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INDUSTRY DAY AGENDA

TOGETHER, WE DELIVER.

- Welcome Remarks
- Briefing: TCAQ-D
- Briefing: Tips and Tricks
- Briefing: Small Business
- Briefing: USTRANSCOM Small Business

BREAK

- Briefing: Contract Cybersecurity Language Updates
- Briefing: Upcoming Acquisitions
- Administrative Remarks and Closing Comments

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WELCOME REMARKS

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UNITED STATES TRANSPORTATION COMMAND



Mr. Kenneth Brennan
*Director, Acquisition,
USTRANSCOM*

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TCAQ-D BRIEFING

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Ms. Jill Muskopf
Chief, IT Programs & Support
Services Division, Acquisition,
USTRANSCOM

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TCAQ-D BRIEFING AGENDA

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- Mission Statement
- Organizational Structure
- Historical Metrics
- Acquisition Strategy Considerations

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TCAQ-D MISSION STATEMENT

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**To provide responsive, flexible contracting support for
USTRANSCOM DPO initiatives and Surface Deployment
and Distribution Command (SDDC) National Level
Transportation System Requirements**

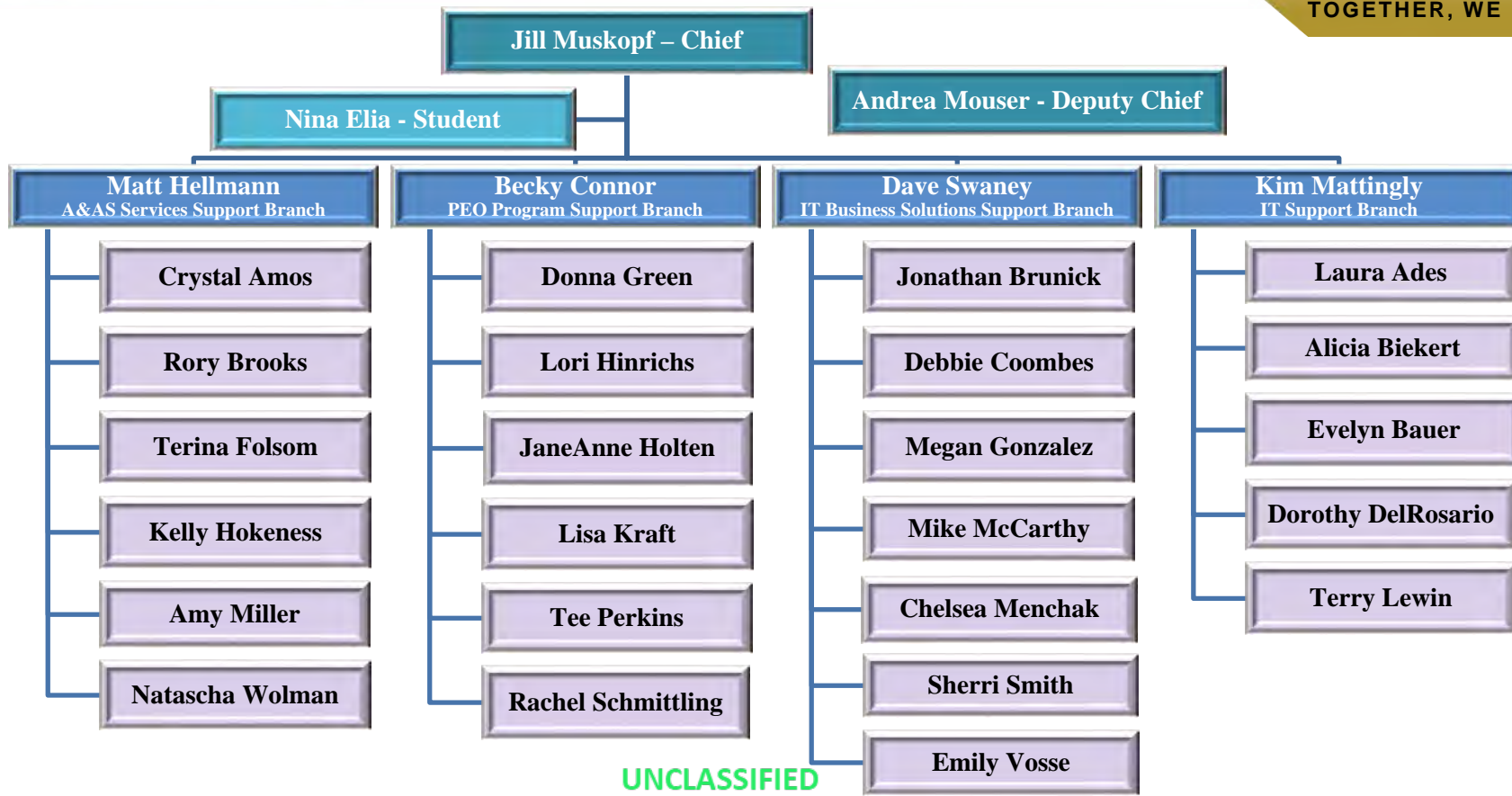
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TCAQ-D ORGANIZATIONAL CHART

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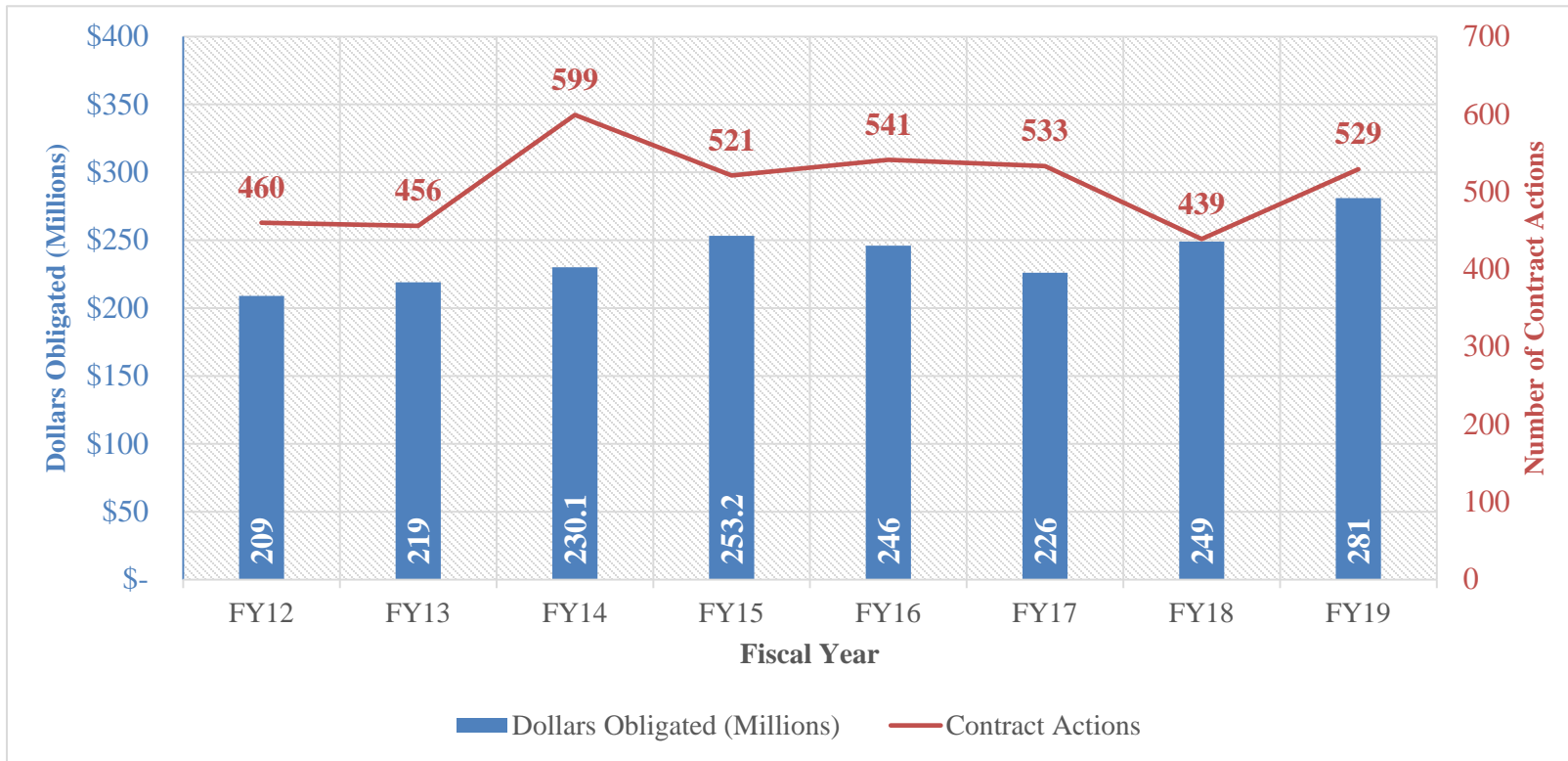
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TCAQ-D HISTORICAL METRICS

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TCAQ-D AWARD SUMMARY

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Source Selection Summary

	FY2015	FY2016	FY2017	FY2018	FY2019	TOTAL
LPTA	0	0	0	1	0	1
PPTO	8	7	0	8	4	27
ETO	8	4	1	2	2	17
Verbal	0	1	3	7	3	14
TOTAL	16	12	4	18	9	59

- Lowest Price Technically Acceptable (LPTA)
- Performance Price Trade-Off (PPTO)
- Extended Trade Off (ETO)
- Verbal Presentations

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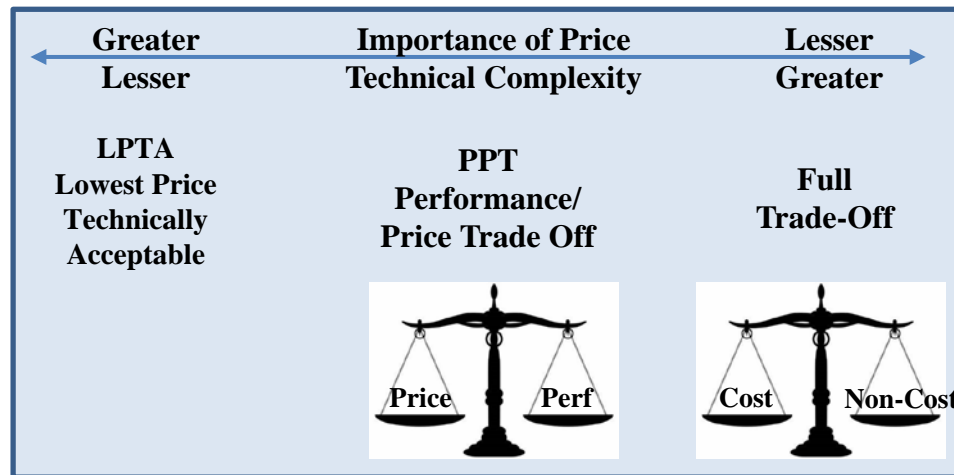


UNCLASSIFIED ACQUISITION STRATEGY CONSIDERATIONS

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- Numerous Stakeholders
 - Multifunctional Team / Integrated Process Team
 - Technical, Legal, Policy, Contracting, Finance, etc.
- Requirement Considerations
 - Importance of Cost or Price
 - Clearly Definable Requirement
 - Lower Performance Risk
 - Less Definitive Requirement
 - Greater Performance Risk
 - Are various technical approaches expected?

Best Value Continuum



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UNCLASSIFIED ACQUISITION STRATEGY CONSIDERATIONS

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- NAICS
- Contract Type
- Period of Performance
- Performance Location
- Contract Vehicle
- Evaluation Method
- Evaluation Criteria
- Commercial/Non-Commercial Service
- Personal/Non-Personal Service
- Performance/Non-Performance Based
- Inherently Governmental Function Risk
- Contract Management
- OCI Risk
- Cost Risk
- Schedule Risk
- Performance Risk
- Risk Mitigation
- Small Business Considerations

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UNCLASSIFIED ACQUISITION STRATEGY CONSIDERATIONS

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- Market Research
 - Industry Day
 - Requests for Information
 - Other Sources (Previous contracts, contracts for similar services, SMEs, etc.)
- Utilize established vehicles when possible
 - Existing DOD IDIQ Contracts: ENCORE III, etc.
 - Federal Supply Schedules: IT Schedule 70, etc.
 - GSA GWACS: Alliant 2, 8(a) STARS II, etc.
 - Existing Federal Contracts: VA T4NG, etc.
- Utilize DOD Source Selection Procedures when Required (FAR Part 15)

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TIPS AND TRICKS BRIEFING

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Mr. Jon Brunick
Contracting Officer,
USTRANSCOM

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TIPS AND TRICKS

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Verbal Presentations

- AQ will continue to utilize Verbal Presentations when appropriate
- Had great success when using Verbal Presentations in both quality of proposals and procurement lead time
- Received positive feedback from both customers and offerors
- Not viable approach for all source selections

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TIPS AND TRICKS

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Request for Information (RFI)

- Highly encourage both large and small businesses to respond to RFIs
- RFI responses are an integral part of Market Research
- Used to determine:
 - If adequate competition exists for set-asides
 - Level of competition on existing vehicles (ENCORE, GWACs, Schedules, etc.)
 - Appropriate contract type
- Draft PWS normally incorporated
 - Ask questions!

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TIPS AND TRICKS

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Solicitation – Instructions to Offerors

- Must complete all requirements of solicitation to be determined compliant
 - Noncompliance may result in proposal being determined unresponsive and not considered for award
- Areas to Observe Carefully
 - Due Date and Time
 - Acknowledgement of Amendments
 - Completion of Provisions
 - Page Count and Format – won't evaluate extra pages
 - Submission in Manner Specified (eBuy, Email, NASA SEWP portal, etc.)
 - ALWAYS REQUEST CONFIRMATION OF RECEIPT
 - DD254 / Facility Clearance Requirements
- Ask questions!

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TIPS AND TRICKS

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REMEMBER

- Solicitation Compliance
- Ask Questions
- Submit IAW instructions
- Draft RFP/PWS (Industry Involvement)

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SMALL BUSINESS BRIEFING

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Mr. Ted Bealer
*Director, Business Operations,
375th Contracting Squadron*

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Air Force Installation Contracting Center



763d Specialized Contracting Squadron



Ms. Myaleca R. Malone
Small Business Professional

Warfighter Acquisition... Innovation, Excellence, Victory



Agenda

- Doing Business with AFICCC - 763 SCONS
- NAICS Spend
- Acquisition Process
- What to Expect in FY 2020
- Acquisition Philosophies
- Innovation
- Acquisition Forecast



Doing Business with AFICCC - 763 SCONS

- **763 SCONS Contract Execution Support:**

- **Complex Services**
- **AMC-Wide / Multi-Base Mgmt**
- **Enterprise Sourcing**

- **Acquisition Methods:**

- **2nd Generation IT (2GIT)**
- **OASIS**
- **Other existing BIC contract vehicles**
- **Beta.SAM**

- **Doing Business with AFICCC:**

<http://www.wpafb.af.mil/aficc>

- **SBP: myaleca.malone@us.af.mil**
618-256-9953

AFICCC-OL AMC

Director of Contracting
Col Jonathan Wright

AFICCC-OL AMC

**Deputy Director, Command Competition
Advocate & Ombudsman**
Ms. Susan Madison

**763 SCONS Director & Activity
Competition Advocate**
Mr. Greg English

**763 SCONS Director of Business
Operations (DBO)**
Maj James Thompson (Acting)

**763 SCONS Director of Program
Management**
Mr. Paul Curtis



763 SCONS FY19 NAICS Spend

54 – Professional, Scientific & Technical Services	\$127.0M
51 – Information	\$11.5M
61 – Educational Services	\$9.3M
33 – Manufacturing (Metals, Computer, Electronics)	\$7.2M
48 – Transportation	\$6.1M
81 – Other Services (Except Public Admin)	\$5.0M
56 – Administrative and Support	\$4.8M

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What to Expect

1. Enterprise Sourcing

- Reduce Costs & Improve Mission Effectiveness
- 763 SCONS to Enterprise Sourcing Squadron (763 ESS) Transition (IOC Jan 20)
- Program Management
- Cat 7 Center of Excellence

2. Efficiency

- Reduce procurement administrative lead time (PALT)
- Utilizing Best In Class (BIC) Vehicles
- Operation Clean Sweep
 - Increase delegations / decrease clearance (FAR 16.5 procedures)

3. Reduce bridge contracts

- Begin acquisition process sooner



What to Expect

4. Agility, Innovation, and Results as a Cohesive Team

- Deliver performance at speed of Relevance
 - Maximize FAR 16.5 Procedures
- Commercial Solutions Opening (CSO)
- Other Transaction Authority (OTA)
- GPC Expanded Use Program
- Oral Presentations

5. Restoring Readiness

- Increasing maintenance manpower and improving the supply chain and crucial factors in improving vision
- Soldier Lethality



Acquisition Philosophies

- **Enterprise Sourcing and Category Management**
 - Find efficiencies in large goods and services contracts
 - Innovation and affordability
 - NOTE: Teaming and Small Business Important
- **Maximize mission performance at reduced cost**
 - Encourage competition & properly incentivize performance
 - Encourage small business participation
 - Business Intelligence – Strategic decisions made on tactical buys
- **Typical Services Contract Set-up**
 - Performance Based (PWS)
 - Firm Fixed Price (FFP)
 - Performance/Ordering Period: Base + Four Option Periods



763 SCONS ACQUISITION FORECAST

<http://www.wpafb.af.mil/Welcome/Fact-Sheets/Display/Article/820156/aficc-contracting-business-opportunities/>

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SG PORTFOLIO

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Medical Readiness Logistics Support (5 year)

Requirements Description

Provide AMC/SGXM with functional and technical support for the Manpower Equipment Force Packaging (MEFPAK) Program and Expeditionary/Contingency Medical Equipment (ECME) management operations.

Place of Performance: Scott AFB

Current Contract Information

- Contract Value: \$12,281,180.34
- Current Contractor: CACI-ISS, Inc.
- Performance Period: 01 Jan 16 – 29 Feb 20
- Acquisition Strategy: Tradeoff

Future Acquisition Information

- Anticipated Award Date: **1 Jun 21**
- Anticipated Performance Period: **1 Jul 21 – 31 Aug 26**
- Projected NAICS: 541614 – OASIS Pool 1
- Projected Range: \$10M - \$49.99M

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POCs:
 - Ms. Jena Bowman, 618-256-9992; jena.bowman@us.af.mil
 - Ms. Tia Ragsdale, 618-256-9951; tia.ragsdale@us.af.mil



Medical IT Network & Desktop Support Services (DSS)

Requirements Description

Provide on-site Medical IT Network and Desktop Support Services for HQ AMC/SG and the 375th Medical Group (375 MDG) at SAFB, IL, and support worldwide aeromedical evacuation support locations.

Place of Performance: Scott AFB

Current Contract Information

- Contract Value: \$ 4,759,996.38
- Current Contractor: Smartronix Inc.
- Performance Period: 16 Sep 16 – 31 Aug 20
- Acquisition Strategy: LPTA

Future Acquisition Information

- Anticipated Follow-on Award Date: **01 July 20**
- Anticipated Performance Period: **01 Aug 20 – 30 Jun 25**
- Projected NAICS: 541512 - TBD
- Projected Range: \$5M - \$9.99M

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POC:
 - Mr. Russ Lowery, 618-229-9850; russell.lowery.1@us.af.mil



618 AOC PORTFOLIO

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618 Network Boundary

Requirements Description

Furnish, install, configure and remotely operate the 618 AOC Cybersecurity Boundary System in 3 phases; System Deployment, System Employment and System Operations.

Place of Performance: Scott AFB

Current Contract Information

- Contract Value: NA
- Current Contractor: NA
- Performance Period: NA
- Acquisition Strategy: NA

Future Acquisition Information

- Anticipated Award Date: TBD
- Anticipated Performance Period: TBD
- Projected NAICS: 541311 – NC2 NetOps
- Projected Range: \$10M - \$49.99M

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POC:
 - Mr. Russ Lowery, 618-256-9850; russell.lowery.1@us.af.mil



A3 PORTFOLIO

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C-21 Pilot Training

Requirements Description

Provide USAF C-21A Pilot Training

***Note:** a modified Learjet 35 full flight simulator is required to meet this requirement. The initial task order will issued to meet this need. Upon completion of the initial task order, the issuance of C-21A Pilot Training requirement task orders will commence for the duration of the ordering period.

Place of Performance: Contractor's CFR Part 142 FAA approved Training Facility

Current Contract Information

- Contract Value: \$6,999,654.00
- Current Contractor: SIMCOM
- Performance Period: 30 Jun 19 – 29 Jun 23
- Acquisition Strategy: FAR Part 13 Simplified Acquisition Procedures via FBO, full and open.

Future Acquisition Information

- Anticipated Award Date: **23 Sep 20**
- Anticipated Performance Period: **10-year ordering period**
- Projected NAICS: 611512 – Beta.SAM
- Projected Range: \$10M - \$49.99M

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POC:
 - Ms. Brooke Lorig, 618-229-0805; brooke.lorig.1@us.af.mil



C-40 Flight Simulator Training

Requirements Description

Provide pilot classroom and simulator training for C40 that supports DoD operational and executive airlift requirements.

Place of Performance: Contractor's Facility in a FAA approved training center

Future Acquisition Information

- Anticipated Follow-on Award Date: **30 Sep 20**
- Anticipated Performance Period: **01 Oct 20 – 30 Sep 25**
- Projected NAICS: 611512 – Beta.SAM
- Projected Range: \$10M - \$49.99M

Current Contract Information

- Contract Value: \$12,226,470.93
- Current Contractor: Flight Training Int'l, Inc.
- Performance Period: 01 Oct 15 – 30 Sep 20
- Acquisition Strategy: LPTA

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POC:
 - Ms. Brooke Lorig, 618-229-0805; brooke.lorig.1@us.af.mil



Commercial Operations Future Operating Environment (COFOE)

Requirements Description

Provide AMC and the AMC Commander with expert-level advisory services. Shall supply industry leading expertise from the commercial aviation community, DoD and AMC as well as support from across the SITE areas.

Place of Performance: Scott AFB

Current Contract Information

- Contract Value: N/A
- Current Contractor: N/A
- Performance Period: N/A
- Acquisition Strategy: N/A

Future Acquisition Information

- Anticipated Award Date: **1 Oct 20**
- Anticipated Performance Period: TBD

- Projected NAICS: 541614 – OASIS Pool 1
- Projected Range: \$5M - \$9.99M

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POC:
 - Ms. Angela Port, 618-256-9990; angela.port@us.af.mil



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Logistics Integration & Weapon Systems Logistics Network (LOGNET) Support

Requirements Description

Tech support of Logistics eTools, the G081 PMO, A4 staff, conference rooms, programming, training & PM support. Identify, research, plan, facilitate, analyze, develop, validate, test, manage and recommend business processes in support of AMC global logistics efforts and coordinate solutions with Air Force Logistics, Installations and Mission Support, Air Force Materiel Command, USTRANSCOM, Component Commanders, and AMC system engineers and programmers.

Place of Performance: Scott AFB

Future Acquisition Information

- Anticipated Award Date: **20 Aug 21**
- Anticipated Performance Period: **21 Aug 21 – 20 Aug 26 + 6 month EOS**
- Projected NAICS: 541514 - TBD
- Projected Range: \$50M - \$99.99M

Current Contract Information

- Contract Value: Ceiling of \$88M
- Current Contractor: CSRA, Inc. (now GDIT)
- Performance Period: 21 Sep 16 – 20 Sep 21
+ 6-month EOS
- Acquisition Strategy: Trade-Off

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POC:
 - Ms. Victoria Seelhofer, 618-256-9964;
victoria.seelhofer@us.af.mil



A6 PORTFOLIO

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Objective Wing Command Post (OWCP) Tech Refresh

Requirements Description

Air Mobility Command (AMC) has a requirement for Unified Communications (UC) Command Post (CP) Console Systems at Air Mobility Control Centers (AMCC) and CPs at the locations listed below.

Place of Performance: CONUS and OCONUS
Locations

Current Contract Information

- Contract Value: N/A
- Current Contractor: N/A
- Performance Period: N/A
- Acquisition Strategy: N/A

Future Acquisition Information

- Anticipated Award Date: TBD
- Anticipated Performance Period: TBD

- Projected NAICS: 334210
- Projected Range: \$5M - \$9.99M

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POC:
 - Ms. Keely Webb, 618-256-9955; keely.webb@us.af.mil



A2G2 EACN Support Services

Requirements Description

Provides Command, Control, Communications (C3) service access to US senior leaders while transiting in-flight via two Air To Global Information Grid (GIG) Gateways (A2G2s) supported by a Systems Integration Laboratory (SIL). The purpose of the requirement is to provide communication support that includes clear and secure voice, access to the Secure Internet Protocol Routed Network (SIPRNet), Non-secure Internet Protocol Routed Network (NIPRNet), video capability, special long-haul circuits and networks.

Place of Performance: Scott AFB, Joint Base Lewis McChord, and Joint Base Andrews

Current Contract Information

- Contract Value: \$14,945,862.90
- Current Contractor: Sumaria Systems, Inc.
- Performance Period: 01 May 17 – 28 Feb 22
- Acquisition Strategy: LPTA

Future Acquisition Information

- Anticipated Award Date: TBD
- Anticipated Performance Period: TBD

- Projected NAICS: TBD
- Projected Range: \$10M - \$49.99M

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POCs:
 - Ms. Stephanie Gibbs, 618-229-0161;
stephanie.gibbs.4@us.af.mil



Enterprise Sourcing Flight

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Flying Squadron Functional Support (FSFS)

Requirements Description

Provide contractor support for aircrew Scheduling, Training, Standardization & Evaluations, Administration, & Electronic Flight Bag (EFB) support

Place of Performance: CONUS Locations

Current Contract Information

- Contract Value: N/A
- Current Contractor: N/A
- Performance Period: N/A
- Acquisition Strategy: N/A

Future Acquisition Information

- Anticipated Award Date: 13 May 20
- Anticipated Performance Period: 1 May 20 – 31 Oct 25
- Projected NAICS: 541990 – OASIS Pool 1
- Projected Range: \$50M - \$99.99M

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POC:
 - Ms. Kila Lindstrom, 618-256-6213; kila.lindstrom@us.af.mil



Transient Alert Re compete

Requirements Description

Performs TA Services to support aircrafts, which are not assigned to a base.

Place of Performance: 44 mandatory AFB's and 11 optional bases.

Future Acquisition Information

- Anticipated Award Date: **1 Dec 21**
- Anticipated Performance Period: **1 Dec 21 – 20 Nov 26**
- Projected NAICS: TBD
- Projected Range: \$100M+

Current Contract Information

- Contract Value: \$145M
- Current Contractor: Various
- Performance Period: 1 Dec 16 to 30 May 23
- Acquisition Strategy: Service Disabled Veteran Owned Small Business (SDVOSB) set-aside with an embedded 8(a) set aside; Firm Fixed Price (FFP) Multiple Award Contract (MAC) Indefinite-Quantity (IDIQ) contract; Price Performance Tradeoff (PPT) w/ Technical Acceptability at MAC/IDIQ level w/ TO competition at base level

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POC:
 - Ms. Alexis Strieker, 618-256-2432; alexis.strieker@us.af.mil



Official Mail Center & Postal Service Center

Requirements Description

AF Wide receipt and delivery of all official and personal mail to include sorting, consolidating, and metered postage and coordinating dispatch with small parcel carriers

Place of Performance: CONUS AFB

Current Contract Information

- Contract Value: \$86M (5yr)
- Current Contractor: Multiple (50)
- Contract: Multiple (89)
- POP w/Options: N/A
- Acquisition Strategy: AbilityOne, 8(a), & F&O

Future Acquisition Information

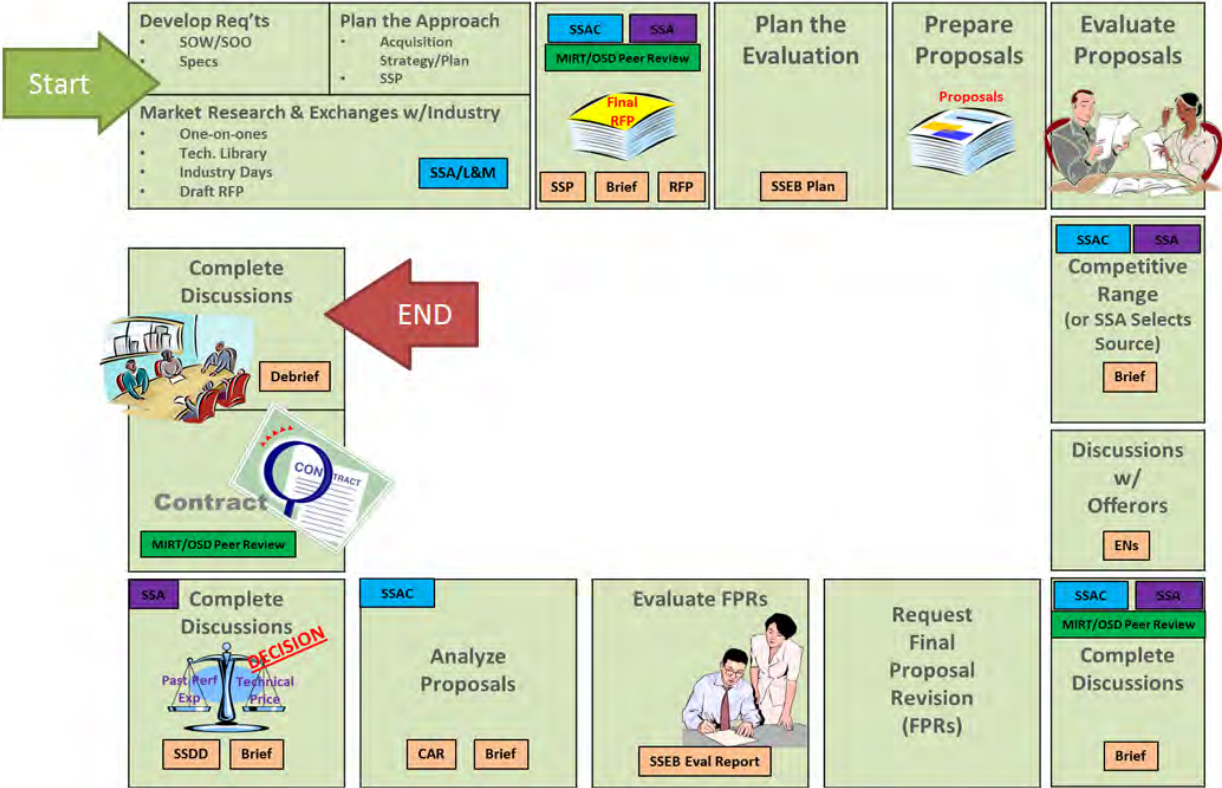
- Anticipated Follow-on Award Date: TBD
- Anticipated Performance Period: TBD

- Projected NAICS: 491110
- Projected Range: \$50M - \$99.99M

Contact Information

- Contracting Office: 763 SCONS
- Contracting Office POC:
 - Capt Zachary Kauth, 618-256-9980;
zachary.kauth.1@us.af.mil

Competitive Process Roadmap





Questions?

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USTRANSCOM SMALL BUSINESS BRIEFING

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UNITED STATES TRANSPORTATION COMMAND



*Ms. Suzanne Mudd-
Yarber*
*Director, Small Business
Programs, USTRANSCOM*

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UNCLASSIFIED SMALL BUSINESS AGENDA

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- Small Business Office
- FY19 Small Business Goaling Achievements
- Small Business Programs Relationship
- Small Business Set-Asides
- Maximum Opportunities

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SMALL BUSINESS OFFICE

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TCAQ-SB
508 Scott Drive
Scott AFB, IL 62225-5357

Website: <https://www.ustranscom.mil/dbw.index.cfm>

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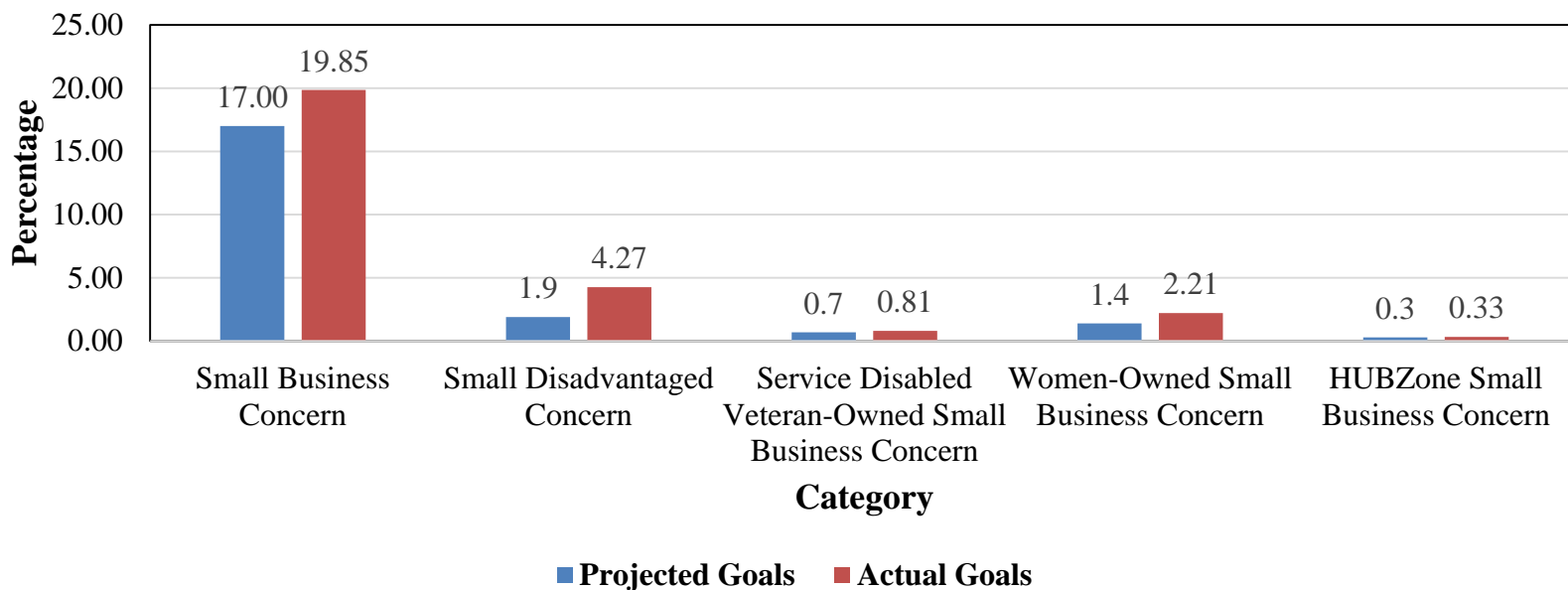
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UNCLASSIFIED FY19 SMALL BUSINESS GOALING ACHIEVEMENTS

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FY19 Small Business Goaling Achievements



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SMALL BUSINESS PROGRAMS RELATIONSHIPS

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- Small Business Programs Relationship (FAR Part 19.203)
 - Is there a relationship between programs?
 - No order of preference
 - 8(a) Program (Exception Rule)
 - HUBZone Program
 - Service-Disabled Veteran-Owned Small Business (SDVOSB) Program
 - Women-Owned Small Business (WOSB) Program
 - Greater than the Simplified Acquisition Threshold
 - Contracting Officer will consider an acquisition for the small business socioeconomic contracting programs over a small business set-aside
 - Results of Market Research
 - Fulfillment of Command's Small Business Goals

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SMALL BUSINESS SET-ASIDES

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- Small Business Set-Asides (FAR Part 19.5)
 - Award exclusively to Small Business Concerns
 - 100 Percent or Partial Set-Aside
 - Determination
 - Unilateral (Preferred Determination) or
 - Joint (Small Business Administration Input)
 - The Contracting Officer will document contract file if it is not a set-aside

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UNCLASSIFIED SMALL BUSINESS SET-ASIDES

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- Federal Acquisition Regulation Requirements for Setting Aside
 - Interest of maintaining or mobilizing the Nation's full productive capacity, war or national defense programs; or
 - A fair proportion of Government contracts in each industry category is placed with small business concerns

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SMALL BUSINESS SET-ASIDES

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- Total Small Business Set-Asides (FAR Part 19.502-2)
 - Only one offer from a small business concern was received
 - Award will be accomplished to the responsible small business concern
 - No acceptable offer is received from a responsible small business concern
 - The set-aside is withdrawn and resolicited on an unrestricted basis

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SMALL BUSINESS SET-ASIDES

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- Total Small Business Set-Asides for Acquisitions Greater Than the Simplified Threshold
 - Before setting aside an acquisition
 - Reasonable expectation offers will be obtained from at least two responsible small business concerns; and
 - Award will be made at a fair market price

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UNCLASSIFIED SMALL BUSINESS SET-ASIDES

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- Partial Small Business Set-Asides
 - Total set-aside is not appropriate
 - Requirement is severable into two or more economic production runs or reasonable lots
 - One or more small business concerns is expected to be technically capable to satisfy the set-aside portion
 - Not subject to the simplified acquisition procedures
 - If only two concerns (one large and one small) is expected, a partial set-aside can be used if approval has been received from the Head of the Contracting Activity
- The contract line item will be identified as the set-aside

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MAXIMUM OPPORTUNITIES FOR SMALL BUSINESS CONCERNS

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- Small Business Concerns
 - Foundation of our country
 - Brick and mortar
 - National Interest
 - Economic benefit
 - Social benefit
 - Good News stories
 - Brag about the opportunities you are providing to the small business concerns

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QUESTIONS

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- Questions?

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INDUSTRY DAY AGENDA

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- Welcome Remarks
- Briefing: TCAQ-D
- Briefing: Tips and Tricks
- Briefing: Small Business
- Briefing: USTRANSCOM Small Business

BREAK

- Briefing: Contract Cybersecurity Language Updates
- Briefing: Upcoming Acquisitions
- Administrative Remarks and Closing Comments

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CONTRACT CYBERSECURITY LANGUAGE UPDATES BRIEFING

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UNITED STATES TRANSPORTATION COMMAND



Mr. Donald (DJ) Cook
*IT Cybersecurity Specialist,
TCJ6, USTRANSCOM*

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CONTRACT CYBERSECURITY AGENDA

TOGETHER, WE DELIVER.

- History of Contract Language
- Current Contract Language
- Future Efforts
- Issues

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HISTORY OF CONTRACT LANGUAGE

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- USTRANSCOM – Unique Cyber Contract Language
 - Required compliance with National Institute of Standards and Technology (NIST) 800-53 before migrating to NIST 800-171
 - Pre-award assessment of NIST control implementation
 - Tiered language for basic, standard, and advanced IT development contracts
- Various iterations dating back to 2013

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CURRENT CONTRACT LANGUAGE

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- Relies primarily on DFARS Clause 252.204-7012
- Requires NIST compliance for contractor IT systems processing, storing, or transmitting Covered Defense Information (CDI)
 - Common types: Controlled Technical Information and Privacy Act Information
 - Marked in contract or developed during performance
- Incident reports required when incident involves CDI or affects the ability to perform services deemed Operationally Critical Support (OCS)

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ISSUES

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- Various versions of contract language
- Certification level commensurate to tasks performed
- Deliverable artifacts that validate Risk Management Framework (RMF) control requirements
- Incident reporting requirements insufficient to keep Command comprised of industry vulnerabilities
 - Non-compliance with current DFARS guidance
 - Reports limited to scope of CDI and OCS

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FUTURE EFFORTS

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- Standardizing cybersecurity requirements
 - Inconsistent across USTRANSCOM contracts
- Assessing cybersecurity requirements of all contracts – TSP, IT Service and IT Development
- Initial focus areas: Secure Coding, Development Environment, ATO Responsibilities, Incident Reporting, IAWIP, Data Obfuscation
- Research emerging standards/initiatives for inclusion into contracts
 - i.e., Cybersecurity Maturity Model Certification (CMMC) and Protecting Critical Technology Task Force (PCTTF) findings

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QUESTIONS

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- Questions?

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Ms. Keri Lindsco
Chief, Policy and Review
Branch, USTRANSCOM



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Mr. Jim Lovell
Chief, DPO Program
Management Division,
USTRANSCOM

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Customs Process Automation (CPA)

The CPA program enhances the Defense Distribution System (DDS) by providing the capability to process border clearance data in a format agreeable with the individual host nation. This format allows commercial air duty-free shipments entry as provided by each country's Status of Forces Agreement (SOFA). The purpose of this requirement is to provide sustainment with limited enhancements in order to maintain the existing CPA capabilities and ensure that CPA remains operationally viable.

Projected Start Date: 01 October 2020

Current Contract Number: HTC711-15-F-D031

Expiration Date: 30 September 2020

Previous Acquisition Strategy: 100% Small Business Set-Aside on GSA IT Schedule 70

Branch: PEO Program Support

Contracting Officer: JaneAnne Holten, janneanne.m.holten.civ@mail.mil

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Transportation Visualizer (TransViz)

TransViz is a web-based analysis tool that provides graphic visualization of Joint Operation Planning and Execution System (JOPES) data in support of distribution strategic planning, deliberate planning, crisis action planning, theater level planning, and manipulation of Unit Line Numbers (ULNs) to time phase requirements, ensuring transportation feasibility and port life-support capability. The objective of this requirement is to provide software development support and expertise for TransViz, to include all software code and associated components and integrations.

Projected Start Date: 01 October 2020

Current Contract Number: HTC711-15-F-D047

Expiration Date: 30 September 2020

Previous Acquisition Strategy: GSA IT Schedule 70

Branch: PEO Program Support

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Mr. Dave Swaney
Chief, IT Business Solutions
Support Branch,
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Defense Transportation Regulation (DTR)

The purpose of this requirement is to provide functional and technical support for the development and maintenance of the Defense Transportation Regulation (DTR) to include updates to each of the seven volumes (Personal Property, Mobility, Cargo Movement, Passenger, Customs and Border Clearance, Intermodal/Container, and Human Remains). USTRANSCOM is the manager of the DTR.

Projected Start Date: 01 October 2020

Current Contract Number: HTC711-15-F-D029

Expiration Date: 30 September 2020

Previous Acquisition Strategy: Full and Open on GSA Alliant Service Schedule

Branch: A&AS Services Support

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Joint Distribution Process Analysis Center (JDPAC) IV

This requirement supports JDPAC core functions to include global deployment and distribution network and infrastructure assessments, analytically driven operational courses of action, joint capability analysis to inform programmatic decisions, systems integration and data management, Joint Deployment and Distribution Enterprise (JDDE) analysis / global distribution performance assessments, and future transformation analysis.

Projected Start Date: 01 October 2020

Current Contract Number: HTC711-16-F-D011

Expiration Date: 30 September 2020

Previous Acquisition Strategy: GSA

Branch: A&AS Services Support

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Joint Training and Education Program Support Services (JTESS)

The purpose of this requirement is to provide support services to assist in executing elements of the Joint Training System as it pertains to the command's Joint Training Program. Services include technical and analytical support for all phases of the Joint Training Program, the Command Joint Lessons Learned Program, and TCJ3 Directorate Training Coordinator duties. Services also provide support to USTRANSCOM sponsored joint exercises as well as other Combatant Command (CCMD) exercises that USTRANSCOM supports, to include management and training of modeling and simulation capabilities development and Information Systems support.

Projected Start Date: 01 March 2021

Current Contract Number: HTC711-16-F-D019

Expiration Date: 28 February 2021

Previous Acquisition Strategy: GSA

Branch: A&AS Services Support

Contracting Officer: Terina Folsom, terina.a.folsom.civ@mail.mil

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Defense Table of Official Distance (DTOD) Information Management Support

DTOD is the official source for worldwide distance information used by the DoD. DTOD provides vehicular land distances for all DoD household goods, all DoD freight, Permanent Change of Station (PCS) travel and Temporary Duty (TDY) travel needs. The purpose of this requirement is to provide technical services and related project management support for continuous operations of the DTOD information management system.

Projected Start Date: 01 October 2020

Current Contract Number: HTC711-15-C-D004

Expiration Date: 30 September 2020

Previous Acquisition Strategy: 8(a) Direct Award

Branch: IT Business Solutions Support

Contracting Officer: Dave Swaney, david.q.swaney.civ@mail.mil

Contract Specialist: Mike McCarthy, michael.e.mccarthy26.civ@mail.mil

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Joint Enabling Capabilities Command (JECC) Command, Control, Communications, Cyber, and Collaboration Support (C5S)

The purpose of this requirement is to provide the JECC a range of IT services to include cyber defense, network operations and maintenance, IT Asset Management (ITAM), Life Cycle Support, Disposal and Degaussing of IT Hardware and Software, Critical Infrastructure Protection Incident Handling and Reporting, Cyber Security, User Account/Permission Management, SIPRNet Hardware Token Support, Security Exemptions / Waiver Management, Integrated Electronic Security Systems (IESS) Sustainment, Communications Security (COMSEC) and Electronic Key Management Systems (EKMS) Support Services, Deployment Support, IT planning, system integration, technical testing and evaluation, analysis and guidance, software management, information management, configuration management, systems administration, support for purchase of hardware and software, hardware repair and enhancements, software configuration, end user devices support, architecture and infrastructure management, system management, audio visual and video teleconferencing, Contingency of Operations (COOP) sustainment, and all deliverables related to these services.

Projected Start Date: 01 June 2020

Current Contract Number: HTC711-16-F-D042

Expiration Date: 31 May 2020

Previous Acquisition Strategy: GSA IT Schedule 70

Branch: IT Business Solutions Support

Contracting Officer: Dave Swaney, david.q.swaney.civ@mail.mil

Contract Specialist: Megan Gonzalez, megan.m.gonzalez4.civ@mail.mil

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TCJ6 Project Management & Training Support

This requirement is for training management support to assist TCJ6 in meeting mission requirements, to include IT Financial Management Support and Training Management Support. IT Financial Management support provides financial tracking, budgeting, and analysis to the USTC Enterprise Infrastructure (EI) Portfolio. Training Management support includes assistance in executing directorate-level training programs and management of strategic fiscal year training and education workforce development funding allocations.

Projected Start Date: 01 October 2020

Current Contract Number: HTC711-16-C-D001

Expiration Date: 30 September 2020

Previous Acquisition Strategy: 8(a) Direct Award

Branch: IT Business Solutions Support

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Mr. Dale Shelton
*Chief, Systems and Services
Program Management
Division, USTRANSCOM*

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Defense Personal Property System (DPS)

The DPS is the web-based system for the management of personal property shipments for the DoD. The purpose of this requirement is to provide sustainment support, implementation of technology upgrades to improve system performance, and implementation of software enhancements to improve system capabilities and customer usability.

Projected Start Date: 01 October 2020

Current Contract Number: HTC711-18-F-D107

Expiration Date: 30 September 2020

Previous Acquisition Strategy: Bridge Sole Source IAW FAR 16.505(b)(2)(i)(B)

Branch: IT Support

Contracting Officer: Kim Mattingly, kimberly.s.mattingly.civ@mail.mil

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Contract Specialist: Laura Ades, laura.m.ades.civ@mail.mil

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Milmove

MilMove is a government web-based system designed to support the DP3 business processes for the Global Household Goods contract (GHC) and associated Non-Temp Storage (NTS) and Customer Satisfaction Survey (CSS). MilMove will support the on-boarding of moving military members and DoD civilians to the GHC prime system, generate task orders for GHC prime to execute, and then support GHC prime invoicing.

Projected Start Date: 01 October 2020

**NEW
Requirement**

Branch: IT Support

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ADMINISTRATIVE REMARKS AND CLOSING COMMENTS

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Andrea Mouser
*Deputy Chief, IT Programs &
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USTRANSCOM*

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