



# Navigating the complex world of Government Contracting: Insights from a former Contracting Officer

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#### LET'S NAVIGATE THE GOVERNMENT ACQUISITION PROCESS

### **DAU SUBWAY MAP**

#### DOING BUSINESS WITH THE GOVERNMENT

#### What to take away:

- Relationships and Trust are essential
  - · Foster early so that the difficult conversations become problem solving sessions
- Prepare your prime early with key information
  - Communicate the risks that your side will be taking in the case of "Options" or terminations
  - Be transparent about what they get out of special clauses or language
- Be prepared to educate and know the basics
  - PCOs are not specifically training on private financing
  - Clearly communicate how assignment of claims or termination liability will reduce risk for the various parties (especially when SB is involved)
  - Understand key assumptions and decision drivers (Color of Money)
- PCOs cannot know everything
  - Share your empathy and your context with them
  - Many have never navigated a procurement where private financing was an issue or consideration
  - They must be fair to the government AND to their industry partners. They are not purposely trying to make it difficult.
  - Many will default to what they have always done. Be prepared to offer other solutions

# References

#### **FAR:**

- Defense Acquisition University:
  - Contracting Subway Map (dau.edu)
  - Acquisition Tools (dau.edu)
- MITRE (AIDA):
  - AiDA | Acquisition in the Digital Age (mitre.org)
- NCMA:
  - Acquisition Innovation Hub (ncmahq.org)
  - Home (ncmahq.org)

#### What is in a Government Contract?

In a typical Government contract, you'll see these sections:

UNIFORM CONTRACT FORMAT			
SECTION	DESCRIPTION		
Α	Solicitation/contract form		
В	Supplies or services and prices/costs		
С	Description/specifications/statement of work		
D	Packaging and marking		
E	Inspection and acceptance		
F	Deliveries or performance		
G	Contract administration data		
Н	Special contract requirements		
1	Contract clauses		
J	List of attachments (DD254, SOW/PWS, CDRL)		
K	Representations, certifications, and other statements		
	of offerors or respondents		
L	Instructions, conditions, and notices to bidders,		
	offerors, or quoters		
M	Evaluation factors for award		

- FAR/DFARS: Federal Acquisition Regulations, Defense FAR Supplement
- CLIN/SLIN: Contract Line-Item Number, Subcontract Line-Item Number
- CDRL/SDRL: Contract Data Requirements List, Subcontract Data Requirements List
- ACRN: Accounting Classification Reference Number
- PCO/ACO/TCO: Procuring Contracting Officer, Administrative Contracting Officer, Terminating Contracting Officer
- DCAA: Defense Contract Audit Agency
- DCMA: Defense Contract Management Agency
- RFI, RFQ, RFP
  - Request for Information/Interest
  - Request for Quotation
  - Request for Proposal
- Equitable Adjustment
  - Usually results from a fee-bearing change proposal
- POP: Period of Performance
- CEB: Cost Element Breakdown
- PWS/SOW: Performance Work Statement, Statement of Work
- BOE: Basis of Estimate
- NDA/TA/ICA: Non-Disclosure Agreement, Teaming Agreement, Independent Consultant Agreement
- ATP: Authorization to Proceed

## Contract Type Summary

	FIXED PRICE	COST REIMBURSABLE	TIME & MATERIALS
PROMISE	Deliver conforming item	Best effort within funding/cost	Deliver a certain number of hours
CONTRACTOR RISK	Higher	Lower	(Risk is limited to actual cost of an hour)
CASH FLOW (INVOICES)	Usually at delivery*	As costs are incurred (bi-weekly, monthly)	As hours are incurred (monthly)
CUSTOMER ADMINISTRATIVE COST	Lower	Higher	Higher
FEE % LIMIT	None	15/10/6 on CPFF	None

