SeaPort Next Generation (NxG)

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

Naval Sea Systems Command

May 2019

Statement A: Approved for Release. Distribution is unlimited.
What Is SeaPort?

- 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 SYS.COM Usage

Usage of SeaPort

- NAVSEA 62%
- SPAWAR 16%
- NAVAIR 10%
- NAVSUP 8%
- ONR 2%
- NAVFAC 1%
- USMC 1%

* All SeaPort Task Orders Awarded Since 2004
SeaPort and Category Management

- 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 e vs NxG - Login

SeaPort e
https://buy.seaport.navy.mil/LandingPage/

SeaPort NxG
https://govnxg.seaport.navy.mil/

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 vs NxG - CLINS

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:

<table>
<thead>
<tr>
<th>CLINs</th>
<th>Period of Performance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000's</td>
<td>05-APR-04 TO 04-APR-09</td>
</tr>
<tr>
<td>2000's</td>
<td>05-APR-04 TO 04-APR-09</td>
</tr>
<tr>
<td>3000's</td>
<td>05-APR-04 TO 04-APR-09</td>
</tr>
<tr>
<td>4000's</td>
<td>05-APR-09 TO 04-APR-14</td>
</tr>
<tr>
<td>5000's</td>
<td>05-APR-09 TO 04-APR-14</td>
</tr>
<tr>
<td>6000's</td>
<td>05-APR-09 TO 04-APR-14</td>
</tr>
<tr>
<td>7000's</td>
<td>05-APR-14 TO 04-APR-19</td>
</tr>
<tr>
<td>8000's</td>
<td>05-APR-14 TO 04-APR-19</td>
</tr>
<tr>
<td>9000's</td>
<td>05-APR-14 TO 04-APR-19</td>
</tr>
</tbody>
</table>

SeaPort NxG CLINs

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

• 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
Questions