition Center for Support Services



Objectives

- Focus on the Command's Mission Quality Services
- Emphasize ACSS's Business Model to meet Regulations and Policy Changes using SeaPort as the support tool
- Improve Support Service Costs and Performance
 - Maintain continuous process improvement of templates, processes, etc.
 - Provide timely & accurate communication to Vendors
 - Provide comprehensive/constructive contractor evaluations (i.e. CPARS)
 - Provide detailed documentation for PWSs' and RFQ's

ACSS Overview



Underlying Principles

- Advisory and Assistance Services
- Maximum contract length of base year plus two option years
- Utilize a structured business model
- Target award timeline being assessed

Award Process

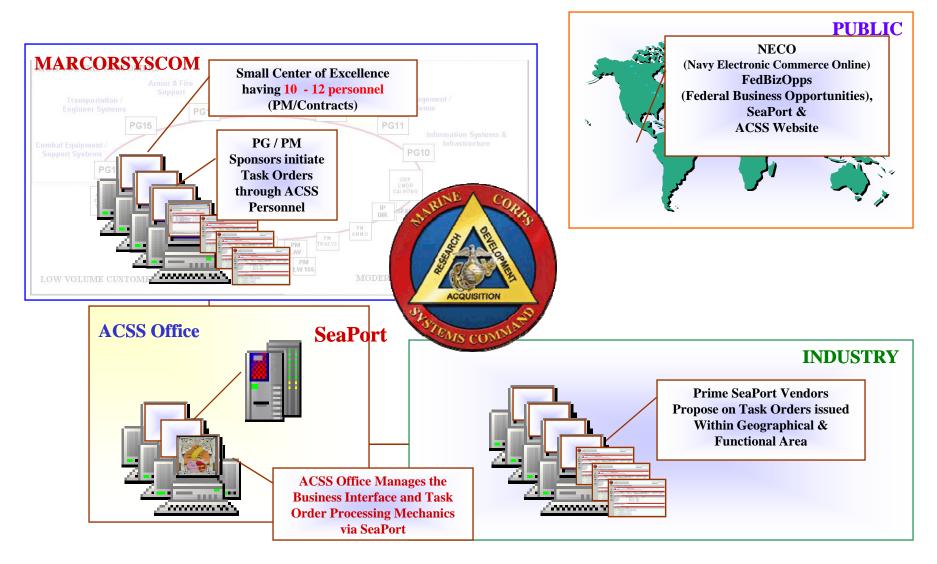


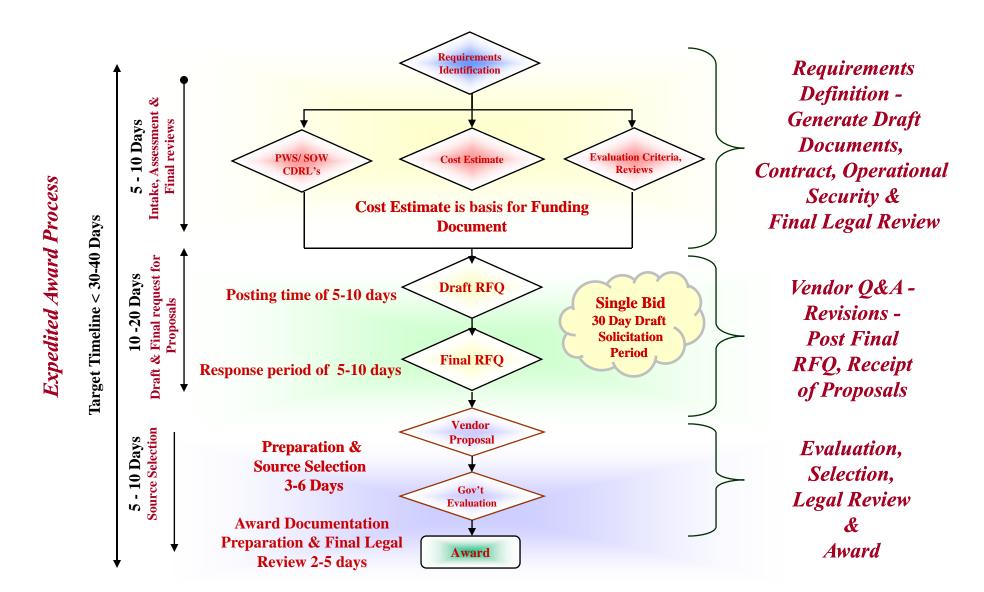
- Task Order Awards
 - Awarded against individual MAC's
 - Competitive RFQ using PWS
 - Best value with tradeoff source selections
 - □ Firm-fixed price Labor with cost-reimbursable Travel



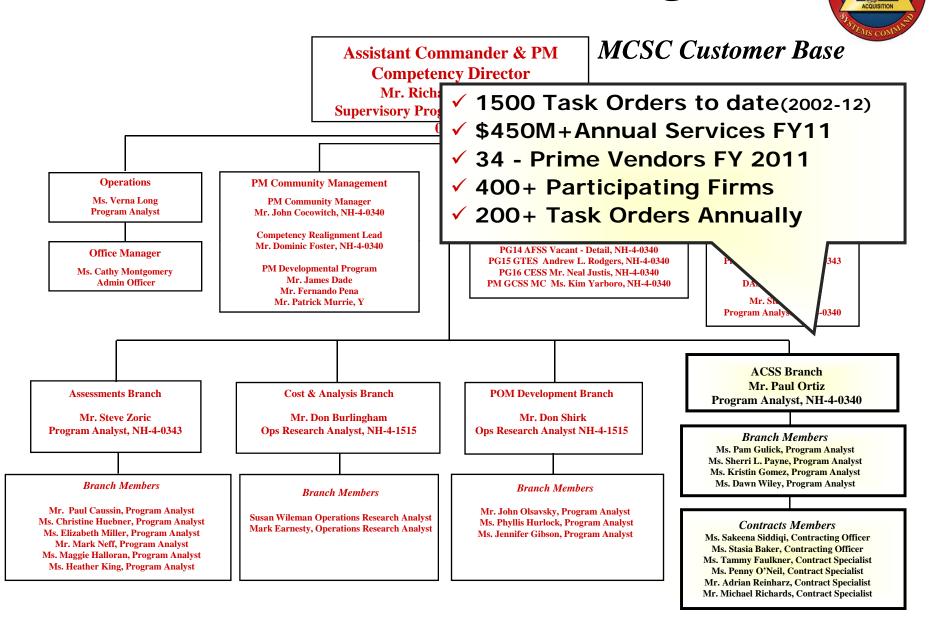
ACSS Interfaces

"Strategic Management of Support Services"





Assistant Commander, Programs





FY 2011 CEOss Vendors by Domain









FY11 Domain Players



Specialty Engineering

FY11 Base: 9 Prime Awards
 Awards: 37 TO's / ~\$50 M

Avg. No. Teammates per Prime: 23

 Primes: AT&T, Battelle, CSC, MTCSC, RNB, Stanley, Survice, TAIC, TSC

Engineering & Scientific

FY11 Base: 10 Prime Awards
 Awards: 56 TO's / ~\$124 M

Avg. No. Teammates per Prime: 26

 Primes: BAE, CACI, Camber, Centurum, DCS, GDIT, Jacobs, QinetiQ, SAIC, TASC

Business & Analytical

• FY11 Base: 6 Prime Awards

Awards: 45 TO's / ~\$42.1 M

Avg. No. Teammates per Prime: 24

 Primes: BAH, Flatter, Kalman, MCR, Serco, Tecolote

Acquisition, Logistics & Admn.

• FY11 Base: 9 Prime Awards

• Awards: 43 TO's / ~\$121.4M

• Avg. No. Teammates per Prime: 29

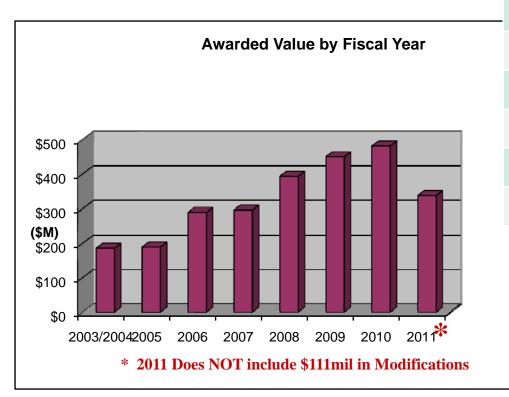
• Primes: TCG, CTC, DTI, EDO,

INS/LM, L-3, Logis-Tech, Thomas Assoc. , URS

FY 2011 - 34 Prime Vendors/Over 350 Participating Firms

Overall 2011 CEOss Metrics

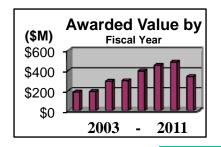




Domain	Task Orders	Award Value
ALA	63	\$121,430,457
BA	45	\$ 42,196,467
ES	56	\$124,190,290
SE	37	\$ 50,379,343
Total	201	\$ 338,196,557

2011 Domain Facts





SE

		A	

ES			
_~~			
Item	Value		
Invested YTD	\$124M		
# Task Orders	56		
Avg. Bid Rate	46%		
Avg. Proposal Score	83%		
Avg. Domain Rate	\$95.57		
Small Business	0%		

Item	Value
Invested YTD	\$50.3M
# Task Orders	37
Avg. Bid Rate	45%
Avg. Proposal Score	86%
Avg. Domain Rate	\$102.20
Small Business	2.7%

BA		Item	Value	
Item	Value	Invested YTD	\$121M	
Invested YTD	\$42.1M	# Task Orders	63	
# Task Orders	45	Avg. Bid Rate	46%	
Avg. Bid Rate	58%	Avg. Proposal Score	84%	
Avg. Proposal Score	86%	Avg. Domain Rate	\$90.50	
Avg. Domain Rate	\$106.18	Small Business	3.6%	
Small Business	0%			



FY11 CEOss Performance

2002-2012 \$3.2 bil

2012

55 days

CEOss FY11 Performance Report

FY11 Modification Order Value

FY11 New Task Order Value

FY11 Amount Awarded to Date:

Domain Task

Orders FY11 to

Date:

ALA - 63

BA - 45

ES - 56

SE - 37

Total TO's for FY11:

Avg. Percent of Competition: average of 4 per Task Order

Award Val

Avg. Days in Queue:

FY11 Weighted Avg. Hourly Rate:

ALA -\$90.50

BA -\$106.18

ES -\$95.57

SE -\$102.20

FY11 SB Prime Award Volume:

Single Bids

\$111,894,698

\$338,196,557

\$450,091,254

\$121,430,457

\$42,196,467

\$124,190,290

\$50,379,343

201 49%

\$98.29

29 °

\$5,754,146

2% (4 of 201)

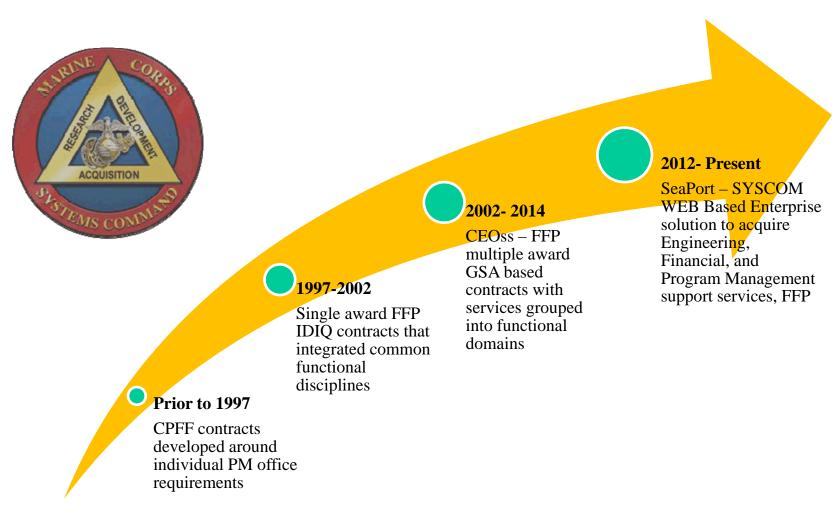
CEOss 2011 Marine Corps Customers

Cus	stomer Information	to Date	
Office	Invest	FY11 TO's	Investment
AFSS	\$9,339,853	2	3%
JPEO CB	\$8,631,388	2	3%
MC2I	\$36,395,130	16	11%
CESS	\$18,955,525	9	6%
GTES	\$18,044,562	9	5%
ISI	\$43,323,672	24	13%
IWS	\$10,750,411	6	3%
CINS	\$31,195,314	13	9%
MCTSSA	\$10,117,741	2	3%
Other	\$51,281,695	48	14%
PROG	\$6,400,632	20	2%
DC C41	\$5,957,528	2	2%
TRASYS	\$23,429,207	7	7%
MCCDC	\$15,142,071	18	5%
OFS	\$20,330,211	5	6%
SCMC	\$306,916	1	0%
EFV	\$3,709,408	4	1%
AMMO	\$1,685,957	2	1%
LOGCOM	\$2,269,780	1	1%
LCL	\$4,212,465	3	1%
MCU	\$159,156	1	0%
GCSS	\$16,301,365	5	5%
LAV	\$0	0	0%
F&S	\$236,171	1	0%
	\$338,196,557	201	100%

	MKI	\$0	
	Prosol*	\$0	
	DTI	\$159,156	
	Thomas*	\$834,012	
	Logis Tech*	\$3,544,081	
\mathbf{L}_{λ}	TCG	\$4,433,952	
ALA	CTC	\$8,237,211	
	EDO	\$14,224,276	10
	INS/LM	\$18,248,944	8
	URS	\$21,472,079	5
	L3	\$50,276,747	1
	MCR Fed	\$0	
	Flatter	\$4,045,384	
BA	Tecolote	\$4,910,168	
B	BAH	\$5,094,736	
	Serco	\$7,718,094	
	KALMAN	\$20,428,085	6
	CACI	\$0	
	Camber	\$0	
	Centurum	\$1,034,996	
	DCS	\$2,355,217	
ES	SAIC	\$3,072,748	
H	BAE	\$3,188,882	
	TASC	\$18,425,875	7
	GDIT	\$22,034,611	4
	Jacobs	\$26,472,969	3
	OSEC (QNA)	\$47,604,992	2
	AOT	\$0	
	MTCSC	\$0	
	SURVICE	\$0	
נבז	Unitech	\$1,044,284	
SE	RNB*	\$1,376,053	
	Battelle	\$2,239,631	
	Stanley	\$5,064,183	
	TAIC	\$6,221,267	
	TSC	\$7,266,769	
	CSC	\$11,192,278	
	AT&T	\$15,974,878	9
		\$338,196,557	



A Brief History of Support Services







UNITED STATES MARINE CORPS MARINE CORPS SYSTEMS COMMAND 200 LESTER ST QUANTICO, VIGINIA 22134-6050

IN REPLY REFER TO:

1000 CMDR 27 Apr 12

DECISION MEMORANDUM

Subj: SERVICES ACQUISITION IN MARINE CORPS SYSTEMS COMMAND

Ref: (a) CEOss-SEAPORT Decision Meeting of 23 Apr 12

- 1. In consideration of the results of the trade-off analysis presented to me during the referenced meeting, I have determined that it is in the Marine Corps Systems Command's (MARCORSYSCOM) best interests to transition our services acquisition buying vehicle from that of the Commercial Enterprise Omnibus Support Services (CEOss) acquisition model to that of the Department of the Navy SEAPORT model.
- 2. The CEOss acquisition model, introduced in MARCORSYSCOM nearly 10 years ago, has served the Command well in the critical area of support services acquisition. Since its inception, the Acquisition Center for Support Services (ACSS), using the CEOss model, has awarded over \$3.1B in contracts that have provided vital services to our program managers and other command elements. In parallel with our introduction and use of CEOss, the Department of the Navy also developed and is using a similar sourcing model known as SEAPORT. SEAPORT has now evolved into a powerful services acquisition tool that offers many advantages over CEOss. It is a buying vehicle that is open and available to all Department of the Navy Systems Commands.
- 3. During the referenced decision meeting, I was presented with a detailed, side-by-side comparison of the features of CEOss and SEAPORT. What is clear from that trade-off study is that SEAPORT is equal to or better than CEOss in terms of the ability of its e-commerce tools and underlying contract instruments to provide the full range of support services this Command requires. In addition, the costs to the Marine Corps to use the SEAPORT contract vehicles are minimal, whereas CEOss has considerable costs of ownership for the Command. These are costs we can no longer continue to bear when there is a much less costly and equally capable alternative available to us. In addition, the ACSS Team, free from the burden of awarding and administering dozens of CEOss BPAs, will be able to fully focus on customer support for our PEOs, PMs and competencies. It is

Subj: SERVICES ACQUISITION IN MARINE CORPS SYSTEMS COMMAND

also noted that the vast majority of our current CEOss suppliers, along with hundreds of other companies across our region, have SEAPORT contracts providing us with a highly competitive environment in which to acquire contract support services.

- 4. Accordingly, during July 2012, we will begin a transition from our current use of CEOss basic purchase agreements to using task orders placed against SEAPORT contract vehicles. This transition will be seamless, well planned and carefully executed so as to ensure there is no interruption in the support services required by our supported PEOs, our PMs and other command organizations. Our ACSS Team will continue to provide a strategic sourcing customer service center for the command and our affiliated PEOs, and will also provide overall management of this important effort.
- 5. In the coming weeks, the ACSS and Assistant Commander for Contracts will be providing our Command, our external stakeholders and our current CEOss suppliers with detailed information regarding the transition plan.

DISTRIBUTION: A

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What Is SeaPort?



- SeaPort is a Set of Multiple Award Contracts:
 - Navy's Virtual SYSCOM Enterprise solution to acquire Engineering,
 Financial, and Program Management support services
 - SeaPort Navy service procurement vehicle:
 - 2,540 prime contractors (83% small business) with a basic IDIQ MAC in SeaPort
 - Competitive Task Orders Fair Opportunity (FAR 16.505)
 - Competed in one of seven geographic zones based upon principal place of performance
- SeaPort is a Web-Based Portal:
 - Provides a means for electronically competing & awarding Task Order solicitations
 - Facilitates the acquisition and management of services



SeaPort Evolution

Category	SeaPort Original (2001 – 2004)	SeaPort (2004-2005)	VS SeaPort (2005-Present)
Portal Components	"Buy" site for Gov't, "Sell" site for Industry	Same	Same
Program Website	Yes – www.seaport.navy.mil	Same	Same
Navy Users	NAVSEA HQ	All NAVSEA	All Navy Virtual SYSCOM
# of Ordering Offices	1	24	118
# of Prime MACs	21	151	2,540
# of Functional Service Areas	4	21	22
SB Consideration?	No	Yes	Yes, incl. HUB Zone, SDVOSB
Task Order's Competed Nationally?	Yes	No	No

Data as of 4 Aug 2011

Programmatic Approach



- SeaPort Multiple Award Contract (MAC):
 - Five-Year Base ordering period w/Five-Year Award Term
 - Scope includes Engineering, Technical, & Professional Support Services across
 22 functional service areas
- Allows for Small Business set-asides (restricted competition)
 - Task Order competitions may be restricted to small businesses and certain small business sub-categories (HUBZone, SDVOSB)
 - MOA with SBA for 8(a) set-aside restricted competitions
- Rolling Admissions conducted annually
 - Allows for base contract awards to new contractors
 - Allows existing primes to expand into other geographic zones
 - Allows refresh of the prime/source base

Rolling Admissions



- Basic MAC clause H.8 allows for additional IDIQ prime contract awards
- Rolling Admissions procurements conducted by NSWC Dahlgren
 - MACs administered by the PCO at NSWC Dahlgren
- Rolling Admissions procurements provide:
 - Contractors with the ability to obtain SeaPort prime contract
 - Existing SeaPort vendors with the ability to expand into additional zones
 - The ability to include new ordering activities under the contract
- The most recent Rolling Admissions were awarded in June 2011, adding an additional 340 companies and 199 8(a) companies, respectively
- The next Rolling Admission began in April 2012, with awards expected in late June

22 Functional SOW Areas



- 1. Research and Development Support
- 2. Engineering, System Engineering and Process Engineering support
- 3. Modeling, Simulation, Stimulation, and Analysis Support
- 4. Prototyping, Pre-Production, Model-Making, and Fabrication Support
- 5. System Design Documentation and Technical Data Support
- 6. Software Engineering, Development, Programming, and Network Support
- 7. Reliability, Maintainability, and Availability (RM&A) Support
- 8. Human Factors, Performance, and Usability Engineering Support
- 9. System Safety Engineering Support
- 10. Configuration Management (CM) Support
- 11. Quality Assurance (QA) Support
- 12. Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support
- 13. Inactivation and Disposal Support
- 14. Interoperability, Test and Evaluation, Trials Support
- 15. Measurement Facilities, Range, and Instrumentation Support
- 16. Logistics Support
- 17. Supply and Provisioning Support
- 18. Training Support
- 19. In-Service Engineering, Fleet Introduction, Installation and Checkout Support
- 20. Program Support
- 21. Functional and Administrative Support
- 22. Public Affairs and Multimedia Support

http://www.seaport.navy.mil/main/home/seaport-e_scope.html

Programmatic Approach

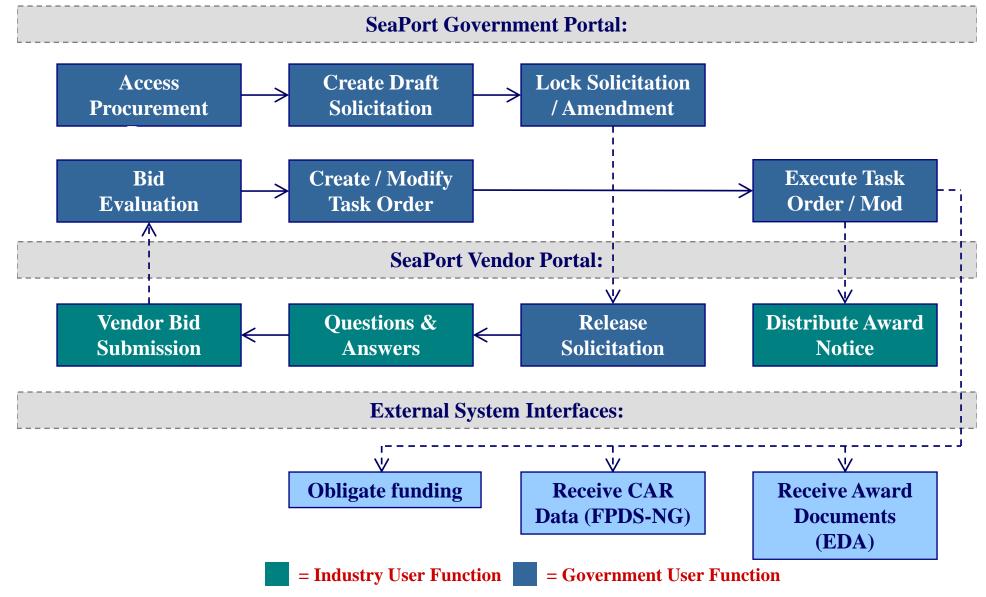


SeaPort Task Order Competition:

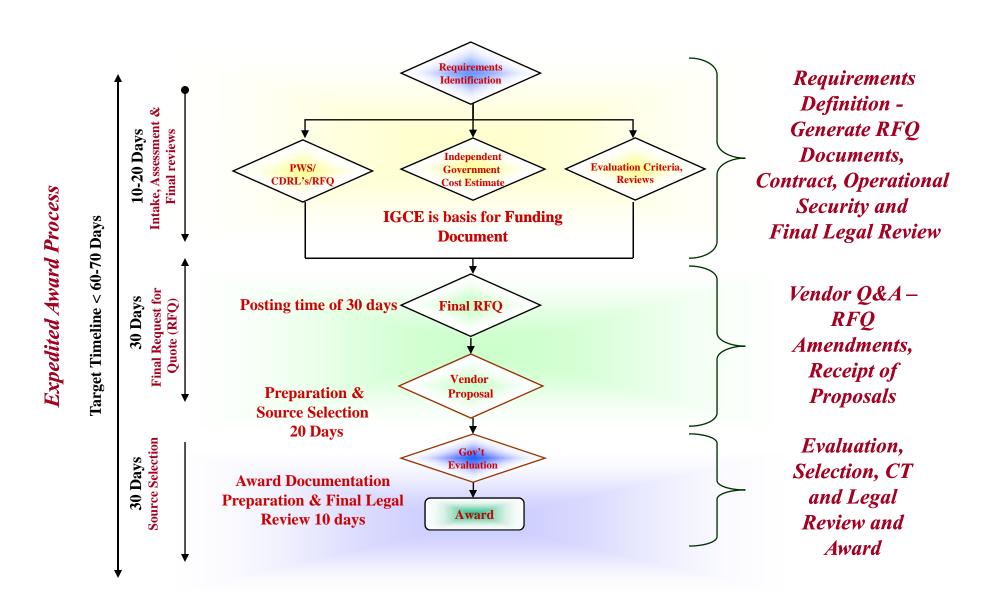
- FAR Part 16 requires that each MAC holder be provided a Fair Opportunity to be considered for each order exceeding \$3,000
- Fair Opportunity exceptions (urgency, one source, logical follow-on) not recognized in SeaPort (except minimum guarantee Orders)
- SeaPort policy requires ALL Task Orders be competed
- All MAC holders registered in a zone automatically receive notification of the release of all solicitations issued in that zone
- All proposals are electronically submitted within the portal
- All post award task order administration is conducted within the portal
- Task Order period of performance cannot exceed 3 years in length

SeaPort Acquisition Lifecycle





Future ACSS Customer Process Model



Program Benefits



- SeaPort streamlines the acquisition process via:
 - Flexible workflow & package administration
 - Electronic 1102 files for all procurement-related documentation
 - Ready-access to high-quality work samples & clause templates
 - Dashboard facilitates review of similar procurement efforts
 - Template library for solicitation preparation
 - Flexible Section B generation tools
 - CLIN/SLIN Entry Wizard
 - Timeline feature enables global period of performance updates
 - Vendor side portal integration
 - Ability to post advance notice of upcoming requirements to industry
 - Web-based Q&A
 - Automated task order award, including notification to unsuccessful offerors, along with posting of award documents to EDA

Program Benefits



- SeaPort improves service contract management via:
 - Competitive environment
 - Role-based management visibility into procurements
 - Oversight at Local, SYSCOM, and/or Enterprise level based on user role(s)
 - Ready-access to procurement history, Procurement Acquisition Lead Time, workload, etc.
 - On-demand Reports / Business Intelligence
 - Ability to assess procurement & program-level status & performance
 - Push or pull reporting platform
 - Provides foundation for achieving and reporting on small business goals & performance

SeaPort Program Results



SYSCOM Awards To Date:

SYSCOM:	# of Task Orders:	# of Actions / Mods:	TPV @ Award:	Funded To Date:
NAVAIR	232	5,345	\$6,477,251,293	\$3,466,619,525
NAVFAC	161	1,049	\$807,438,296	\$523,550,723
NAVSEA	1,541	37,413	\$31,970,063,374	\$17,829,619,293
NAVSUP	221	2,062	\$1,564,545,910	\$878,505,259
SPAWAR	401	6,436	\$6,668,919,364	\$3,854,215,007
SSP	1	20	\$36,786,701	\$30,134,278
USMC	61	414	\$423,386,998	\$214,987,307
ONR	12	83	\$138,125,549	\$32,868,330
MSC	1	3	\$115,400	\$115,400
Totals:	2,631	52,825	\$48,086,632,885	\$26,830,615,122

^{*}Note: As of August 9, 2011

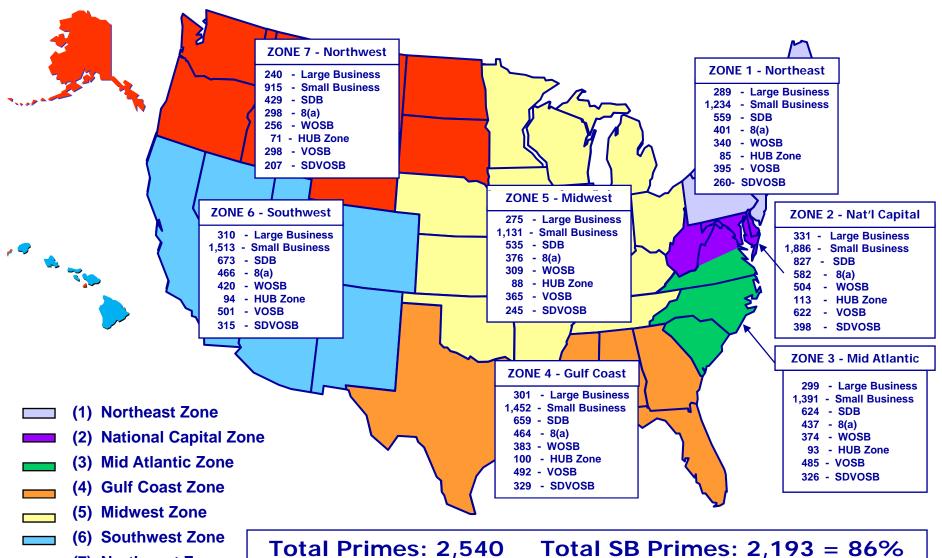
Small Business Participation



- Improved Small Business Participation
 - SeaPort Results:
 - Prime MAC awards: 2,193 of 2,540 (86%) (as of 16 July 2011)
 - Percent of <u>total dollar obligations</u> to small business concerns at the prime level: 31%
 - Percent of <u>total dollar obligations</u> to small business concerns at the subcontract level: 20%
 - Actual small business subcontracting reported by large businesses via the portal semi-annually

SeaPort Zones

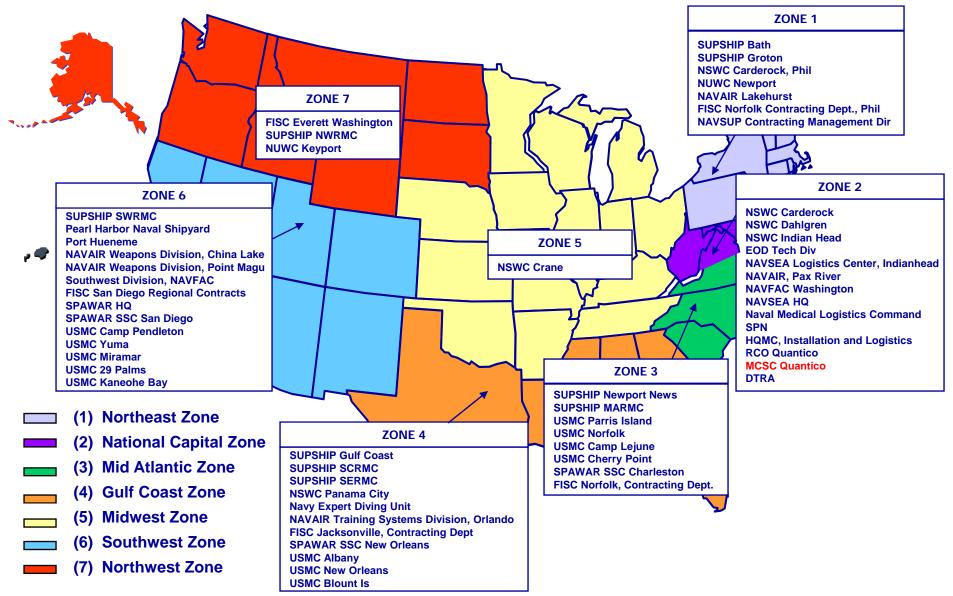




(7) Northwest Zone

SeaPort Zones









Administration

- Only the SeaPort Contracting Officer may make modifications to the SeaPort contract or represent the Navy on its behalf in regards to these contracts
- The Deputy Commander/Executive Director for Contracts (SEA 02/02B) shall appoint the SeaPort Contracting Officer
- The SeaPort Contracting Officer shall monitor the MAC ceilings to ensure that task orders are not placed in excess of the ceiling



Rolling Admissions

- Annually, the Contracting Officer and the SeaPort council shall convene to review the performance of the SeaPort program in accordance with the Rolling Admissions clause
- The Rolling Admissions criteria are:
 - Quality of performance by each IDIQ holder
 - The number, value, and complexity of work assigned to each holder
 - Amount of competition achieved
 - Internal transaction cost for issuing each task order
 - The amount of small business participation
 - Revise scope of the Statement of Work and the ceiling amount
 - Additional Ordering Offices



Subcontractor Teaming

- The SeaPort PCO is the only individual authorized to add team members to the SeaPort MACs
- Requests to add new team member(s) may be issued via the Vendor Portal
 - Only existing Prime Contractors may issue a teaming request
 - This can be accomplished at any time by clicking on the "Create Teaming Request" button found on the "Teaming" tab within the SeaPort Vendor Portal
 - This capability is available only to authenticated Vendor Portal users who have the "Vendor Admin" role



Security Concerns

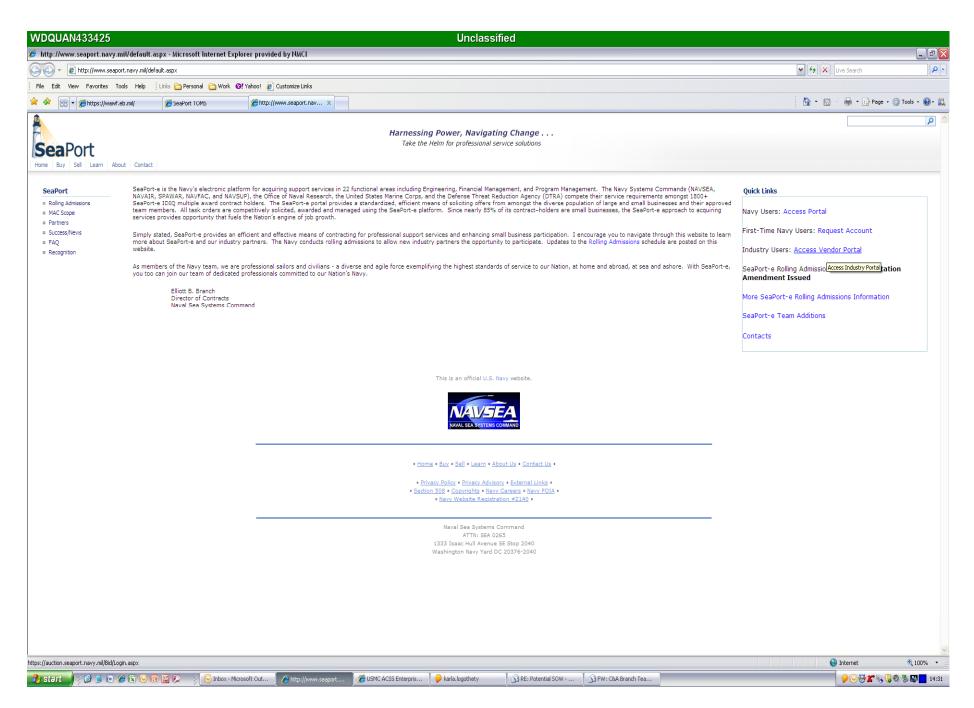
- Facility clearances, if required, will be handled at the task order level, not at the basic IDIQ MAC contract level. The government ordering office, or cleared contractor in the case of subcontracting, is responsible for requesting the sponsorship letter from Defense Security Service (DSS) for new facility clearances.
- All classified task orders will require a facility security clearance issued by the DSS. The security classification and guidance of classified task orders will be specified in the Contract Security Classification Specification DD Form 254. The DD Form 254 will be prepared by the ordering activity and issued with the resulting task order.
- Unclassified task orders do not require a facility clearance issued by DSS, nor a DD Form 254.

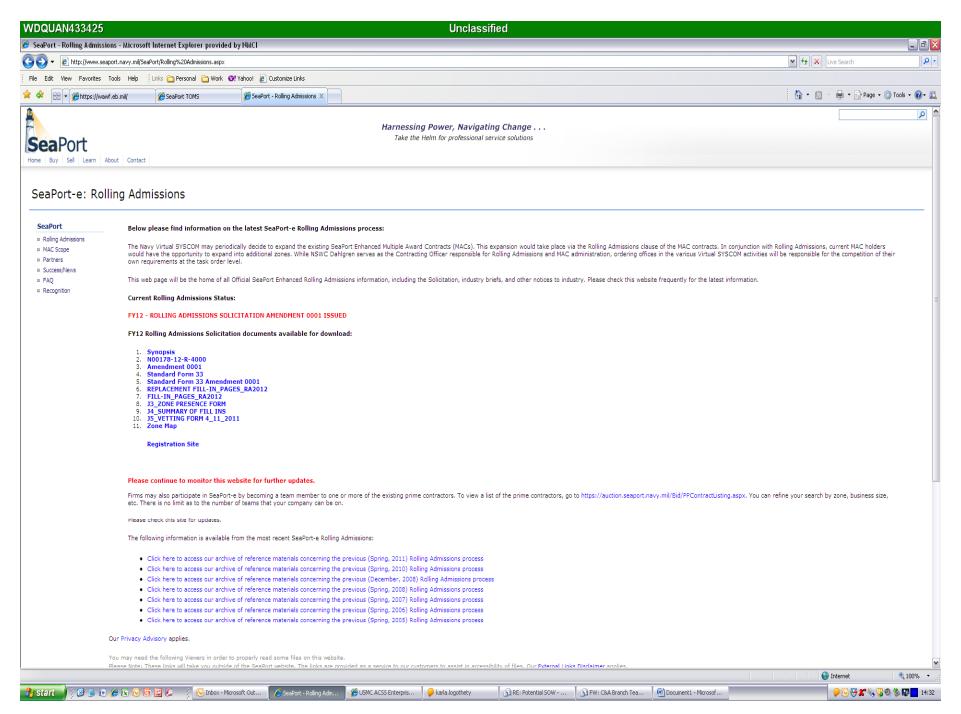


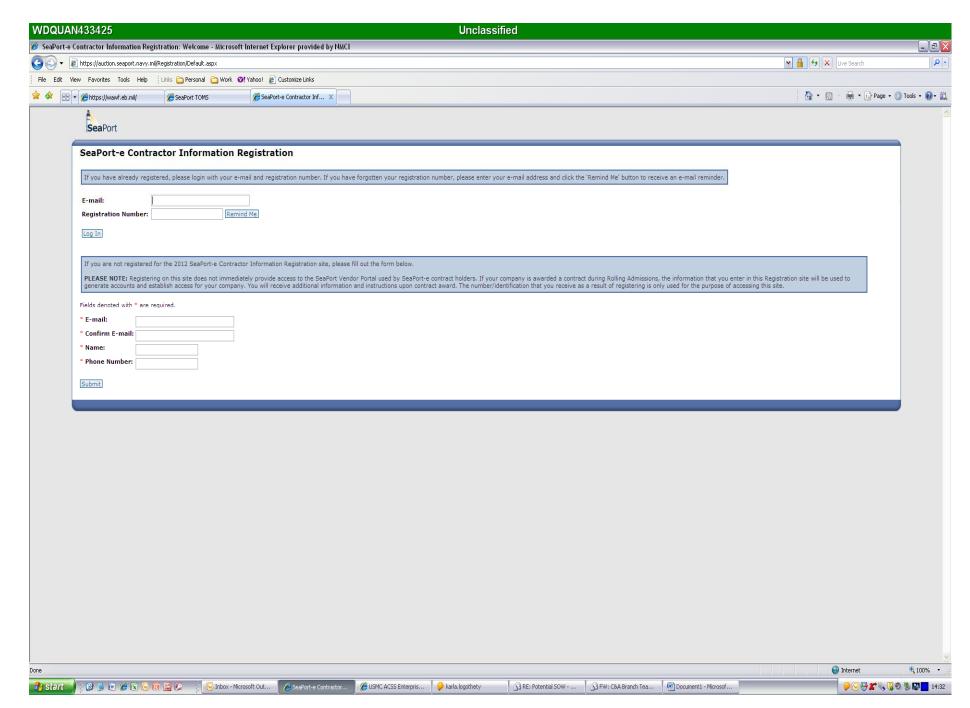
Security Concerns (cont.)

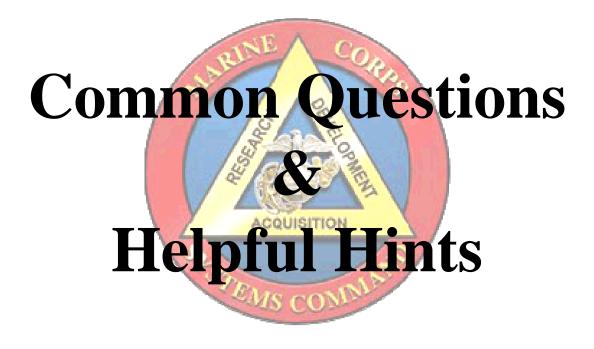
- Contractor personnel shall be required to have a security clearance at the level required for each specific task order.
- The planned utilization of non-U.S. Citizens in task order performance must be identified by name and country of citizenship in the task order proposal. Foreign Nationals shall not be allowed access to classified or critical program information unless approved on a case by case basis by DSS.
- Since all SeaPort Task Order Solicitations are posted on the SeaPort Portal, Task Order Solicitations shall not contain any classified material. The Ordering Activity's Local Security Managers should be consulted if there is a question relating to security issues.











Helpful Hints and Reminders



- You want to get a SeaPort MAC, where do you start?
 - Visit www.seaport.navy.mil and wait for the next Rolling Admissions announcement in order to become a Prime
 - Follow the requirements of the Rolling Admission solicitation
 - Teaming Arrangements
 - You do not have to be a Prime MAC holder to receive SeaPort work
 - Become an approved team member with an existing Prime MAC holder and become a subcontractor

Helpful Hints and Reminders



- You have won a SeaPort MAC, now what?
 - Monitor Opportunities available in your Zone
 - Emails are sent to all corresponding Zone MAC holders of business opportunities.
 - Team with larger businesses or other incumbent small businesses to get a foot in the door.
 - Simply winning a MAC will not bring work to your business, you must get out there and compete at the Task Order level.
 - Develop a relationship with procuring activities
 - Learn who the Navy procuring activities Deputies for Small Business are and contact them. DSBs help determine small business set-aside percentages in requirements.
 - Navy Program Offices are the requirements developers. Send capabilities statements so program managers are aware that businesses other than large can do the work to encourage small business set asides.

Helpful Hints and Reminders



- Submit proposals in the Vendor Portal
 - Read the solicitation thoroughly, follow the requirements as a prime or subcontractor.
 - If in doubt about a requirement, ask the question in the portal during the Q&A timeframe.
- Be aware of amendments issued
 - The amendment removes any drafts and proposals that were submitted under the solicitation. Even if the amendment didn't cause you to alter your proposal submission, remember to reload your proposal. It is your responsibility to ensure all your information is received by the Government.
- Report any technical difficulties in uploading your proposal
 - This is an automated system. When the closing time arrives, late is late. Only the Contracting Officer can make the determination to accept a proposal outside of the portal. It is your responsibility to ensure you have enough time to upload your proposal and to report any technical downtimes with the vendor portal. 10 minutes before closing is not an adequate amount of time.

Frequently Asked Questions



Question: Will NSWC Dahlgren be the central contracting/processing

authority after Contract Award?

Answer: Dahlgren is acting as the PCO on these multiple award contracts on

behalf of the Virtual SYSCOM. After Award, each Site will have

ordering authority and be responsible for the overall administration

of the Task Orders they have Awarded. Bottom Line: Dahlgren awards

the MACs, MCSC will award the individual task orders.

Question: Can my company be on more than one Team as a Subcontractor?

Answer: Yes, you may be on as many Teams as you think are appropriate.

Only one Award as a Prime Contractor per Company will be permitted.

Question: As a Small Business am I required to have experience in all the

technical disciplines of the SOW to qualify for Award?

Answer: As a Small Business you need only demonstrate that you satisfy one of the

requirements areas of the SOW to qualify as technically acceptable.

Frequently Asked Questions



Question: How many contracts will be Awarded?

Answer: The Government expects to Award multiple contracts. The exact

number is unknown since it is impossible to predict the number of

technically acceptable proposals received.

Question: Will the Government limit the number of Awards?

Answer: Although the objective is to broaden the scope and geography of the

contractors available under Seaport e, the Government reserves

the right to limit the number of Awards if it is determined that

an adequate number of outstanding or good proposals that represent

both Large and Small Businesses have been received.

Question: What happens to existing contracts or options currently in place sb2

,

at the various Virtual SYSCOM Sites?

Answer: At time of contract renewal or option exercise, the work will be

analyzed to determine if the MAC's are the appropriate contractual

vehicle.

what if 541330 isn't the size standard? That is an engineering services NAICS, so not always the one we will use. stasia.baker, 4/26/2012

Frequently Asked Questions



Question: What happens to existing contracts or options currently in place

at the various Virtual SYSCOM Sites?

Answer: At time of contract renewal or option exercise, the work will be analyzed

to determine if the MAC's are the appropriate contractual vehicle.

Questions



Approximately 800 questions were formally received from industry and documented during the initial award of Seaport *e* MACs in 2004. These questions and answers are categorized by the areas of the original solicitation that they pertain to, and are posted along with the original solicitation under the rolling admissions link on the www.seaport.navy.mil homepage. Please review these materials.

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Work Forecast - ALA

то	Vendor	Title	Org	Start	End	Award	Award Value
129	L3	Renewal: Renewal: IUID FSR Support	OFS	9/30/2011	9/29/2012	7/28/2011	\$4,212,246.00
103	URS	PM Intel Sensor Systems Biometrics Program Support	CINS	9/23/2011	9/22/2012	8/30/2011	\$685,366.00
113	L3	Renewal: Renewal: CCD Magazine Annual Support	СМС	1/28/2011	7/27/2012	1/10/2011	\$547,356.98
100	URS	Renewal: PM Fire Support Systems	AFSS	4/9/2011	7/8/2012	3/17/2011	\$8,370,831.00
121	L3	Renewal: PM Intel Annual Support	CINS	4/1/2011	6/1/2012	3/31/2011	\$5,071,505.32
112	L3	Renewal: Range Support Services	TRASYS	1/16/2011	5/15/2012	12/23/2010	\$6,238,237.45
117	L3	Renewal: Renewal: AC LCL Support	AC LCL	3/2/2011	7/1/2012	2/11/2011	\$2,489,172.00
98	URS	Renewal: Renewal: TMDE GPT&TST and CTMS Annual	CESS	2/2/2011	5/1/2012	1/13/2011	\$3,066,008.00



Work Forecast - BA

ТС	Vendor	Title	Org	Start	End	Days Left	Award	Award Value
106	ВАН	Business Manager GTES, PM Engineers Support	GTES	10/1/2010	10/14/2012	170	8/31/2010	\$15,274,303.00
40	Serco	Renewal: GCSS-MC LCM OCM Support	GCSS	3/15/2011	3/14/2013	321	3/15/2011	\$791,843.64
33	Kalman	CBRN Support	MCCDC	1/26/2011	5/25/2012	28	1/24/2011	\$1,587,489.00



Work Forecast - ES

то	Vendor	Title	Org	Start	End	Days Left	Award
94	QNA	Renewal: Renewal: GCSS-MC Release 1.2 Support	ISI	9/30/2011	9/29/2012	7/26/2011	\$3,994,241.44
58	GDIT	Renewal: Renewal: OPFOR IUID	OFS	9/28/2011	9/27/2012	7/28/2011	\$6,487,744.00
38	JACOBS	Renewal: Renewal: GTES Technologist Annual Support	GTES	9/21/2011	9/20/2012	7/27/2011	\$631,051.67
26	SAIC	Renewal: Renewal: Capabilities Based Assessment	MCCDC	9/14/2011	9/13/2012	7/25/2011	\$572,942.56
41	BAE	Renewal: Renewal: GCSS-MC PM Support for LIS	GCSS	9/14/2011	9/13/2012	7/29/2011	\$2,291,639.00
130	TASC	Renewal: Renewal: PM TRASYS IA Support	TRASYS	8/28/2011	8/27/2012	7/26/2011	\$1,540,349.66
37	JACOBS	Renewal: Renewal: PM TRASYS Culture and Language	TRASYS	7/24/2011	7/23/2012	7/8/2011	\$414,072.00
37	DCS	Renewal: Renewal: NECC Support -DISA	MC2I	7/17/2011	7/16/2012	7/15/2011	\$228,238.27
35	JACOBS	Renewal: Renewal: MT Fleet Support	GTES	1/5/2011	6/4/2012	12/15/2010	\$4,531,750.73
36	JACOBS	Renewal: Renewal: PM TRASYS Annual Support	TRASYS	3/5/2011	6/4/2012	3/1/2011	\$2,313,221.00
54	GDIT	Renewal: Renewal: MTVR/LVSR Support	GTES	1/5/2011	6/4/2012	1/4/2011	\$4,823,954.00
88	QNA	Renewal: TCS ES Support	CINS	4/5/2011	6/4/2012	4/1/2011	\$8,250,140.82

Work Forecast - SE



то	Vendor	Title	Org	Start	End	Days Left	Award
44	AT&T	Renewal: Renewal: MARFORPAC SIPRNET Networking	ISI	9/28/2011	6/27/2012	7/26/2011	\$6,838,319.00
1	Survice	Network Operations and Enterprise Services	ISI	6/6/2011	6/5/2012	4/11/2011	\$11,809,189.00
11	STANLEY	Renewal: MCNOSC NETWORK OPERATIONS (NETOPS)	MCNOSC	6/1/2011	5/31/2012	6/6/2011	\$5,364,570.68

ACSS Staff FY12

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