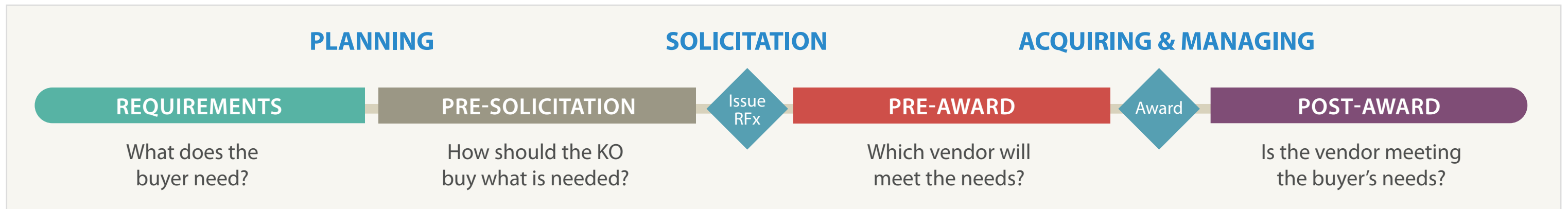




BUY THE BEST SOLUTION [Right Price - Best Terms - Best Vendor]



1. PWS/SOO/SOW
2. QASP
3. Market Research Report
 - a) Sources Sought Notice*
 - b) RFI* Industry Day
 - c) Announcement*
4. IGCE

5. Sole / Limited Source Justification*
6. Acquisition Strategy / Plan
 - a) Determination & Finding*
7. Source Selection & Evaluation Plan
8. Contract Administration Plan (CAP)
9. Solicitation (RFQ/RFP)
10. Business Clearance Memorandum

11. Cost & Price Analysis
12. Source Selection Decision Document*
13. Business Clearance Memorandum
14. X # of support hours (for source selection board, negotiations)

15. Monthly QASP and CAP Analysis & Compliance Report
16. CPARS*
17. Option Execution Decision Memorandum*
18. X # of support hours (e.g. enforcement, corrective action, or requirement refinement)

Content Developed for the listed Acquisition Artifacts - * If applicable

Draft Cycles 1. Create outline 2. Draft 1 for client review 3. Draft 2 for client review 4. Final draft

TRACK	PHASE			
	PLANNING	PRE-SOLICITATION	PRE-AWARD	POST-AWARD
<p>REQUIREMENT</p>	<p> Specification Document (<i>PWS / SOO / SOW / Spec</i>)</p> <ul style="list-style-type: none"> RFI Sources Sought Notice Industry Day Market Research Document 	<p> Acq. Strat. / Plan</p> <ul style="list-style-type: none"> J&A / LSJ SSEP D&F Pre-Solicitation BCM 		<p> Award Document</p> <ul style="list-style-type: none"> Option Execution Memo & Modification
<p>QA TEST ACCEPT MANAGE</p>	<p> QASP</p>	<p> CAP</p>		<ul style="list-style-type: none"> QASP Compliance Analysis CPARS Entry Analysis
<p>FINANCIAL PRICE</p>	<p> IGCE</p>	<p> Cost / Price Analysis</p>	<ul style="list-style-type: none"> Pre-Negotiation BCM Source Sel. Decision 	<p> Pre-Award BCM</p>

