

SeaPort Next Generation(NxG)

DoN's Mandatory Vehicle for the Acquisition of Professional Support Services

Naval Sea Systems Command

May 2019

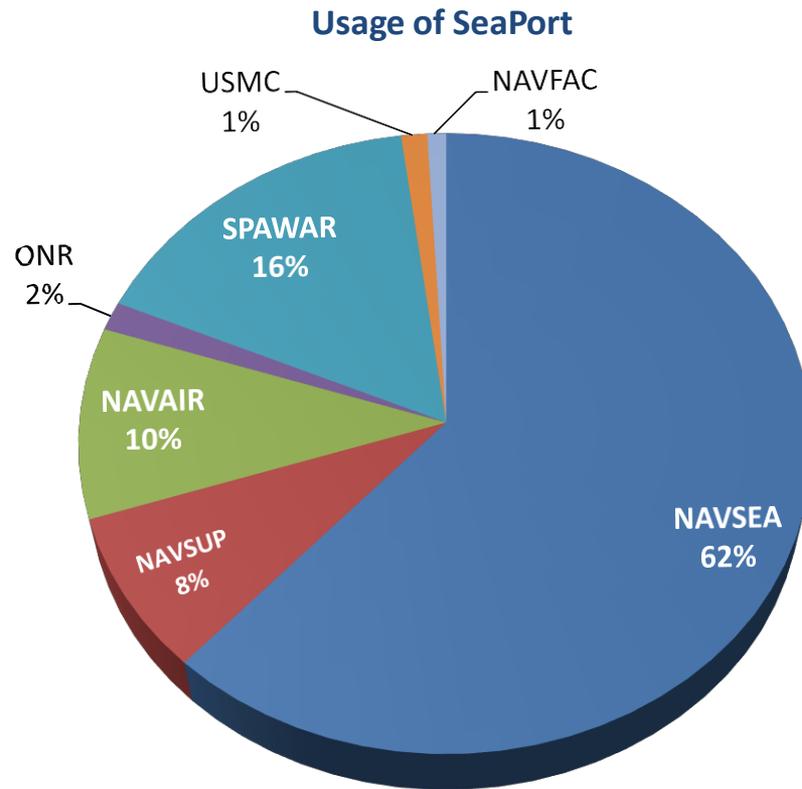


- SeaPort is the Department of the Navy's (DON's) mandatory vehicle for procurement of professional support services
- SeaPort refers to both a set of Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Contracts (MACs) and also an electronic platform to solicit, award and administer task orders
- All task orders are competitively solicited, awarded and administered using the SeaPort portal.
- SeaPort consists of SeaPort-e and SeaPort-NxG – which are separate sets of MACs utilizing the same electronic platform although with separate portals

SeaPort and Category Management

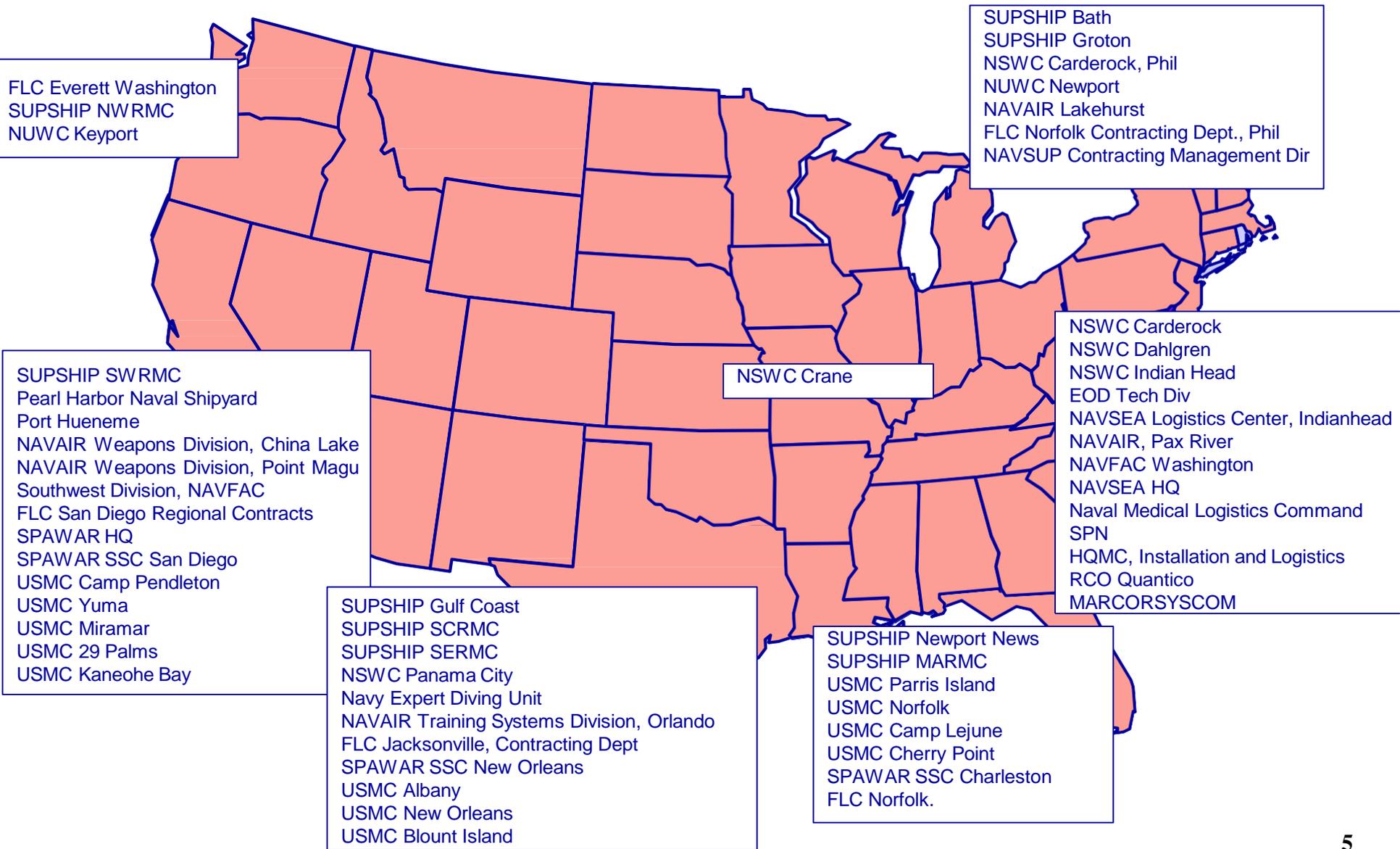
- Agency-wide Mandatory for Consideration = Tier 1 CM
 - NMCARS 5237.102 mandates the consideration of using SeaPort to satisfy the requirements for procurement of support services in 23 functional areas of the broad categories of Engineering Support Services and Program Management Support Services
 - The Department of the Navy Systems Commands (NAVSEA, NAVAIR, SPAWAR, NAVFAC, and NAVSUP), ONR, MSC, and the USMC compete their support service requirements amongst SeaPort IDIQ MAC holders.
 - Dollars obligated on agency-wide contracts with mandatory consideration policy
- Professional Services Spend Category
 - The DON buys the same kinds of services through SeaPort – a best value solution
 - Scope includes Engineering, Technical, & Professional Support Services across 23 functional service areas

Current SYSCOM Usage



* All SeaPort Task Orders Awarded Since 2004

Ordering Activities Nationwide



- Allows for small business set-asides (restricted competition)
 - Task Order competitions may be restricted to small businesses and certain socio-economic categories (WOSB, HUB Zone, SDVOSB, 8(a), etc.)
- Since nearly 85% of its contract-holders are small businesses, the SeaPort approach to acquiring services provides opportunity that fuels the Nation's engine of job growth.
- The SeaPort portal provides a standardized, efficient means of soliciting offers from amongst the diverse population of large and small businesses and their approved team members.

- 1 Jun 2018 – Solicitation Released - 241 Q&As answered
- 2 Jul 2018 – 1,894 Proposals Received
- 3 Dec 2018 – 1,873 Awards Made
 - 46 States, the District of Columbia and Guam
 - 1,553 Small Business Awards
 - 320 Large Business Awards
 - List of Awardees:
<https://dod.defense.gov/news/contracts> (Search for contracts awarded 3 Dec 2018)
- 4-21 Dec 2018 – Vendor Registration
- 21 Dec 2018 – Govt User Access to NxG
Solicitations have been issued!
- 2 Jan 2019 – Vendor Access to NxG (GO LIVE!)

SeaPort Login

SeaPort Landing Page

SeaPort Modules

Module Name	User Name	
Rolling Admissions	McQuageSM	<input type="button" value="Login"/>
SeaPort Proposal System	McQuageSM	<input type="button" value="Login"/>
SeaPort TOMS	McQuageSM	<input type="button" value="Login"/>

If you would like to request access to SeaPort TOMS portal, please [Register](#)

For access to SeaPort-NxG portal, please [click here](#).

SeaPort e

<https://buy.seaport.navy.mil/LandingPage/>

SeaPort NxG

<https://govnxg.seaport.navy.mil/>

Login

DoD Terms of Use

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- At any time, the USG may inspect and seize data stored on this IS.
- Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose.
- This IS includes security measures (e.g., authentication and access controls) to protect USG interests—not for your personal benefit or privacy.
- Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.

Advisory

This portal is for use by authorized government personnel only. Contractor access is strictly forbidden. For site security purposes and to ensure that this service is used only by authorized government personnel, access is only to be provided to legitimate U.S. Government employees with a Common Access Card (CAC). Use of this website constitutes consent to monitoring. Unauthorized attempts to access this site are strictly prohibited and punishable under Title 18 of the U.S. Code to include the Computer Fraud and Abuse Act of 1986 and the National Information Infrastructure Protection Act.

By checking this box you acknowledge your understanding and compliance with the login notice.

Username	Full Name	
McQuageSM	Stacy McQuage	<input type="button" value="Login"/>

To request access to the SeaPort portal, please register.

Notices		
Date Posted	Subject	Body
02/21/2019	Solicitations including the SF1408 Checklist	All 1102s using SeaPort. If you are including an SF1408 Checklist in your solicitation, ensure you are the POC and that the language is clear that the completed checklist shall be submitted to you, not Pat Mika. Contractors are submitting SF1408 Checklists directly to Mr. Mika in response to your solicitations. Mr. Mika cannot act on any direct requests from a contractor to review their checklist or to request an audit. If the contracting officer/contract specialist would like Mr. Mika's assistance in reviewing the checklist or in requesting a pre-award Accounting System audit from DCAA/DCMA, the contracting officer/contract specialist responsible for the solicitation needs to email Mr. Mika and include the completed checklist.
03/14/2019	NAVSEA SeaPort Bulletin – SeaPort Portal Maintenance – Tuesday, 19 March 2019	DESCRIPTION: NxG Release 2.0 Deployment of the SeaPort Production System CLIENT IMPACT: SeaPort Portal Unavailable DATE: Tuesday, 19 March 2019 DOWNTIME: 2000 – 2359 ET This notice is to advise SeaPort users that there will be maintenance on the SeaPort Production System beginning 2000 ET Tuesday, 19 March 2019, ending 2359 ET Tuesday, 19 March 2019. During this maintenance period, SeaPort NxG Release 2.0 will be deployed. Among other changes, the updates will include: - Ability to download all proposal attachments as a zip file - Additional filters and columns on the Document Library page - Sending an email when a vendor submits a question on an opportunity - Updating timestamps throughout the system to be consistent with the user's time zone The Release Notes and updated User Guide documentation will be posted to the ConOps area after the deployment. We apologize for any inconvenience this may cause. If you have any questions regarding the above, please email SeaPortSupport.fct@navy.mil. Thank you, SeaPort Support
03/21/2019	NAVSEA SeaPort Bulletin – SeaPort Portal Maintenance – Saturday, 23 March 2019	DESCRIPTION: In support of NIWC Atlantic New Orleans Data Center monthly maintenance, the SeaPort Production System will be down on Saturday, 23 March 2019 beginning at 0700 ET. The expected time for the system to be back online is 2359 ET. CLIENT IMPACT: SeaPort Portal Unavailable DATE: Saturday, 23 March 2019 DOWNTIME: 0700 – 2359 ET We apologize for any inconvenience this may cause. If you have any questions regarding the above, please email SeaPortSupport.fct@navy.mil. Thank you, SeaPort Support

Only NEW accounts should register.
Accounts deactivate every 30 days for security reasons. Do not register for a new account if yours goes in active. Contact your FUA

SeaPort e CLINs

Valid CLINS are:	
Cost Type:	1000's, 4000's, and 7000's
Firm Fixed Price:	2000's, 5000's, and 8000's
ODC (Cost Only):	3000's, 6000's, and 9000's
Period of Performance for each CLIN is as follows:	
CLINS	Period of Performance
1000's	05-APR-04 TO 04-APR-09
2000's	05-APR-04 TO 04-APR-09
3000's	05-APR-04 TO 04-APR-09
4000's	05-APR-09 TO 04-APR-14
5000's	05-APR-09 TO 04-APR-14
6000's	05-APR-09 TO 04-APR-14
7000's	05-APR-14 TO 04-APR-19
8000's	05-APR-14 TO 04-APR-19
9000's	05-APR-14 TO 04-APR-19

SeaPort NxG CLINs

CLIN	Category	Description	Ordering Period of MACs
1000 - 1999	FFP	For Fixed Price CLINs – Labor or Material or Fixed Price for both depending on scope of work	2 January 2019 – 1 January 2024
2000 - 2999	CPFF/CPPI/CPAF	For Cost Type Labor CLINs	2 January 2019 – 1 January 2024
3000 - 3999	COST ONLY	Other Direct Costs – Travel - Non fee Bearing CLINs	2 January 2019 – 1 January 2024
4000 – 4999	Not Separately Priced (NSP)	Data – CDRLs if required	2 January 2019 – 1 January 2024
5000 – 5999*	FFP	For Fixed Price CLINs – Labor or Material or Fixed Price for both depending on scope of work	2 January 2024 – 1 January 2029
6000 – 6999*	CPFF/CPPI/CPAF	For Cost Type Labor CLINs	2 January 2024 – 1 January 2029
7000 – 7999*	COST ONLY	Other Direct Costs – Travel - Non fee Bearing CLINs	2 January 2024 – 1 January 2029
8000 – 8999*	Not Separately Priced (NSP)	Data – CDRLs if required	2 January 2024 – 1 January 2029

- When is the first rolling admission under SeaPort-NxG to be held?
 - Approximately 2 years from award (Dec 2018)
 - We will advertise the notional schedule for rolling admission well in advance [on www.fbo.gov](http://www.fbo.gov)
 - Qualification requirements will be the same as the basic award, therefore, if you didn't qualify for NxG, become a team member to a current NxG MAC holder and subcontract with them to gain DON experience in the 23 functional areas of SeaPort (Note: Non-SeaPort qualifying experience is also acceptable)
- If I have an NxG MAC, will I automatically get the award term?

- What will happen to SeaPort-e?
- Can I get trained on how to use SeaPort-NxG?
- How does re-certification of size status work under NxG?
- What is the difference between a Subcontractor and a Team Member?

- **DCMA is reallocating resources away from “Non-Core” service contracts/orders (Non-Core to DCMA mission)**
 - DCMA should not decline any SeaPort-e task orders
 - Administration of SeaPort-NxG task orders will be determined on a case by case basis but the majority of SeaPort-NxG task orders will most likely NOT be administered by DCMA
 - SeaPort-NxG task orders not administered by DCMA will be administered by the local office that issued the task order
 - Payment offices will remain the same - MOCAS DFAS address.
- **I have a requirements office or program office that wants to use a vendors SeaPort MAC, how do they place an order?**
 - All requirements are competed so there is no direct ordering to any vendor in SeaPort. All requirements must be released in a competitive solicitation by the authorized ordering office associated with the requirements office. The SeaPort MAC PCO does not place orders

- **Ordering**
 - Each of the 121 Ordering Offices are responsible for running their own competitions, awarding and administering Task Orders. No sole source or direct orders to vendors is allowed.
- **Disputes**
 - Protest Threshold for Orders is \$25M
 - Under \$25M handled by Ombudsman.
 - Ordering Activities have local Ombudsman to assist in disputes with contractors at the Task Order level.
 - SeaPort has an overarching Ombudsman if dispute cannot be reconciled with the Ordering Office Ombudsman.

Accounting System Approval

- Needed to propose on Cost Type/Flexibly Priced (or receive progress payments on Fixed Price)
- Step #1 – Email Mr. Pat Mika at patrick.mika@navy.mil and ask for a SF1408 checklist
- Step #2 – Fill out the checklist
- Step #3 – Return the checklist to Pat Mika
- Step #4 – Receive Pat’s go-ahead to initiate DCAA audit
- Step #5 – Schedule DCAA audit
- Step #6 – Receive (hopefully) DCAA’s determination of adequacy

