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MILITARY SEALIFT COMMAND

Ship Repair Industry Day

October 10, 2023

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MILITARY SEALIFT COMMAND - NORFOLK, VIRGINIA

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Global Presence

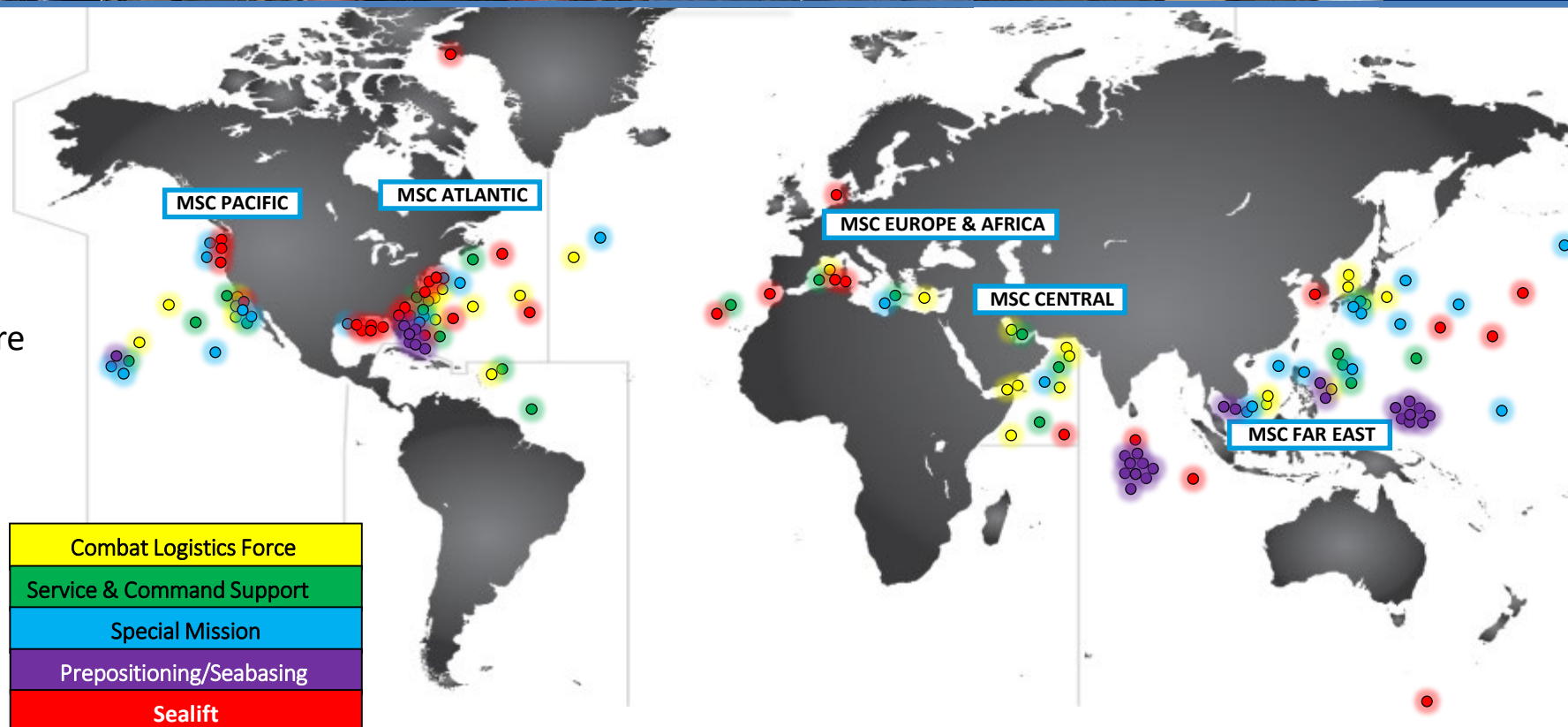
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Locations:
HQ, Norfolk, VA
5 Area Commands
2 MPSRONs
15 Area Command offices

Workforce:

- 5,584 Civil Service Mariners
- 1,328 Civil Service Ashore
- 955 Military (Reserve)
- 366 Military (Active)



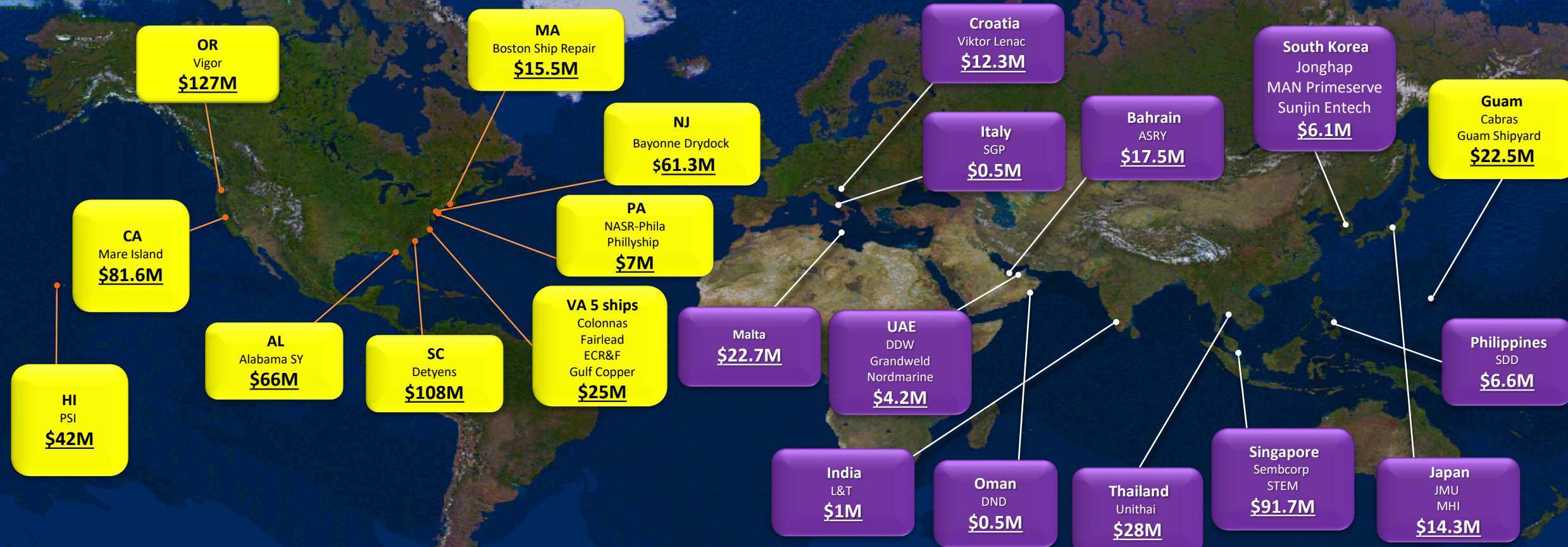
Approximately 130+ ships at sea or ready for tasking



FY2023 Major Shipyard Availabilities (ROH/MTA)

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Total Domestic: \$555M
Total Guam: \$22.5
Total Overseas: \$209M

*2.6 times more money spent on
domestic ship repair than overseas
(not including Guam)*

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MSC and Ship Repair Partners Next Steps:

MSC Process Improvement:

- Refine planning tools
- Align assessments
- Standardize work items
- Identify high-risk work items
- Focus on shipyard planning & availabilities

Partner Opportunities:

- Accurate proposals
- Planning/scheduling collaboration
- Contingency plans
- Develop OEM relationships
- Harden comms/networks (cyber)
- Broaden supply chains
- Follow safety and fire codes



MSC Ship Repair Objectives

- Strong partnerships
- Timely assessments
- Fair and open competition
- Effective and efficient contracting
- Quality planning
- Collaboration on M&R issues
- Safety and fire prevention
- Cyber resiliency



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TOGETHER WE DELIVER!

Three horizontal bars at the bottom of the image: a grey bar, a blue bar, and a yellow bar.



Navy Office of General Counsel Engagement Briefing

Patrick Mayette - Supervisory Associate Counsel
Donald "D.J." Thornley - Associate Counsel

The overall classification of this brief is:

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Rules of Engagement

- **Classified, FOUO, proprietary, and source selection information will not be discussed**
- **Fair and equal treatment for all industry partners**
- **No discussions about current or future procurements or ongoing litigation**
- **Only a warranted contracting officer may bind the Government**
- **Contractor gifts or mementos (no solicitation, and amount matters)**

**INDUSTRY DAYS ARE AN OPPORTUNITY
FOR US TO LISTEN AND LEARN**



Introduction of Contracting Staff

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- CAPT John Duenas – Director of Contracts
- Mrs. Juliann Krogh – Deputy Director of Contracts
- Mr. Elijah Horner – Director of Services and Ship Support
- Mr. Achille Broennimann – Director of Chartering (COCOs – Short & Long Term)
- Mr. Robert “Bert” Heck – Director of Ship Operations & Maintenance Support (GOCOs)
- Mr. Thomas “Joe” Martin – Director of Ship Repair & Fleet Support Operations (GOGOs)
- Mr. Chris Ward – AO/AOX/ESB/ARC Branch Chief
- Mr. Damian Finke – AKE/AOE/EPF/ATS/AH/AS Branch Chief
- Mrs. Maria Morris – Services/GSR/Norfolk Branch Chief
- Mr. Taylor Reeves – Services/GSR/San Diego Director
- Mrs. Amber San Gil – Services/GSR/Guam Director

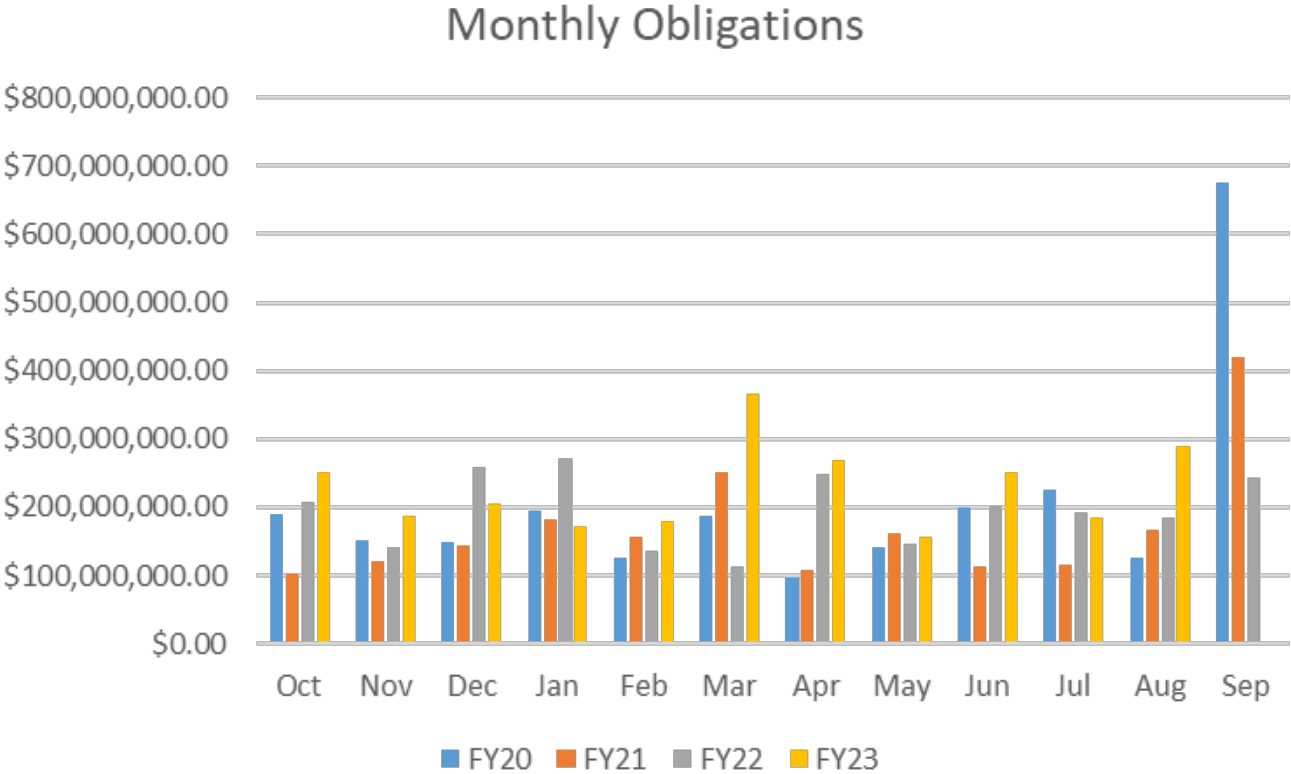


Monthly Obligations

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Total Obligations

FY23 **\$2,511,387,237.11**
(October through August)

FY22 \$2,345,866,812.15

FY21 \$2,033,445,735.01

FY20 \$2,459,445,594.53



Image that Best Describes Ship Repair

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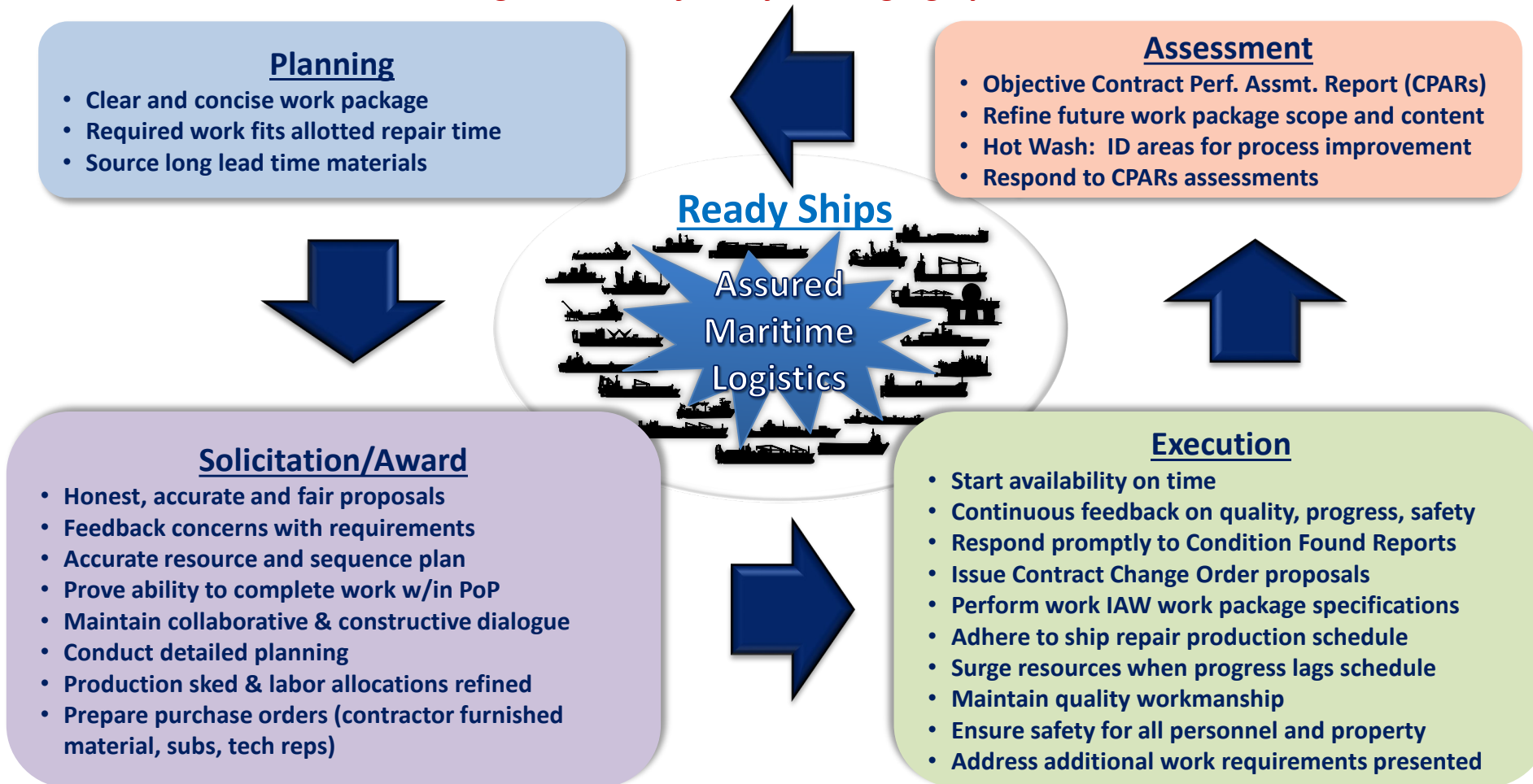
Next week

**Thinking things will
calm down next week**



Ship Repair Mission Essential Tasks

...as viewed through the lens of today's changing operational environment



This is why we are here...

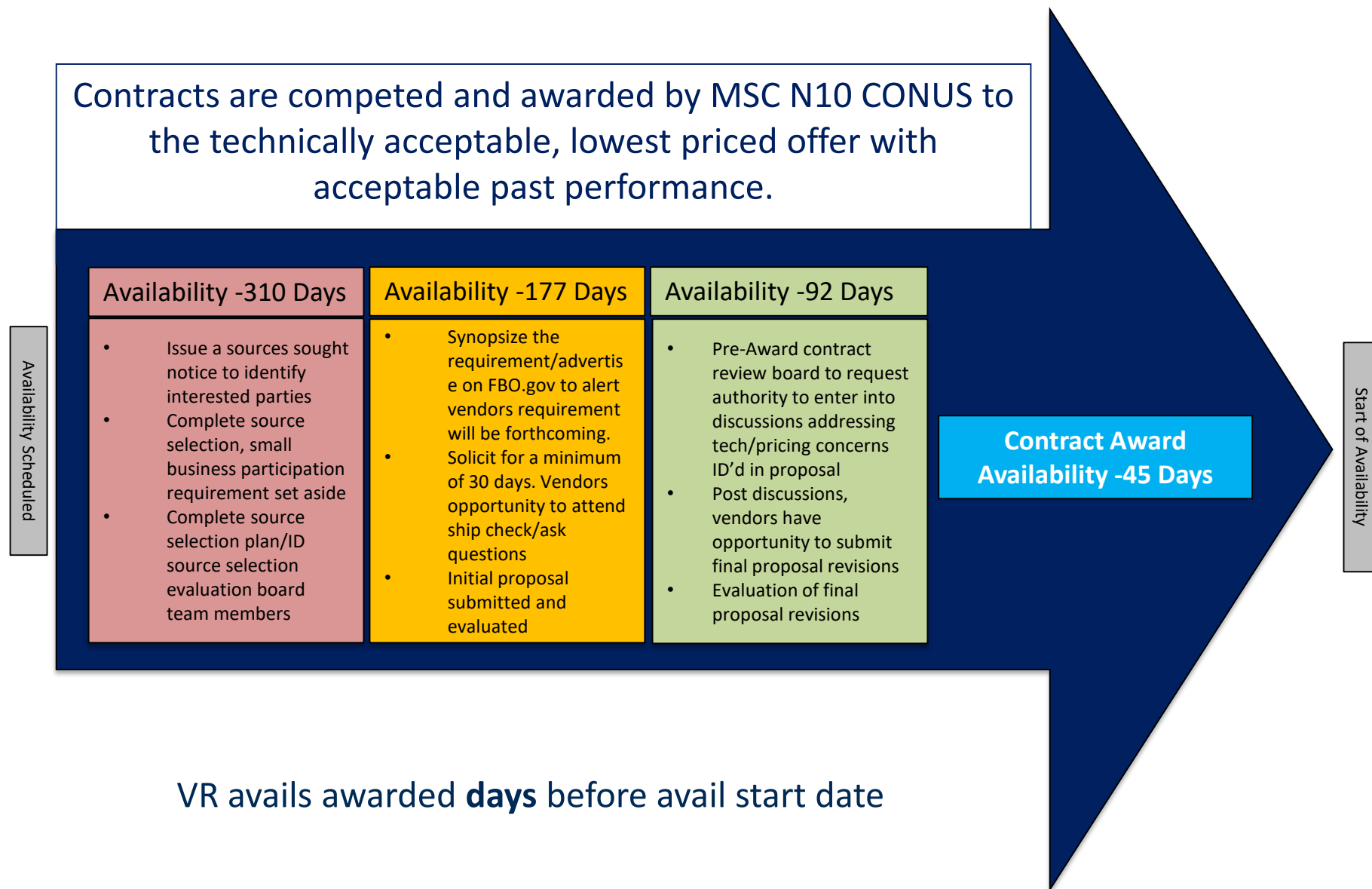
“A healthy defense industrial base is a critical element of U.S. power...” -- NSS 2017



2019 -Old Repair Contract Process

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VR avails awarded **days** before avail start date

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Current Repair Contract Process

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Contracts are competed and awarded by MSC N10 CONUS to the technically acceptable, lowest priced offer with acceptable past performance.

	AVG DAYS	# OF AWARDS	MAX DAYS	MIN DAYS
FY23	68	24	186	34
FY22	53	22	129	7
FY21	56	22	112	29
FY20	44	23	100	11

Availability Scheduled

Availability -381 Days

- Issue a sources sought notice to identify interested parties
- Complete source selection, small business participation requirement set aside
- Complete source selection plan/assemble evaluation board
- Start ordering LLTM/Service Orders

Availability -248 Days

- Synopsise the requirement on SAM.gov to alert vendors requirement will be forthcoming.
- Solicit for a minimum of 45 days. Vendors opportunity to attend ship check/ask questions
- Initial proposal submitted and evaluated

Availability -148 Days

- Pre-Award contract review board to request authority to enter into discussions addressing tech/pricing concerns ID'd in proposal
- Post discussions, vendors have opportunity to submit final proposal revisions
- Evaluation of final proposal revisions

Contract Award
Availability -60 Days

Start of Availability

VR avails now have a target award date of A-30.

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Contracting Improvements from Workshops

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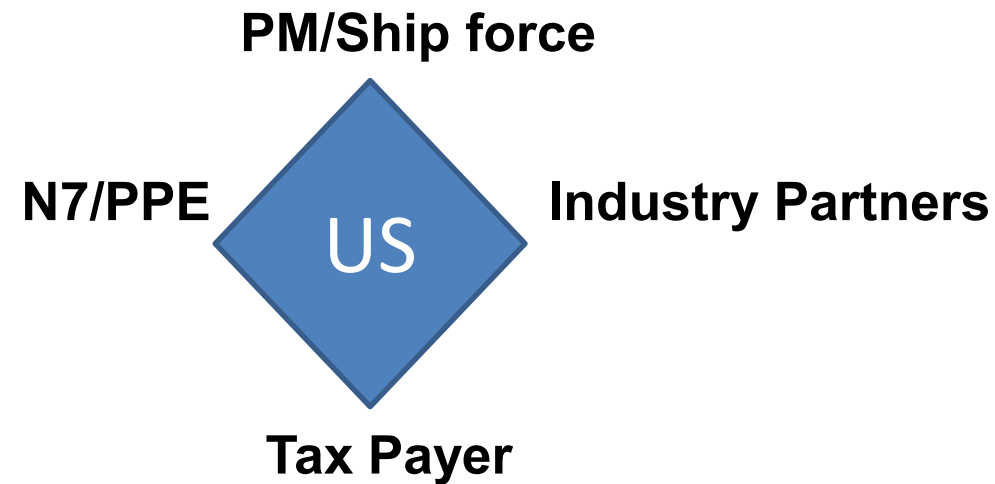
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- Planning to award all avails earlier (A-60) to (A-180)
- 45 days to review package without having to ask for an extension
- NDA process – processing those earlier
- Definitions in our contract are clearer
- Fewer options/more defined options (CAT B's)
- Better Quality Work Items/References
- Better Communication in Pre-Award Phase
- Authorizations for expedited material in CCO's
- ACOs with Win/Win mentality
- Voluntary Annual Technical Proposals



I expect at a bare minimum these three things from everyone on my team:

- 1. Team Players**
- 2. Problem Solvers**
- 3. Deal Makers**





Voluntary Annual Submittal of Technical Proposals

- Based on renewed interest from industry and Military Sealift Command's desire to streamline the technical proposal requirements for GOGO ship repair procurements, submittals for the technical requirements listed below may be submitted on an annual basis vice with each proposal submission.
- RFI was posted on 17 July 2023
- Proposal expiration date after reviewed: 30 September 2024
- Technical Factors
 - Factor 1 – Understanding the WI Package
 - Subfactor 1.5 – Material Control and Storage
 - Subfactor 1.6 – Heavy Weather Plans
 - Subfactor 1.7 – Cold Weather Plans
 - Factor 2 – Ability to Perform the WI Package
 - Subfactor 2.3 – Facilities (less Berth, Approach, and Mooring Charts and drydocking form)
 - Factor 3 – Management Control and Quality Assurance
 - Subfactor 3.3 – Quality Control Plan (less Preliminary "Schedule for Key Inspection Events")
 - Subfactor 3.4 – Hazardous Waste Management Plan



- **Overview of the requirement to use the Solicitation Module for receipt of initial and final proposals:** The source is the Office of the Under Secretary of Defense (Acquisition and Sustainment) memorandum subject Procurement Integrated Enterprise Environment Solicitation Module.
- Within PIEE, the Solicitation Module provides the capability to securely submit timestamped contractor proposals. It supports files up to 1.9GB with no limit on the number of files. Compressed (*.zip) files are not allowed. Some special characters in the file name are not allowed.



PIEE/Solicitation Module

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a. Proposal Submittal and Inquiries.

- (1) Submit proposals using the offer tab for solicitation number N3220523RXXXX by the closing date and time identified on SF 33 block 9 through the Solicitation Module of the Procurement Integrated Enterprise Environment at <https://piee.eb.mil/>.
- (2) Other submission methods will not be accepted. Offerors are responsible for ensuring that the Government receives the complete proposal by the due date and time for proposal submission. For assistance access and training, offerors may contact their Contractor Account Administrator or Vendor Customer Support. Go to <https://piee.eb.mil/xhtml/unauth/home/login.xhtml> to search for the Contractor Account Administrator. Go to <https://piee.eb.mil/xhtml/unauth/web/homepage/vendorCustomerSupport.xhtml> for Vendor Customer Support. Go to <https://pieetraining.eb.mil/wbt/xhtml/wbt/sol/solicitation/proposals.xhtml> for proposal submission training.
- (3) All questions concerning the solicitation shall be addressed via email to Contract.Specialist@navy.mil



Cost or Pricing Data Requirement

- **(i) A price is based on adequate price competition when—**
- (A) Two or more responsible offerors, competing independently, submit priced offers that satisfy the Government's expressed requirement;
- (B) Award will be made to the offeror whose proposal represents the best value (see [2.101](#)) where price is a substantial factor in source selection; and
- (C) There is no finding that the price of the otherwise successful offeror is unreasonable. Any finding that the price is unreasonable must be supported by a statement of the facts and approved at a level above the contracting officer.



- **(ii) For agencies other than DoD, NASA, and the Coast Guard, a price is also based on adequate price competition when—**
- (A) There was a reasonable expectation, based on market research or other assessment, that two or more responsible offerors, competing independently, would submit priced offers in response to the solicitation's expressed requirement, even though only one offer is received from a responsible offeror and if-
- (1) Based on the offer received, the contracting officer can reasonably conclude that the offer was submitted with the expectation of competition, e.g., circumstances indicate that—



Liquidated Damages

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- **Before:** (a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$_____ per calendar day of delay.”
- **After:** “(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of **not exceeding** \$_____ per calendar day of delay. **Total Liquidated Damages shall not exceed 50% of the contract value.**”



Retention

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- We care about your cash flow and understand how important it is to your business.
- **DFARS 252.217-7007 Payments, section (c)** - " The Government will retain until final completion and acceptance of all work covered by the job order, an amount estimated or approved by the Contracting Officer under paragraph (b) of this clause. The amount retained will be in accordance with the **rate authorized by Congress** for Naval vessel repair contracts at the time of job order award."
- **The rate authorized by Congress** - "10 United States Code (USC) 3808a Certain Navy Contracts", The Secretary of the Navy shall provide that the rate for progress payments on any contract awarded by the Secretary for repair, maintenance, or overhaul of a naval vessel shall be not less than-
 - (1) 95 percent, in the case of a firm considered to be a small business; and
 - (2) 90 percent, in the case of any other firm. **(5% withheld for small and 10% for large businesses)**



Retention

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- **2019 INDUSTRY DAY BUSINESS RULE** - MTA/ROH Avails > \$10M - we will retain \$500K until all work is complete and we receive all deliverables. If deliverables are worth more than \$500K then we will withhold 5% for small and 10% for large businesses. Communicate with the ACO and PPE so there are no surprises at the end of the avail.
- **Assistant Secretary of the Navy Memo – 20 March 2020** – stated to reduce retention to the minimum. So we reduced retention to 2% for both large and small businesses.
- Another Secretary of the Navy Memo came out this past year restoring the authorized rates on the previous slide.
- **We will remain at 2% for all GOGO ship repair avails for both small and large businesses. If an Industry Partner does not provide all deliverables per the contract we will revoke this agreement with that Industry Partner for future avails. So let's work as a team!**



TEAMWORK WINS EVERTIME!

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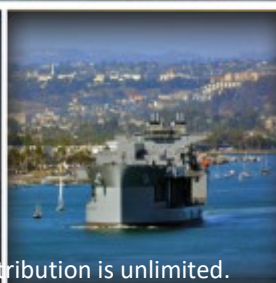


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Military Sealift Command Office of Small Business Programs

Ship Repair Industry Day
October 2023

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Supporting Small Business

MISSION

- DON Small Business Enterprise fosters acquisition opportunities where small businesses can best support Sailors, Marines, and their families through policy, advocacy, counseling & training.

VISION

- At MSC, we actively seek small business opportunities to leverage the innovation, agility, responsiveness and competition that small businesses bring to empower our global warfighting effectiveness.



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Role of Small Business Professionals

- ✓ Implement the DON's Small Business (SB) Program throughout MSC
- ✓ Serve as an advocate to maximize SB opportunities
- ✓ Advise and assist MSC personnel on SB matters
 - Conduct training for MSC personnel
 - Assist in market research and acquisition strategies
 - Serve on Source Selection Advisory Committees & Evaluation Boards
 - Recommend set-asides
 - Verify accuracy and timely submission of subcontracting plans



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Role of Small Business Professionals

✓ MSC SBPs have access to:

- POCs – buyers, contracting officers, program managers
- Forecasts for MSC needs
- MSC specific processes
- Local websites and postings

✓ MSC SBPs can assist with:

- Counseling
- Payment Issues
- Matching capabilities with requirements
- Questions about contracts



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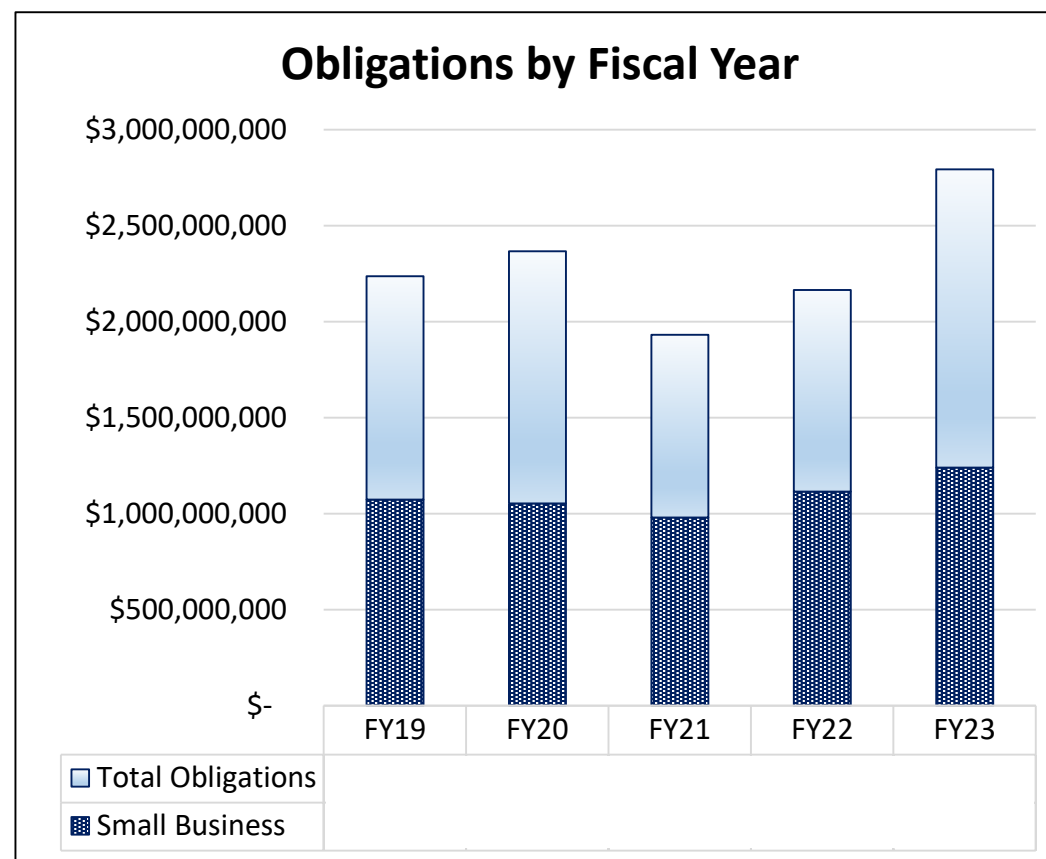
MSC Contracts

MSC is a “Head of the Contracting Activity”

1 of 10 in our Navy

Responsibilities include:

- Contracts for services of ocean-going ships, craft, floating dry docks, and other repair facilities for DOD
- Contracts for the maintenance, conversion, and modernization of assigned vessels



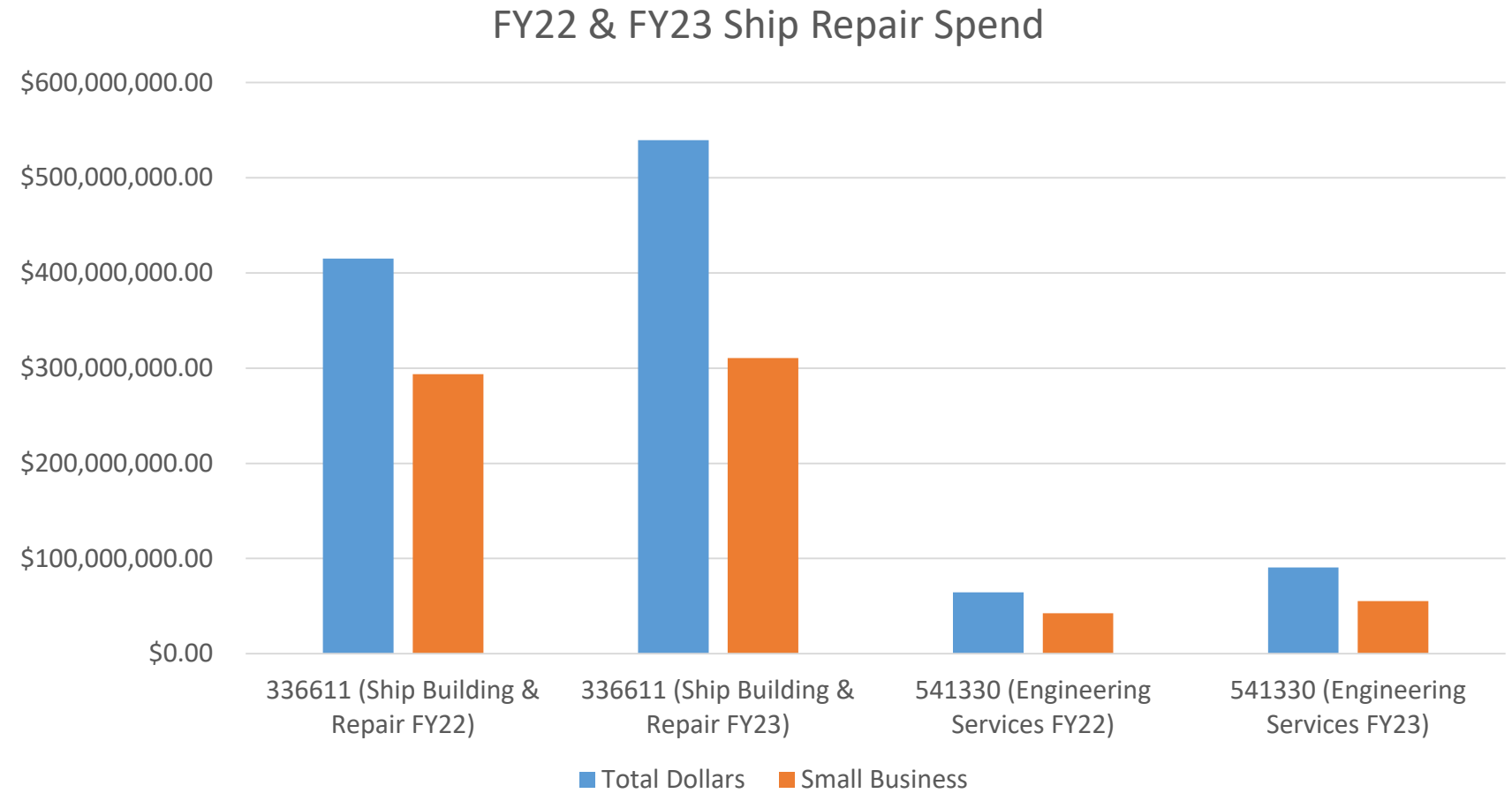
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Ship Maintenance & Repair Small Business Spend





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MSC's Top 10 NAICS

FY23 Top NAICS		FY23 Top Small Business NAICS	
NAICS	DESCRIPTION	NAICS	DESCRIPTION
483111	Deep Sea Freight Transportation	483111	Deep Sea Freight Transportation
336611	Ship Building And Repairing	336611	Ship Building And Repairing
333618	Other Engine Equipment Manufacturing	541330	Engineering Services
541330	Engineering Services	481212	Nonscheduled Chartered Freight Air Transportation
483113	Coastal and Great Lakes Freight Transportation	541513	Computer Facilities Management Services
488330	Navigational Services to Shipping	721110	Hotels and Motels
481212	Nonscheduled Chartered Freight Air Transportation	488330	Navigational Services to Shipping
541512	Computer Systems Design Services	483112	Deep Sea Passenger Transportation
541513	Computer Facilities Management Services	611519	Other Technical and Trade Schools
324191	Petroleum Lubricating Oil and Grease Manufacturing	561599	All Other Travel Arrangement and Reservation Services

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NAICS 2023 Updates

Important Notices:

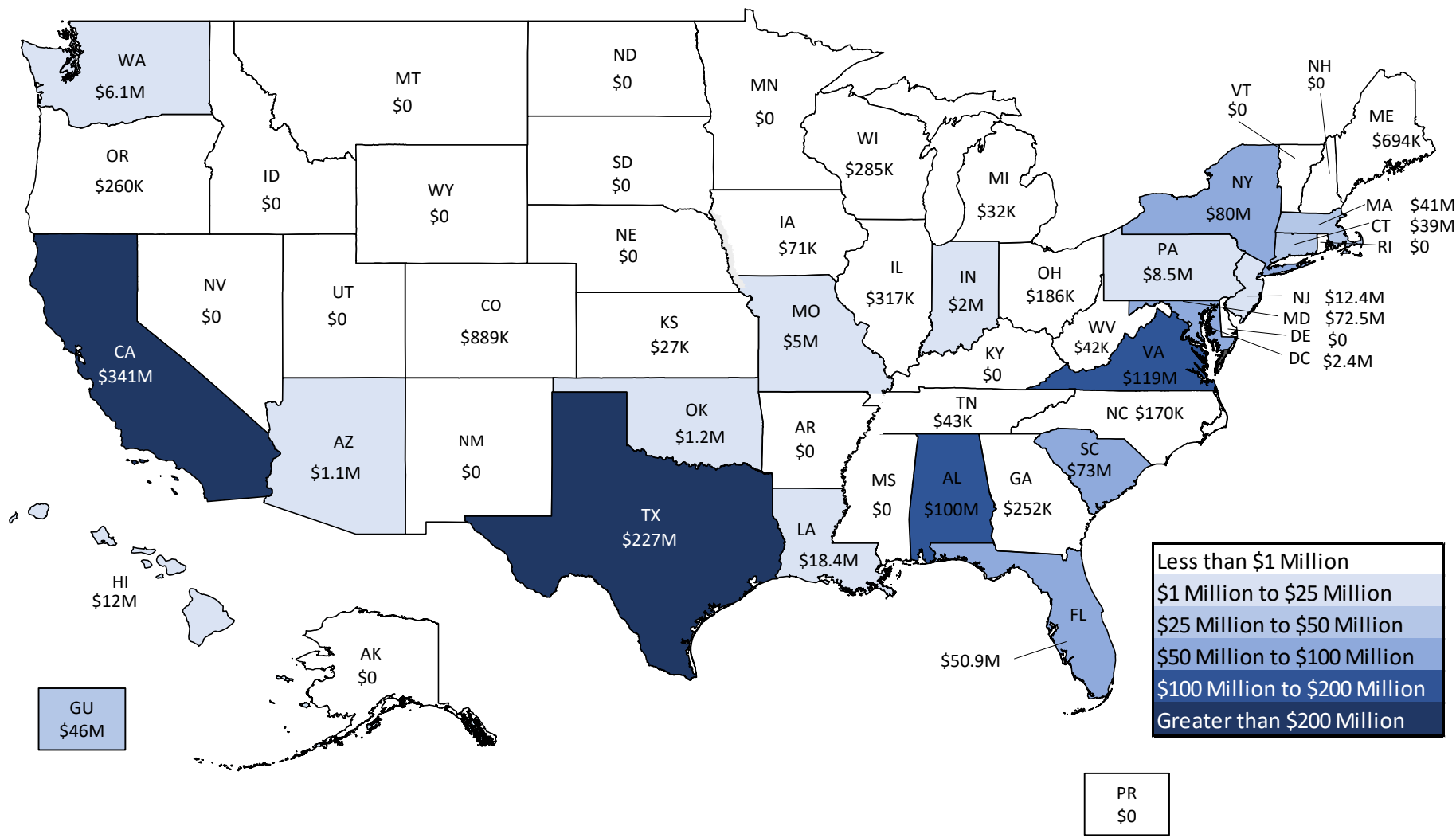
1. Businesses registered in the System for Award Management (SAM.gov) must update their SAM registration in order to have their small business status updated based on the new size standards effective December 19, 2022. Until the SAM registration is updated, the SAM profiles will continue to display the small business status under the old size standards.
2. New Small Business Size Standards:
 - 483111: 500 → 1,050 employees
 - 336611: 1,250 → 1,300 employees
 - 541330: \$16.5M → \$25.5M
 - 541330 (Exceptions): \$41.5M → \$47.0M

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FY23 Small Business Achievements Map





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Small Business Achievements & Goals

CATEGORY	FY20 ACHIEVEMENT	FY21 ACHIEVEMENT	FY22 ACHIEVEMENT	FY23 ACHIEVEMENT
Small Business (SB)	44.49%	50.73%	51.47%	44.38%
Small Disadvantaged Business (SDB)	3.50%	4.41%	3.71%	3.61%
Service Disabled Vet-Owned SB (SDVOSB)	1.74%	3.49%	2.30%	2.94%
Woman-Owned SB (WOSB)	2.95%	4.59%	2.51%	1.85%
HUBZone SB	2.81%	4.59%	3.62%	2.00%

Green = Met/Exceeded Target
Red = Missed Target



<https://www.msc.usff.navy.mil/Business-Opportunities/Contracts/>

 SCAN ME



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Subcontracting Opportunities

- Unrestricted Requirements with a value anticipated to exceed **\$750,000** require the apparent awardee (if a Large Business) to submit a Small Business Subcontracting Plan.
- Large Businesses are always looking for qualified small businesses to assist in meeting their subcontracting goals.



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SubNet is the SBA's Subcontracting Network System for federal government subcontracting opportunities. It is a free database for small businesses seeking opportunities and large businesses desiring to post small business subcontracting opportunities (e.g., solicitations, sources sought, outreach events).

- Map of the United States showing the 50 states and the District of Columbia, each labeled with its two-letter abbreviation. The map includes a legend at the top with two dropdown menus: "Select a State" and "Select a Territory". A list of state abbreviations is provided on the right side of the map, including NH, VT, MA, CT, RI, NJ, DE, MD, and DC.

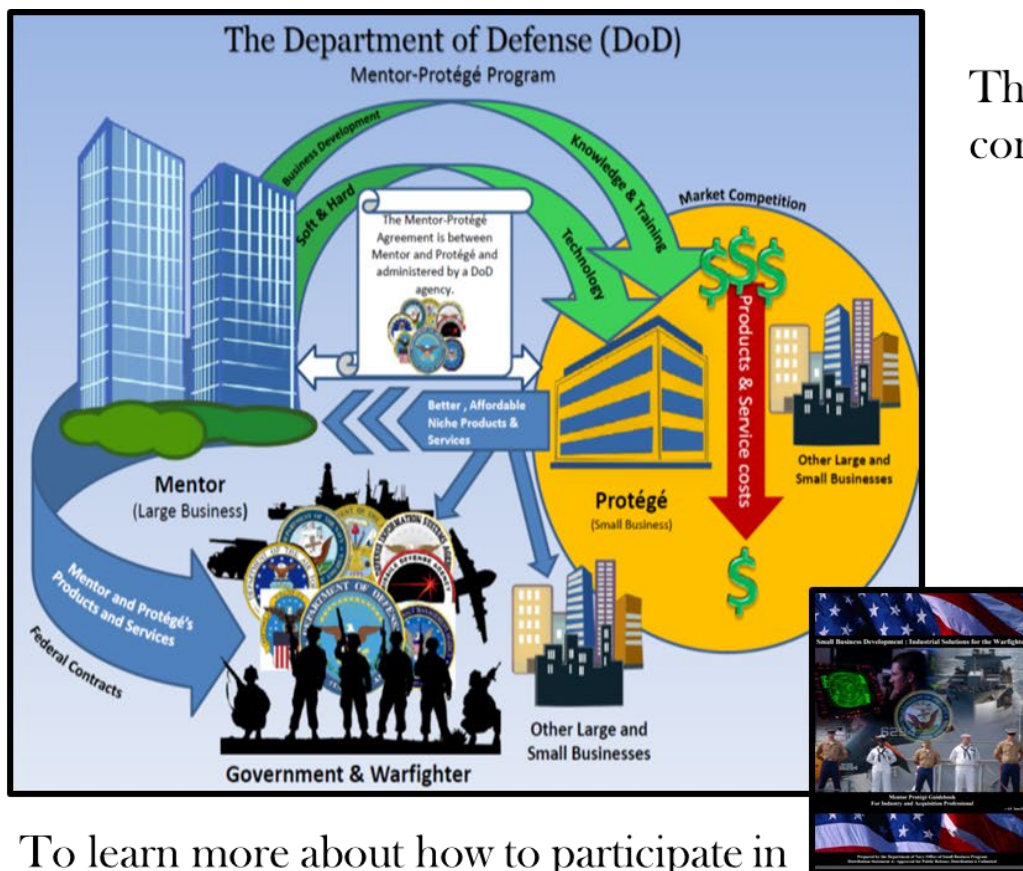
There is no registration or fees required to search for opportunities.



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Mentor-Protégé Program

<https://www.secnav.navy.mil/smallbusiness/Pages/mentor-protege.aspx>



The MPP provides incentives for DoD contractors to assist small businesses in:

- Enhancing business development and technology capabilities;
- Increasing subcontracting participation in government & commercial contracts;
- Increasing protégé firm's technical and business infrastructure capabilities; and,
- Increasing the Small Business Industrial Base, competitive markets and utilization of nontraditional & commercial companies.

To learn more about how to participate in the DON MPP, View the Guidebook on OSBP website.

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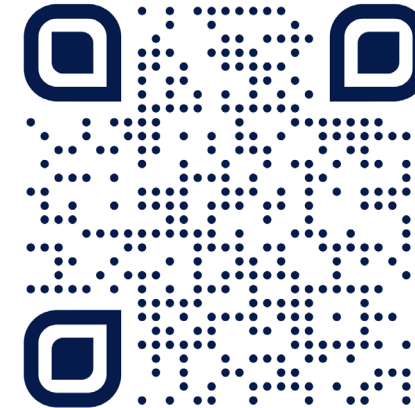
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SeaPort Next Generation

- SeaPort Next Generation (NxG) Characteristics
 - 2.5-year Base ordering period w/5-Year Option
 - Single NAICS (541330) with military exception (\$41.5M)
 - Fair Opportunity IAW FAR 16 provided to all Vendors Nationwide
 - Removal of Zone Presence Requirements
 - Grouping of functional areas into 2 functional areas with 23 subcategories
 - Leverages Vendor experience providing direct support to the DON, as either prime or sub
 - Cost and Fixed priced task orders permitted
 - Socioeconomic status as of TO proposal
 - Size status determined at MAC award
 - SB subcontracting goals - 20% of obligated dollar to LBs will be subcontracting to SBs
 - 85% of MAC awardees are small business.
- Rolling Admissions
 - Award of MACs - 14 July 2021
 - Anticipate next rolling admission - 2024



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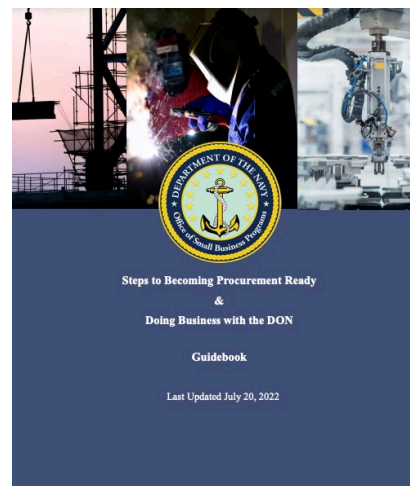
Doing Business with the Dept. of the Navy

<https://www.secnav.navy.mil/SmallBusiness>

8 Steps to Becoming Procurement Ready



Visit our YouTube Channel to watch the video



Procurement Readiness Video on DON OSBP Website & YouTube Channel!

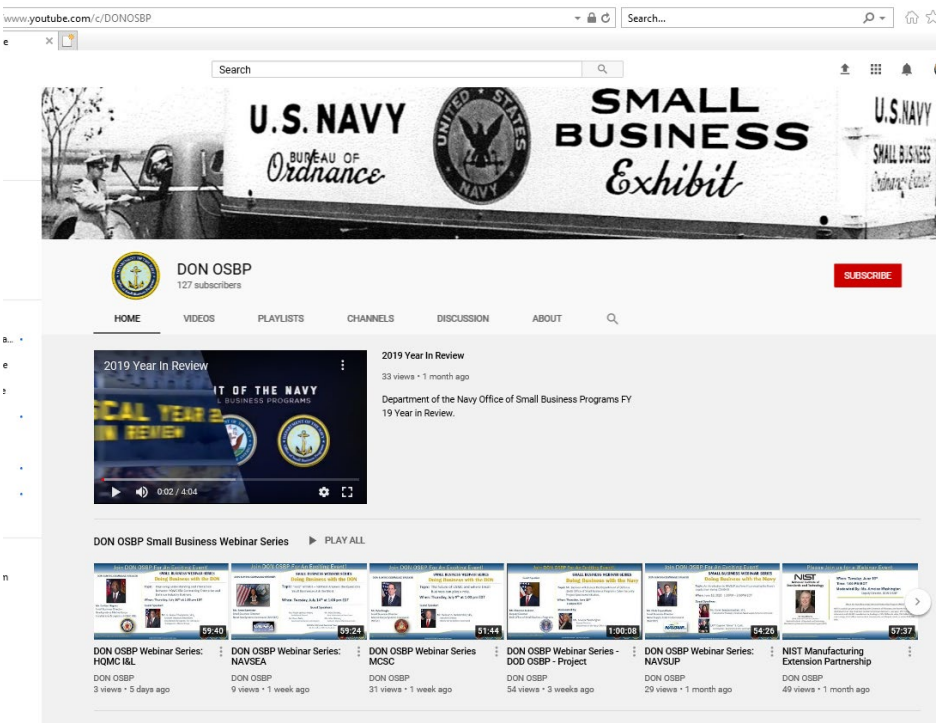
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DON OSBP Webinar Series



Visit Our YouTube Channel to view
Previously Recorded Webinars

<https://www.youtube.com/c/donosbp>

DON OSBP WEBINAR SERIES

Previous

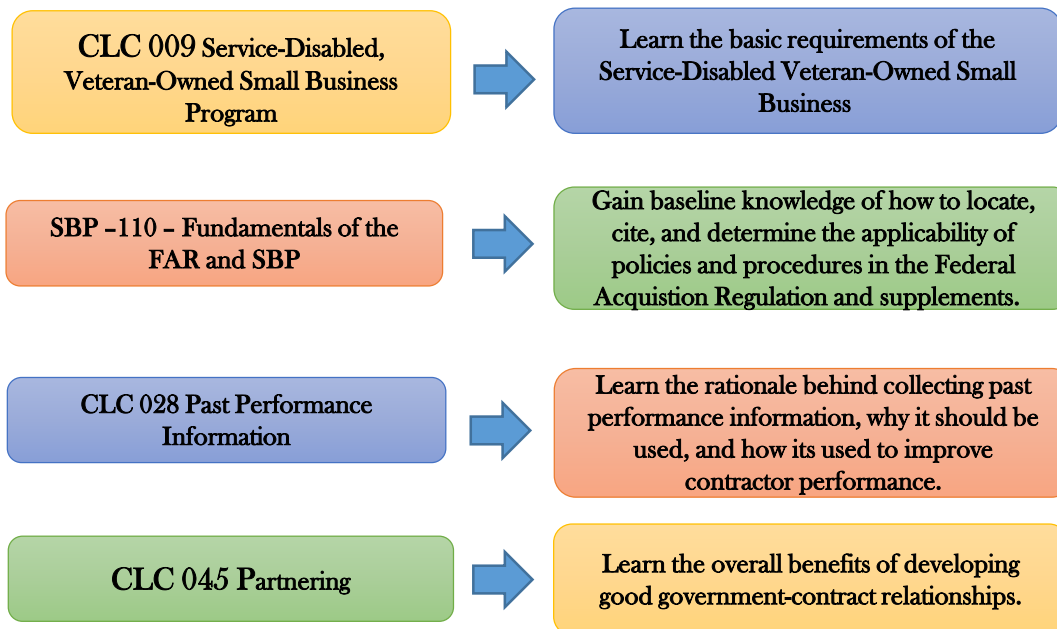
SBA HUBZones	Air Force OSBP
SeaPort NxG	OSD CFIUS
DHS OSDBU	USAID OSDBU
NavalX & Tech Bridges	NIST MEP Program
NAVSUP	
MCSC	NAVSEA
Army OSBP	NAVWAR
NAVFAC	Mentor ProÉ ġ Program
Office of Naval Research	Strategic Systems Command
MSC	DLA
NASA	NAVAIR Roundtable
DoD OSBP	HQMC I&L



Defense Acquisition University (DAU)

<https://www.dau.edu/faq/Pages/Eligibility-Registration.aspx>

Contractors are eligible to take online DAU classes pending space availability.

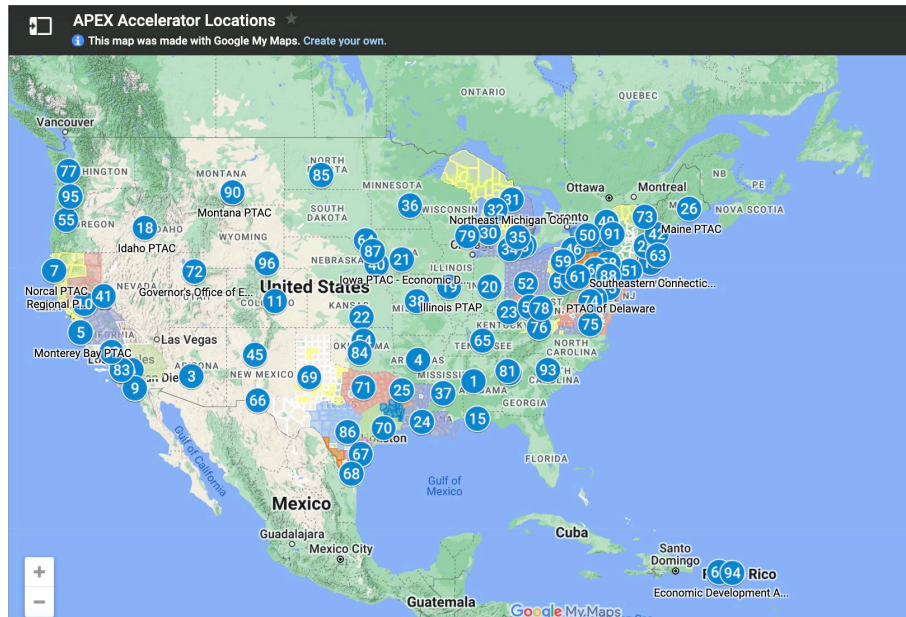




APEX Accelerators

<https://www.apexaccelerators.us/>

The APEX Accelerators program, under management of the Department of Defense (DOD) Office of Small Business Programs (OSBP), plays a critical role in the Department's efforts to identify and engage with a wide range of businesses entering and participating in the defense supply-chain. The program provides the education and training that all businesses need to participate to become capable of participating in DOD and other government contracts.





Small Business Tips

- Do your homework!
- Take time to participate in Industry Day and Outreach Events
- Provide a capability brief to the MSC Small Business Office. Your Small Business Professional is a great first contact.
- Visit <https://sam.gov> daily to find opportunities
- Respond to sources sought notices!
 - Tell your small business competitors to respond to sources sought notices!
 - Quality responses get better attention
- Don't assume that your small business status alone will get you a contract
- Determine who's performing similar efforts with complimentary capabilities
- Pursue partnering/teaming/subcontracting arrangements



Small Business Resources

- ✓ System for Award Management (SAM) – <https://sam.gov>
 - Search Contracting Opportunities - Sources Sought Notices/Pre-solicitation Notices/Solicitations
 - Award Notices
 - Aid in developing leads for both primes and subcontractors
 - Special Notices (Industry Days)
- ✓ Dynamic Small Business Search (DSBS) – https://dsbs.sba.gov/search/dsp_dsbs.cfm
- ✓ Small Business Administration (SBA) – www.sba.gov
 - ✓ SBA SubNet – https://subnet.sba.gov/client/dsp_Landing.cfm
- ✓ APEX Accelerators (formerly PTAC) – <https://www.apexaccelerators.us/>
- ✓ Federal Acquisition Regulations (FAR) – <https://www.acquisition.gov/far/>
- ✓ Defense Federal Acquisition Regulations (DFARS) – <https://www.acquisition.gov/dfars>



Do Your Homework

- ✓ Review MSC websites – <https://www.msc.usff.navy.mil/>
 - MSC's Small Business Website – <https://www.msc.usff.navy.mil/Business-Opportunities/Small-Business-Opportunities/>
 - MSC's Facebook – <http://www.facebook.com/MSCdelivers>
 - MSC's X (Twitter) – <http://www.twitter.com/MSCsealift>
 - MSC's LinkedIn – <https://www.linkedin.com/company/military-sealift-command>

- ✓ Long Range Acquisition Forecasts – <https://www.msc.usff.navy.mil/Business-Opportunities/Contracts/>



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International Workboat Show



**SAVE THE DATE:
NOV 29 - DEC 1, 2023**

www.workboatshow.com



MSC OSBP Points of Contact

Email:
MSC_SmallBiz@us.navy.mil

Leah Baker

Director, Office of Small Business
Programs

(757) 443-2717

leah.m.baker12.civ@us.navy.mil

Jacqueline “Jacki” Alford

Deputy Director, Office of Small
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Patriot Contract Services

MSC Industry Day 2023



GOCO GENERAL CONTRACTING PROCESS (DDX CENTRIC)

OCTOBER 10TH 2023



GOCO CONTRACTING PROCESS (DDX Centric)

Three Phases:

Phase One: Assumes receipt of Advanced Planning Letter (APL)

- **Front Matter Review (Internally and Concurrently with KO)**
 - **Verify FARs/DFARS are accurate and up-to-date (PCS KO)**
 - **Ensure that the evaluation criteria match current processes**
 - **Technical Review – Compliance factors**
- **PE complete pre-RAV survey + vendor attendance (e.g., MacGregor, PPG, UT Gauging)**
- **Develop work package from SAMM → SWI/CSI/CCSI/PMIA library and VRRs**
 - **Multiple read and review sessions with TypeDesk & GPE**
 - **Formatted IAW COMSCINST 4700.16 Series**
 - **WIPG - MSC DWG 803-7081124**
- **ID and begin procurement of LLTM & GFE – Separate and concurrent process**
- **Develop bid/pricing sheets to match to current SOW**
- **Confirm technically acceptable DDXs based on work scope, Ship Characteristics**
- **Capability to conduct propulsion shaft extractions, location, certification reviews and overall facility acceptability**



GOCO CONTRACTING PROCESS (DDX Centric)

Phase Two:

- **Bid Release**
- **Establish individual SharePoint sites for each bidder (Game changer on managing RFP distribution and communication)**
- **Notify each vendor of bid release with electronic invitation to their SharePoint**
- **Post RFP info on Patriot website**
- **Question period opens (Ongoing Dialogue) Questions submitted in writing and responded to all in next amendment**
- **Questions anonymously answered in Amendment Release throughout question period (usually 5-8 amendments)**
 - **Includes all bidders, bidders asking questions not disclosed to the other bidders**
- **Technical clarification discussions w/offerors following initial bids, prior to call for BAFOs**



GOCO CONTRACTING PROCESS (DDX Centric)

Phase Three:

Evaluation period (bids closed)

Technical review of each bid

Bid evaluation sheet (Multiple Factors)

Contractual review of each bid

Verify compliance with required documentation

All certificates, mooring plans, heavy weather, acceptance of T&Cs, completion of the Reps and Certification verifications.

- Acceptance of T&Cs, completion of the Reps and Certs**

- Repeat Phase Two and Three for BAFO's**



GOCO CONTRACTING PROCESS (DDX Centric)

Award Process:

- **KO Consent Letter – Include a comprehensive writeup of all factors considered**
- **Summarization of evaluation Criteria**
- **1. Technical Factor, which includes evaluation of the following sub factors:**
- **Factor 1 – Understanding the Statement of Work**
- **Sub factor 1.1 – Production Chart IAW SWI 0013**
- **Sub factor 1.2 – Problem Areas**
- **Sub factor 1.3 – Shipyard Engineering Support Capability**
- **Sub factor 1.4 – CFM Material Availability**
- **Sub factor 1.5 – Waterway Approach Charts, Approach Chart, and Berthing Chart IAW SWI 0003**
- **Sub factor 1.6 – Material Control and Storage IAW SWI 0015**
- **Sub factor 1.7 – Heavy Weather Plans IAW SWI 0006**
- **Sub factor 1.8 – Cold Weather Plans IAW SWI 0007**



GOCO CONTRACTING PROCESS (DDX Centric)

- **Factor 2 – Ability to Perform the Statement of Work**
 - **Sub factor 2.1 – Man-hour Chart**
 - **Sub factor 2.2 – Growth Absorption**
 - **Sub factor 2.3 – MSC Ship Repair Facility Survey Form (MSC Form 4330/26)**
 - **Sub factor 2.4 – MSC Dry Dock Evaluation Form IAW COMSCINST 9997.1 (series), Dry dock**
 - **Standards for MSC Ship Availabilities**
- **Factor 3 – Management Control and Quality Assurance**
 - **Sub factor 3.1 – Organization and Key Personnel**
 - **Sub factor 3.2 – Subcontractor Participation**
 - **Sub factor 3.3 – Quality Control Plan**
 - **Sub factor 3.4 – Overtime Usage**
 - **Sub factor 3.5 – Hazardous Waste Management Plan**



GOCO CONTRACTING PROCESS (DDX Centric)

Past Performance, which includes evaluation of the following subfactors:

Factor 1 - Quality of product or service (Past Performance)

Factor 2 – Schedule & Facility availability

Factor 3 - Subcontractor Management (OEMs as required by 4490.1C)

Factor 4 – Key personnel and staffing (including subcontractors)

3. Price

Questions?

Example Pricing Sheet



INDEX & TOTAL PRICING

A	B	C	D	E
WI	CAT	TITLE	PRICE	
004	A	INTEGRATED LOGISTICS SUPPORT REQUIREMENTS (ILS) AND GOVERNMENT FURNISHED MATERIAL (GFM) SUPPORT REQUIREMENTS	\$ -	
006	A	HEAVY WEATHER PLAN	\$ -	
007	A	COLD WEATHER PLAN	\$ -	
010	A	FURNISH OFFICE FOR OVERHAUL MANAGEMENT TEAM (OMT)	\$ -	
011	A	GENERAL SERVICES IN DRYDOCK	\$ -	
012	A	INFORMATION TECHNOLOGY SERVICES	\$ -	
013	A	PROJECT PLANNING AND PRODUCTION STATUS MONITORING REPORTS	\$ -	
014	A	WEIGHT AND MOMENT REPORT	\$ -	
015	A	MATERIAL HANDLING AND STORAGE	\$ -	
016	A	FIRE PROTECTION AND SHIPS SAFETY PROGRAM	\$ -	
017	A	HANDLING SHIPS STORES	\$ -	
018	A	DELIVERY AND REDELIVERY OF THE VESSEL	\$ -	
019	A	VESSEL ACCESS REQUIREMENTS	\$ -	
020	A	GAS FREE CERTIFICATES	\$ -	
021	A	CLEAN AND GAS FREE TANKS VOIDS COFFERDAMS SPACES	\$ -	
022	A	MACHINERY SPACE TURN-OVER, DOCK TRIALS, AND SEA TRIALS	\$ -	
023	A	HAZARDOUS WASTE DISPOSAL AT A CONTRACTOR'S FACILITY	\$ -	
024	A	SCRAP AND SALVAGE	\$ -	
092	A	SUPPLEMENTAL LABOR & MATERIALS	\$ 2,250,000.00	
101	A	CARGO HOLD PRESERVATION (INCLUDING BILGE WELLS)	\$ -	
102	A	CRANE STRUCTURE PRESERVATION	\$ -	
104	A	TOP SIDE PAINTING – WEATHER DECKS AND D-RING PRESERVATION	\$ -	

INDIVIDUAL ITEM PRICING SHEET EXAMPLE

A	B	C	D	E
PRICING BREAKDOWN				
Description	Unit Price	Qty	Extended Price	
Mobilization	\$ -	1	\$ -	
7.3.1 Descale and preserve jib/ booms	\$ -	4	\$ -	
7.3.2 Conduit Replacment	\$ -	1	\$ -	
7.3.3 Cabin Repairs	\$ -	4	\$ -	
MacGregor Service Engineer	\$ -	0	\$ -	Enter #
7.3.4 Mechanical and Electrical Repairs	\$ -	1	\$ -	
7.3.5 Seaves and Wire Rope	\$ -	1	\$ -	
7.4 Individual Crane Repairs	\$ -	4	\$ -	
Painting/Denso Tape and Marking	\$ -	1	\$ -	
Service Reports and Tests	\$ -	1	\$ -	
TOTAL PRICE: WI 512 CARGO GEAR AND STORES CRANE REPAIRS (OEM REPORT) (All inclusive)			\$ -	

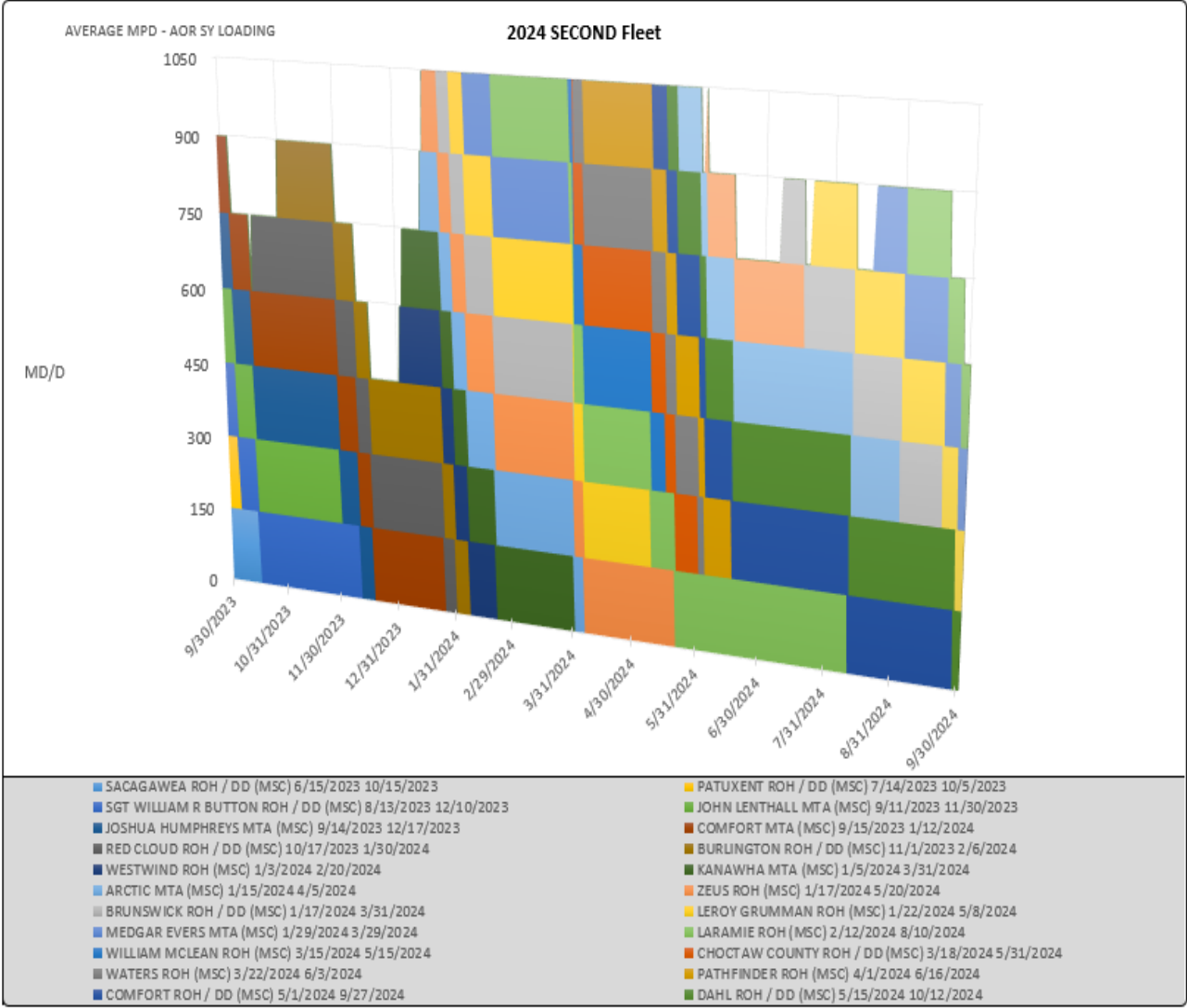


FY24-26 2nd Fleet Shipyard Loading





FY24 2nd Fleet Shipyard Loading

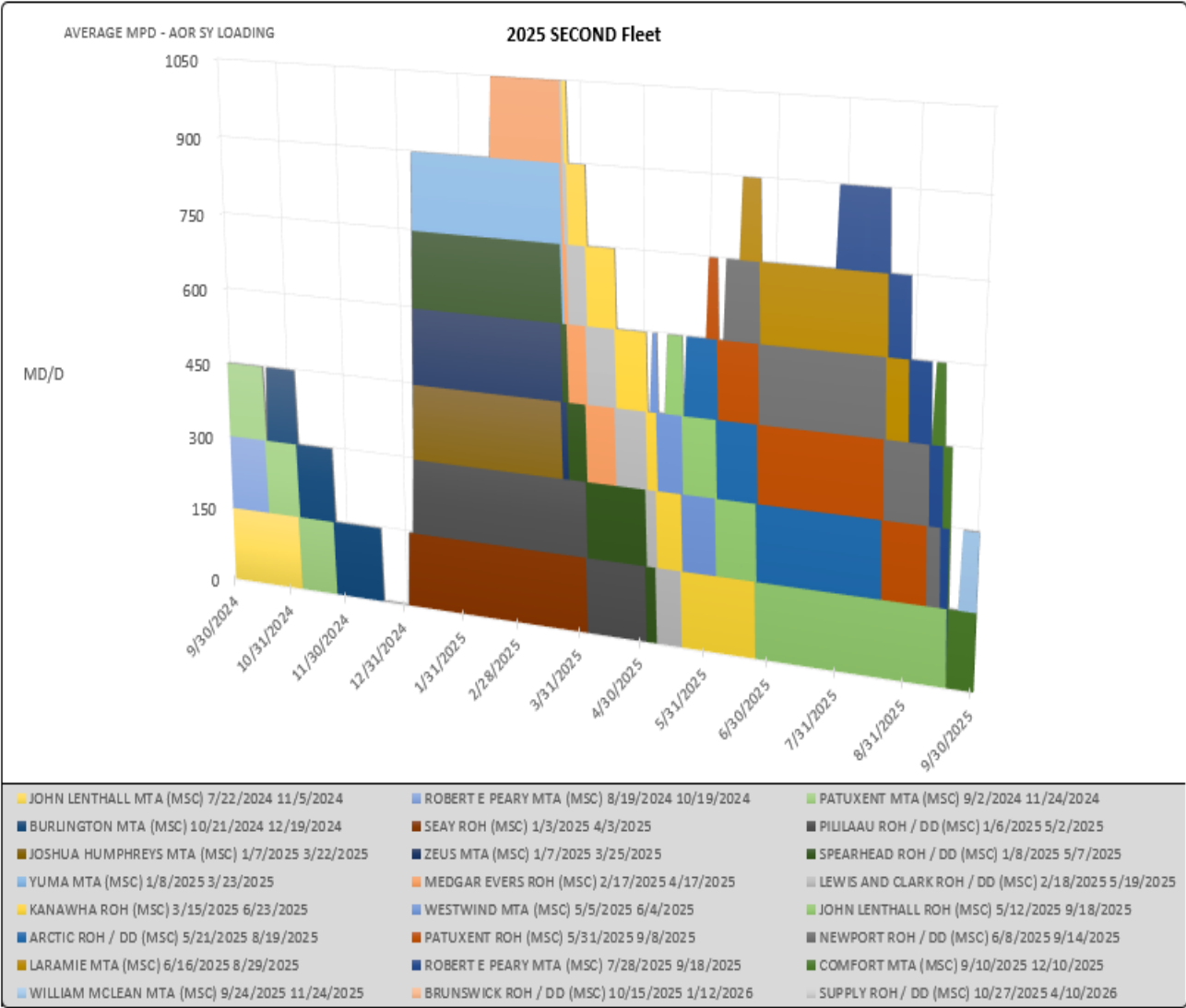


SHIP	EVENT	POP START	POP END
SACAGAWEA	ROH / DD (MSC)	6/15/2023	10/15/2023
PATUXENT	ROH / DD (MSC)	7/14/2023	10/5/2023
SGT WILLIAM R BUTTON	ROH / DD (MSC)	8/13/2023	12/10/2023
JOHN LENTHALL	MTA (MSC)	9/11/2023	11/30/2023
JOSHUA HUMPHREYS	MTA (MSC)	9/14/2023	12/17/2023
COMFORT	MTA (MSC)	9/15/2023	1/12/2024
RED CLOUD	ROH / DD (MSC)	10/17/2023	1/30/2024
BURLINGTON	ROH / DD (MSC)	11/1/2023	2/6/2024
WESTWIND	ROH (MSC)	1/3/2024	2/20/2024
KANAWHA	MTA (MSC)	1/5/2024	3/31/2024
ARCTIC	MTA (MSC)	1/15/2024	4/5/2024
ZEUS	ROH (MSC)	1/17/2024	5/20/2024
BRUNSWICK	ROH / DD (MSC)	1/17/2024	3/31/2024
LEROY GRUMMAN	ROH (MSC)	1/22/2024	5/8/2024
MEDGAR EVERS	MTA (MSC)	1/29/2024	3/29/2024
LARAMIE	ROH (MSC)	2/12/2024	8/10/2024
WILLIAM MCLEAN	ROH (MSC)	3/15/2024	5/15/2024
CHOCTAW COUNTY	ROH / DD (MSC)	3/18/2024	5/31/2024
WATERS	ROH (MSC)	3/22/2024	6/3/2024
PATHFINDER	ROH (MSC)	4/1/2024	6/16/2024
COMFORT	ROH / DD (MSC)	5/1/2024	9/27/2024
DAHL	ROH / DD (MSC)	5/15/2024	10/12/2024
JOSHUA HUMPHREYS	ROH (MSC)	5/20/2024	9/1/2024
SUPPLY	MTA (MSC)	6/3/2024	7/18/2024
NEWPORT	MTA (MSC)	7/8/2024	9/20/2024
JOHN LENTHALL	MTA (MSC)	7/22/2024	11/5/2024
ROBERT E PEARY	MTA (MSC)	8/19/2024	10/19/2024
PATUXENT	MTA (MSC)	9/2/2024	11/24/2024

Denotes PoP carry-over from previous year
Denotes PoP end in the next year



FY25 2nd Fleet Shipyard Loading

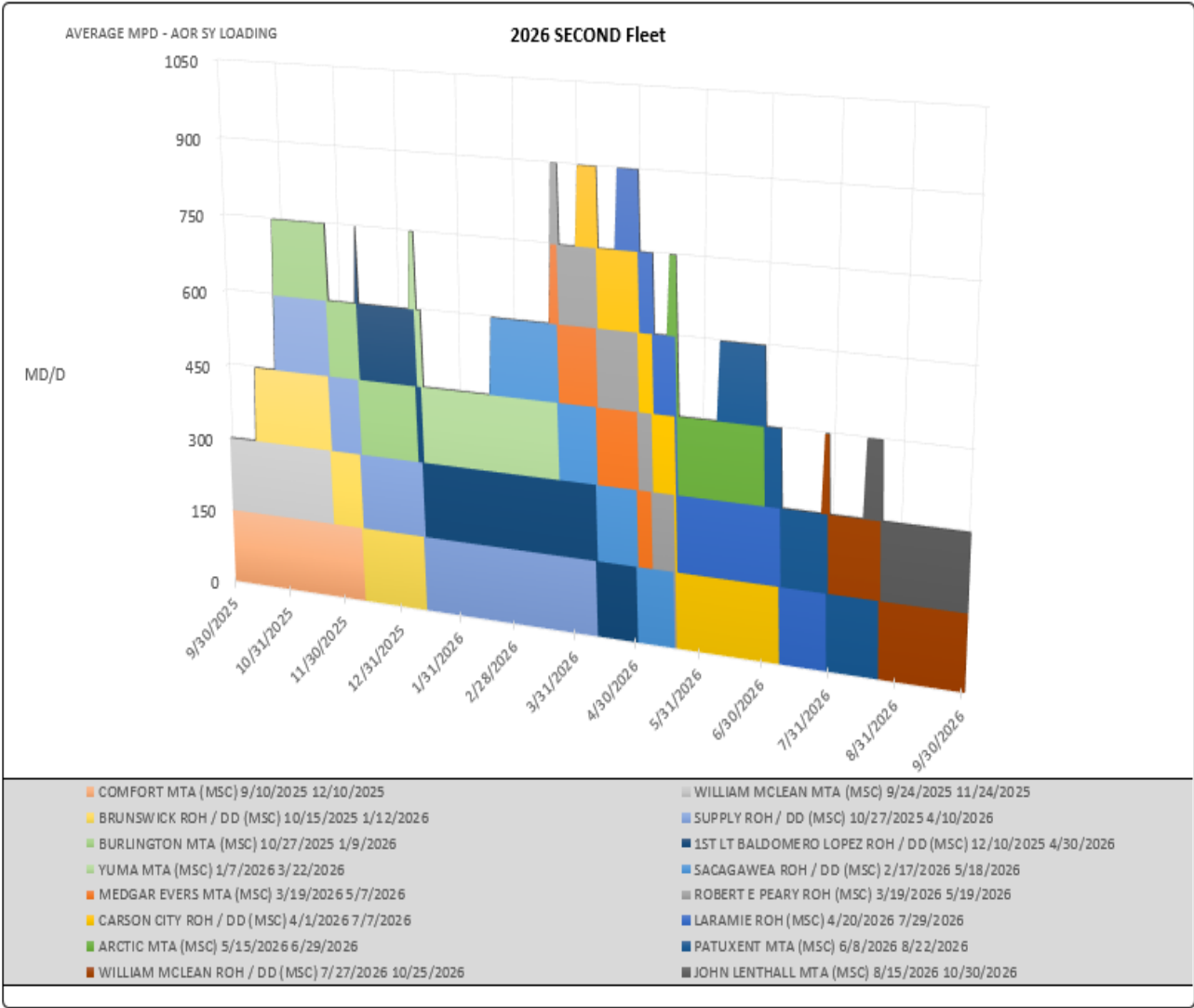


SHIP	EVENT	POP START	POP END
JOHN LENTHALL	MTA (MSC)	7/22/2024	11/5/2024
ROBERT E PEARY	MTA (MSC)	8/19/2024	10/19/2024
PATUXENT	MTA (MSC)	9/2/2024	11/24/2024
BURLINGTON	MTA (MSC)	10/21/2024	12/19/2024
SEAY	ROH (MSC)	1/3/2025	4/3/2025
PILILAAU	ROH / DD (MSC)	1/6/2025	5/2/2025
JOSHUA HUMPHREYS	MTA (MSC)	1/7/2025	3/22/2025
ZEUS	MTA (MSC)	1/7/2025	3/25/2025
SPEARHEAD	ROH / DD (MSC)	1/8/2025	5/7/2025
YUMA	MTA (MSC)	1/8/2025	3/23/2025
MEDGAR EVERS	ROH (MSC)	2/17/2025	4/17/2025
LEWIS AND CLARK	ROH / DD (MSC)	2/18/2025	5/19/2025
KANAWHA	ROH (MSC)	3/15/2025	6/23/2025
WESTWIND	MTA (MSC)	5/5/2025	6/4/2025
JOHN LENTHALL	ROH (MSC)	5/12/2025	9/18/2025
ARCTIC	ROH / DD (MSC)	5/21/2025	8/19/2025
PATUXENT	ROH (MSC)	5/31/2025	9/8/2025
NEWPORT	ROH / DD (MSC)	6/8/2025	9/14/2025
LARAMIE	MTA (MSC)	6/16/2025	8/29/2025
ROBERT E PEARY	MTA (MSC)	7/28/2025	9/18/2025
COMFORT	MTA (MSC)	9/10/2025	12/10/2025
WILLIAM MCLEAN	MTA (MSC)	9/24/2025	11/24/2025

Denotes PoP carry-over from previous year
Denotes PoP end in the next year



FY26 2nd Fleet Shipyard Loading



SHIP	EVENT	POP START	POP END
COMFORT	MTA (MSC)	9/10/2025	12/10/2025
WILLIAM MCLEAN	MTA (MSC)	9/24/2025	11/24/2025
BRUNSWICK	ROH / DD (MSC)	10/15/2025	1/12/2026
SUPPLY	ROH / DD (MSC)	10/27/2025	4/10/2026
BURLINGTON	MTA (MSC)	10/27/2025	1/9/2026
1ST LT BALDOMERO LOPEZ	ROH / DD (MSC)	12/10/2025	4/30/2026
YUMA	MTA (MSC)	1/7/2026	3/22/2026
SACAGAWEA	ROH / DD (MSC)	2/17/2026	5/18/2026
MEDGAR EVERS	MTA (MSC)	3/19/2026	5/7/2026
ROBERT E PEARY	ROH (MSC)	3/19/2026	5/19/2026
CARSON CITY	ROH / DD (MSC)	4/1/2026	7/7/2026
LARAMIE	ROH (MSC)	4/20/2026	7/29/2026
ARCTIC	MTA (MSC)	5/15/2026	6/29/2026
PATUXENT	MTA (MSC)	6/8/2026	8/22/2026
WILLIAM MCLEAN	ROH / DD (MSC)	7/27/2026	10/25/2026
JOHN LENTHALL	MTA (MSC)	8/15/2026	10/30/2026

Denotes PoP carry-over from previous year

Denotes PoP end in the next year



Questions?



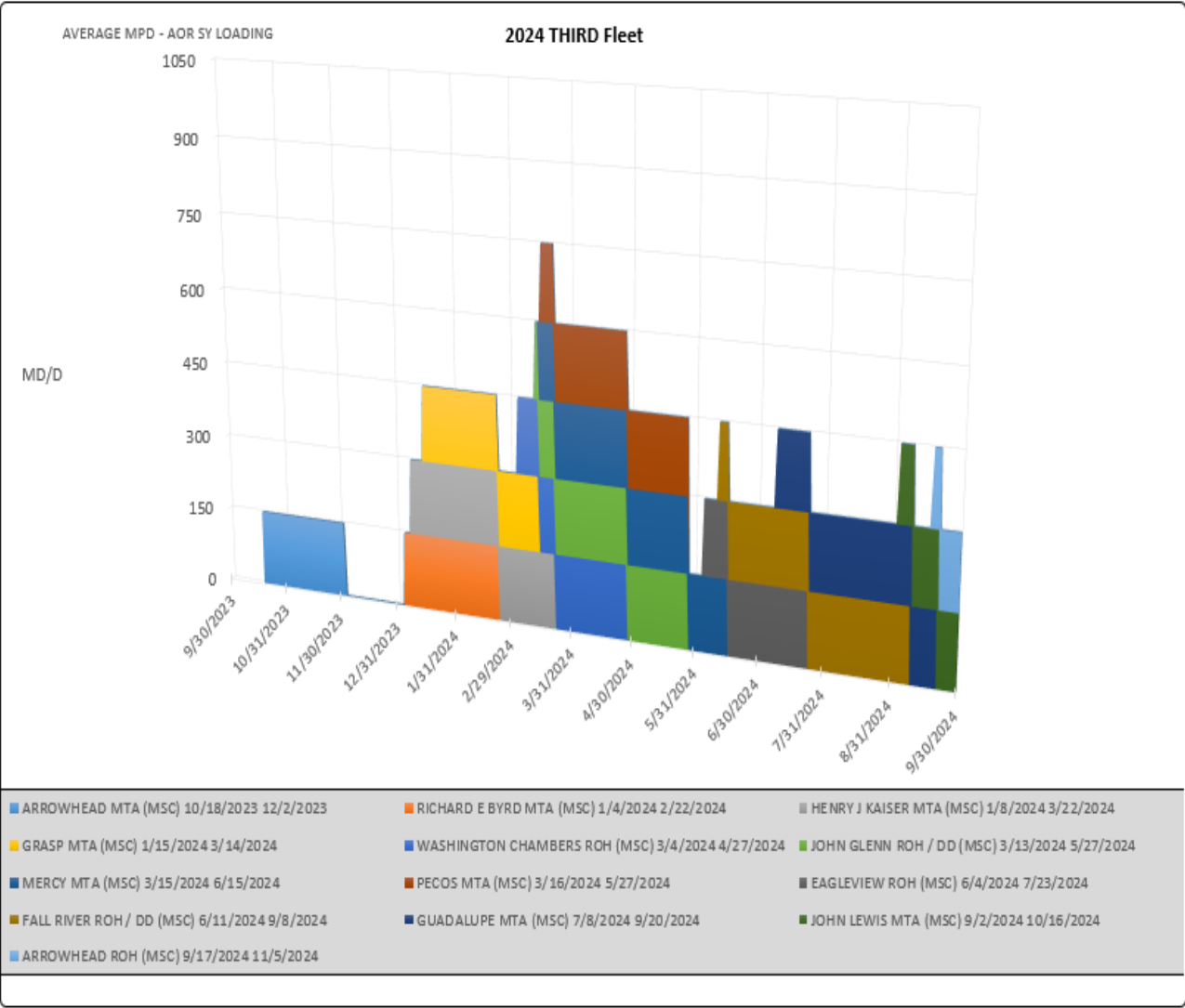


FY24-26 3rd Fleet Shipyard Loading





FY24 3rd Fleet Shipyard Loading



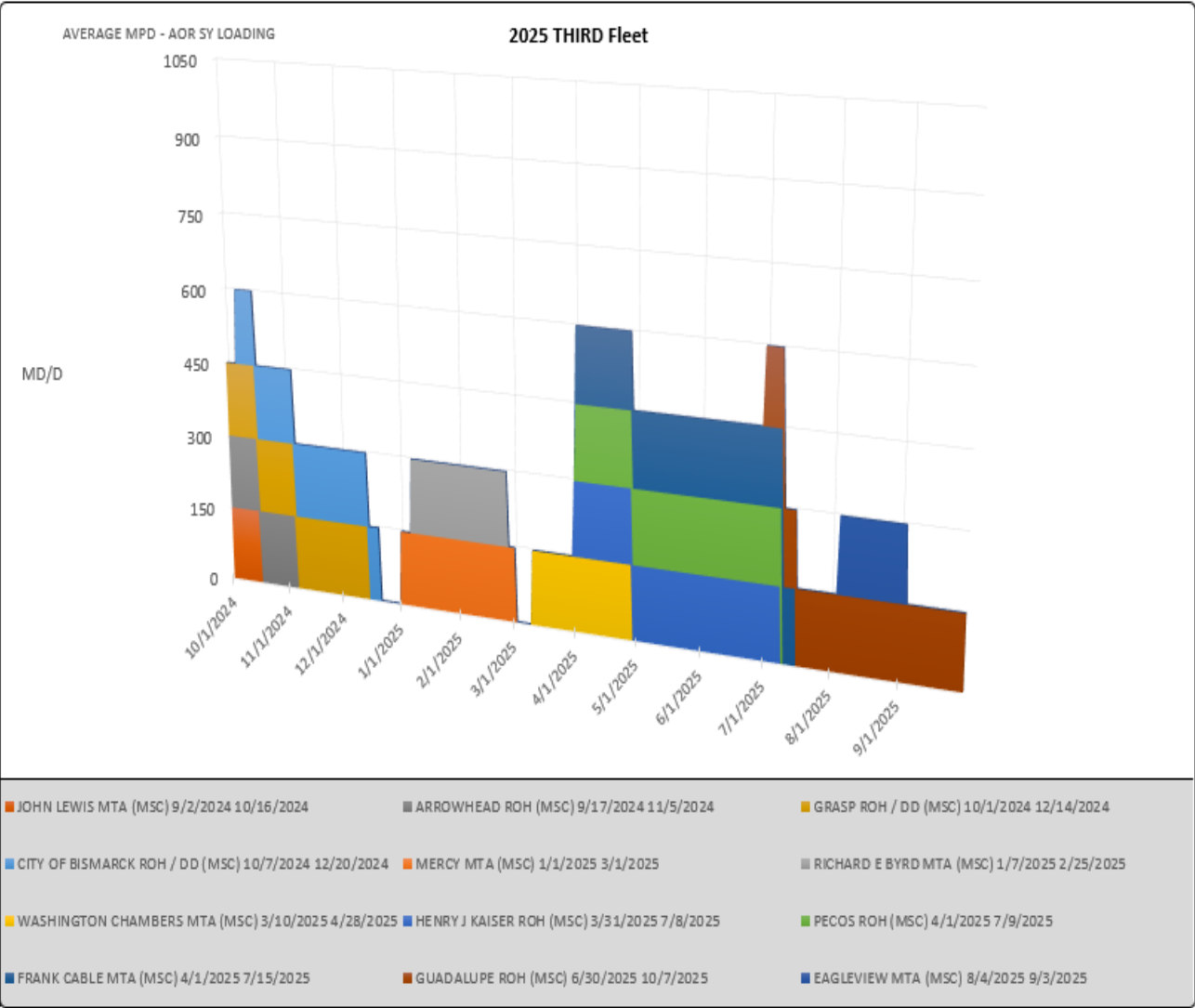
SHIP	EVENT	POP START	POP END
ARROWHEAD	MTA (MSC)	10/18/2023	12/2/2023
RICHARD E BYRD	MTA (MSC)	1/4/2024	2/22/2024
HENRY J KAISER	MTA (MSC)	1/8/2024	3/22/2024
GRASP	MTA (MSC)	1/15/2024	3/14/2024
WASHINGTON CHAMBERS	ROH (MSC)	3/4/2024	4/27/2024
JOHN GLENN	ROH / DD (MSC)	3/13/2024	5/27/2024
MERCY	MTA (MSC)	3/15/2024	6/15/2024
PECOS	MTA (MSC)	3/16/2024	5/27/2024
EAGLEVIEW	ROH (MSC)	6/4/2024	7/23/2024
FALL RIVER	ROH / DD (MSC)	6/11/2024	9/8/2024
GUADALUPE	MTA (MSC)	7/8/2024	9/20/2024
JOHN LEWIS	MTA (MSC)	9/2/2024	10/16/2024
ARROWHEAD	ROH (MSC)	9/17/2024	11/5/2024

■ Denotes PoP carry-over from previous year

■ Denotes PoP end in the next year



FY25 3rd Fleet Shipyard Loading



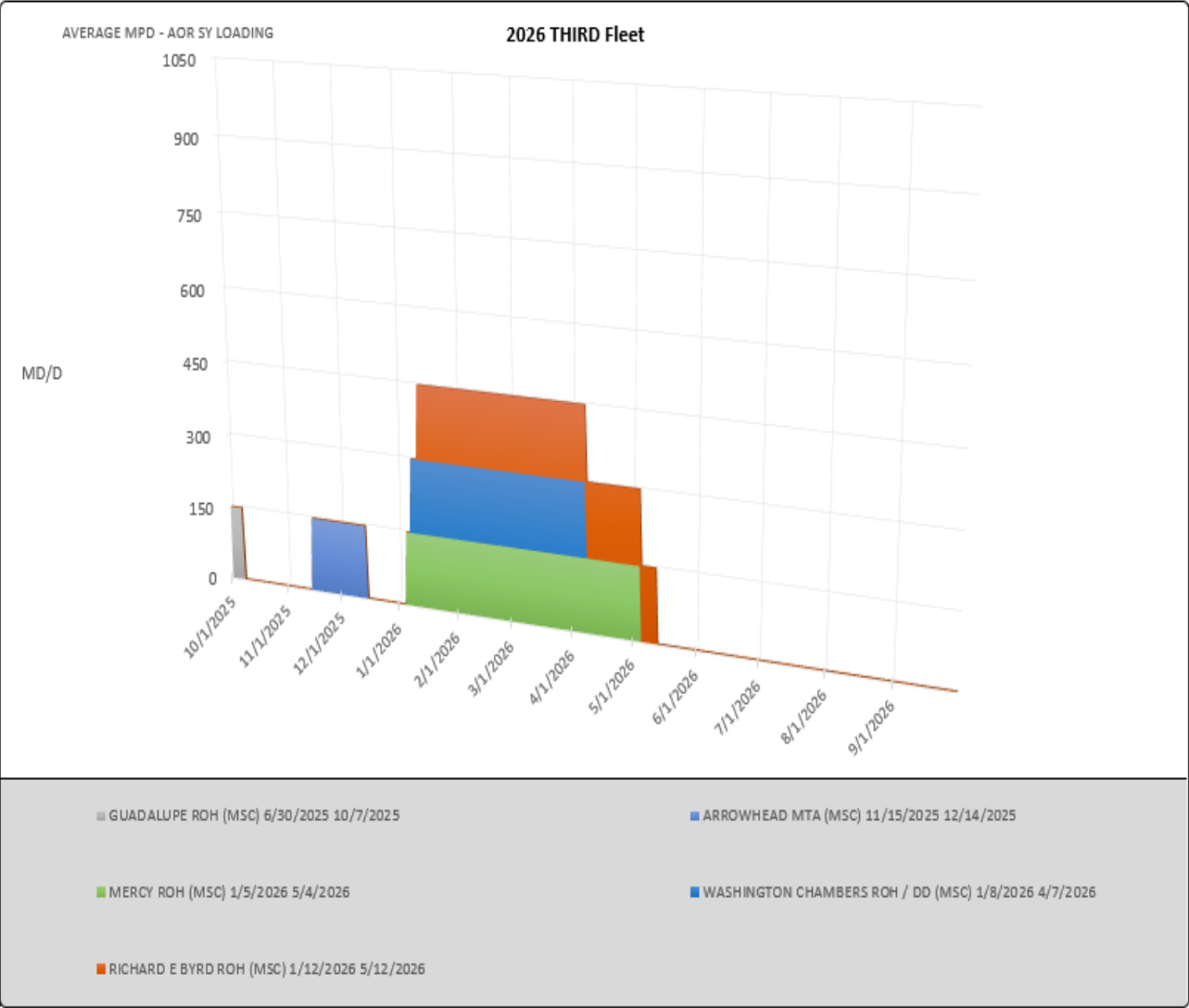
SHIP	EVENT	POP START	POP END
JOHN LEWIS	MTA (MSC)	9/2/2024	10/16/2024
ARROWHEAD	ROH (MSC)	9/17/2024	11/5/2024
GRASP	ROH / DD (MSC)	10/1/2024	12/14/2024
CITY OF BISMARCK	ROH / DD (MSC)	10/7/2024	12/20/2024
MERCY	MTA (MSC)	1/1/2025	3/1/2025
RICHARD E BYRD	MTA (MSC)	1/7/2025	2/25/2025
WASHINGTON CHAMBERS	MTA (MSC)	3/10/2025	4/28/2025
HENRY J KAISER	ROH (MSC)	3/31/2025	7/8/2025
PECOS	ROH (MSC)	4/1/2025	7/9/2025
FRANK CABLE	MTA (MSC)	4/1/2025	7/15/2025
GUADALUPE	ROH (MSC)	6/30/2025	10/7/2025
EAGLEVIEW	MTA (MSC)	8/4/2025	9/3/2025

Denotes PoP carry-over from previous year

Denotes PoP end in the next year



FY26 3rd Fleet Shipyard Loading



SHIP	EVENT	POP START	POP END
GUADALUPE	ROH (MSC)	6/30/2025	10/7/2025
ARROWHEAD	MTA (MSC)	11/15/2025	12/14/2025
MERCY	ROH (MSC)	1/5/2026	5/4/2026
WASHINGTON CHAMBERS	ROH / DD (MSC)	1/8/2026	4/7/2026
RICHARD E BYRD	ROH (MSC)	1/12/2026	5/12/2026

Denotes PoP carry-over from previous year

Denotes PoP end in the next year



Questions?





2023 Industry Day



MSC N7 Shipyard Firefighting Updates

Mr. Matthew B. Smith

matthew.b.smith154.civ@us.navy.mil

05 Oct 2023

The overall classification of this brief is:

UNCLASSIFIED



Maintenance Periods Fire Prevention

- **GAO Report *NAVY SHIP FIRES – Ongoing Efforts to Improve Safety Should Be Enhanced* dtd April 2023**
 - Damage exceeded \$4 billion and the complete loss of two ships during maintenance availabilities over 12-year period from fires
- **MSC assigned vessels Shipyard Firefighting Policies and Procedures.**
 - SWI 016 invoked for Shipyard Fire Fighting requirements
 - Review NFPA 312
 - Review NAVSEA 8010
 - Incorporate Fire Fighting TTX Lessons Learned.
 - Navy 8010 Manual requirements for commissioned Navy Vessels (LCC, AS and ESB) adopted where able in the class specific Joint Operations Manual and agreed upon by the both of the vessels TYCOMS. (In progress)
 - MSC Shipyard Fire Fighting QMS procedure (In progress)
 - Shipyard Fire Fighting compliance Visits (request for resources in POM26)



Revision - Work Item 0016

Plans and Communication Changes

- **Para 7.1-Response Plans**
 - Plan must be provided at initial bid vice **seven (7) days** after award.
- **Para 7.2-Provide Portable Fire Ext(PFE) units in Fixed Gas System Spaces**
 - S/Y provided PFEs must detailed in the Fire and Safety Plan
 - PFE must be in place prior to disabling fixed fire suppression system(s)
- **Para 7.3-7.4-Fixed Gas System(s)**
 - List fixed gas system(s) status (disabled/enabled) in Fire & Safety Plan
- **Para 7.5-Arrival Conference and Training**
 - Procedure when discovering a Fire
 - Procedure during Fire (Support/Comms.)
 - Quick Disconnect Fitting Training
 - Invite Local FD for Vessel Familiarization



Work Item 0016

Temporary Services Changes

- **Para. 7.6-S/Y Provided Temporary Firefighting Manifolds**

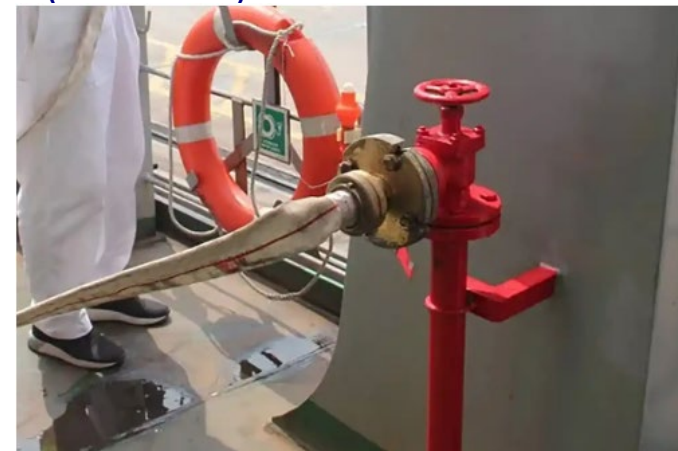
- Must be detailed in Fire and Safety Plan
- One manifold per 200 feet of vessel vice three (3)
- Placed so that every location is accessible by FF Man.
- Six (6) 100' length Fire hoses (Two connected, Four spare)
- Supply Pressure(min): 150 psig vice 100 psig
- Fire Hoses must be hydro tested (12 months)
- Three each 1.5" Vari-Nozzles 95gpm w/ Pistol Grip (Two connected, One spare)
- Test each Temp. Man. Min. Supply: 60 psi
- If any part of the Vessels FM is disabled detail additional Temp. FF Man. (Para. 7.8)



in separate Temp.

- **Para. 7.7-S/Y Provided Firemain Tie-in**

- Must be detailed in Fire and Safety Plan
- Install S/Y provided and tested cutoff valve
- Fire Hoses must be hydro tested (12 months)
- Test highest and farthest Fire Station Min.



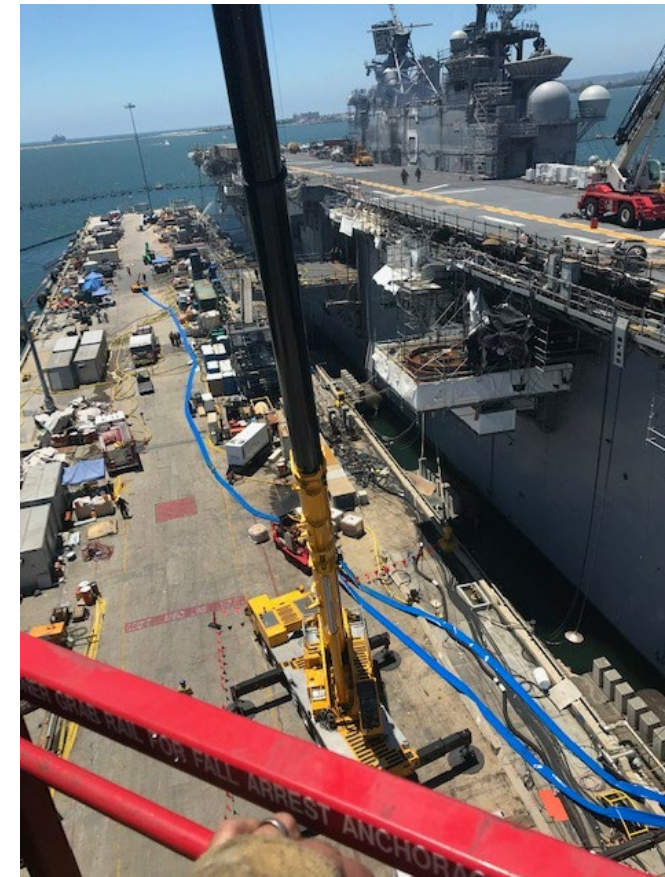


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Work Item 0016

Fire Watches and Quick Disconnects Changes

- **Para. 7.9-7.10 Highlights-Fire Watches/Hot Work**
 - Fire Watch must remain at the hot work location for **60 minutes** vice 30 minutes
 - Fire Watch must be provided with means of communication with supervisor
- **Para. 7.15-Quick Disconnect Fittings**
 - Only required IWO Class “A” Fire Zone Boundaries
 - Fittings are to marked with International Orange Paint/Tape for easy identification
- **Para. 7.16-Daily/Shift Inspection**
 - Verify Quick Disconnect Fittings are compliant
 - Clear shipboard egress and pier access routes
 - Record discrepancies in Condition Report(CR)
 - Corrections Immediately corrected
 - Corrections within 24 hours-no CR
 - Correction that require more than 24 hours must be detail a corrective action plan





Work Package Initiatives



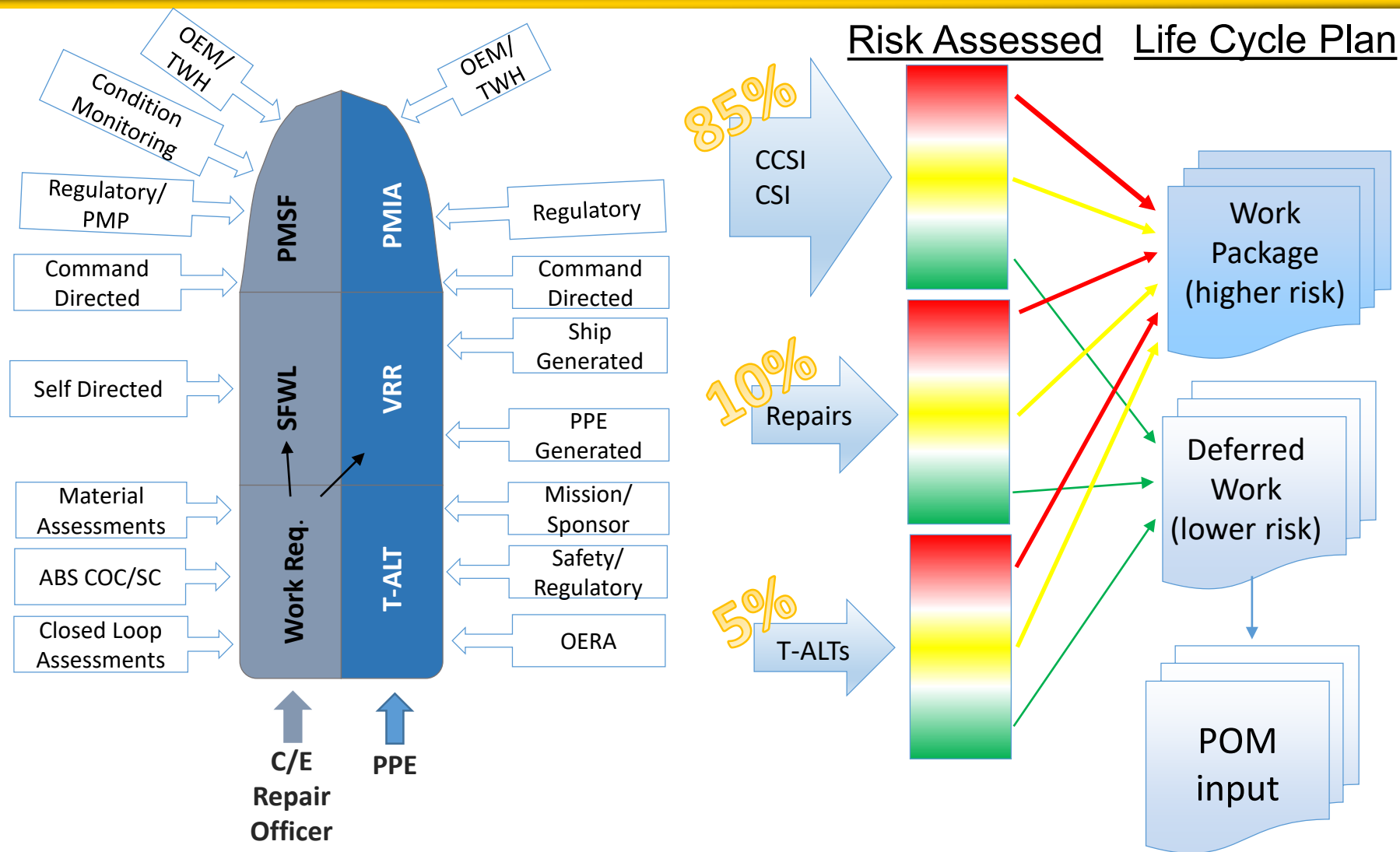
Work Package Initiatives

- 1. Assessments – If its not in SAMM its not Done**
- 2. CSI/CCSI Sustainment and Maturity**
- 3. Advanced Planning Cell**
- 4. 180 Day Award Pilot - Update**



Integrated Requirements in SAMM

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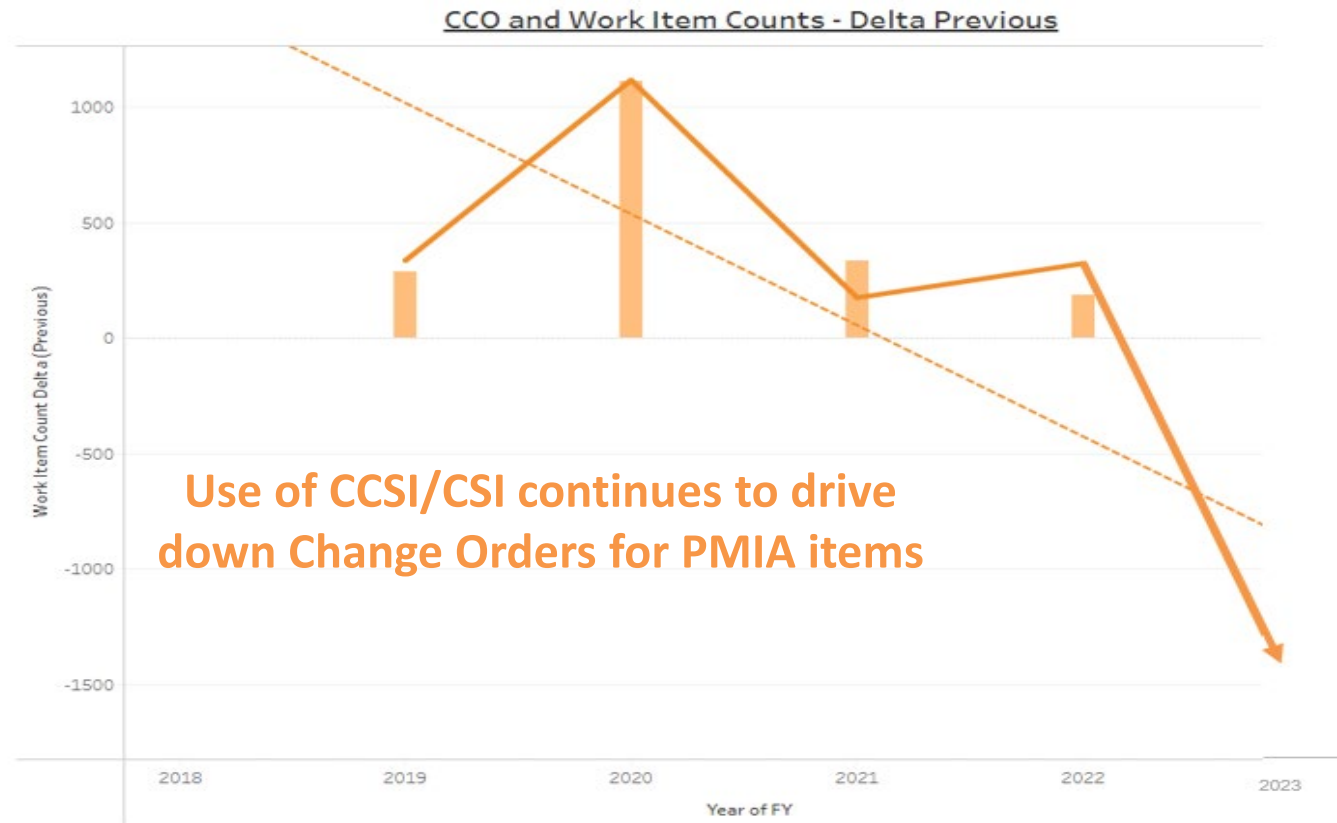


Class Standard Work Items (CSI)

- **Class Standard Work Item (CSI)**
 - In development since 2016
 - Utilized in Availability Work Packages since 2019
 - Robust feedback process with monthly reviews
- **Advantages of SWI/CSI/CCSI**
 - Standardized work packages across all government owned vessel
 - Industry familiarization
 - Reduce CCOs through analysis and feedbacks
 - Ability to rapidly replicate changes across the fleet



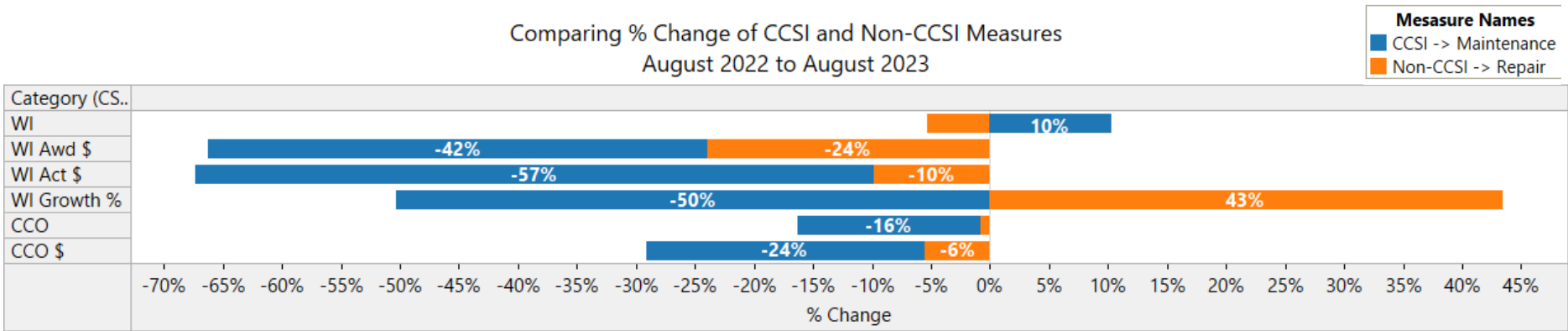
CSI/CCSI vs CCO numbers



CSI and CCSI are Working



CSI/CCSI Effectiveness Review



CCSI utilization has resulted in better performance and value compared to Non-CCSI WIs:

- 10% Increase in CCSI usage while non-CSI usage has decreased
- CCSI are improving:
 - 50% Decrease in CCSI WI Growth
 - 16% Decrease in CCO received

CCSI WI Cost \$ and Growth % is decreasing as CCSI Usage Increases

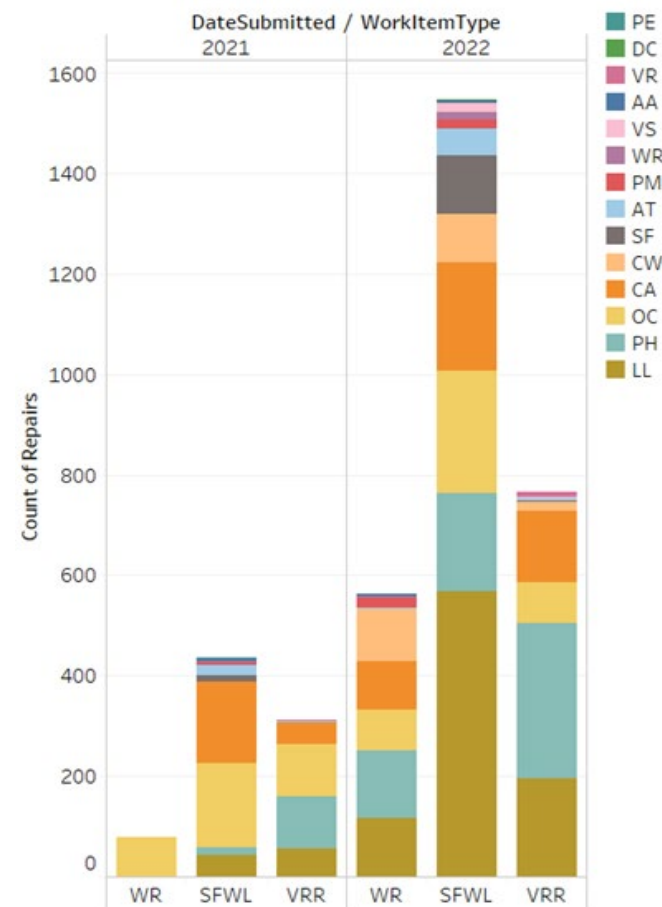


Assessing Material Condition Findings

- 22 Assessments transitioning to SAMM
- Work Requests generated over the last 2 years by ship inspection program (see colored bar graph)
 - Corrosion Assessment
 - TAO- 14 of 15 Complete
 - TAKE- 4 of 14 complete
 - TAOE- 1 of 2 Complete
 - TAKR- Planning and Scheduling
 - SMART: every 3 years
 - PEVI & VSA: annually
 - Load Line Assessments

All Assessment Findings will be added into SAMM

Work Request Type

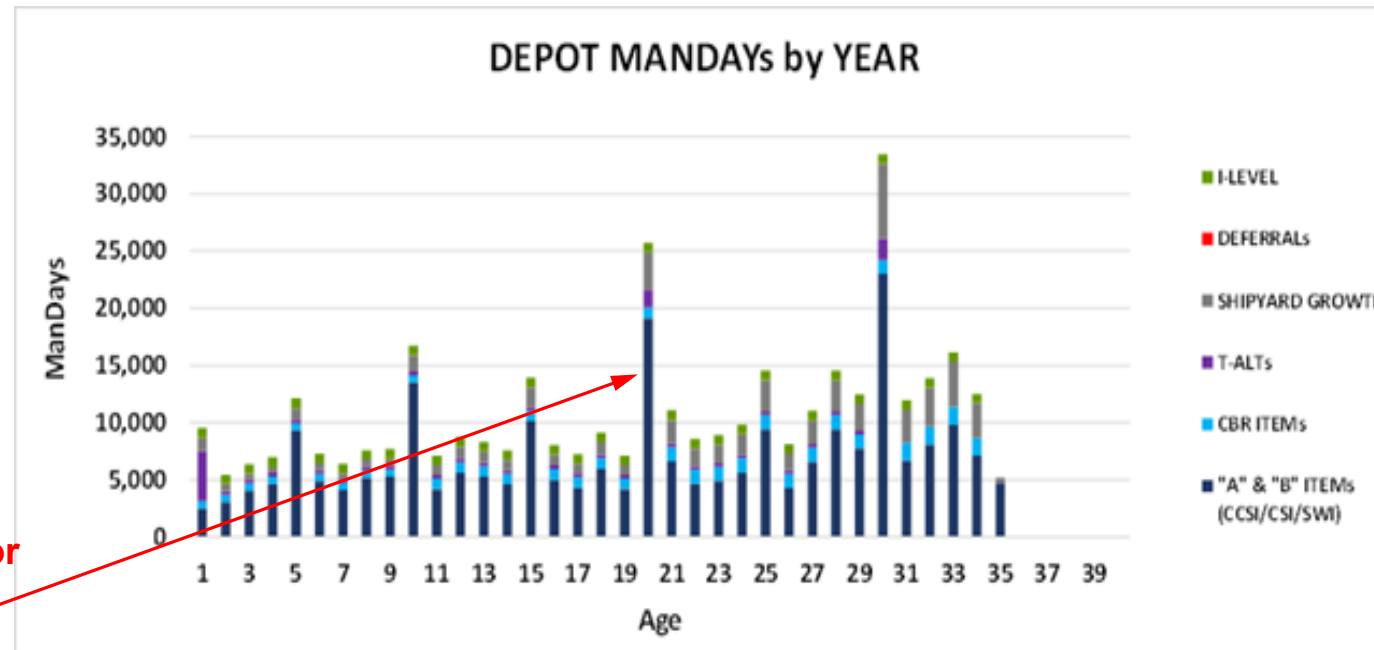




Baseline Availability Package

- **Baseline Availability Work Package Development for all Major Availabilities (PSAs, MTA's, ROH's, & ROH/DD's)**
 - Baseline Availability Work Packages consist of SWIs, CSIs, CCSIs, & TRANSALTs
 - CSIs & CCSIs are specific WIs for PM of a vessel to meet the Expected Service Life

Baseline Availability Package accounts for approx. 80-85% of Final Package



Identifies complete technical maintenance and repair requirements LEFT of POM



Advance Planning Cell POA&M

APC POA&M Milestones

- ~(A-1095) Major Availability populates on FSC/MRT Schedule, APC begins development of BAWP**
- ~(A-1065) BAWP (SWIs, PMIA (CSIs/CCSIs), & TRANSALTs*) developed in SAMM (only “red text” variables that affect GFM/GFS and/or WI costs are revised)**
- ~(A-1035) MOR/SOR Procurement Packages uploaded in SAMM, and copies are forwarded to PPE in DoD Safe**
 - (A-315) APC begins review and finalization of BAWP, all WIs are reviewed for latest revisions, BAWP is revised/updated, and all “red text” variables are revised/updated
 - (A-285) BAWP (SWIs, PMIA (CSIs/CCSIs), & TRANSALTs*) developed in SAMM (all “red text” variables revised), BAWP ready to be submitted for Initial Review

Note: At (A-285) the BAWP has been developed, reviewed, and revised/updated in SAMM, all identified IAFD documents/forms should be developed and uploaded to the AWP at this time, and the BAWP is ready to be reviewed by the PPE and submitted for Initial Review per POA&M at (A-255).

At this point the APC is “hands off”, unless specifically requested by the SPE to provide Pre-Availability Assessment & Initial/Final Availability Work Package development support to PPE.

*Identified TRANSALTs, Planned and/or Scheduled in SAMM

**Proposed five (5) year rolling window



180 Day Award Pilot

- **Benefits**

- Shift GFM to CFM. Reduces risk to GOV due to late material.
- Open Communication with SY and PPE starting prior availability
- PPE and PM have weekly telecons prompts discussions and builds relationships prior to start date.
- Identification of Location for SOR's gives accurate pricing for IDIQ and service support contracts.
- Allows for OMT/SMT to plan where the availability location.
 - Assists in lodging contracts.
 - Settle ship check CFRs pre-arrival
 - SORs and MORs award on time
- Incorporate repairs at a later time in the POAM



180 Day Award Update

- **USNS WASHINGTON CHAMBERS**
 - Regular Overhaul
 - West Coast
 - PoP 04 Mar 24 – 27 Apr 24
 - Award target moved from A-180 to A-144
- **USNS PECOS**
 - Mid-Term Availability
 - West Coast
 - PoP 16 Mar 24 – 27 May 24
 - Funding Impacting Award
- **USNS KANAWHA**
 - Regular Overhaul
 - East Coast
 - PoP 14 May 23 - 23 Aug 23
 - Availability Complete



Lessons Learned to Date

- Request Ship check deliverables be completed with Video and Pictures.
- Process to monitor to and measure success of pre-availability ship checks
- Need to set POAM dates for OPC meeting.
- Current process does not allow for early identification of the OMT. PPG Rep, CACI CQAR and ILS reps have not been assigned.
- Have fiscal year funding in place, ready to award prior to the fiscal year.
- Require CFM to be delivered by a certain date under WI 14, possibly a biweekly material status update with SubKTR purchase order status.
- Added flexibility to overhaul start times



UNCLASSIFIED

MILITARY SEALIFT COMMAND

Government Property Training / Symposium

N4 / LOGISTICS

"The line between disorder and order lies in logistics" – Sun Tzu



AGENDA

- Team Introduction
- Objectives
- Financial Improvement and Audit Readiness (FIAR)
- Government-Furnished Property
- Property Management System Analysis (PMSA)
 - Expectations
 - Functional Outcomes Audited
- Shipboard Validations
 - Expectations
 - Functional Outcomes Audited
- Program Manager's Logistician (PML) Perspective
- Thoughts to Ponder
- References
- Points of Contact
- Questions/Further Discussions



INTRODUCTION





OBJECTIVES

- Importance of Financial Improvement and Audit Readiness (FIAR)
- Emphasize the Property Administration roles/responsibilities in the processes on GFP program
- Better understanding of Property Management System Analysis (PMSA)
- Discuss and Emphasize Shipboard Inventory Validations
- To understand the Program Manager's Logistician (PML) role in the management of GFP
- Discuss applicable policies/regulations pertaining to GFP
- Disseminate POC and pertinent handouts
- A few thoughts to ponder





Financial Improvement and Audit Readiness (FIAR)

- **Why**
 - Improve the DOD's financial management operations
 - Provide DOD with resources to carry out its mission
 - Improve our stewardship of resources entrusted to us by taxpayers
- **How**
 - DOD FIAR Guidance of April 2017, several laws, regulations, policies
 - Accurate and transparent reporting
 - Increased process efficiency / Continuous process improvement
 - Best business practices
- **Who**
 - Stakeholders
 - External auditors



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Financial Improvement and Audit Readiness (FIAR)

Existence

■ Inventory Performance

- Perform physical inventory test to verify existence of assets and accuracy of asset record for randomly selected assets

Completeness

■ Reverse Testing

- Trace equal number of assets from the field back to the book of record (e.g., CMLS) to verify completeness of asset records

Presentation and Disclosure

■ Key Supporting Documents

- Valid receipt and acceptance documentation (Form DD-250); Material Order Request forms

Valuation

■ Focus on Fund and OM&S Account

- Ship assignment determines Navy vs. Transcom
- Material classification and condition code can determine OM&S type

■ Statistical Sample / Moving Average Cost

- Value based on documentation
- Like kind
- Indexed replacement cost



Government-Furnished Property (GFP)

- **Government-Furnished Property – in the possession of, or directly acquired by the Government, and subsequently furnished to the contractor**
 - In accordance with the contract terms and conditions
 - Includes but not limited to spares and property for repairs/maintenance
 - Durable moveable property (DMP) or operating space items (OSI)
 - General equipment
- **The Government Property Administrator (GPA)**
 - Designated in writing IAW FAR part 45.101
 - Works/coordinates with OPCO PA in the administration of GFP
 - Ensures that all GFP is properly managed, documented, and reported
 - Work is performed IAW the FAR, DFAR, other regs, and contract stipulations
 - All points to FIAR compliance
 - Recommends best business practices



Property Management System Analysis (PMSA)

- PMSA – a periodic audit of the OPCO's Property Control Plan (PCP) as it applies to a specific ship and IAW the ship operating contract guide. Also in compliance with processes and procedures outlined in the FAR and MSC's contract with the OPCO.
- What to Expect Prior to
 - Notification
 - Request for Documents
- What to Expect During
 - In-Brief
 - The 10 Functional Outcomes
 - Out-Brief
- What to Expect After
 - Business systems analysis
 - Corrective action plan (via the Contracting Officer/COR)



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PMSA Functional Outcomes Audited

- **Acquisition** – involves the OPCO's acquisition of property by various means...or via a contractual transfer of accountability from another contract
- **Receipt** – the process of physically receiving incoming property; the point at which the OPCO becomes accountable and responsible with property that is Government-owned
- **Records** – ensuring that the OPCO establishes/maintains records of Government property IAW regs and contract terms/conditions
- **Physical Inventory** – the on-hand quantities are known/in location and recorded accordingly
- **Sub-contractor control** – that subcontracts clearly identify assets to be provided including the proper flow of contract terms/conditions including periodic reviews by the OPCO



PMSA Functional Outcomes Audited

- **Reports** – involves the OPCO's report preparation controls and procedures
- **Relief of Stewardship** – the process which enables the prompt recognition, investigation, disclosure, dispositions/expenditures, and reporting on the loss of Government property and determination of accountability
- **Utilization** – ensuring the use of Government property by the OPCO is IAW or as authorized by the contract
- **Maintenance** – the proper care of equipment, special tooling, and special test equipment
- **Property Close-out** – disposition action upon contract completion



Shipboard Validations

- **Validations** – a scheduled audit of an OPCO ship's inventory of its storeroom items (SRI) and durable moveable property (DMP) also known as operating space items (OSI).
- **What to Expect Prior to**
 - Completion of W2W inventory
 - Notification/scheduling and visit coordination
- **What to Expect During**
 - In-Brief with the Ship's Captain, CHMATE, CHENG, OPCO PA, SK
 - Randomized print-out of 10% SRI inventory
 - Randomized print-out of 10% DMP (by category)
 - Out-Brief
- **What to Expect After**
 - Business systems analysis and after action report
 - Corrective action plan (via the Contracting Officer/COR)





Shipboard Validation Functional Outcomes Audited

- **Records** – ensuring that the OPCO establishes/maintains records of Government property IAW regs and contract terms/conditions
- **Physical Inventory** – the on-hand quantities are known/in location and recorded accordingly
- **Receipt** – the process of physically receiving incoming property; the point at which the OPCO becomes accountable and responsible with property that is Government-owned
- **Reports** – involves the OPCO's report preparation controls and procedures
- **Relief of Stewardship** – the process which enables the prompt recognition, investigation, disclosure, dispositions/expenditures, and reporting on the loss of Government property and determination of accountability
- **Sub-contractor control** – assets provided for including the proper flow

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Program Manager's Logistician (PML) Perspective

The Program Management Logistician (PML) is part of the MSC N44 (Logistics Sustainment) organization of MSC with specific duties and responsibilities in direct support of a specific MSC Program

PMLs provide subject matter logistics support on all logistics functions pertaining to the mission and operation of ships within the program.

PMLs are the initial POC for all logistics related issues.

PM2 – Special Mission: David Goldstein

PM3/5 – Prepositioning: Earl Thomas

**Robert Stailey
Mike Meeink**





Program Manager's Logistician (PML) Perspective

Monitor, assess and ensure the material readiness of assigned ships

Provide equipment life cycle and material readiness management, guidance and direction

- Casualty Report (CASREP) material support
- Shipboard Feedback (ACR/FCFBR/CK)
- Transportation Alterations (TRANSALTs)
- Equipment installations/removals/relocations
- Inventory audits
- Shipboard configuration and storeroom allowances for installed equipment.
- Management of class Shore Based Spares (SBS)

Coordinate movement of government provided assets

- Repair part/equipment asset sharing
- CBRD/AT/FP Equipment
- Repair part excess and shortage

Contract compliance oversight

- Invoice reviews
- Submission of required inventories (e.g. ammunition/weapons/boat/property)
- Deliverables submissions required by the Technical Manual





Some Thoughts to Ponder

- Proper housekeeping/proper care





Some Thoughts to Ponder

- Receipt and stowage





Some Thoughts to Ponder

- Excessive trash and dust





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Some Thoughts to Ponder

- What a storeroom should look like!






More Thoughts to Ponder

- PIEE – Procurement Integrated Enterprise Environment



More Thoughts to Ponder



PIEE
6.17.0 Procurement Integrated Enterprise Environment

Search Web Based Training

Welcome to the Procurement Integrated Enterprise Environment - Web Based Training (WBT)

Requirements

eMIPR

CLS

Solicitation

SAM

FEDMALL

SPRS

PALT Protest Tracker & REA

MDO

CON-IT

ECWM

ACWS

Post Award Admin

SPM

CSP

CCM

CDR

DFE

DSM

EDA

Contract Closeout

AT-AT

SDW

PDREP

Payment

WAWF

myInvoice

CEDMS Vouchers

3in1 Next Generation

Property Management

GFP

IUID

Operational Support

JAM

PCM

PPML

ADVANA

Purchase Card

GPC

usbank

PCOM

Oversight

Other

PIEE Administration

Procurement Integrated Enterprise Environment - Web Based Training



More Thoughts to Ponder

<https://dodprocurementtoolbox.com>

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Procurement Toolbox

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Government Furnished Property ▾ | PIEE ▾ | eBusiness ▾ | Purchase Card ▾ | Cybersecurity ▾ | Procure to Pay (P2P) | Contract Closeout ▾ | SAM.gov ▾

Department of Defense Procurement Toolbox

A collection of tools and services to help you and your organization manage, enable, and share procurement information across the Department of Defense.

Latest News

- Quarterly News Bytes - August 2023**
Aug 7, 2023
- GFP Attachment Training scheduled for 3 August moved to 18 August**
Aug 2, 2023
- GSA Screening of excess GFP paused until 24 July 2023**
Jul 4, 2023
- DFARS GFP Proposed Rule Published**
May 2, 2023
- FY22 SCR reporting period opens OCT 6, 2022 – JAN 31, 2023**
Sep 28, 2022

[View all news](#)

Training

- GFP Basics**
Oct 10, 10 - 11:30 AM EDT
- GFP Intermediate Training**
Oct 10, 1 - 2:30 PM EDT
- Property Transfer for Contractors**
Oct 17, 1 - 2:30 PM EDT
- Property Transfer for Government Users**
Oct 24, 1 - 2:30 PM EDT
- Contractor Acquired Property Training**
Nov 1, 10 - 11:30 AM EDT

[View all training events](#)

Upcoming Events

< OCTOBER >						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

[View all events](#)



References

- USG Contracts and OPCO PCP
- SECNAVINST M-5200.45 DON General Equipment Accountability and Management Procedures Manual
- SECNAVINST 5200.43A Govt Furnished Property, Accountability, and Management
- COMSCINST 4340.3D Govt Furnished Property, Accountability, and Management
- OPNAVINST 4440.26C Accountability and Management of OM&S and GFP
- SECNAVINST 5200.45A General Equipment – Accountability and Management
- COMUSFLTFORCOMINST 5200.45 USFFC General Equipment
- Federal Acquisition Regulation (FAR)
- Defense Federal Acquisition Regulation (DFAR)



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Points of Contact

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Questions / Further Discussion

