ORNL Contracts



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October 29, 2007 **Knoxville, Tennessee**



ORNL SUBCONTRACTING PROCESS

ACQUISITION PLANNING

SOLICITATION

EVALUATION AND AWARD

ADMINISTRATION

CLOSEOUT



ACQUISITION PLANNING

Advance Procurement Plan (\$500K)

ORNL Business Opportunities Web-Site (\$500K)

Purchase Request and Statement of Work

Sourcing (SB, SWOB, VOSB, HubZone, SDB)

Type of Contract(FFP, Cost, T&M & etc.)



SOLICITATION

Develop Evaluation Criteria

Evaluation Team (Buyer, TPO and Others)

Request For Proposal Issued To Potential Bidders (normally posted on the ORNL Contracts Web-Site)

Pre-Proposal Conference (if necessary)

Questions From Bidders

Amendments (if applicable)

Receipt of Offer

Other Special Considerations



EVALUATION AND AWARD

Evaluation Team Review Proposal Received

Evaluation Team Review Exceptions Taken By Bidders

Oral Presentation (if required)

Negotiations (if required)

Evaluation Team Final Report

Buyer Issue Award Documents to Successful Bidder



ADMINISTRATION

Buyer/TPO Monitor Subcontractor's Effort

Buyer Assist & Coordinate Activities in Terms of Quality, Accounts Payable, Engineering and Etc.

Buyer Issue Modifications(if necessary)

Buyer is Key Point of Contact for Contractual Issues

TPO is Key Point of Contact for Technical Issues



CLOSEOUT

All Deliverables Provided by Seller

Inventory of Government Furnished Property

Closeout Audit (if applicable)

Final Payment Request

Seller's Release

File Retention



KEY TO SUCESS

Read the entire subcontract document

Communicate with your Technical Project Officer and Buyer

Do not proceed with additional scope unless authorized by the Buyer

Deliverables on time with quality in mind



KEY TO SUCCESS

Read the entire subcontract documents

Communicate with the Buyer & Technical Project Officer

Do Not proceed with additional scope unless authorized by the Buyer

All deliverables on time and of best quality



ORNL WEBSITE

BUSINESS OPPORTUNITIES

WWW.ORNL.GOV/ADM/CONTRACTS

