

About Booz Allen

Booz Allen Hamilton has been at the forefront of strategy and technology consulting for nearly a century. Providing a broad range of services in strategy and organization, technology, operations, and analytics, Booz Allen is committed to delivering results that endure.

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Logistics Maintenance and Supply Support (LMSS)

Booz Allen's Logistics Maintenance and Supply Support (LMSS) establishes a comprehensive ordering vehicle to provide total lifecycle systems management support for business process services and solutions for the Department of Defense (DoD) LMSS functions and associated technologies. These services and solutions include all lifecycle management activities associated with the planning, implementation, execution, and retirement of business processes and systems solutions for DoD LMSS activities and associated business initiatives.

LMSS Awards

- W91WAW-08-D-0009; Alion Science and Technology Corporation
- W91WAW-08-D-0010; Booz Allen Hamilton Inc.
- W91WAW-08-D-0011, Lockheed Martin Integrated Systems, Inc.
- W91WAW-08-D-0012, BearingPoint
- W91WAW-08-D-0013; Dynamic Research Corporation
- W91WAW-08-D-0014, SI International, Inc.
- Period of Performance: 19 March 2008 thru 18 March 2013
- Ceiling: \$300 M

Performance Work Statement Task Areas**Acquisition/Program Management Functions/Lifecycle Management**

- Business environment planning
- Acquisition planning
- Program management/project control
- Acquisition lifecycle documentation and reporting
- Funds management
- Contract planning and execution
- Risk management
- Lifecycle logistics I supply chain management
- Continuity of operations and disaster recovery support
- Program I project administrative and clerical support

IT Solutions and Support

- IT strategy development and execution
- Requirements management
- Data conversion and migration
- Systems development, deployment, and operations and support
- Testing and evaluation
- Software configuration management
- Application and commercial off-the-shelf software planning, implementation, and operations support
- Software/systems management, integration, and sustainment
- Portfolio management
- Web support
- Data warehouse support

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Enterprise Alignment

- Advanced concepts and optimization studies
- Business process analysis
- Strategic business planning
- Business transformation initiative support

Technical Activities

- Systems engineering
- Configuration management
- Technical management

Available Labor Categories

Highly Qualified Personnel Have Extensive Experience With DoD Programs/Projects

Italics denotes key personnel.

- *Program Manager*
- *Project Lead*
- Subject Matter Expert
- *Senior Engineer*
- Engineer
- *Senior Acquisition Analyst*
- Acquisition Analyst
- *Senior Information Technology Specialist*
- Information Technology Specialist
- *Senior Logistician*
- Logistician
- *Senior Financial Analyst*
- Financial Analyst
- Technical Writer
- *Senior Management Analyst*
- Management Analyst
- Administrative Assistant

LMSS Task Order Process

Step 1: Define Requirements

- Customer defines requirements, deliverables, and level of effort
- Customer initiates funding¹

Step 2 (1–2 weeks): PWS, IGCE, and Funds

- Customer and CBO develop PWS
- CBO develops IGCE
- Funding accepted by Contracting Office

Step 3 (2–3 weeks): Task Order Competition

- Government competes order in accordance with best value criteria
- Government awards task order

¹ *Exceptions*

Funding: Turn times may be affected if funding is not received with requirements.

Compliance: It is the customer's responsibility to ensure all local compliance and approvals have been obtained.

LMSS Advantages

Minimal turnaround time (3–5 weeks)

- Streamlined best-value task order selection process
- Required contract approvals already obtained at the IDIQ level (e.g., Acquisition Strategy and Plan, Source Selection Plan)

Flexibility

- FFP or T&M task orders
- Task order option periods (up to 5 years)
- \$300 M ceiling
- Broad scope

Low risk acquisition

- Prequalified providers
- Performance-based contracting to optimize vendor performance

Customer involvement throughout process

Roles and Responsibilities

Requiring Office

- Identifies and defines requirements
- Identifies and routes funding
- Ensures all local compliance approvals are obtained
- Provides oversight by identifying a Technical POC (TPOC)
- Provides CPAR assessments to the Office of the Contracting Officer's Representative

Contracting Officer's Representative

- Develops acquisition packages
- Facilitates and routes funding
- Coordinates with the TPOC to ensure PWS/SOW/PRS requirements are met
- Reviews CDRLs and invoice details, and approves valid charges via WAWF for payment
- Monitors cost, schedule, and performance for each contract

Army Contracting Agency (ACA)

- The ACA is the Office of the Procurement Contracting Officer, who awards and modifies task orders
- The ACA also serves as the Administrative Contracting Officer, who provides administrative oversight and works with the Defense Finance and Accounting Service and vendor to resolve contract-related issues

Defense Finance and Accounting Service

- A pay office is assigned to review invoices, identify discrepancies, and process approved invoice payment

Vendor Team

- Performs work in accordance with the PWS/SOW
- Submits CDRLs to the TPOC and the COR (as applicable)
- Submits invoices via WAWF
- Resolves cost, schedule, or performance issues