

Robins AFB



F²AST

(Future Flexible Acquisition and Sustainment Tool)

SbAST

(Small Business Acquisition and Sustainment Tool)

DESP III

(Design and Engineering Support Program)

Maj Jim Thigpen
Enterprise Acquisition Branch
(AFSC/PZIE-R)

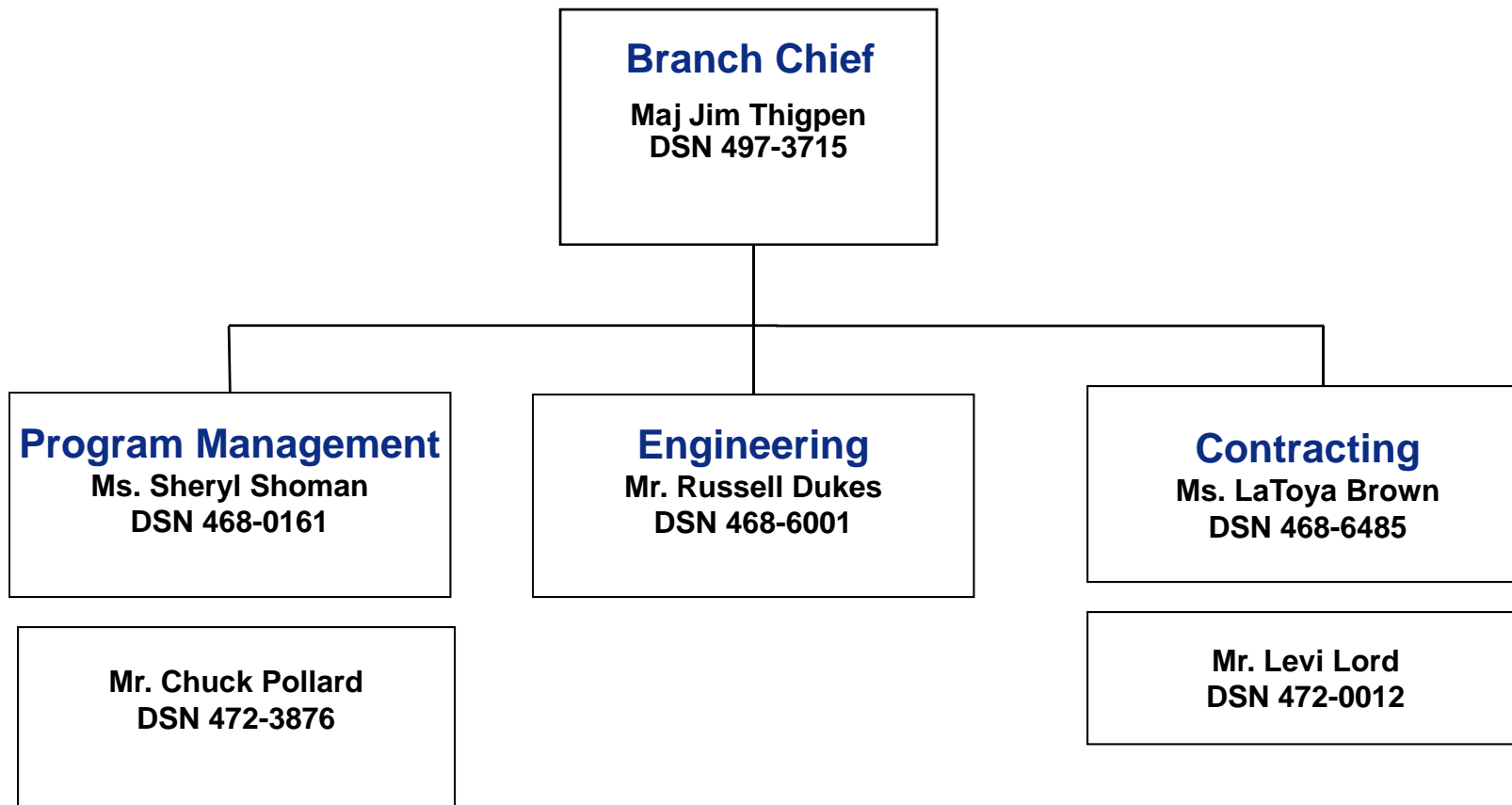
Overview

- Organizational Structure
- What's In It for You?
- F²AST Contract Basics
- SbAST Contract Basics
- DESP III Contract Basics
- Factsheets

AFSC/PZIE-R

FedEx Mail Address: 480 Richard Ray Blvd, Suite 202, Robins AFB GA 31098
Fax: DSN 472-3282

Current as of Jun 2013



What's in it for You?

➤ **AFSC/PZIE-R Augments Your Requirements Team!!**

➤ **Provides:**

- Acquisition Guidance and Contract Award Function
- Dedicated Contracting Officers and Buyer thru Award
- Dedicated Pricing Analyst Support
- Requirements Document Support (PWS, Services Summary, FOE, Market Research)
- Assistance with Building and Compiling Requirements Packages
- Experienced Program Management Support
- Engineering Expertise
- DD 2579 Completion/Assistance

What's in it for You?

- AFSC/PZIE Has Working Relationships and Assists With:
 - Small Business Office
 - Competition Advocate Office
 - Acquisition Center of Excellence (ACE)
 - Market Research Subject Matter Expert
 - Legal Office
 - Prime Contractors & OEM's

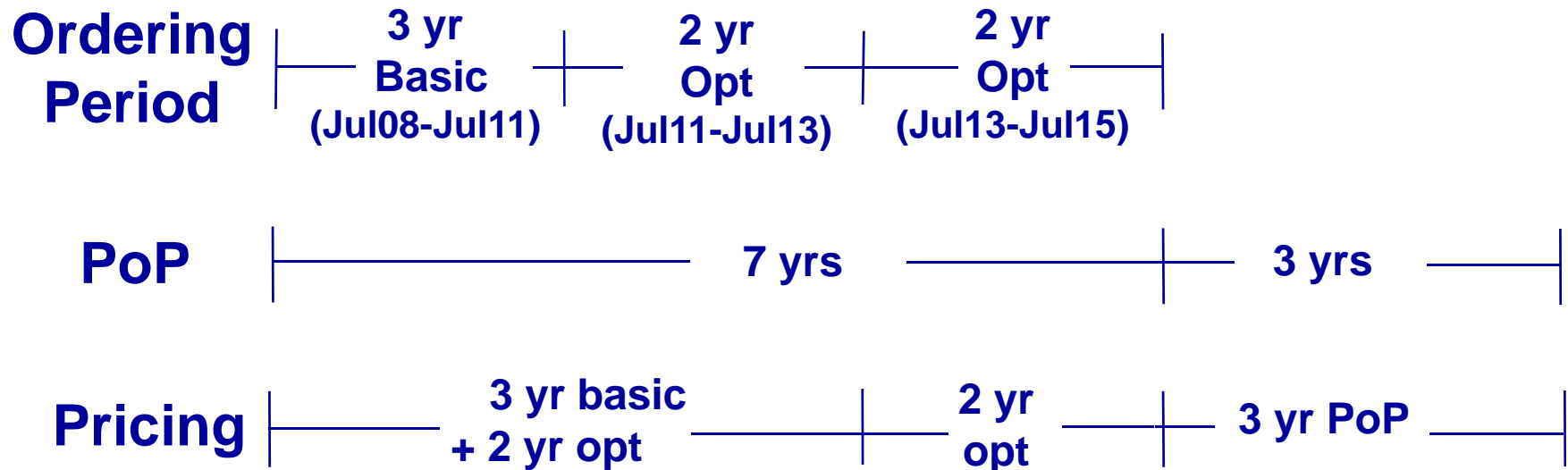
- NTE Labor Rates Already Established
- Extensive Ceiling and PoP available

F²AST

F²AST Basics

➤ 10-year Multiple Award IDIQ

- Ten- year total PoP: 23 Jul 2008 – 22 Jul 2018
–Currently in year five



➤ \$6.9B ceiling (\$505.8M obligated to date)

F²AST

F²AST

➤ Competitive

- 67 business days
- Use FAR 16 vs. FAR 15

➤ Sole Source

- <\$700K = 36 business days
- <\$1M = 50 business days
- >\$5M = 112 business days
- >\$50M = 152 business days
- Lean event resulted in reduction of 19 days

Timelines begins with receipt of complete package

F²AST

➤ 12 Prime Contractors

- Approx. 396 Subs

–Additional subs may be added as necessary

➤ \$6.9B ceiling

➤ No Surcharge

F²AST Primes

- ARINC
- Boeing
- DRS Technical Services
- L-3 Communications TCS
- Lockheed Martin Integrated Systems
- MacAulay-Brown
- BAE Systems (was MTC)
- Northrop Grumman Technical Services
- Raytheon Technical Services Co.
- Science Applications International Corporation (SAIC)
- Scientific Research Corporation (SRC)
- Support Systems Associates, Inc (SSAI)

F²AST – Customers

➤ Who Can Issue Orders?

- Centralized ordering at Robins AFB (AFSC/PZIE-R)
- Decentralized ordering at Robins AFB, Hill AFB, Tinker AFB, ASC, and other Services

F²AST Scope

➤ **Scope Includes:**

- Sustainment support of Air Force operated weapon systems, support systems, subsystems, components, and related services
- *Development, Modification, Maintenance
- Repairs, Spares, and Services
- Foreign Military Sales
- Partnerships
 - Direct Sales Partnership Agreements
 - Workshare Partnership Agreement

****New parts design or added functionality for a system and/or subsystem***

F²AST Scope

➤ Scope **Does** **Not** Include:

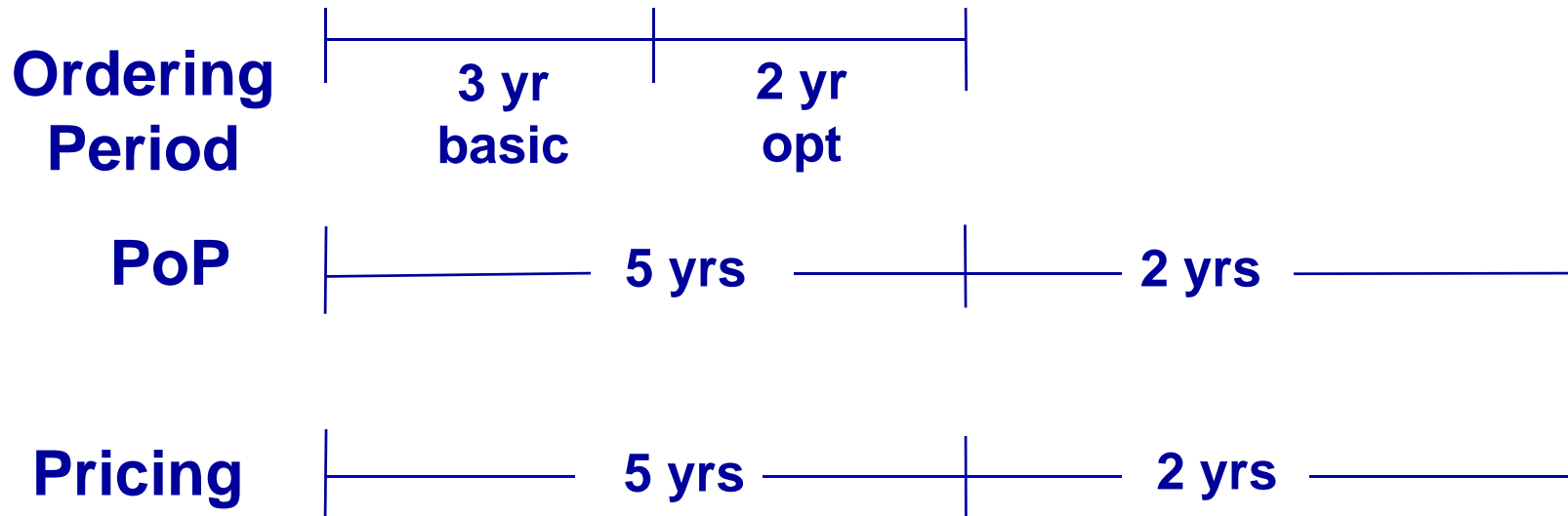
- Commercial items/services (FAR Part 12)
- Engineering Services
 - Not directly related to development, modification, or maintenance unless sole source to prime
- Advisory and Assistance Services (A&AS)
- New weapon system development
- Military Construction (MILCON)
- Base operating support (BOS)

SbAST

SbAST Basics

➤ 7-year Multiple Award IDIQ

- Seven- year total PoP: 22 Oct 2010 – 21 Oct 2017
–Currently in year two



➤ \$402M ceiling (\$24.3M obligated to date)

SbAST

SbAST

- Competitive
 - 67 Business Days
 - Lean event resulted in reduction of 69 days
 - Use FAR 16 vs. FAR 15
- Sole Source
 - Restricted to logical follow-on

Timelines begins with receipt of complete package

SbAST

- 6 Prime Contractors
 - Approx. 40 Subs
 - Additional subs may be added as necessary
- \$402M ceiling
- No Surcharge

SbAST - Primes

- Advanced Aerospace Engineering (AAEC)
- Alabama Aircraft Industries Inc. (Kaiser Aircraft Industries)
- Advanced Modification Solutions (AMS)
- Engineering and Software Solutions (ES3)
- Scientific Research Corporation (SRC)
- Support Systems Associates, Inc. (SSAI)

SbAST – Customers

➤ Who Can Issue Orders?

- Centralized ordering at Robins AFB (AFSC/PZIE-R)
- Decentralized ordering at Robins AFB, Tinker AFB, and Hill AFB

SbAST Scope

➤ **Scope Includes:**

- Sustainment support of Air Force operated weapon systems, support systems, subsystems, components, and related services
- Modification, Maintenance
- Repairs, Spares, and Services
- Foreign Military Sales
- Partnerships
 - Direct Sales Partnership Agreements
 - Workshare Partnership Agreement

SbAST Scope

- Scope Does Not Include:
 - Commercial items/services (FAR Part 12)
 - Engineering Services
 - Not directly related to modification, upgrade, or enhancement
 - Advisory and Assistance Services (A&AS)
 - New weapon system development
 - Military Construction (MILCON)
 - Base operating support (BOS)

F²AST/SbAST – Pricing Arrangements

- **Fixed Price (FP)**
 - Profit negotiated at D/TO
- **Labor Hour (LH)**
 - Profit negotiated at D/TO
 - Profit capped at 10%
- **Time and Material (T&M)**
 - Profit included in rates (10% max)
- **Cost Reimbursable (CR)**
 - Fee negotiated at D/TO
- **Incentive Types**
 - Award Fee and Incentive Fee Available

F²AST/SbAST

Performance Measures

- Performance Based IAW AFI 63-124
 - Performance-Based Work Statement (PWS)
 - Service Summary
 - Contracting Officer Representative (COR)
 - CPAR and COR provided by requiring activity at D/TO

F²AST/SbAST Process

If F²AST or SbAST is being considered:

- Call or email AFSC/PZIE-R
 - Advise of your potential requirement
 - Provide PWS and Market Research if available

- Meet with AFSC/PZIE-R
 - Phone or face-to-face
 - Not limited to one meeting
 - Review requirements documents
 - Prepare the F²AST/SbAST checklist
 - Early coordination with the Small Business Office is recommended

F²AST/SbAST Process (cont.)

➤ Develop the PR Package

- PR, PWS, Performance Plan, RAD, F²AST/SbAST checklist etc.

➤ CO Issues Request for Order Proposal (RFOP)

- F²AST PCO will issue for centralized orders
- All applicable clauses are included
- The official RFOP will not be released until a complete package is received in R2M
 - ***A control number must be assigned by AFSC/PZIE-R***

F²AST/SbAST Process (cont.)

➤ Evaluation of Offerors

- Tech evaluation conducted by requiring activity
- Cost/Price evaluation conducted by AFSC/PZIE-R for centralized orders

➤ Delivery/Task Order (D/TO) Award

- AFSC/PZIE-R PCO in conjunction with requiring activity's team makes a best value decision

➤ Administration

- Performed by Requirements PCO for D/TO(s)

F²AST/SbAST Protests

➤ Protest of Orders

- Contractors can protest D/TOs based on:
 - Order increases scope, period of performance, or maximum value of the order
 - Orders over \$10M (FAR 16.505(a)(9)(i))
- AFSC/PZIE-R PCO will respond to protests resulting from award process disputes
- Requiring activity PCO will respond to protests resulting from scope, performance, or acquisition strategy

DESP III

DESP III Basics

Requirements/Direction

Using Organizations: DoD Agencies

Requirement: Engineering services in support of systems or subsystems within the Department of Defense

Decision Authority

PEO Program: AFPEO/CM

Service Category: Level 1

Financial Data

Contract Ceiling: \$1.9B

Fund Types: TBD at task order level (O&M/R&D/Mod, etc.)

Pricing Types: FFP, CR, CPFF

– NO T&M

Acquisition

Competitive, Multiple Award (PPT) – 26 Awardees

Contract Type: ID/IQ

Ordering Period: 5yr basic

Period of Performance: TBD at TO level but no more than 2 yrs after end of ordering period

Contract Award: 10 Jan 2012

DESP III Prime Contractors

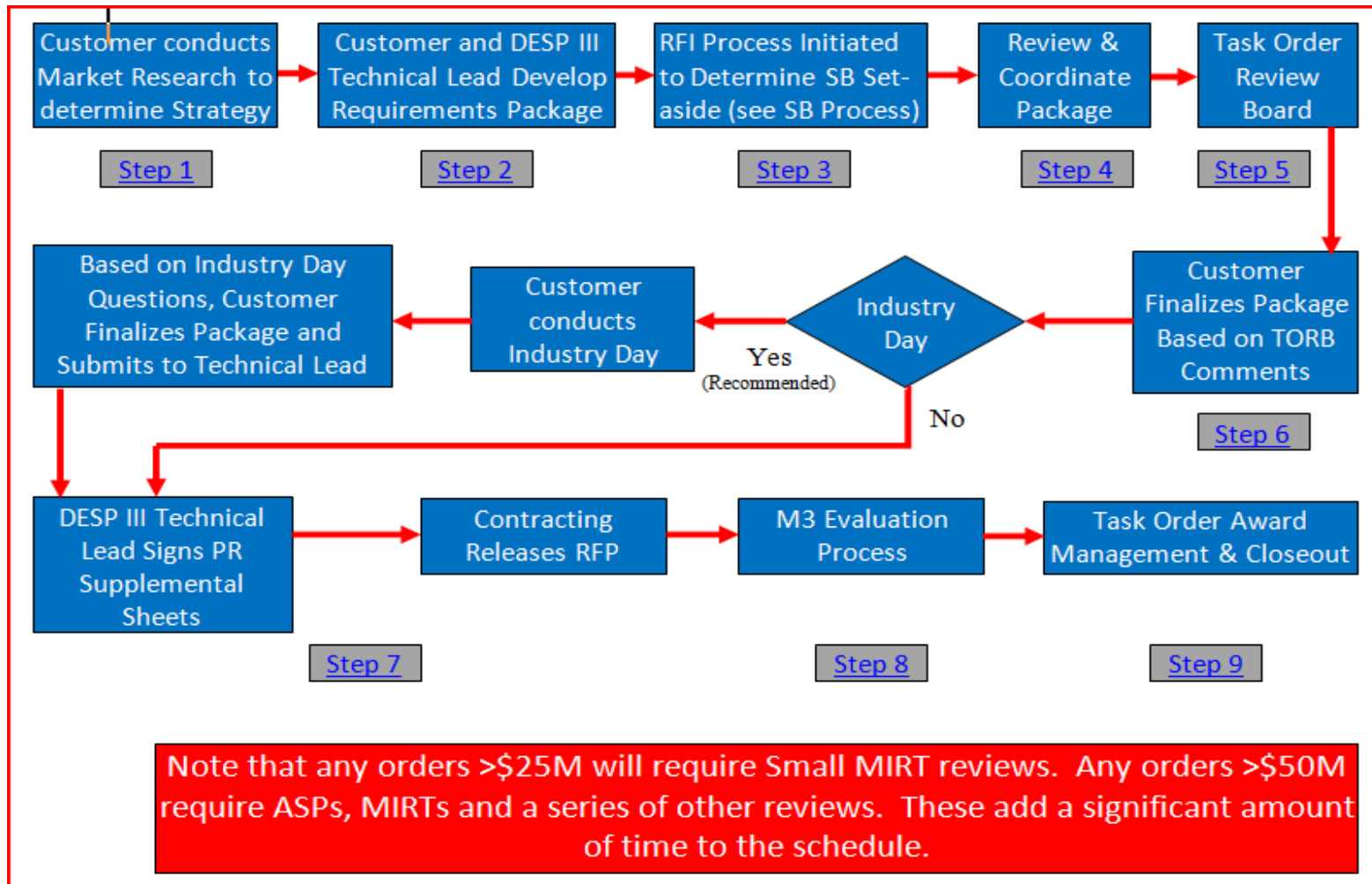
Prime	Cage Code	Size	SB Category	Prime	Cage Code	Size	SB Category
Aerospace Engineering Spectrum	02YB6	Small	Small	M1 Support Services	3KXK1	Small	Service Disabled Veteran Owned and Woman Owned
ARINC	1WAV4	Large	N/A	Maden Technologies	77930	Small	Service Disabled Veteran Owned
Battelle	79986	Large	N/A	NCI	0MX49	Large	N/A
Booz Allen Hamilton	17038	Large	N/A	Northrop Grumman Technical Systems	0JRC1	Large	N/A
DRS Technologies	6Y852	Large	N/A	SAIC	5UTP8	Large	N/A
Dynamics Research Corporation	23383	Large	N/A	Scientific Research Corporation (SRC)	0D5A6	Large	N/A
General Dynamics Information Technology, Inc	07MU1	Large	N/A	Standard Aero	4AGM7	Large	N/A
Global Consulting International	4LC23	Small	SDB/8A	Sumaria Systems, Inc	1DV75	Large	N/A
Guass Management Research and Engineering, Inc	47SD5	Small	Small	Support Systems Associates, Inc (SSAI)	60877	Large	N/A
HEBCO, Inc	8X662	Small	Woman Owned/Native American Owned	Systems Sustainment Alliance (Joint Venture)	60QS7	Small	Small
Jacobs Technology	7W309	Large	N/A	University of Dayton Research Institute	50280	Large	N/A
KIHOMAC	3L2L3	Small	Small Disadvantaged/8A	VSE	31902	Large	N/A
Lockheed Martin Integrated Systems, Inc	1WQX4	Large	N/A	Wyle Laboratories, Inc	2B360	Large	N/A

Offerors may add subcontractors at any time

DESP III Contract Scope

- **Work includes:**
 - Studies
 - Environmental, Health, and Safety Support
 - Technology Insertion
 - Field Representation
 - Prototype/Preproduction Development, Build, Test, and Evaluation
 - Hardware and Software Fabrication
 - Documentation
 - Training
 - Engineering Services including A&AS
 - Logistics Support
 - Source Qualification
 - Test and Evaluation
 - Producibility
 - Installation
 - Human Factors Engineering
 - Limited Production and Incidental Construction

DESP III Task Order Development/Award Process



DESP III Acquisition Lead Times

Dollar Value

\$0 - \$500K

\$500K - \$1M

\$1M - \$5M

\$5M - \$25M

\$25M - \$50M

\$50M and above

Time

21 working days

24 working days

35 working days

46 working days

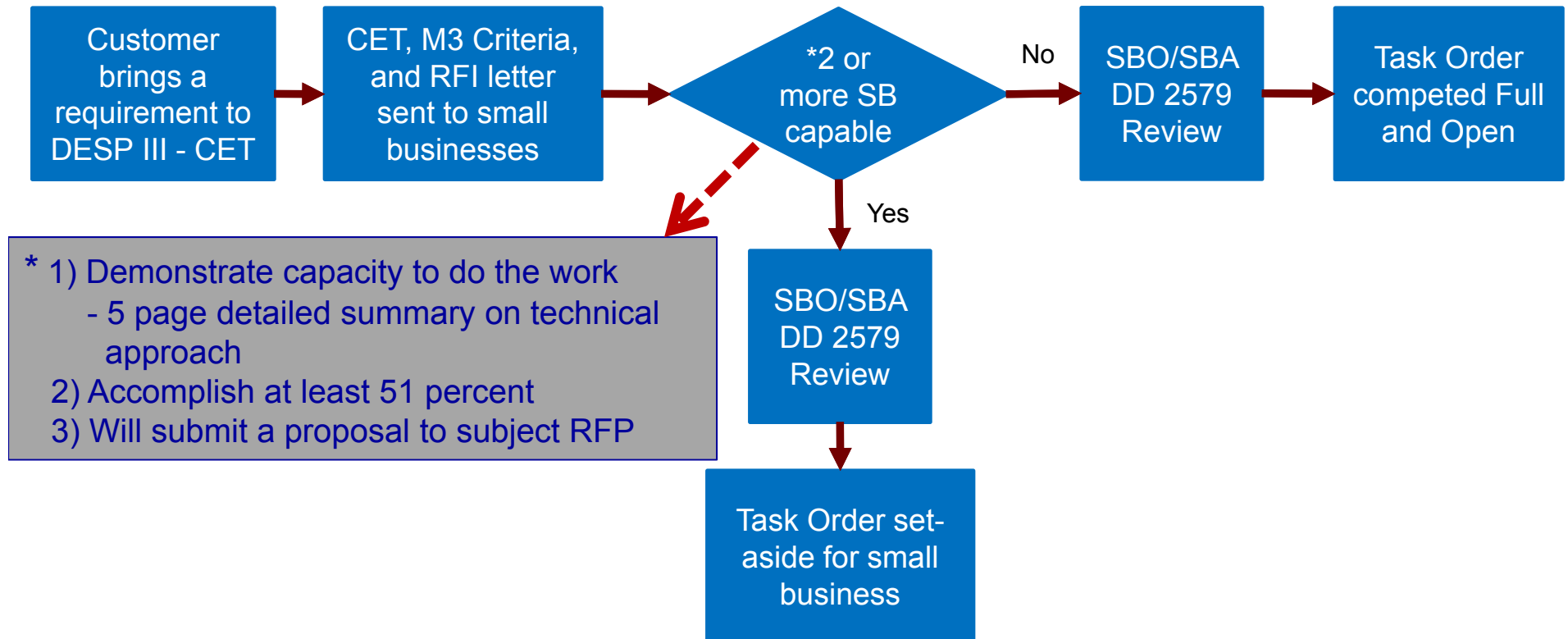
49 working days

90 working days

Note: *All times are estimates and start when the completed PR package reaches the contracting team*

DESP III Small Business Set-Aside Process

RFI Process for determining Small Business Set-Asides at TO Level
Small Businesses get the first opportunity



EAB Role for DESP III

- Designated as focal point at Robins for management and oversight of DESP III
 - Maintain spreadsheet of contract actions to facilitate tracking and reporting
 - Assist requirements team to include PCO with package development
 - Chair Task Order Review Board (TORB)
 - Request control number from Hill program office prior to RFB release
 - Requiring office PCO will manage effort from RFP to award
 - PCO will notify EAB when award has been made

F²AST/SbAST/DESP III Fact Sheet

- Website for F²AST/SbAST information:
 - <http://www.robins.af.mil/library/factsheets/factsheet.asp?id=11544>

- Website for DESP III information:
 - <http://www.hill.af.mil/library/factsheets/factsheet.asp?id=8115>

Discussion/Questions

Backup Slides

DESP III Package

- Documents Needed For DESPIII Requirements Package:
 - Market Research Report
 - DD Form 2579 (Small Business Coordination Form)
 - PR Supplemental Sheets (Attachment 4 Attachment 4a –PR Supplement)
 - Cost Estimate (Attachment 4b-Cost Estimate)
 - Streamlined Acquisition Strategy Summary (SASS) (<\$8M)
Attachment 5A Attachment 5A-SASS Template
- OR**
 - Streamlined Acquisition Plan (SAP) (>\$8M - <\$100M)
Attachment 5B Attachment 5B – SAP Template
 - Contractual Engineering Task (CET)
Attachment 3 CET Template (similar to PWS or SOW)

DESP III Package (cont.)

- Documents Needed For DESPIII Requirements Package:
 - ❑ Contract Data requirements List (CDRLs DD Form 1423)
Attachment 11 Attachment 11 – DIDs Pick List
 - ❑ Quality Assurance Surveillance Plan (QASP) Attachment 8
 - ❑ Contracting Officer's Representative (COR) Requirement
(Not Required for Pure R&D efforts)
 - Contracting Officer's Representative Tool (CORT) Registration
 - COR Nomination Letter
 - COR Training Certificates
 - ❑ Purchase Request (PR) or Military Interdepartmental Purchase Request (MIPR)

DESP III Package (cont.)

- Documents Specific To Task Order Requirements:
 - ❑ M3 Method Evaluation Criteria – for competitive requirements
Attachment 7 – Instructional/Template
 - ❑ Exception to Fair Opportunity (EFO) – for non-competitive requirements
Attachment 6 – Exception to Fair Opportunity Template (very rare)
 - ❑ DD Form 1653 (Transportation Data for Solicitations)
 - ❑ AFMC Form 158 (Packaging Requirements) or Command Equivalent
 - ❑ AFMC Form 807 (Recommended Quality Assurance Provision and Special Inspection Requirements) or Command Equivalent

DESP III Package (cont.)

- Documents Specific To Task Order Requirements:
 - ❑ Non-Disclosure Agreement (NDA) – for performance at a government facility or with access to government information
Attachment 10 - Sample of Non-Disclosure Agreement
 - ❑ Government Furnished Property (GFP) Memo – for requirements which provide GFP to contractors
 - ❑ DoD Contract Security Classification (Local to Wing) Specification (DD Form 254) DD Form 254

Step-by-Step Summary of DESP-III Process

DESP-III Process:

Step 1: Conduct Market Research and coordinate with the Small Business Office

Step 2: Develop DESP III Requirements Package

Step 3: Conduct a Request for Information (Small Business Determination)

Step 4: Review and Coordinate DESP III Requirements Package

Step 5: Schedule and Support TORB

Step 6: Finalize DESP III Requirements Package and Conduct Industry Day where possible

Step 7: DESP III TL Signs PR Supplement Sheets and RFP is Released

Step 8: M3 Evaluation of Task Order Proposals

Step 9: Task Order Award, Management, and Close-out