Code 1022
Inventory Management and Warehouse Management (IM/WM) Services

Pre-Solicitation Conference

NUWC Division Newport
Undersea Collaboration & Technology Outreach Center (UCTOC)
November 13, 2014
Agenda

• Introduction/Ground Rules
• Disclaimer Statement
• Anticipated Procurement Strategy
• Technical Requirements and Overview
• Conclusion/Wrap-up
• Facility Tour
Introduction/Ground rules

• Introduction of Participants
• Intent of this Pre-Solicitation Conference
  • Encourage competition by:
    • Providing technical information to provide potential offerors a better understanding of the technical requirements
    • For Prime and Subcontracting opportunities
    • Ensuring all potential offerors receive and have access to the same information
• Technical “Q&A” is encouraged
  • Questions will be answered either today or via SeaPort-e Portal
  • No questions about incumbent contractors
Introduction/Ground rules (cont.)

- All attendees recommended to sign-in (this is voluntary)
- Please silence cell phones and pagers
- No personal recording
- Q&A will be recorded, typed, and posted to the SeaPort-e Portal
- This briefing and the attendees list will be posted to the SeaPort-e Portal and the NUWCDIVNPT Electronic Reading Room:
- DO NOT directly contact NUWC technical code after today - all further dialogue will be accomplished via the Q&A feature on the SeaPort-e Portal
- Technical requirements contained in this briefing are presented as a summary
  - Full/updated technical requirements will be provided in the Request for Proposal (RFP)
Remarks today by Government officials involved in the Code 1022 Inventory and Warehouse Management (IM/WM) Services requirement should not be considered a guarantee of the Government’s course of action in proceeding with the acquisition.

The informational briefing shared today reflects current Government intentions and is subject to change based on a variety of circumstances.

The formal solicitation, when issued, is the only document that should be relied upon in determining the Government’s requirements.
Anticipated Procurement Strategy

- SeaPort-e Task Order, Zone 1, Northeast
  - Prime
  - Sub
- Three (3) year Period of Performance
  - Base year plus two (2) option years
- 100% Small Business Set Aside
- Contract LOE: 211,952 hrs. - CPFF
- Organizational Conflict of Interest (OCOI) Clause Applies
- Clearance Level: Secret
- Personnel certifications required for Material Handling Equipment (MHE)
- Government provided training
  - Navy Enterprise Resource Planning (N-ERP)
  - Controlled Material Handler (CMH)
    - For SUBSAFE Program
Anticipated Procurement Strategy (cont.)

• Other Direct Costs (ODC’s) will be less than 15% of total cost
• Estimated Schedule:
  • RFP Release: December 2014
  • Proposals Due: 35 days after RFP release
  • Award Date: April 2015
• Work Locations:
  • 90% Government-site
  • 10% Offsite
• Facilities:
  • Government will provide facilities for on-site personnel
  • Facility security clearance required: Secret
  • Government Furnished Materials/Equipment/Information (GFM/E/I)
    • Provided in Solicitation and upon award of contract
Technical Requirements & Overview
IM/WM Operations

• Customers:
  • Code 15 Sensors & Sonar Systems Department
  • Code 25 USW Combat Systems Department
  • Code 34 USW Electromagnetic Systems Dept.
  • Code 40 Platform and Payload Integration Dept.
  • Code 70 Ranges, Engineering, and Analysis Dept.
  • Code 85 Undersea Warfare Weapons, Vehicles, & Defensive Systems Department

Codes support multiple Programs & Sponsors
• Phase I
  – Timeframe: Immediately
  – Code 10 Managed Warehouses
    • Buildings 2, 4, and 47 (NUWCDIVNPT at Naval Station Newport, RI)
• Phase II
  – Timeframe: Scheduled transition with input from Stakeholders
  – Customer Managed Warehouses
    • 26 Locations (NUWCDIVNPT at Naval Station Newport, RI)
    • NUWCDIVNPT Detachments:
      o AUTEC (West Palm Beach, FL & Andros Island, Bahamas)
      o Seneca Lake Test Facility (Dresden, NY)
      o Dodge Pond Acoustic Measurement Facility (Niantic, CT)
      o St. Julien’s Creek Annex (Chesapeake, VA)
      o Cheatham Annex (Williamsburg, VA)
      o NSB Kings Bay, GA
      o NSB Bangor, WA
      o NS Mayport, FL
  – Commercial Facilities
• Consolidate IM/WM Operations
  • Standardize Operating Procedures
  • Build an Interdependent Team
  • Reduce Warehouse Footprint

• Right Size
  • Increase Effectiveness
  • Gain Efficiencies

Achieve and Sustain Audit Readiness
IM/WM Operations

Requirements

• Primary Tasks
  • Manage Operating Material and Supplies (OM&S) in N-ERP
  • Identify and Catalog OM&S and Equipment into N-ERP
  • Provide Local Transportation Service for OM&S

Bldg. 4 “End State”
IM/WM Operations
Requirements (cont.)

- **Goods Movements**
  - Receipt, Issue, and Internal Movements
  - N-ERP IM/WM Transactions
  - Controlled Material (SUBSAFE Program)

- **Physical Inventory**
  - Inventory Control Principles
  - Federal Acquisition Regulation (FAR)
  - NAVSEA
    - OM&S Inventory Accuracy Program
IM/WM Operations
Requirements (cont.)

- Item Unique Identification (IUID)
  - Identify, Report, and Track in DoD Registry

- Kitting

- Disposal

- Material Reporting (PDREP)
  - Material Inspection Recorded (MIR)
  - Supply Discrepancy Reports (SDR)
  - Product Quality Deficiency Reports (PQDR)
• Identification and Catalog
  • Identify material to Part Number & CAGE
  • Catalog in N-ERP with Unique Material Master (UMM)

• Contractor Furnished Equipment (CFE)
  • Facilitate Goods Movements
    • Material Handling Equipment (MHE)
    • Provide local Transportation Service
IM/WM Operations

Typical Day…

- Review Material Requests (Continues thru-out the day)
  - Issues/deliveries
  - Pick-ups
  - Shipment
- Look-up bin locations, pull and stage material for delivery
- Coordinate 1000 “Run” with other warehouses
  - Coordinate heavy freight with Customer and NAVFAC
  - Create DD1149 for shipments
- Receive and stow material
- Execute 1000 Run
- Post Issues and Receipts to N-ERP and IUID database
  - Real-time data
IM/WM Operations
Typical Day (cont.)…

- Lunch
- Coordinate 1400 “Run” with other warehouses
- Receive and stow material
  - Identify location
  - Bag and Tag
- Execute 1400 Run
- Post Issues and Receipts to N-ERP and IUID database
- Lock-up Warehouse (End of Day Checklist)
  - As Required: Disposal, Kitting, etc.
  - Scheduled Physical Inventories
  - Emergent and After-Hours Support
This is a NUWC DIVNPT requirement that is currently being supported under 23 contracts which contain a portion of the IM/WM capacity being consolidated.

<table>
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<th>Contract Number</th>
<th>Delivery/Task Order Number</th>
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Conclusion/Wrap-up

• Thank you for your interest in the Code 1022 Inventory and Warehouse Management Service Contract
• Ensure that you are on the attendees list or that your name is removed if you do not want to be on the list
• This briefing and the attendees list will be posted to the SeaPort-e Portal and the NUWCDIVNPT Electronic Reading Room
• “Q&A” (today’s and any subsequent) will be posted to the SeaPort-e Portal
• DO NOT contact today’s presenters
  • All further dialogue will be accomplished via the Q&A feature on the SeaPort-e Portal
Facility Tour

• Unclassified Tour will be provide to groups of 20 people
• Tour will be scripted, no questions allowed during tour
• Follow-up Questions can be submitted to the SeaPort-e Portal