



DEPARTMENT OF THE NAVY
SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC
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SSCPACINST 4205.2
20

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SSC PACIFIC INSTRUCTION 4205.2

From: Commanding Officer, Space and Naval Warfare Systems
Center Pacific

Subj: PROCESS FOR CENTER CONTRACTS

Ref: (a) Contract Management Process Guide

Encl: (1) Definitions
(2) SSC Pacific Active Contract List
(3) Procedures for Initiation of Contract Vehicles

1. Purpose. To provide policy and procedures for the successful execution and implementation of process for center contracts for Space and Naval Warfare Systems Center Pacific (SSC Pacific). This instruction describes the general acquisition approach, resource requirements, and the process required to carry out SSC Pacific's process for center contracts. It is not a "how-to" guide for developing contract requirements, preparing solicitations, evaluating proposals, or awarding contracts. "How-to" information is available in reference (a) and from Procurement Contracting Officers (Code 20) Branch Heads, who are available to provide advice, assistance, and coordination in all phases of the acquisition process.

2. Applicability and Scope. This instruction applies to all elements of the acquisition/contracting process performed by SSC Pacific. It does not apply to procurement actions under \$10M, contract awards from Broad Agency Announcements (BAA's), non-procurement or assistance vehicles, or SeaPort-e Task Orders.

3. Background

a. The process for center contracts is the coordinated and centralized process by which SSC Pacific supports sponsor requirements across all departments and competencies using efficient and effective contract vehicles. A process for center contracts aligned with Competency Aligned Organization (as

defined in enclosure (1)) principles is required to position SSC Pacific to meet both current and future business and technology opportunities by developing and maintaining contractor capacities in the most efficient manner possible. A viable process for center contracts will limit the number of contract vehicles to effectively and efficiently meet sponsor requirements. By managing the number of contract vehicles, the costs associated with soliciting, evaluating, awarding, and managing contracts may be reduced and current and future needs will be met.

b. An appropriate strategy will ensure that SSC Pacific plans for and obtains the correct mix and number of contracts needed to meet current and future business needs, while minimizing contract redundancy.

4. Policy

a. SSC Pacific will fully comply with all federal statutes, Department of Defense, Department of the Navy, and Space and Naval Warfare Systems Command (SPAWAR) regulations, policies, and procedures related to acquisition and contracting. Since policy and contract requirements change on a regular basis, the Procurement Contracting Officers (PCO) should be consulted prior to any action that may affect a contract. SSC Pacific's Office of Counsel (Code 30) will be available to answer any legal questions.

b. SSC Pacific policy will provide all resources necessary for successful performance and to require each acquisition team member to perform acquisition functions successfully.

c. SSC Pacific will develop and maintain contractor capacities by planning for and sustaining a centrally managed and controlled portfolio of contract vehicles with the appropriate mix of small and large businesses/contractors sufficient to meet its contract support requirements.

d. SSC Pacific will ensure that improper bundling of various requirements does not occur. The Small and Disadvantaged Business Utilization Office (Code 803) will be consulted to ensure compliance with small business requirements.

e. The following strategies apply to the acquisition and contracting functions:

(1) Contracting vehicles will be established to achieve the objectives of the strategy and approved Center business goals.

(2) When establishing contracts, sufficient advance planning will be required to permit coordination among stakeholders; to ensure there will be adequate dollar ceiling; to avoid unnecessary and duplicative processing costs and excessive pass-through costs.

(3) Departments and Competency Leads will be responsible for preliminary contract award planning to ensure contracts required to support their business and functional areas are in place.

(4) Requirements and contracts will be structured to facilitate the participation of small business concerns to the maximum extent possible.

(5) The major functional areas to be supported are as follows:

(a) Business Processes/Operations includes, but is not limited to, the business processes and activities in the areas of Program Management Assistance, administration, finance, contracts, travel and material management.

(b) Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance Installation

(c) Ship/Shore/Air Command, Control, Communication, Computers and Intelligence Development

1. Networked Communications

2. Command and control

3. Intelligence, Surveillance and Reconnaissance

4. Communications

(d) Integrated Logistics Support

(e) End to End Systems Engineering and Integration

(f) Test and Evaluation

(g) Other Programs

(6) Process for center contracts purpose is intended to:

(a) Develop a single, uniform, and unified portfolio of contract resources suitable to satisfy multiple-sponsor requirements.

(b) Focus the Command (departments, divisions, and branches) on forecasting, planning, and actively managing acquisition and contract requirements.

(c) Provide employees and management a better understanding of the procedures, responsibilities, and functions involved in the acquisition and contracting process and the costs associated with such efforts.

(d) Enable senior management to better guide and monitor acquisition and contracting efforts.

(e) Provide a structured means to identify and describe contracting requirements, and coordinate methods for meeting those requirements without duplicating efforts within the command.

(f) Provide means to continuously improve the execution of the acquisition and contracting function.

(7) Successful execution of the process for center contracts requires timely execution and management of the acquisition and contracting function. As part of the acquisition team, technical department personnel are responsible for:

(a) defining requirements,

(b) planning acquisitions,

(c) developing statements of work and other elements of procurement request packages,

(d) evaluating proposals,

(e) monitoring contractor performance,

(f) inspecting and accepting supplies and services,

(g) facilitating the prompt payment of contractors by reviewing and certifying contractor invoices to ensure that work cited has been performed and that labor hours, materials and travel charged, are consistent with the terms and conditions of the contract/order, and reasonable for the work performed, and;

(h) providing input on the contractor's performance once the contract is completed.

(8) SSC Pacific is committed to the execution of its process for center contracts and implementation of its acquisition and contracting process described above. It is also committed to provide training, professional development, and other resources necessary to maintain and improve the knowledge, skills, and abilities of acquisition team members to successfully perform their duties.

(9) All current vehicles will be reviewed by each Department and Contracts (Code 20) personnel to categorize them into the major focus areas. This will enable planning for future business demands and opportunities and better manage contract capacities. The Core Procurement Group (CPG) (as defined in enclosure (1)) representative for each Department will coordinate with their PCO to oversee initial transition planning and process. This transition will be a long-term evolution, covering several years, and will be completed using the process described below.

(a) Identify and categorize all existing contracts into the business and competency areas described in paragraph 4(e)(5) using enclosure (2) to create a consolidated list of all active contracts. This information will be maintained by Contracts (Code 20) and entered in their Contracts Information Management System (CIMS) which will be the central repository of information on all active contracts. Technical personnel will be given access to CIMS reports upon request to obtain contract information.

(b) Contract owners will be required to review the list of active contracts as part of their business case analysis prior to initiation of a new contract or follow-on contract over \$10M. This review is optional but recommended for all other actions in order to achieve the objective of reducing redundant contracts.

(c) The CPG will review the business case analysis for new contract requirements over \$10M (excluding awards from BAA's non-procurement or assistance vehicles and SeaPort-e Task Orders) to ensure there is a continuous centralized approach in executing new contracts that are consistent with the objectives of the process for center contracts.

5. Roles and Responsibilities

a. CPG. The CPG will consist of a member from each Technical Department that will be nominated by their Department Head. Duties of the CPG will include but not be limited to reviewing and approving contract initiation forms to ensure the proposed work supports the Center's core mission, and to identify candidates for potential cross-center and/or cross-Team SPAWAR vehicles. Consideration will also be given to relationship to work acceptance (i.e., work from other than SSC Pacific technical codes) and risks associated with Non-Navy work. Also, the CPG will work in concert with the Contract Representative (Code 20) to categorize all existing contracts into the business and competency areas to facilitate an accurate repository of active contracts.

b. Department Heads. The Department Heads in concert with Competency Leads will be responsible for execution of the policies established in paragraph 4 above. Specifically, once the CPG identifies a potential corporate contracting vehicle, the Department Heads will identify the appropriate local Competency Lead.

c. Competency Lead. The Competency Lead will be responsible for the final definition of the requirement and will coordinate with counterparts across the Enterprise and within the local designated department competencies to determine the end users. The Competency Lead will be responsible for identifying the Contract Owner, the shared responsibilities (from other end-users) and who will provide the required resources to the acquisition team to perform all functions included in the acquisition and contracting process described in paragraphs 5(d)-(f) below.

d. Contract Owner. The Contract Owner will be determined after definition of the requirement. The Contract Owner (Branch, Division, Department or respective designee) will be responsible for completing all the specific acquisition functions, described in enclosure (3), from the initiation of a new action through contract award.

e. Contracting Officer Representative (COR) (as defined in enclosure (1)). The contract owner will ensure that a COR is nominated, trained, and appointed for the contract.

f. Small and Disadvantaged Business Utilization (SADBU) Office. The Small and Disadvantaged Business Utilization Office (Code 80300), is responsible for implementation of the Small and Disadvantaged Business Utilization Program (SADBU) functions of SSC Pacific. SADBU will participate in the acquisition planning of all large contracts.

g. Supply and Contracts Department. As part of the acquisition team, contracts personnel will provide effective business solutions in support of the mission, vision, and goals of the command. The PCO that supports the Contract Owner will take the lead in the procurement planning encouraging business process innovations and ensuring that business decisions are sound. The PCO and the Negotiator assigned to process the acquisition will be responsible for the execution of the acquisition functions described in enclosure (3).

h. Office of Counsel (Code 30). Contract documents will be forwarded to Office of Counsel (Code 30) for review as to form and legality, along with any additional pertinent comment or advice. Office of Counsel (Code 30) will be consulted on any issues that may result in a protest or contract claim or violation of law. If contractor's attorneys become involved in contract actions, Office of Counsel (Code 30) should be consulted immediately and provide legal advice and assistance with contracting documents and matters.

6. Directive Responsibility. The Head of Contracts (Code 20) is responsible for keeping this directive current. The Competency Code for this instruction is 2.0.


M. T. KOHLHEIM

Distribution:
List D

DEFINITIONS

a. Acquisition. The process of acquiring by contract, using government funds, supplies, or services by and for the use of the federal government, whether the supplies or services are already in existence or must be created, developed, demonstrated, and evaluated. Acquisition begins at the point when agency needs are established and includes, but is not limited to, the description of requirements to satisfy the Command's needs, solicitation, selection of sources, award of contracts, contract financing, contract performance, contract administration, and management functions directly related to the process of fulfilling agency needs by contract. The term "procurement" is synonymous with the term "acquisition."

b. Acquisition Plan (AP). A plan addressing all technical, business, management, and other significant considerations that will control an acquisition. AP's are required for Acquisitions for development, as defined in FAR 35.001, when the total cost of all contracts for the acquisition program is estimated at \$10 million or more; acquisitions for production or services when the total cost of all contracts for the acquisition program is estimated at \$50 million or more for all years or \$25 million or more for any fiscal year; and any other acquisition considered appropriate by the department or agency. The program manager, or other official responsible for the program, has overall responsibility for acquisition planning.

c. Acquisition Planning. The process by which the efforts of all personnel responsible for an acquisition are coordinated and integrated through a comprehensive plan for fulfilling agency needs in a timely manner at a reasonable cost.

d. Contract Data Requirements List (CDRL). A list of all technical data to be delivered under a contract, prepared using DD Form 1423, Contract Data Requirements List.

e. Contracting. Purchasing, renting, leasing, or otherwise obtaining supplies and services from non-federal sources. Contracting includes description (but not determination) of supplies and services required, selection and solicitation of sources, preparation and award of contracts, and all phases of contract administration.

f. Contracting Officer. A person with the authority to enter into and administer contracts.

g. Competency Aligned Organization (CAO). A CAO is a construct that groups billets that require similar knowledge, skills and abilities in order to better manage the Command's workforce, processes, and workload with the ultimate goal of facilitating the matching of workforce supply with workload demand. The Competency Aligned Organization is an organizational approach to Command Execution: Based on identifying key role focus areas (or "Competencies") of professional expertise performed by the SPAWAR and Program Executive Office workforce.

h. Competency Lead. The National Competency Lead is the designated leader responsible for the national pool of talent and asset visibility of their assigned Competency. National leads may be appointed at the Tier 1 or Tier 2 level within a competency. The Local Competency Lead is the individual at a business unit responsible for ensuring proper training and understanding of the Competency policies and processes and for their implementation throughout the teams performing work at their site location.

i. Contracting Officer's Representative (COR). An individual designated and authorized in writing by the contracting officer to perform specific technical and administrative functions at the contract level.

j. Contract Owner/Originator. Individual assigned by a department/office/division head to be responsible for the initiation and development of new and follow-on procurement request (PR) packages.

k. Contract User. Personnel who have requirements to place delivery or task orders on a contract.

l. Core Procurement Group (CPG). The CPG is an integrated organization dedicated to the execution of the Command Process for center contracts. The CPG will consist of representatives from each Technical Department/competency, one Contracts representative from the Supply and Contracts Department and advisors from the SADBUI, Office of Counsel (Code 30) and Comptroller (Code 11) offices as needed.

m. Delivery Order. An order placed for supplies against an established contract. The term is similar to "task order" except that task order refers to an order placed for services.

- n. Delivery Order Contract. A contract for supplies that may not procure or identify a specific quantity of supplies (other than a minimum threshold or maximum cap) and that provides for the issuance of subsequent "delivery orders" during the period of contract performance for the supplies provided by the contract.
- o. Delivery Order Contracting Officer's Representative (DOCOR)/Task Order Contracting Officer's Representative (TOCOR). An individual authorized in writing and designated to perform the COR functions at the delivery order/task order level.
- p. Indefinite Delivery Indefinite Quantity Contract. A type of contract in which the time of delivery is unspecified in the original contract but is established by the contracting officer during performance.
- q. Source Selection. The process of selecting a contractor through competitive negotiation.
- r. Source Selection Plan (SSP). A plan formulated by the contracting officer to specify the key elements of a proposed source selection.
- s. Statement of Work (SOW). The portion of the contract or delivery/task order that describes the actual work to be done by the contractor.
- t. Task Order Contract. A contract for services that may not procure or identify a specific quantity of services (other than a minimum threshold or maximum cap) and that provides for the issuance of subsequent "task orders" for the performance of tasks during the period of the contract.
- u. Task Order. An order for services issued under a Task Order Contract. The term is similar to "delivery order" except that "delivery order" refers to an order placed for supplies. Task Order Contracts are generally issued as Indefinite-Quantity Contracts.
- v. Technical Evaluation Board (TEB). A panel of government employees that evaluates other factor (technical) proposals submitted on competitive negotiated acquisitions.

**SPAWAR SYSTEMS CENTER PACIFIC
PROCEDURES FOR INITIATION OF CONTRACT VEHICLES**

Att: (1) Request for Contract Initiation
(2) Flow Charts for Initiation of Contract

1. The following procedures apply to all SSC Pacific new contract vehicles with an estimated value in excess of \$10 million. It does not apply to procurement actions under \$10M, contract awards from Broad Agency Announcements (BAA), non-procurement or assistance vehicles, or SeaPort-e Task Orders.

a. Approval for Initiation of Contract for a new requirement. Prior to initiation of a new contract or BAA the originator will perform a business case analysis to determine if the creation of the contract or initiation of a BAA is in the best interest of the command. In performing the analysis, the originator will address the issues and answer the questions contained on the Request for Initiation of Contract contained in attachment (1). After completing the form the originator will obtain approval from his/her chain of command and then forward to the Procurement Contracting Officers (PCO). The originator will then submit the form to the Core Procurement Group (CPG). If the request is approved by the CPG, the originator will take the action shown in paragraphs (c) and (d) below.

b. Follow-on contract to an existing contract. In the case of follow-on contract action (e.g., current contract has no remaining options, or the ceiling of contract is projected to be used earlier than projected and is expected to be fully expended within twelve (12) months), the Contract Administrator assigned to the existing contract will forward a notice to the originating code and Contracting Officer Representative (COR) fifteen (15) months prior to the expiration date of the current contract. The notice will advise that the current contract will expire within fifteen (15) months and ask if a follow-on contract is required. If the decision is that a follow-on contract is required, the originator will initiate a business case analysis, obtain the required approvals as described above, initiate an acquisition planning meeting with the cognizant PCO and develop a procurement request package. Standard completion times for each step in the process have been established and will be used to develop the milestones for each acquisition. The milestone plan for each acquisition will be coordinated on an individual basis between the PCO and Contract Owner. The processes for these actions are described below.

c. Initiation of Contract

(1) Action for Contracts Owner

(a) Identify members of the acquisition team (e.g., COR, Technical Evaluation Board (TEB) members including representatives for cross-center actions). For corporate or enterprise vehicles the COR will be from the Contract Owners department/competency; the Delivery Order (DO) COR's/Task Order (TO) CORs (DOCOR/TOCOR) (as defined in enclosure (1) to the instruction) will be determined by the end user that initiates specific DO/TO requirements. TEB membership will be comprised of representatives from each department/competency that will be a potential end user of the vehicle. The Contract Owner will ensure all members are qualified, available, and committed to the effort.

(b) Contact the cognizant contracts office branch head to initiate the contract action.

(c) Obtain funding approval if required for initiation of contract (including guaranteed minimum amount in case of Indefinite Delivery Indefinite Quantity).

(d) Obtain funding for TEB and COR for corporate vehicles through Contracts (Code 20) from either center overhead/General and Administrative or service center as directed by SSC Pacific Technical Director. All other actions are to be funded by the originating department.

(e) Serve as the focal point for the acquisition and coordinate with cross center users as applicable. Provide Contract Negotiator with consolidated input for procurement documentation such as the Statement of Work (SOW), Acquisition Plan (AP), Source Selection plan (SSP), and all other documentation required for the Purchase Request (PR) from initiation through contract award and debriefings. A complete list of required documentation will be provided by the Contract Negotiator.

(f) Assist the contract negotiator in the performance of market research and draft publication notices if necessary. Review and evaluate responses from presolicitation notices as required.

(g) Provide updates to the cognizant department/competency management personnel and acquisition team

members, as applicable, on all contract planning activities and the status of new contract preparation efforts.

(2) Action for CPG. Duties of the CPG will include but not be limited to reviewing and approving contract initiation forms to ensure the proposed work supports the Centers core mission, whether the effort has a "Joint" emphasis and to identify candidates for potential cross-center and/or cross-Team SPAWAR vehicles. Consideration will also be given to relationship to work acceptance (i.e. work from other than SSC Pacific technical codes) and risks associated with Non-Navy work. Also, the CPG will work in concert with the Contract Representative (Code 20) to categorize all existing contracts into the business and competency areas and enclosure matching business unit, department, division, branch, and corresponding competency areas to existing contracts.

(3) Action for Contract Negotiator

(a) Initiate, participate in, and help facilitate the acquisition planning meeting. Coordinate with the Small Business Specialist (Code 803) and Office of Counsel (Code 30), as required.

(b) Coordinate and assist with the development of the PR package (i.e., SSP, AP, SOW, etc.) with the Contract Owner.

(c) In conjunction with the Contract Owner and other key participants, take the lead in development of the acquisition strategy and business solution. Develop a milestone plan for the acquisition, coordinate and maintain the plan up to award of the contract.

(d) Prepare all applicable procurement planning documents (sources sought, announcements, small business coordination record, etc.).

(e) Prepare solicitations and contracts consistent with the SSP and applicable regulations, as well as any necessary contract award documents, e.g., business clearances.

(f) Monitor the milestone plan and coordinate any changes with the originator, obtain agreement with the other members of the acquisition team. Report status of milestone plans to contracts branch head as needed.

(g) Serve as the sole point of contact for communications with the offerors, potential offerors, and their representatives. If negotiations are necessary, communicate with offerors to ensure all required legal issues are addressed.

(h) Serve as facilitator for the TEB to help ensure that the evaluation is conducted and documented in accordance with the SSP and evaluation criteria stated in the solicitation.

(i) Act as the "team leader" and coordinate all actions being accomplished by other negotiators and cost and price analysts assigned to the acquisition.

(j) Award contract and coordinate debriefings as required.

(4) Action for Contracting Officer

(a) Ensure that the entire source selection process is conducted in accordance with the SSP and applicable regulations. Review required supporting documentation and assist the contract negotiator in development of the acquisition strategy and business solution.

(b) Provide the TEB with appropriate guidance and instructions as may be necessary for the conduct of the evaluation and source selection process.

(c) Ensure that conflicts of interest, the appearance of conflicts of interest, and the premature or unauthorized disclosure of source selection information are avoided to the maximum extent practicable.

(d) Consider the recommendations of the TEB.

(e) Prepare an independent source selection decision as the SSA, ensuring that the rationale for all source selection decisions is adequately documented.

(f) Coordinate with Office of Counsel (Code 30) to ensure compliance with all legal requirements.

(5) Action for PCO/Branch Head

(a) Ensure the Contract Owner is provided with a current list of existing contracts from Contracts (Code 20) centrally managed portfolio of contract vehicles and provide any

other relevant details to assist in completion of the contract initiation form.

(b) Monitor milestone plans for all procurements assigned to branch.

(c) Coordinate any change in the milestone plan with the cognizant department/competency head.

(d) Ensure Contracts (Code 20) centrally managed list of contract vehicles is current and accurate.

(e) Ensure compliance with all competition requirements to include approving Justifications and Approvals for sole source awards.

2. A flow chart of the process is shown on attachment (2).

Request for Contract Initiation Form

MEMORANDUM

Date:

From: Technical Code, _____

To: Core Procurement Group

Via: (1) Branch Head (1,2) _____ (initial, date)
 (2) Division Head (1,2) _____
 (3) Contracting Officer (team leader) (1,2) _____
 (4) Department CPG Representative (1,2) _____

- ⁽¹⁾ Mandatory for Contracts with Cumulative Total Over \$10M (except contracts awarded under a Broad Agency Announcements, non-procurement or assistance vehicles and SeaPort-e Task Orders)
⁽²⁾ Optional for Lesser Requirements Depending on Department Policy

Subj: REQUEST FOR CONTRACT INITIATION

Encl: (1) Functional Area Worksheet (must be completed and attached to this document)
 (2) One Page Synopsis of Requirements or Draft SOW (must be attached to this document)
 (3) Sole Source Rationale (a draft J&A can be attached or a brief description of the rationale for sole source provided in paragraph 8).

1. **Tracking Number** _____
 [Obtain Tracking Number from Code 20 prior to routing]

2. **Contract Short Title** _____

3. **Brief Description of Requirement and Sponsor(s)**

4. **Required Award Date** _____ **Estimated Total Contract Value** _____

5. **Procurement History:** Is this a Follow-on Contract Yes No (check one)

If "Follow-on," identify:

Existing Contract Number:

Contractor Name:

(Answers below provided by Code 20 PCO)

NAICS:

Previous Contracting Approach: Unrestricted Sole Source Set Aside(type):Business Size: Large Small 8(a) HUBZone Other:

Final Expiration Date:

Remaining Ceiling:

If "New Requirement," will any existing contract(s) be "phased out" or "consolidated (complete or partial)" as a result of this procurement? Yes No (check one)

Existing Contract Number(s):

Contractor Name:

(Answers below provided by Contracts PCO)

NAICS:

Previous Contracting Approach: Unrestricted Sole Source Set Aside(type):Business Size: Large Small 8(a) HUBZone Other: -

Final Expiration Date:

Remaining Ceiling:

6. Type of Requirement

Check one: Supply Service Both
Check one: One-time buy Base period of performance (insert number) Option Years/Award Terms

7. Consideration of Existing Contracts (Explain briefly why you are not using an existing contract (including SEAPORT-e) to meet your needs.)

8. Contracting Approach

Sole Source Competitive (check one)

If sole source list company name: _____

8(a) Yes No

If not 8(a) attach or describe below the justification for sole source. It should be noted the justification is for informational purposes only and the CPG will not judge the content or basis of the justification.

9. Codes and Work Supported: List Codes that will be placing orders and explain how contract supports each Code's mission. List any applicable WSA approval numbers (Note that Paragraph 5 applies to all Codes that will use prospective contract).

10. Core vs. Context: Should the work be performed by in-house by government employees?

Yes No

Rationale (as to why work should be performed via contract vice in-house):

11. Procurement Integrity, Non-Disclosure and Conflict of Interest: Have any contractor employees assisted in preparing this CIR or are there plans for contractor assistance with preparation of associated contract documentation?

Yes No (check one)

If yes, identify employee names and company:

12. Market Research for a Source: (If there has been any market research for a source please explain)

13. Reviewer Comments:

14. CPG Comments (Approve, Disapprove, Revise) or Reason for Disapproval:

CPG Chairman

Date

Functional Areas

- Corporate Operations
- C4ISR Installations
- Ship/Shore/Air C4I Development
- Integrated Logistics Support
- End to End Systems Engineering and Integration
- Test and Evaluation
- Other Programs

Services/Supplies

- Services
- Supplies
- Supplies with Services

Product/System Types

- Internal Business Operations
- Command and Control
- Communications
- Computer Networks
- (Not Elsewhere Classified)
- Information Assurance
- Cryptologic
- Surveillance and Reconnaissance
- Navigation
- Security and Monitoring Systems
- RADIAC
- ATC
- METOC
- Multimedia
- SW Applications, Web Services, Database Products (Not Associated With Product Types Above)
- Bandwidth
- Other (Specify) _____
- N/A

Customer(s)

- Internal (POH & SCF)
- SPAWAR and PEO
- NAVAIR
- NAVSEA
- NETWARCOM
- NAVSECGRU
- Other Navy(Specify) _____
- Marine Corps
- Army
- Air Force
- SOCOM
- Coast Guard
- Other DHS (Specify Dept(s)) _____
- FMS (Specify Country) _____
- Other DOD (Specify) _____
- Other US Govt (Specify) _____
- Other (Specify) _____

Functional Area(s)

- Program, Financial and Business Management
- Grants/OTA
- Research and Studies
- System Development and Prototyping
- Software Development and Support
- Production
- Integration
- Installation
- Tech Assist, Maintenance and Repair
- Operational Support
- ILS
- HSI
- Test and Evaluation
- Modeling and Simulation
- Warehousing, Storage and Transportation
- Other (Specify) _____

Platform(s) Supported

- Ships
- Submarine
- Helo
- Air
- Space
- Special Purpose Craft
- Land Mobile
- Shore Stations and Facilities
- Other (Specify) _____
- N/A

Location/Region(s) Supported

- Charleston
- San Diego
- New Orleans
- Pacific Rim (inc. Hawaii,Guam)
- Tidewater
- NCR
- CONUS
- SW Asia
- Antarctica
- Europe
- Worldwide
- Other (Specify) _____

CORE PROCUREMENT GROUP (CPG) PROCESS FLOW





