



Enterprise Acquisition Gateway for Leading-Edge Solutions (EAGLE)

Ordering Guide

October 2011 Version 4.0

Foreword

The Enterprise Acquisition Gateway for Leading-Edge Solutions (EAGLE) is a multiple-award indefinite delivery/indefinite quantity (IDIQ) contract vehicle, specifically designed as the preferred source of information technology (IT) services for the majority of the Department of Homeland Security's (DHS) enterprise infrastructure and initiatives. The *EAGLE Ordering Guide* contains the information required to use this contract vehicle to obtain IT services throughout the DHS. It provides the procedures for ordering services under EAGLE, and defines the roles and responsibilities of the major parties involved in the ordering process. These contracts were awarded under the Federal Acquisition Streamlining Act (FASA), which requires that the prime contractors be provided a fair opportunity to be considered for task order awards. The contracts are structured as IDIQ contracts, using task orders for the acquisition of specified services. DHS Components that use another federal agency to provide contracting support services may delegate procurement authority to allow the use of the EAGLE contracts on the Component's behalf.

Questions regarding these guidelines and procedures, or of a technical nature, should be directed to the Enterprise Acquisitions Division in the DHS Office of Procurement Operations (OPO) using the contact information listed below.

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Enterprise Acquisitions Division
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DHSEAGLEADMIN@hq.dhs.gov

For EAGLE Program Questions:

DHSESO@hq.dhs.gov

EAGLE Website:

We encourage you to visit the EAGLE Website for further information regarding EAGLE Contract Opportunities at: http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm

How To Use This Guide

Our goal is to keep the guide short and simple. Therefore, the *EAGLE Ordering Guide* only contains the information required to use this contract vehicle for obtaining IT services throughout DHS; provides general information, defines roles and responsibilities, and outlines EAGLE Ordering Procedures. Please refer to the EAGLE contract website: http://mgmt-opo-sp.dhs.gov/sites/epic/Pages/EAGLE.aspx. for specific information for the following:

- Conforming EAGLE Contract (including modifications);
- List of EAGLE contractors;
- Task Order Procedures At-A-Glance;
- Fair opportunity exception guidance;
- Task Order Request Package (TORP) checklist;
- Sample forms and templates; and
- Other data that may be useful in assisting a task order contracting officer, or requiring activity in completing the necessary paperwork to be submitted with the TORP.

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1. General Information

1.1 Background

The Enterprise Acquisition Gateway for Leading-Edge Solutions (EAGLE) is a suite of indefinite delivery/indefinite quantity (IDIQ) contracts for IT support services that will enable DHS business and program units to accomplish their mission objectives. EAGLE is designed to offer a broad range of services, solutions and contract types to fulfill the majority of Component and Departmental IT services needs. These services include obtaining end-to-end solutions support to satisfy DHS development, deployment, operation, maintenance, and sustainment requirements.

Working in partnership with the prime contractors, the Enterprise Acquisitions Division (EAD), within the Office of Procurement Operations (OPO), manages the EAGLE program. Through the use of EAGLE, users have a flexible means of meeting IT service needs efficiently and effectively.

The EAGLE contract is a "mandatory for consideration" contract vehicle for IT services for use by all Components within DHS. Ordering under the EAGLE contracts is decentralized and is designed to meet the needs of DHS headquarters and the components. Orders may be placed by any CO in the aforementioned organizations, subject to the ordering limitations contained within their individual warrants.

1.2 Purpose

This document provides the procedures for ordering services under EAGLE, and defines the roles and responsibilities of the key parties involved in the ordering process. Orders against EAGLE may be placed by any DHS Contracting Officer (CO). Overall responsibility for administration and management of the EAGLE contracts resides with the Contract-level CO.

1.3 Scope

The EAGLE contracts provide a full range of IT services, technical and management expertise, and solution-related enabling products in one or more of the functional categories to meet the mission needs of the Department of Homeland Security (DHS). As identified in individual Task Orders (TO), Contractors shall furnish the necessary personnel, materials, equipment, facilities, travel, and other services required to satisfy the ordered IT capabilities and solutions. While the Statement of Work (SOW) identifies five functional categories, the suite of resulting contracts are intended to satisfy the full range of IT related requirements. The scope of each individual IDIQ contract is based upon the functional categories for which each Contractor was selected. Task orders shall provide solutions for one or more of the following functional categories with specific tasks to be set forth in the TOs:

- (1) Infrastructure Engineering Design, Development, Implementation, and Integration
- (2) Operations and Maintenance
- (3) Independent Test, Validation, Verification, and Evaluation
- (4) Software Development
- (5) Management Support Services

The EAGLE contracts are also separated into two (2) distinct competitive tracks:

- 1) Small Business Track eligible to compete for all task orders; and
- 2) Unrestricted Track eligible to compete for task orders issued on an unrestricted basis.

The contracts have a five year base period, and two, one-year option periods. The specific periods of performance are as follows:

Unrestricted Track: The *Base Period* of Performance is from June 28, 2006, through June 27, 2011. *Option Period 1* is June 28, 2011, through June 27, 2012; *Option Period 2* is June 28, 2012, through June 27, 2013.

Small Business Track: The *Base Period* of Performance is from September 26, 2006, through September 25, 2011. *Option Period 1* is September 26, 2011, through September 25, 2012; *Option Period 2* is September 26, 2012, through September 25, 2013.

□ **NOTE:** *EAGLE Contract Section F.3, allows task orders to extend <u>up to 24 months beyond</u> the expiration date of the contract (end of Option Period 2).*

1.4 Authorized Users

The EAGLE contracts are intended for use by DHS and its components. The contracts are not Government-Wide Acquisition Contracts (GWACs), and cannot be used by other Federal agencies. DHS components' Heads of Contracting Activity (HCAs) that use another federal agency to provide contracting support services may delegate procurement authority to allow the use of the EAGLE contracts on the component's behalf. It is the component's responsibility to ensure that the delegation precludes non-DHS orders placed on the contracts and that awarded orders are included in the monthly contractor activity reports.

1.5 Prime Contractors

Two separate and distinct competitive tracks were awarded under EAGLE: an unrestricted pool and a small business pool. The identification of specific TO requirements and the TO competition process will enable EAGLE prime contractors to form the most advantageous team for developing technical solutions to specific requirements. EAGLE prime contractors are listed in **Appendix A**. Additional contractor information can be obtained via the EAGLE website: http://mgmt-opo-sp.dhs.gov/sites/epic/Pages/EAGLE.aspx. Links to the prime contractor's EAGLE home pages or portal can also be found at:

http://www.dhs.gov/xopnbiz/opportunities/gc 1249919931406.shtm.

2. Roles and Responsibilities

The following describes the roles and responsibilities of Points of Contact (POCs) for matters regarding EAGLE technical matters, as well as other administrative information.

2.1 Enterprise Acquisitions Division (EAD)

The Enterprise Acquisitions Division, within DHS's OPO, was established to focus on the award and management of the enterprise-wide Information Technology (IT) acquisition needs of the Department. The EAD, in its role as the centralized center of excellence for department-wide strategic acquisitions, will provide access to procurement best practices that follow the path of industry and other Federal agencies toward the centralization and consolidation of the Department's buying mechanism for IT services. To accomplish these objectives, the EAD will:

- Promote guidance and provide assistance to customers who use EAGLE;
- Ensure that customers are aware of their responsibilities and the scope of the EAGLE contract;
- Address and satisfy the needs of all participants in the acquisition process;
- Maintain a level of contract and program integrity that prevents or mitigates contractual or programmatic problems; and
- Solicit feedback and provide continuous process improvement.

The EAD is available to work directly with customers and EAGLE prime contractors, throughout the acquisition process, to provide assistance, support, and overall EAGLE program assistance. The EAD is also responsible for receiving, monitoring, and reporting all TO awards and all "fair opportunity" exceptions.

2.2 Requiring Activity

The Requiring Activity or component is responsible for preparing the Task Order Request Package (TORP) to include a purchase request/requisition. **Figure 1: EAGLE Task Order Process**, provides the detailed TORP procedures for acquiring IT services via the EAGLE contract.

It is the responsibility of the Requiring Activity to obtain the necessary approvals (i.e., IRB, EA, DHS OCIO Information Technology Acquisition Review (ITAR), funds certification, OCPO, etc.) prior to submitting the TORP to the TO CO.

2.3 Contracting Officer (CO) – EAGLE Contract Level

The Contract Level CO has the overall responsibility for the administration of the EAGLE contracts. The Contract Level CO is the only authorized individual to take actions on behalf of the Government to amend, modify, or deviate from the contract terms, conditions, requirements specifications, details and/or delivery schedules. The Contract Level CO is responsible for the overall administration and final closeout of the contracts and, when necessary, shall:

- Provide scope oversight;
- Serve as liaison between EAGLE contractors and DHS;
- Assist in expediting orders;
- Ensure compliance with contract requirements;

- Issue the CO's final decision and handle all contract-level contractual disputes under the Contract Disputes Act; and
- Issue all modifications against the contracts.

2.4 EAGLE Program Manager (PM)

The EAGLE PM is the Government's central point of contact to the EAGLE contractors for all technical matters arising at the contract level. The EAGLE PM also serves as the liaison between the Contract Level CO and the DHS components IT program and procurement offices for technical issues related to the EAGLE contracts. Other aspects of the EAGLE PM's role are as follows:

- Ensuring that customers are aware of their responsibilities and of the scope of the EAGLE contract;
- Addressing and satisfying the needs of all participants in the process;
- Maintaining a level of program integrity that prevents or mitigates contractual or programmatic problems;
- Soliciting feedback and providing continuous process improvement; and,
- Promoting guidance and providing assistance to customers who use EAGLE.

2.5 Contracting Officer – Task Order Level

Services will be ordered via TOs issued by Task Order Contracting Officers (TO COs) within DHS in accordance with the ordering procedures set forth in this guide, and Section G.4 of the base contracts. All warranted COs in the DHS are authorized TO COs. Another Federal agency that provides contracting services to a DHS component may place TOs on that component's behalf; and must follow the ordering procedures accordingly.

TO CO responsibilities include:

- Ensuring that TOs are within the scope of the IDIQ contract;
- Issuing task order proposal solicitations and receiving task order technical and cost/price proposals;
- Overseeing the procurement process through TO award;
- Ensuring the administration and final closeout of TOs;
- Forwarding an end of fiscal year notification to the Contract Level CO at <u>DHSEAGLEADMIN@HQ.DHS.GOV</u> (either by memo, letter, or electronically) stating which TOs awarded in the preceding fiscal year are closed, and that final disposition is complete, including release of claims letters (if applicable);
- Ensuring the completion of contractor performance evaluations using the Contractor Performance Assessment Reporting System (CPARS), or another approved agency-specific contractor performance rating system;
- Adhering to the terms and conditions of the EAGLE contracts, FAR, and other applicable laws, regulations and guidelines;
- Assisting the PM/COTR in selecting the appropriate FC;
- Designating the TO COTR; and
- Forwarding copies of the TORP, exception for fair opportunity explanation, and TO award documentation to the EAD at DHSESO@hq.dhs.gov.

2.6 Contracting Officer's Technical Representative (COTR) – Task Order Level

TO COs should designate COTRs for individual TOs who will be responsible for the day-to-day monitoring of performance under that TO. It is the TO CO's responsibility to confirm that the designated individual is a trained, certified COTR. A copy of the letter of designation, identifying specific duties and responsibilities will be provided to the contractor.

The TO COTR responsibilities may include:

- Representing the TO CO in the administration of technical details within the scope of the TO:
- Ensuring final inspection and acceptance of all deliverables and reports, and other responsibilities that may be specified in the contract or TO, including review of Section 508 compliance testing results; and
- Completing the prime contractor performance evaluations using the CPARS or another approved agency-specific contractor performance rating system with respect to each TO.

The TO COTR is not authorized to make any representations or commitments of any kind on behalf of the CO or the Government. The TO COTR does not have authority to alter the contractor's obligations or to change the specifications, pricing, terms or conditions. If, as a result of technical discussion(s), it is desirable to modify requirements or the specification, changes will be issued in writing and signed by the TO CO.

2.7 Task Order/Contract Level Ombudsman

The Task and Delivery Order Ombudsman has the responsibility to review contractor complaints and ensure that all contractors are afforded a fair opportunity to be considered for each task order, consistent with the ordering procedures in the contract. The Task and Delivery Order Ombudsman will review contractor complaints, and if any corrective action is needed, provide a written determination of such action to the Task Order Contracting Officer. The cognizant Ombudsman resides in the DHS component placing the order. Issues that cannot be resolved within the Component shall be forwarded to the Department Task and Delivery Order Ombudsman for review and resolution.

The complete list of Ombudsman can be found on DHS Open for Business at: http://www.dhs.gov/xopnbiz/regulations/gc_1204658767888.shtm.

Contractors should contact the DHS EAD to appeal TOs issued by non-DHS procurement offices. The EAD will coordinate the appeals with the Department Ombudsman for resolution.

2.8 Contractor's Program Manager – Contract Level

The Contractor's PM shall act as the central POC with the Government for all program-wide technical matters. The Contractor's PM shall be responsible for resolution of all technical issues, program management, and other contract support. This includes providing comprehensive account support for the EAGLE contract. The Contractor's PM is responsible for overall contract performance and shall not serve in any other capacity under their EAGLE contract.

3. EAGLE Ordering Procedures

3.1 EAGLE Ordering Procedures

Ordering procedures for EAGLE are intended to ensure that the fair opportunity requirements of FAR 16.505(b) are fully met. The EAGLE IDIQ contracts provide a general contracting framework and a tremendous amount of flexibility for crafting effective task order procurements. A wide variety of innovative contracting strategies and contract pricing types are possible. Orders can make use of streamlined and multi-phase source selections. Requirements can be defined using any manner of work statement, including Statements of Objectives, Statements of Work, and Performance-Based Work Statements. Pricing methodologies can include Cost Reimbursement, Time and Materials (T&M), and Firm Fixed Price (FFP).

This section provides the basic process for awarding a task order and includes references to sample templates intended to assist users in preparing and processing orders. All sample templates can be found at: http://mgmt-ocpo-sp.dhs.gov/sites/epic/opo/Pages/Samples.aspx *Contract Sample Formats & Other Sample Documents*.

□ **NOTE:** The EAGLE contract is "mandatory for consideration" for DHS IT requirements. The requiring activity prepares the explanation if a decision is made not to use EAGLE for DHS IT requirements; the TO CO then forwards the explanation to the EAD at DHSESO@HQ.DHS.GOV.

3.1.1 Basic Ordering Process

The basic ordering process for EAGLE is similar to that of any request for the procurement of services. What differs is the need to select a Functional Category, determine if an exception to fair opportunity will apply, and lastly, determine if the order will be set-aside for small business.

The following key steps provide guidance for the ordering process, see Figure 1: EAGLE Task Order Process:

• STEP 1: Task Order Requirement Package (TORP) Development - the Requiring Activity prepares the TORP documents and forwards to the TO CO, refer to Section 2.2 and Appendix B.

"NOTE: Public Law (PL) 109-295 requires that any (IT) acquisition of \$2.5M and above, be approved by the DHS CIO within the Office of the Chief Information Officer (OCIO). To facilitate the reviews, the OCIO implemented a review process, which must be followed for IT acquisitions; and established an email address for handling communications on the review process to include acquisition request submittals: DHSCIOITBUY@dhs.gov. Approvals must be obtained prior to submission of the TORP to the TO CO. (Refer to Management Directive 0007.1, Information Technology and Management for additional information.).

• STEP 2: Task Order Solicitation Preparation - the TO CO reviews the TORP and prepares a Task Order Solicitation to be forwarded to the prime contractors within the designated FC, requesting technical and price/cost proposals.

The request should typically place a limit of no more than 15 pages on the technical proposal, subject to adjustment at the discretion of the TO CO based on the size, scope and complexity of the TO. A complete cost/price proposal must be submitted, with no page restrictions. The amount of time allowed for a response is typically ten (10) days, which may be adjusted by the TO CO based on the scope/complexity of the requirement and the needs of the customer. The TO CO has broad discretion on the use of source selection techniques, including oral presentations, multi-phase evaluations and methods for communicating with offerors.

- STEP 2a: Functional Category Determination The TO CO will determine the appropriate FC for a TO request. Although an individual TO will be issued for one (1) FC, it may include services covered in one or more other FCs. This determination will be based on the predominant work to be performed under the TO. (For detailed FC descriptions, refer to Section C.2 of the base contract.)
- STEP 2b: Fair Opportunity Determination If an exception to fair opportunity applies, the TO CO prepares the solicitation on a sole-source basis. See FAR 16.505(b)(2) for the exceptions to Fair Opportunity and the requirements for approval and posting the justifications.

The TO CO along with the Requiring Activity will prepare an explanation for the exception on DHS Form 700-22: Small Business Review Form.

Where the exception is not applicable, and based on Step 2c, the TO CO shall determine whether to issue the solicitation to small business contractors within the appropriate FC or on an unrestricted basis to applicable small and large businesses in the appropriate FC.

• STEP 2c: Small Business Set-Aside Determination – the TO CO shall determine to conduct the procurement on either: (1) an unrestricted basis for competition between prime contractors from both the large business pool and the small business pool for the associated FC; or, (2) as a small business set-aside in which competition will be limited to only those prime contractors in the small business pool for the associated FC. Although the TO CO should plan for the receipt of proposals from all eligible contractors within the appropriate FC, utilization of either approach has shown this to be rare.

EAGLE small businesses were required to re-represent their size status prior to exercise of the option period in September 2011. Many of the prime contractors in the Small Business Track are no longer small and have been moved to the Unrestricted Track. Consequently, small business set-asides are no longer available under FC1, FC 2 Tier 1, and FC5. (See Appendix A for eligible small businesses.)

©NOTE: In the case of small business set-aside TO's, the TO solicitations will notify all prime contractors if a set-aside will be used. If the tasks are set-aside for small business prime contractors and the services fall predominantly within FC2, the TO CO will determine whether the services are classified as IT or telecommunications, and solicit the appropriate tier(s) of small businesses. For instance, IT-related services in FC2, the tier one small businesses will be solicited. Telecommunications related services in FC2, both small business tiers, one and two, will be solicited. Table 1 provides examples of competitive pools for TO placement. **Table 2** depicts the size standards associated with each FC that each small business awardee met at contract award.

In order to ensure that the required percentage of costs under EAGLE small business set-aside TOs is expended by the prime contractor, the prime must demonstrate annually that it has achieved the required percentage to date. The 50% rule applies at the *contract*-level and *not* at the task order level. In accordance with contract provision G.4.3, each EAGLE small business prime contractor is required to report annually that it has performed at least 50% of the total cost of labor on all work performed under set-aside task orders during the 12 month period. Although the 50% rule is not applied to a given task order, a Task Order Contracting Officer can challenge and negotiate if proposed subcontract amounts are considered excessive.

Table 1. Examples of Competitive Pools for Task Order Placement

Level of Competition	Business Pool					
Example 1 – Task Order for Services in FCs other than FC 2						
Unrestricted Competition	Large Business + Small Business Pools					
Set-Aside Competition	Small Business Pool Only					
Example 2 – Task Order for IT Services in FC 2	e 2 – Task Order for IT Services in FC 2					
Unrestricted Competition	Large Business + Small Business Tier 1 + Tier 2					
Set-Aside Competition	Small Business Tier 1 Only					
Example 3 – Task Order for Telecomm Services in FC 2						
Unrestricted Competition	Large Business + Small Business Tier 1 + Tier 2					
Set-Aside Competition	Small Business Tier 1 and Tier 2					

Table 2.	Size Standards for	Awardees in the	Small Business Pool

FC	Description	Size Std	
1	Infrastructure Engineering Design, De	velopment, Implementation & Integration	\$25M
2	Operations & Maintenance	Tier 1 – IT-Related Services	\$25M
2		Tier 2 – Telecom-Related Services	1500 employees
3	Independent Test, Validation, Verificat	ion, and Evaluation	\$25M
4	Software Development	\$25M	
5	Management Support Services	\$7M	

- STEP 3: ISSUANCE OF THE SOLICITATION the TO CO issues the solicitation to EAGLE contractors in the appropriate FC.
- STEP 4: PROPOSAL EVALUATION the TO CO receives and evaluates proposals in accordance with the TORP Evaluation Plan. Technical and cost/price evaluations are conducted by the Government evaluation teams designated according to the written evaluation plan. Negotiations may take place, if needed.

DOTE: Task Order Unique Labor Categories: Task order unique labor categories are those categories not currently listed in the EAGLE contracts, but may be required to perform certain task orders within the scope of EAGLE. These additional labor categories and rates shall be approved by the EAGLE Contract Level CO *prior* to award of the task order, or task order modification. A recommendation by the TO CO shall be made to the EAGLE Contract-level CO after proposal evaluations have been concluded.

The TO CO will forward the following to the EAGLE CO at DHSEAGLEADMIN@HQ.DHS.GOV:

- (1) A justification for the unique labor category;
- (2) a complete labor category description; and
- (3) a rate price reasonableness analysis.

The additional labor category and rate, if approved by the Contract Level CO, shall apply to that specific task order only.

- **STEP 5: TASK ORDER AWARD** the TO CO awards the task order to the successful offeror (contractor).
- STEP 6: NOTIFICATION TO UNSUCCESSFUL OFFEROR(S) the TO CO issues non-select notifications to the unsuccessful offeror(s). If requested by the offeror, the TO CO should provide explanation for the non-selection.

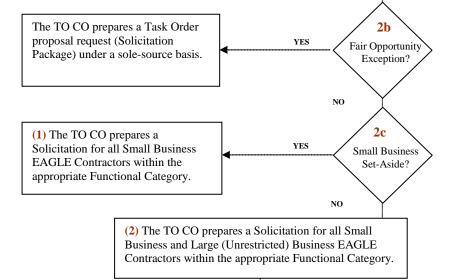
EAGLE Task Order Process in Accordance with FAR Part 16.505

The Requiring Activity determines a need for IT Services and conducts the appropriate acquisition planning

STEP 1: The Requiring Activity prepares the Task Order Request Package (TORP) and forwards it to the TO CO who will prepare a Task Order proposal request to be issued to the EAGLE Contractors.

STEP 2: TASK ORDER SOLICITATION Preparation - The TO CO prepares the Task Order proposal request to be issued to the EAGLE Contractors.

STEP 2a: Select a FUNCTIONAL CATEGORY - The TO CO will determine the appropriate FC for a TO request.



STEP 3: ISSUANCE OF SOLICITATION - The TO CO issues the Solicitation to the appropriate EAGLE Contractors

STEP 4: PROPOSAL EVALUATION - Proposals are received by the TO CO and evaluated in accordance with the TORP evaluation plan.

STEP 5: TASK ORDER AWARD - The TO CO issues the task order to the Contractor selected for award.

STEP 6: NOTIFICATION TO UNSUCCESSFUL OFFEROR(S) - The TO CO issues notification to unsuccessful offeror(s). If requested by the offerors, the TO CO should discuss the reason for non-selection.

Figure 1: EAGLE TASK ORDER PROCESS

3.2 Debriefings

TO COs are highly encouraged to provide debriefings on all task order procurements. Unsuccessful offerors may request a debriefing by contacting the TO CO. Guidelines for debriefings are available in FAR 15.506.

3.3 EAD Assistance

Upon request of the Requiring Activity or the TO CO, the EAD is available to offer guidance in the following areas:

- Applicability of the SOW/PWS/SOO in accordance with contract scope;
- Adequacy of the evaluation factors;
- Appropriateness of the selected task order type; and
- Adequacy of the rationale used for the exception to the requirements for fair opportunity to be considered.

3.4 Where to Locate More EAGLE Contract Information

Questions regarding these guidelines and procedures, or of a technical nature, should be directed to the Enterprise Acquisitions Division in the DHS Office of Procurement Operations (OPO) using the contact information listed below.

Office of Procurement Operations:

Enterprise Acquisitions Division

Brenda Musgrove, EAGLE Contracting Officer (202) 447-0190

Winny Parks, EAGLE Program Manager (202) 447-5837

MGMT/OPO/Mailstop 0115

Department of Homeland Security

245 Murray Lane, SW

Washington, DC 20528-0115

For EAGLE Contract Questions:

DHSEAGLEADMIN@hq.dhs.gov

For EAGLE Program Questions:

DHSESO@hq.dhs.gov

EAGLE Website:

We encourage you to visit the EAGLE Website for further information regarding EAGLE Contract Opportunities at: http://www.dhs.gov/xopnbiz/opportunities/editorial_0700.shtm

Appendix A. EAGLE Contractor List

EAGLE Contract Awardees		Contract Number	Functional Category 1	Functional Category 2	Functional Category 3	Functional Category 4	Functional Category 5
Abacus Technology Corporation	s	HSHQDC-06-D-00068		• - Tier 2			
Accenture, LLP	U	HSHQDC-06-D-00029				•	•
Access Systems, Inc.	S	HSHQDC-06-D-00067			•	•	
Aerient, LLC*	U	HSHQDC-06-D-00063		• - Tier 1			
Analytical Services and Materials, Inc.	S	HSHQDC-06-D-00043		• - Tier 1			
Apptis	U	HSHQDC-06-D-00049					•
AT&T Government Solutions, NIS	U	HSHQDC-06-D-00040	•				
Avaya Government Solutions, Inc.	U	HSHQDC-06-D-00034					•
BAE Systems IT Solutions, LLC	U	HSHQDC-06-D-00028				•	•
Booz Allen Hamilton	U	HSHQDC-06-D-00031				•	•
Burke Consortium, Inc.	S	HSHQDC-06-D-00065			•		
CACI, Inc Federal	U	HSHQDC-06-D-00020					•
CACI Technology Insights, Inc. *	U	HSHQDC-06-D-00050		• - Tier 2			
CapRock Government Solutions *	U	HSHQDC-06-D-00057		• - Tier 2			
Catapult Technology Limited	S	HSHQDC-06-D-00053		• - Tier 2			
CCSi - Creative Computing Solutions, Inc.*	U	HSHQDC-06-D-00044					•
CSC - Computer Sciences Corporation	U	HSHQDC-06-D-00021	•	•		•	•
Dell Services Federal Government, Inc.	U	HSHQDC-06-D-00037				•	
Dell Services Federal Government, Inc.	U	HSHQDC-06-D-00027	•			•	
Dell Services Federal Government, Inc. *	U	HSHQDC-06-D-00054		• - Tier 2			
Deloitte	U	HSHQDC-06-D-00041			•		
Digital Solutions, Inc. *	U	HSHQDC-06-D-00042				•	
Dynamics Research Corporation	U	HSHQDC-06-D-00033					•
EAGLE Enterprise JV, LLC*	U	HSHQDC-06-D-00058	•		•		
Electronic Consulting Services, Inc.	U	HSHQDC-06-D-00061	•				
EES - Energy Enterprise Solutions *	U	HSHQDC-06-D-00062	•	• - Tier 1		•	
G&B Solutions, Inc. *	U	HSHQDC-06-D-00052	•				
General Dynamics One Source, LLC	U	HSHQDC-06-D-00024	•	•		•	•
HP Enterprise Services, Inc	U	HSHQDC-06-D-00032	•	•		•	
IBM - International Business Machines Corp	U	HSHQDC-06-D-00019				•	•
Kadix Systems, LLC *	U	HSHQDC-06-D-00047			•		•
Keane Federal Systems, Inc.	U	HSHQDC-06-D-00025			•		
Kforce Gov Solutions (Pinkerton Comp Cons)	U	HSHQDC-06-D-00036					•
Lockheed Martin Integrated Sys & Solutions	U	HSHQDC-06-D-00018	•			•	
Lockheed Martin Services, Inc.	U	HSHQDC-06-D-00017		•			
ManTech MBI, Inc (McDonald Bradley, Inc.)	U	HSHQDC-06-D-00039			•		

U = Unrestricted Competition

S = Small Business Set-Aside Competition

*= Recertified as Other Than Small

EAGLE Contract Awardees		Contract Number	Functional Category 1	Functional Category 2	Functional Category 3	Functional Category 4	Functional Category 5
McNeil Technologies *	U	HSHQDC-06-D-00059		• - Tier 2			
Metters Industries, Inc.	s	HSHQDC-06-D-00066				•	
MultimaxArray *	U	HSHQDC-06-D-00055	•				
Northrop Grumman Information Technology	U	HSHQDC-06-D-00022	•	•		•	•
OST - Optimal Solutions & Technologies	s	HSHQDC-06-D-00064				•	
Pragmatics, Inc.	U	HSHQDC-06-D-00035			•		
Pragmatics, Inc.	S	HSHQDC-06-D-00060		• - Tier 2			
QinetiQ North America *	U	HSHQDC-06-D-00046	•	• - Tier 1		•	
Raytheon Company	U	HSHQDC-06-D-00030	•			•	•
SAIC-Science Applications International	U	HSHQDC-06-D-00026	•	•		•	•
SCI Consulting, Inc. *	U	HSHQDC-06-D-00056		• - Tier 1			
SRA Int,- Sys Research & Application Corp	U	HSHQDC-06-D-00038			•		
STG, Inc.	S	HSHQDC-06-D-00051		• - Tier 2			
The Centech Group, Inc.	s	HSHQDC-06-D-00069		• - Tier 2			
TWD & Associates, Inc.	s	HSHQDC-06-D-00048		• - Tier 2			
Unisys Corporation	U	HSHQDC-06-D-00023	•	•			
Visionary Integration Professionals LLC*	U	HSHQDC-06-D-00045		• - Tier 1		•	

U = Unrestricted Competition

S = Small Business Set-Aside Competition

*= Recertified as Other Than Small

Functional Category Legend:

- 1 Infrastructure Engineering
- 2 Operations & Maintenance
 - Tier 1: Information Technology
 - Tier 2: Telecommunications
- 3 Independent Test, Validation & Verification
- 4 Software Design
- 5 Program Management Support

EAGLE Contractor Company Name Changes:

New Name	Former Name
QinetiQ North America	3H Technology
CapRock Government Solutions	Arrowhead Global Solutions
Apptis	Base One Technology
Deloitte	Bearing Point Inc.
HP Enterprise Services	Electronic Data Systems (EDS)
Avaya Government Solutions	Nortel Government Solutions
Dell Services Federal Government, Inc.	Perot Systems/QSS Group
McNeil Technologies	Trawick & Associates

Functional Category 1

Infrastructure, Engineering Design,

EAGLE Contractor List (Per Functional Category (FC))

Independent Test, Validation, &

Functional Category3

Development, Implementation and Integration		(Tier 1 – IT Services) (Tier 2 – Telecom Services)	Verification	Software Design	management support services
UN	RESTRICTED COMPETITI	ION (Compete among all Contracto	ors in designated FC)		
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16.	AT&T Gov't Solutions CSC (Computer Sciences Corp) HP Enterprise Services General Dynamics One Source, LLC Lockheed Martin (Integ Sys & Sol) Northrop Grumman IT, Inc. Dell Services Federal Gov't (D00027) Raytheon Company SAIC Unisys Corporation Qinetiq NA* G&B Solutions, Inc. EAGLE Enterprise JV LLC* Electronic Consulting Services, Inc.* Energy Enterprise Solutions (EES)* MultimaxArray EAGLE*	5. Northrop Grumman IT, Inc.6. Dell Services Federal Gov't (<i>D00054</i>)		 Accenture LLP BAE Systems IT Solutions LLC Booz Allen Hamilton CSC (Computer Sciences Corp) HP Enterprise Services General Dynamics One Source IBM Lockheed Martin (Integ & Sol) Northrop Grumman IT, Inc. Dell Services Federal Gov't Dell Services Federal Gov't Raytheon Company SAIC Qinetiq NA* Digital Solutions, Inc.* Visionary Integration Professionals 	 Accenture LLP BAE Systems IT Solutions Booz Allen Hamilton CACI, Inc. – Federal (D00020) CSC (Computer Sciences Corp) Dynamics Research Corporation General Dynamics One Source IBM Kforce Gov't Solutions Avaya Government Solutions Northrop Grumman IT, Inc. Raytheon Company SAIC Apptis, Inc.* Kadix Systems, LLC.* Creative Computing Sol, Inc.*
	*DENOTES	CONTRACTORS THAT ARE NO LONGE.	R ELIGIBLE TO COMPETE UNDER THI	17. Energy Enterprise Solutions (EES), Inc E SMALL BUSINESS SET-ASIDE COMPI	

SMALL BUSINESS SET-ASIDE COMPETITION (Include only these Contractors (in designated FC) for a Small Business Set-aside)

1. Analytical Services & Materials, Inc. (Tier 1)**

(Tier 2 – Telecom Services)

Functional Category 2

Operations and Maintenance

- 1. Abacus Technology Corp
- 2. Catapult Technology Limited
- 3. Pragmatics, Inc. (*D00060*)
- 4. STG, Inc.
- 5. The Centech Group, Inc.
- 6. TWD & Associates, Inc.

- 1. Access Systems, Inc.
- 2. Burke Consortium, Inc.
- 1. Access Systems, Inc.
 - 2. Metters Industries, Inc.

Functional Category 4

Software Design

Functional Category 5

Management Support Services

3. Optimal Solutions & Technologies (OST), Inc.

**NOTE: Set-asides in this category shall include the Tier 1 contractor

TOTALS: 16 9 23 20 16

US Department of Homeland Security 14 October 2011