

Project Delivery Acquisition Strategy - PROC2050

Scope

This process defines the steps necessary to determine the method of contracting for a resource/product. This is an ongoing process throughout the life of the project. Acquisition processes are contained in this process, *Overall Acquisition Strategy – PROC2060[PROC2060]*, and *Regional Overall Acquisition Strategy – PROC6002[PROC6002]*.

Policy

AFARS (Army Federal Acquisition Regulation Supplement)

[http://acqnet.saalt.army.mil/library/AFAR/AFARS_OCTOBER_2001_with%20Nov-29-2001-update.pdf]

Consolidated Command Guidance [<http://www.usace.army.mil/inet/functions/rm/regs/regs.htm>*]*

DFARS (Defense FAR Supplement [<http://www.acq.osd.mil/dp/dars/dfars.html>*]*

EFARS (Engineer Federal Acquisition Regulation Supplement)

[<http://www.hq.usace.army.mil/cepr/asp/library/efar.asp>*]*

ER 5-1-11, U. S. Army Corps of Engineers Business Process

[<http://www.usace.army.mil/inet/usace-docs/eng-regs/er5-1-11/entire.pdf>*]*

FAR (Federal Acquisition Regulation)[<http://www.arnet.gov/far/>*]*

Responsibility

The Project Delivery Team (PDT) is responsible for evaluating procurement options during project planning and execution.

The Resource Provider(s) is responsible for providing options, including recommendations on contract performance **provided by an** Independent Technical Review (ITR), to the PDT member after performing a Workload Analysis and Resource Leveling evaluation.

The Deputy for Small Business is responsible for providing options to achieve the various small business goals.

Distribution

Contracting PDT Member*

Deputy for Small Business*

Project Delivery Team (PDT)*

Resource Provider(s)*

Ownership

The BP/P2 Configuration Manager is responsible for ensuring that this document is necessary, that it reflects actual practice, and that it supports corporate policy.

System References

Acronyms and Glossary – REF8000[REF8000]

Activity/Schedule Development- PROC2030[PROC2030]

Overall Acquisition Strategy – PROC2060[PROC2060]

District/Center Workload Analysis & Resource Leveling – PROC1020[PROC1020]

PMP/PgMP Development – PROC2000[PROC2000]

Regional Overall Acquisition Strategy – PROC6002[PROC6002]

Resource Estimate Development – PROC2040[PROC2040]

Activity Preface

This process is performed whenever a resource estimate (see *Resource Estimate Development – PROC2040[PROC2040]*) is developed or modified which includes one or more project activities with a method of accomplishment of “C2” (contracts outside government). The level of detail of the strategy will be equal to the value and complexity of the proposed acquisition. The strategy will be prepared as soon as possible in the planning of the project and will capture the acquisition decisions made throughout the life of the project. Evaluation of contract strategy will include the PDT, as well as the Resource Providers and the Deputy for Small Business, and may result in a requirement for a formal acquisition plan.

Since this process is part of the *PMP/PgMP Development – PROC2000[PROC2000]*, the first time through, this process assumes an unapproved PMP. An approved PMP will include the approved acquisition strategy for the project, which will be used in the **Overall Acquisition Planning Board (OAPB)** *Overall Acquisition Strategy – PROC2060[PROC2060]*.

As this process was entered from *Resource Estimate Development – PROC2040[PROC2040]*, you will return to that process upon completion of this one.

Project Delivery Team (PDT)

1. Develop procurement options (A-E, construction, SBA, etc) for identified activities.
2. Review *Overall* Acquisition Planning Board recommendations.

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Recommendations are made during the meetings of the OAPB. Recommendations may be project-specific, contracting strategies, or goals described in board minutes. Refer to Overall Acquisition Strategy – PROC2060[PROC2060].

3. Request additional acquisition options from Resource Providers and Deputy for Small Business

Resource Provider(s), Deputy for Small Business

4. Provide PDT members with identified acquisition options for activities evaluated for acquisition strategy.

This may include A-E firms, construction contractors, and considerations of specific small businesses.

Project Delivery Team (PDT)

5. Evaluate all options (initial and ones provided by Resource Providers, Deputy for Small Business).

If agree to recommended alternative, goto task #6. Otherwise, goto task #1.

6. Specify in P3e contract type on each needed activity.

This is part of what completes the constrained PMP and Project Execution and Control for the Overall Acquisition Strategy.

The contract type is one of the numerous activity codes described in Activity/Schedule Development – PROC2030[PROC2030].

Contracting PDT Member

7. Determine if a formal written acquisition plan requiring higher-level approval is required.

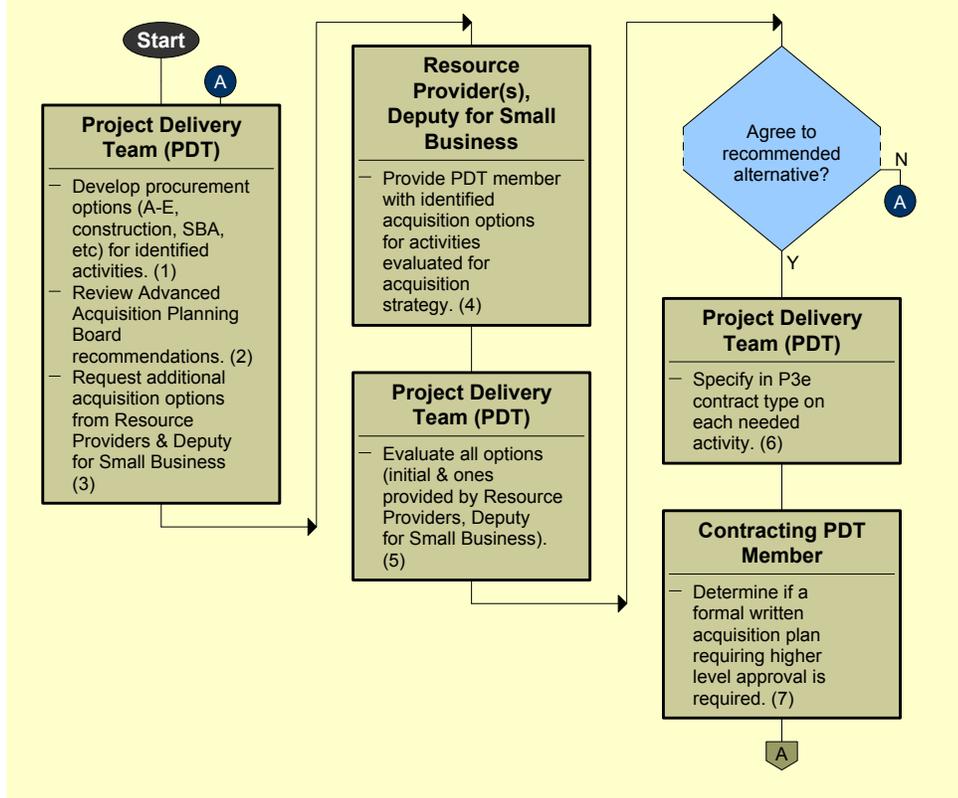
Contract thresholds dictate when formal acquisition plans are required (see EFARS (Engineer Federal Acquisition Regulation Supplement) 7.1 [<http://www.hq.usace.army.mil/cepr/efars/part07.pdf>].)

If a formal plan required, goto task #8. Otherwise, end of activity.

8. Develop necessary acquisition plan with assistance from PDT.
9. Forward formal acquisition plan for approval per EFARS 7.1 requirements.

End of activity.

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