



IRM Acquisition and Industry Engagement

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U.S. Department of State
Bureau of Information Resource Management

June 2021

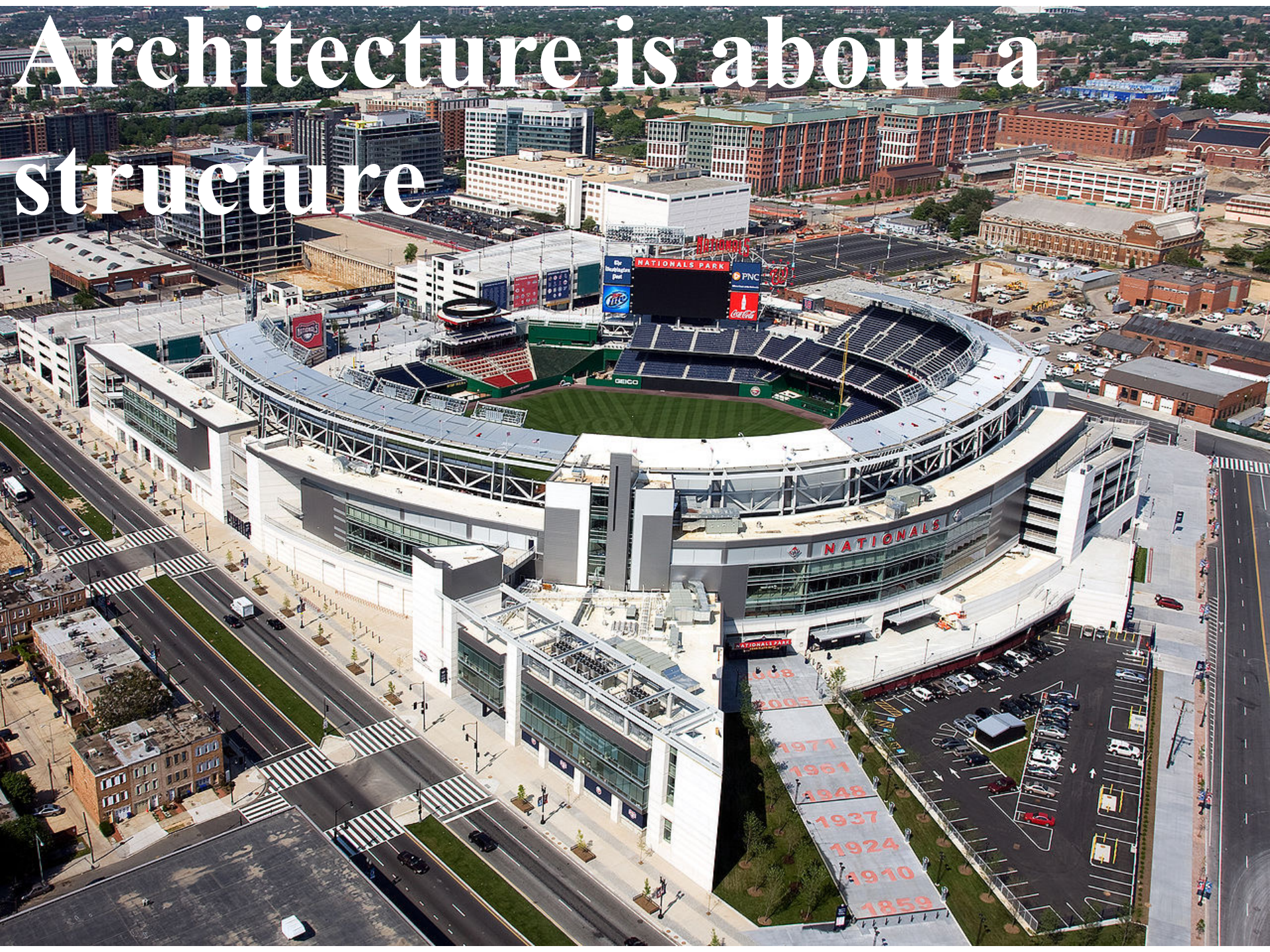
IRM ACQUISITIONS

- Department of State operates in a global environment where communication and data are a commodity.
- IRM's primary responsibility is to ensure availability of information technology systems and operations to support the Department's mission.
- IRM partners with bureaus, overseas posts, and other foreign affairs agencies.
- IRM will continue to meet our responsibility with large commodity buys plus the development of the EVOLVE IDIQ to support innovation and flexibility.

IT ACQUISITION REFORM

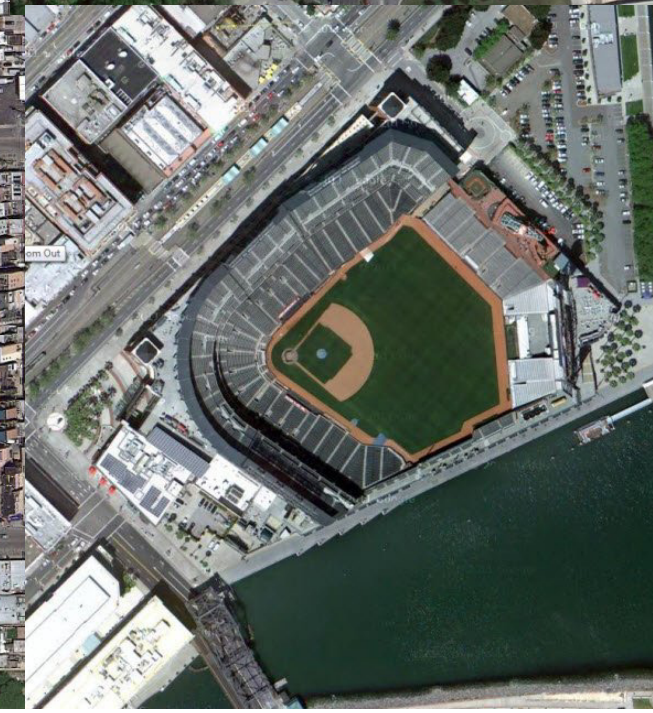
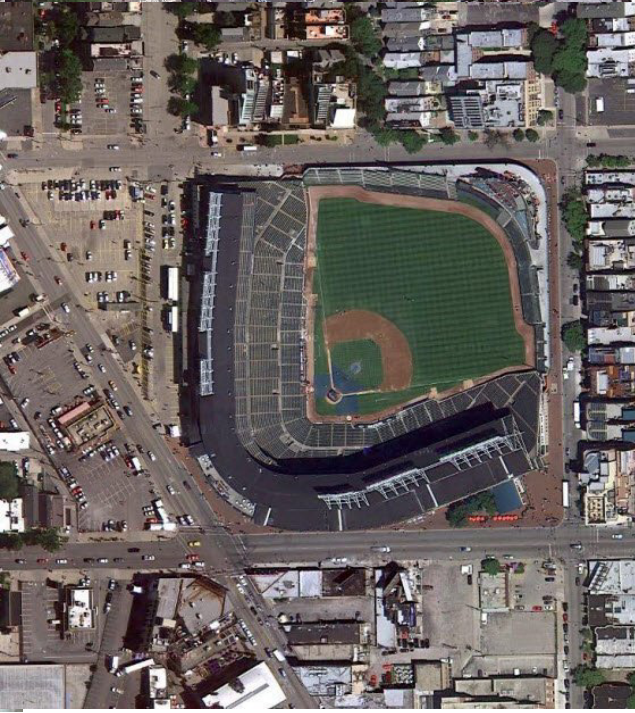
- Reform of the Department's IT acquisition function is critical to achieving our strategic IT goals such as:
 - Cybersecurity;
 - Migrating to the cloud;
 - Keeping current with technology innovation; and in general
 - Providing the best IT platform and solutions to support modern diplomacy.
- The reform of the IT acquisition function will increase the effectiveness of the acquisition process through:
 - Effective engagement with stakeholders;
 - Increased use of enterprise-wide procurement vehicles; and
 - Increased standardization of the IT acquisition process across the Department.

Architecture is about a structure





Architecture is
about a story



We must always consider...

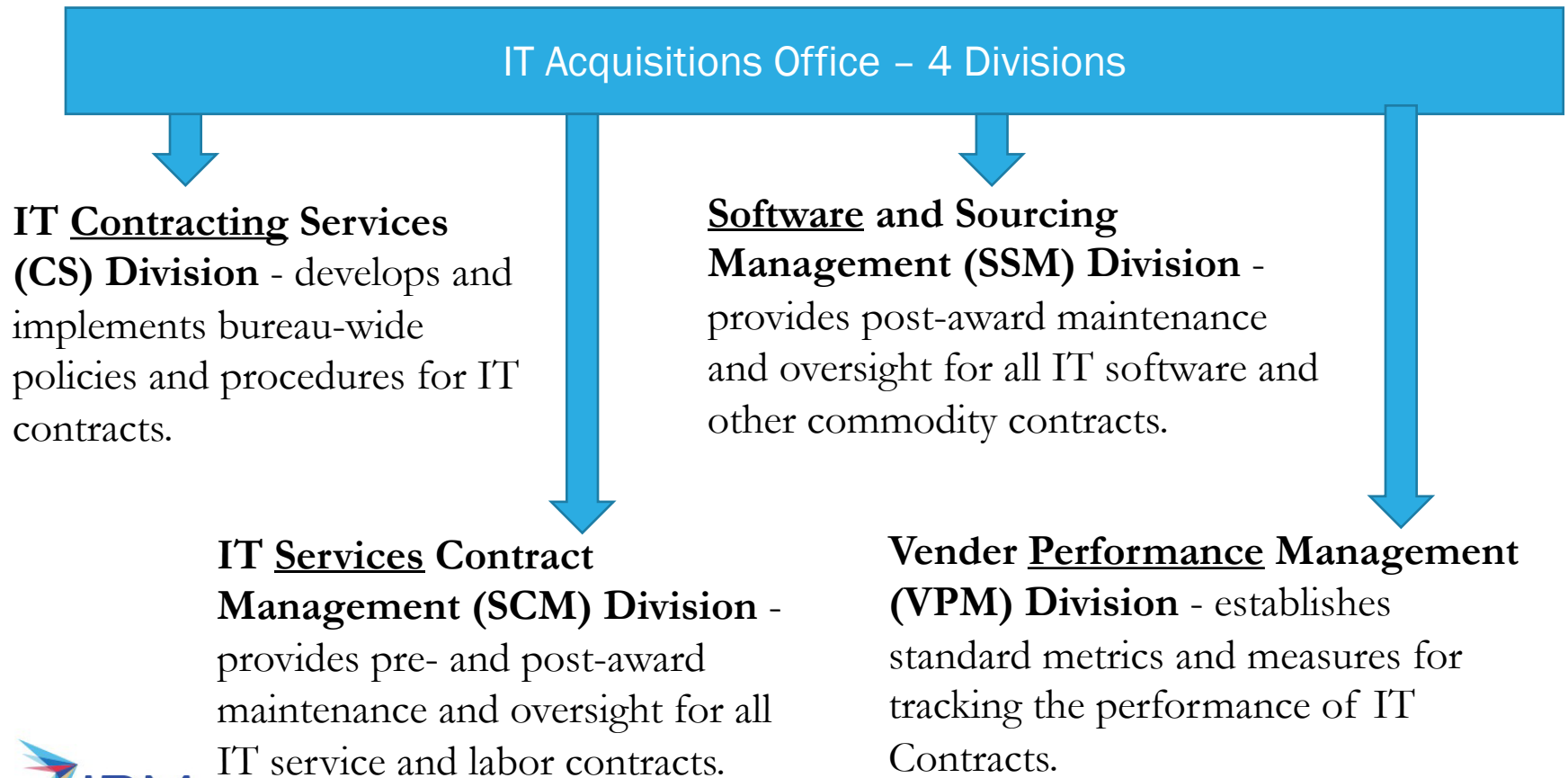


**...that the customers of our programs do not appear in our
structure
but we always appear in their stories.**

IT ACQUISITIONS OFFICE (IRM/BMP/ITA)

DOS IT Strategic Plan:

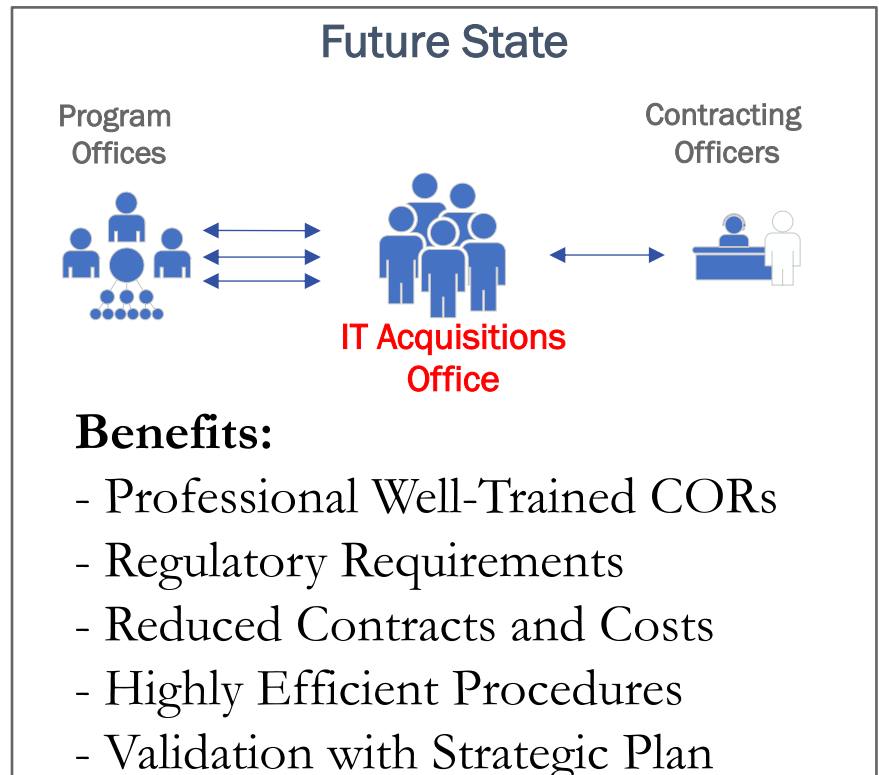
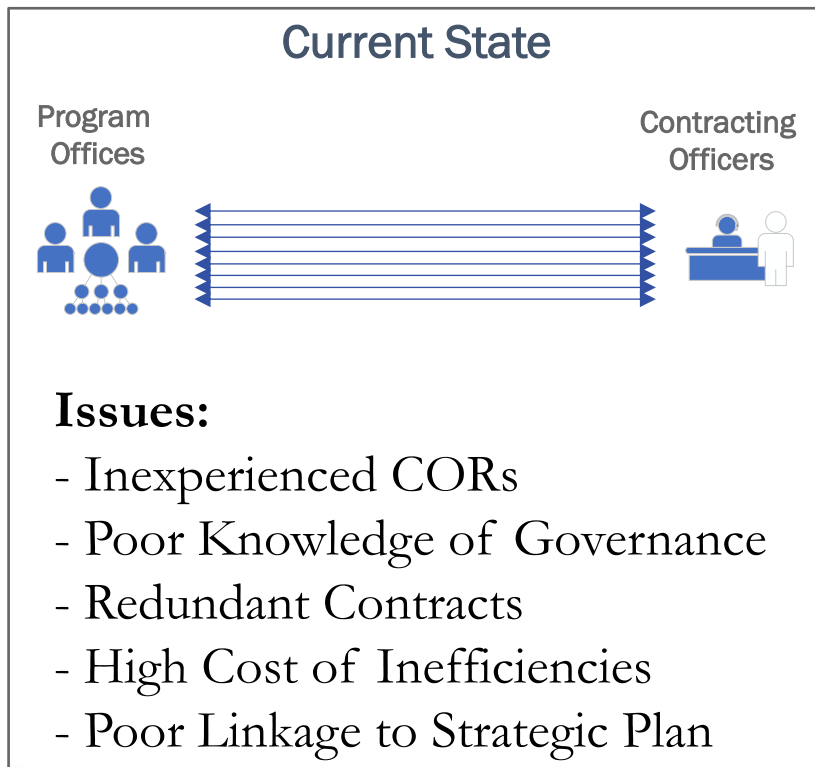
“IT acquisition represents a critical service influencing the way IT is delivered to customers across the Department. “



IT ACQUISITIONS OFFICE

Objective 4.1 – Streamlined IT Acquisition

To lower costs, reduce time to market, eliminate redundant contracts, and implement standards to meet regulatory Requirements.



EVOLVE IDIQ (IT Services)

Acquisition
Status

Pre-Solicitation

Solicitation

Evaluation

Award

Administration

- Standardized provisions (FedRAMP, code.gov, enterprise architecture etc.) that will be applicable to all orders under the IDIQ.
- Multiple competition pools to ensure the best in breed for delivery of IT services
- Multiple awardees per competition pool over a period of 5 years
- Modernization/Innovation and security built-in across all task orders
- Designed to enable flexible ordering of IT services across IRM.

Multiple Award IDIQ Contracts

Increases visibility across program offices through standardization

Streamlined timeline using Down-Select Phased Evaluation

Program Level Task Orders

ITA will assign a COR for each new task order. GTMs to be assigned at the Task order level per office/program

SOWs, PWSs, to be developed for each new requirement by the program office and reviewed for compliance.

Flexible CLIN Structures

Template and hybrid CLINS structure with clear instructions

Clear deliverables with enhanced reporting capabilities

Access (IT Equipment BPAs)

Acquisition
Status

Pre-Solicitation

Solicitation

Evaluation

Award

Administration

- 100% Small Business multiple award GSA Schedule 70 BPAs to encompass IT Hardware domestic equipment needs across the Department from expiring and recurring needs; specifically, will encompass DOS Printer IDIQs; GITM Desktop, Monitors, and Laptops Agency Catalog; DOS ECP (Servers) IDIQs
- 4-6 awardees for 10 years will allow for consistent Department-wide access to approved equipment and to establish a secure supply chain through on and off ramping procedures.

Background

- Sponsoring Office: IRM/FO/ITI/GITM
- Will leverage Down-Select Phased Evaluation

Scope

- Includes: Laptops and associated equipment; Tablets and associated equipment; Desktops and associated equipment; Printers and associated equipment; Monitors and Smart TVs; Video teleconferencing equipment; Cellular phones and other handheld communications equipment; KVM Consoles, Switches and associated equipment; Webcams, Headsets and other telecommuting supplies; Uninterruptible Power Supplies; Hyper Converged Infrastructure (HCI), servers and associated equipment

Current Status

- 21 responses were received from industry (150 questions/comments) and 2 points of feedback from internal stakeholders at DOS (DS; IRM/BMP/SSM).
- IRM and AQM reviewing feedback and updating final solicitation for approvals and posting.

Professional Services-IT

Acquisition
Status

Pre-Solicitation

Solicitation

Evaluation

Award

Administration

- This requirement is replacing SAQMMA16F1155 for IRM Program Management Support Services. Future name to be determined.
- Current contract expires 9/27/2021 and 52.217-8 was exercised in March for the extension. AQM is actively working with IRM to develop the requirement needs.
- **Next Steps: Intent is to split this requirement into to two separate task orders - one under the EVOLVE IDIQ for IT Technical Services, and one under the PMSS BPA for IT Management Services.**
 - **AQM is working with IRM and OSDDBU on a bridge contract for a six-month period.**

ITSS

Acquisition
Status

Pre-Solicitation

Solicitation

Evaluation

Award

Administration

- AQM and IRM are currently working on pre-solicitation documentation and market research efforts to determine the acquisition strategy.
- The current Vanguard 2.2.2 contract supports both the Systems Integrity (SI) Division and the Technical Security and Safeguards (TSS) Division. The two divisions have very different scopes and are going to be separated for the follow-on. This requirement is for the SI portion of the current Vanguard 2.2.2 requirement.
- This requirement is replacing SAQMMA12F0405 for ITSS.
- **Next Steps: Sources Sought posted on 4/23/21, but was cancelled. Updated Sources Sought posted on 5/5/21. Currently conducting market research to determine the most appropriate acquisition strategy.**

Warehouse

Acquisition
Status

Pre-Solicitation

Solicitation

Evaluation

Award

Administration

- Vanguard 2.2.3 period-of-performance was extended in December of 2020 to allow for sufficient time to develop a new contract. An RFI (19AQMM20N0076) was released at the end of FY20.
- **Current Contract Identifiers:** Vanguard 2.2.3, SAQMMA14F0756; RFIs: Supply Chain Management (SCM) Services, GITM Logistics Supply Chain Management
- **Future Contract Name:** TBD
- **Estimated Value:** TBD
- **Follow-On high-level strategy/Scope:** Based on the RFI responses, this will be spilt into two functional focuses: Warehousing and Logistics Management and IT Integration IDIQ.
- **Next Steps:** AQM is actively working with the GITM team to develop the SSP at this time. The Acquisition Plan is actively under review by AQM leadership.

