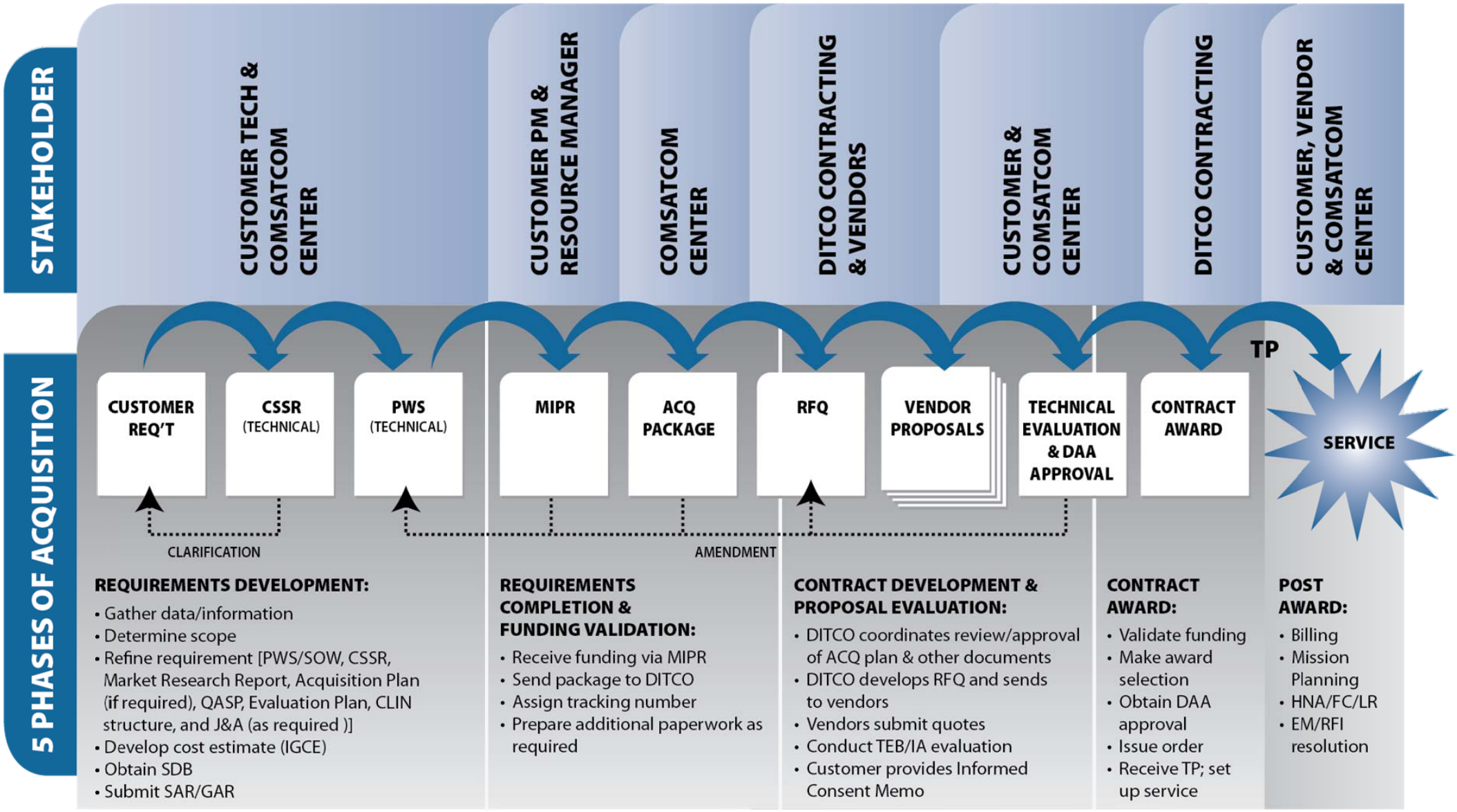
STAKEHOLDER
CUSTOMER TECH & COMSATCOM CENTER
CUSTOMER PM & RESOURCE MANAGER
COMSATCOM CENTER
DITCO CONTRACTING & VENDORS
CUSTOMER & COMSATCOM CENTER
DITCO CONTRACTING
CUSTOMER, VENDOR & COMSATCOM CENTER
5 PHASES OF ACQUISITION
CUSTOMER REQ'T
CSSR (TECHNICAL)
PWS (TECHNICAL)
MIPR
ACQ PACKAGE
RFQ
VENDOR PROPOSALS
TECHNICAL EVALUATION & DAA APPROVAL
CONTRACT AWARD
TP
SERVICE
CLARIFICATION
AMENDMENT
REQUIREMENTS DEVELOPMENT:
• Gather data/information
• Determine scope
• Refine requirement [PWS/SOW, CSSR, Market Research Report, Acquisition Plan (if required), QASP, Evaluation Plan, CLIN structure, and J&A (as required )]
• Develop cost estimate (IGCE)
• Obtain SDB
• Submit SAR/GAR
REQUIREMENTS COMPLETION & FUNDING VALIDATION:
• Receive funding via MIPR
• Send package to DITCO
• Assign tracking number
• Prepare additional paperwork as required
CONTRACT DEVELOPMENT & PROPOSAL EVALUATION:
• DITCO coordinates review/approval of ACQ plan & other documents
• DITCO develops RFQ and sends to vendors
• Vendors submit quotes
• Conduct TEB/IA evaluation
• Customer provides Informed Consent Memo
CONTRACT AWARD:
• Validate funding
• Make award selection
• Obtain DAA approval
• Issue order
• Receive TP; set up service
POST AWARD:
• Billing
• Mission Planning
• HNA/FC/LR
• EM/RFI resolution