OFFICE OF THE UNDER SECRETARY OF DEFENSE



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GUIDE TO DOD CONTRACTING OPPORTUNITIES

A Step by Step Approach to the DoD Marketplace

1. Identify your product or service.

It is helpful to know the Federal Supply Classification (FSC) Code and North American Industry Classification System (NAICS) Code for your product or service. Many government product/service listings and future procurements are identified according to the FSC Code (www.dlis.dla.mil/h2) or NAICS Code (www.census.gov/naics).

2. Obtain a Data Universal Numbering System (DUNS) Number and register in the Central Contractor Registration (CCR) System.

If you do not have a DUNS Number, contact Dun and Bradstreet to obtain one at https://eupdate.dnb.com/requestoptions/government/ccrreg/. You must be registered in the CCR System (www.ccr.gov) to be awarded a contract by the DoD. The CCR System is a database designed to hold information relevant to procurement and financial transactions. The CCR System affords you the opportunity for fast electronic payment of your invoices.

3. Vendors must obtain a NATO Contractor and Government Entity (NCAGE) Code.

The NCAGE Code (also commonly referred to as a CAGE Code) is a required piece of data for registering in the CCR System. This applies to vendors in the U.S., NATO, and non-NATO countries. If you are a U.S.-located vendor and do not have a NCAGE Code, one will be assigned to you when you register in the CCR system. Foreign vendors must contact their country representative to receive their NCAGE Code. A list of country representatives can be found at http://www.dlis.dla.mil/Forms/Form_AC135.asp. The CAGE Welcome information page is at http://www.dlis.dla.mil/cage_welcome.asp.

4. Identify current DoD procurement opportunities.

Identify current DoD and Federal procurement opportunities in your product or service area by checking the Federal Business Opportunities website: www.fedbizopps.gov. Since many contracting offices also may have their own procurement websites, check with individual contracting offices for other possible sources of information as well.

5. Familiarize yourself with DoD contracting regulations and procedures.

Familiarize yourself with the Federal Acquisition Regulation (FAR) (http://www.arnet.gov/far/) and the Defense Federal Acquisition Regulation Supplement (DFARS) (http://www.acq.osd.mil/dpap/dfars/index.htm). In addition, the Defense Manpower Data Center (formerly the DoD Directorate for Information Operations and Reports (DIOR)) at http://www.dior.whs.mil/ produces an annual report of products and services purchased each fiscal year by the DoD (see "ST28" at: http://www.dior.whs.mil/peidhome/procstat/procstat.htm). Data on the ST28 are sorted by

FSC Codes and provide name and location of the corresponding DoD contracting office. This data can assist your marketing efforts.

6. Investigate Federal Supply Schedule (FSS) and EMALLcontracts.

Many DoD purchases are, in fact, orders on FSS contracts. Contact the General Services Administration (GSA) for information on how to obtain a schedule contract (www.gsa.gov/schedules). To help vendors learn more about both the opportunities and the obligations of being a schedule contractor, GSA is launching a new education program, the Pathway to Success in the fall of 2006. Watch the schedules webpage for more information about this new seminar. Also, vendors interested in doing business as schedule contractors are urged to check out GSA Advantage (www.gsaadvantage.gov), GSA's virtual shopping mall, to help recognize the opportunities and competitive environment of GSA Advantage. GSA Advantage provides customers access to over 11 million products and services.

The EMALL website (https://emall6.prod.dodonline.net/main/) provides information on how to be a supplier or vendor for DoD EMALL. EMALL is the DoD equivalent of a dot.com mega store. It allows the DoD customer to have internet access to over 12 million national stock number products and commercial items for purchase and delivery at Government negotiated prices. Buyers can use MILSTRIP or Government purchase card and have reconciliation power at their finger tips. DoD EMALL provides the transparency, velocity, and versatility that today's DoD buyers and suppliers demand.

7. Seek additional assistance, as needed, in the DoD marketplace.

There are several important resources that are available to assist you in the DoD marketplace:

- **DoD Small Business Specialists** are located at each DoD buying activity to provide assistance on how to market to the DoD. See http://www.acq.osd.mil/sadbu/doingbusiness/index.htm.
- **Procurement Technical Assistance Centers** are located in most states and partially funded by DoD to provide small business concerns with information on how to do business with the DoD. See http://www.dla.mil/db/procurem.htm. They provide training and counseling on marketing, financial, and contracting issues at minimal or no cost.
- The *DefenseLink website*: provides links to the homepages of every DoD activity. See www.defenselink.mil. This information can be invaluable in researching the DoD marketplace and identifying your target market.
- The website for the DoD's Office of Supply Chain Systems Transformation provides information about DoD's Business Enterprise Priorities, including Common Supplier Engagement, and links to information about current enterprise solutions. See http://www.acq.osd.mil/scst/index.htm.

8. Explore subcontracting opportunities

Regardless of your product or service, it is important to consider our very large secondary market. For example, refer to "Subcontracting Opportunities with DoD Prime Contractors" at www.acq.osd.mil/sadbu/publications/subdir/index.html. This website lists all major DoD prime contractors by state and provides a point of contact (Small Business Liaison Officer) within each firm. We encourage you to investigate potential opportunities with these firms. Many firms also have websites that may be useful, and we encourage you to consider contractor teaming arrangements.

The Small Business Administration's SUB-Net (http://web.sba.gov/subnet) is a valuable source for obtaining information on subcontracting opportunities. Solicitations or notices are posted not only by prime contractors, but the SUB-Net is also used by other government, commercial, and educational entities.

9. Familiarize yourself with the DoD's electronic invoicing capabilities

We encourage you to register with Wide Area Workflow (WAWF). This tool is DoD's primary system for the electronic processing of invoices and receiving reports. By submitting your invoices and receiving reports through the Web, Electronic Data Interchange (EDI), or File Transfer Protocol (FTP), they will be routed electronically, resulting in more efficient payments to you. More information on WAWF can be found at https://wawf.eb.mil.

10. Market your product or service well.

After you have identified your customers, researched their requirements, and familiarized yourself with DoD procurement regulations and strategies, it is time to market your product or service. Present your capabilities directly to the DoD activities that buy your products or services. Realize that, like you, their time is valuable, but if the match is a good one, you can provide them with a cost-effective, quality solution to their requirements.

Good Luck! 10.16.2006