

SITE STORMS Vendor Discussion



DODIIS Conference April 2012

This briefing is classified

UNCLASSIFIED



Agenda

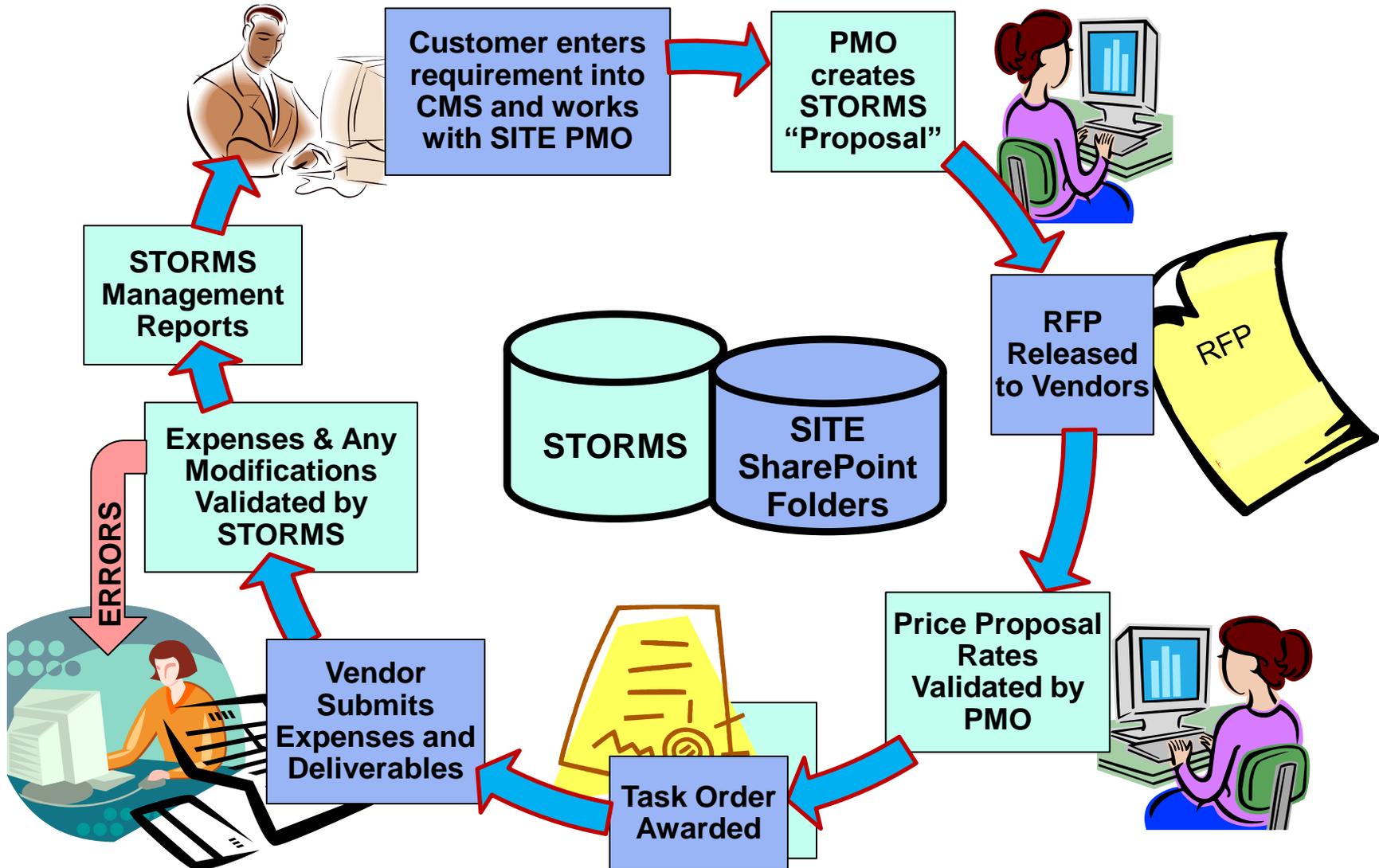
- STORMS Components and Lifecycle
- Improving CAR Reporting
- STORMS Processing Requirements
 - PPR – Price Proposal Report
 - SER – STORMS Expense Report (previously MER)
- SITE SharePoint Overview and Demo
- STORMS Overview and Demo
- Questions



STORMS Components and Lifecycle



Business Process: STORMS Lifecycle





Directorate for Information Management and Chief Information Officer (DS) |

STORMS System Components

SITE Program Website (www.siteidiq.gov)



DEFENSE INTELLIGENCE AGENCY
COMMITTED TO EXCELLENCE IN DEFENSE OF THE NATION

HOME HOW TO USE SITE TASK ORDERS AWARDEES SERVICE AREAS LABOR CATEGORIES REFERENCE LIBRARY CONTACTS

ACCESS SITE SHAREPOINT
ACCESS STORAGE (GOVT ONLY)
STORMS
Request Access
Reset Password

SOLUTIONS FOR THE INFORMATION TECHNOLOGY ENTERPRISE

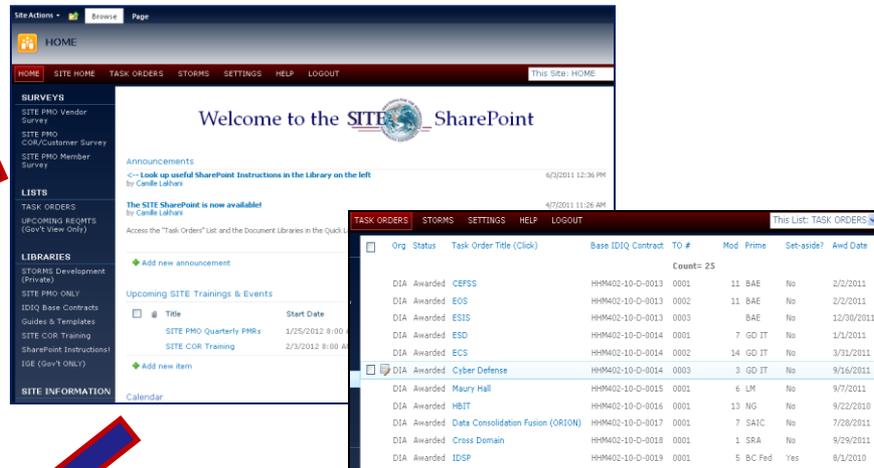
Solutions for the Information Technology Enterprise (SITE) contract establishes an acquisition framework for delivering Information Technology services & capabilities that will support the global Intelligence Command and Control (C2) assets vital to the security of the United States. SITE, a multiple indefinite Delivery/Indefinite Quantity (IDIQ) contract vehicle, provides receptive, adaptive, and timely solutions for organizations to satisfy current and future Information technology requirements. Support requirements range from per call and "on-call" to full-time attendant support at sites around the world, including locations considered high risk, crisis/danger areas.

SITE is a multiple award contract vehicle that allows for competition between SITE Task Orders for work at the Task Order level. Each Task Order will specify the IT solutions & services as outlined by a Statement of Objectives (SOO), Statement of Work (SOW) or Performance-Based Work Statement (PBWS). The SITE contract framework provides for centralized oversight & monitoring with decentralized execution through an Interagency Agreement (IA) with Services and agencies.

OUR MISSION

Manage the acquisition framework for delivering the full scope of Information technology services and capabilities to the Defense Intelligence Agency, the Military Services, the U.S. Coast Guard, the Combatant Commands, the Joint Reserve Intelligence Program, and other Defense and non-Department of Defense departments or Agencies with Intelligence missions, or that use Intelligence Information systems.

SITE SharePoint



HOME SITE HOME TASK ORDERS STORMS SETTINGS HELP LOGOUT

Welcome to the SITE SharePoint

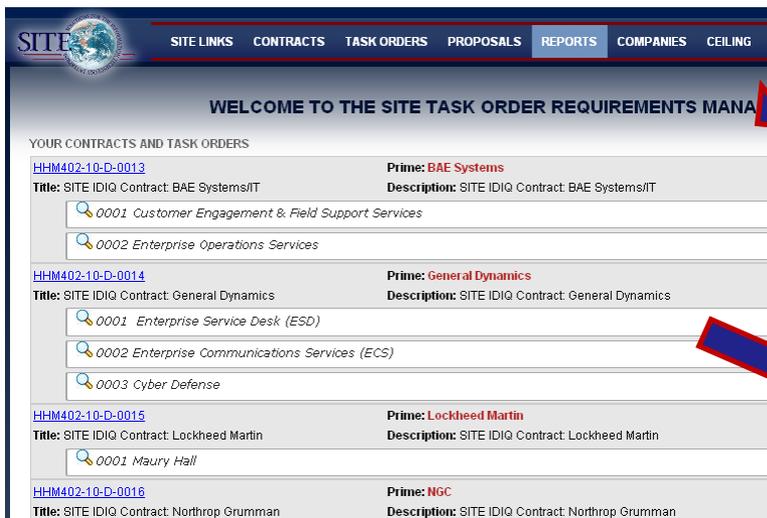
ANNOUNCEMENTS
Look up useful SharePoint Instructions in the Library on the left
by Candie LaBare 6/2/2011 12:36 PM

LIBRARIES
The SITE SharePoint is now available
by Candie LaBare
Access the "Task Orders" List and the Document Libraries in the Quick Launch

Task Orders Table:

Org	Status	Task Order Title (Click)	Base IDIQ Contract	To #	Mod	Prime	Set-aside?	Avd Date
DIA	Awarded	CEPSS	HHM402-10-D-0013	0001	11	BAE	No	2/2/2011
DIA	Awarded	EOS	HHM402-10-D-0013	0002	11	BAE	No	2/2/2011
DIA	Awarded	ESIS	HHM402-10-D-0013	0003	BAE	EA	No	12/30/2011
DIA	Awarded	ESD	HHM402-10-D-0014	0001	7	GD IT	No	1/1/2011
DIA	Awarded	ECS	HHM402-10-D-0014	0002	14	GD IT	No	3/31/2011
DIA	Awarded	Cyber Defense	HHM402-10-D-0014	0003	3	GD IT	No	9/16/2011
DIA	Awarded	Maury Hall	HHM402-10-D-0015	0001	6	LM	No	9/7/2011
DIA	Awarded	HBIT	HHM402-10-D-0016	0001	13	NG	No	9/22/2010
DIA	Awarded	Data Consolidation Fusion (OR10A)	HHM402-10-D-0017	0001	7	SAIC	No	7/28/2011
DIA	Awarded	Cress Domain	HHM402-10-D-0018	0001	1	SRA	No	9/29/2011
DIA	Awarded	IDSP	HHM402-10-D-0019	0001	5	BC Fed	Yes	8/1/2010

STORMS Database



WELCOME TO THE SITE TASK ORDER REQUIREMENTS MANA

YOUR CONTRACTS AND TASK ORDERS

HHM402-10-D-0013 Prime: BAE Systems
Title: SITE IDIQ Contract: BAE Systems/IT
Description: SITE IDIQ Contract: BAE Systems/IT
0001 Customer Engagement & Field Support Services
0002 Enterprise Operations Services

HHM402-10-D-0014 Prime: General Dynamics
Title: SITE IDIQ Contract: General Dynamics
Description: SITE IDIQ Contract: General Dynamics
0001 Enterprise Service Desk (ESD)
0002 Enterprise Communications Services (ECS)
0003 Cyber Defense

HHM402-10-D-0015 Prime: Lockheed Martin
Title: SITE IDIQ Contract: Lockheed Martin
Description: SITE IDIQ Contract: Lockheed Martin
0001 Maury Hall

HHM402-10-D-0016 Prime: NGC
Title: SITE IDIQ Contract: Northrop Grumman
Description: SITE IDIQ Contract: Northrop Grumman

STORMS Report Repository



DEFENSE INTELLIGENCE AGENCY
COMMITTED TO EXCELLENCE IN DEFENSE OF THE NATION

Home | Document List | Open | Send To -

Title	Last Run	Type	Owner
DB Downloads		Folder	bthompson.admin
CLIN Summary - by IDIQ & Task Order		Crystal Report	Administrator
CLIN Summary - by Task Order NAME		Crystal Report	Administrator
Sponsor Summary Report		Crystal Report	bthompson.admin
Vendors - Complete Listing		Crystal Report	kgordon
Alpha listing of ALL Vendors		Crystal Report	kgordon
Vendors - Primes and Subs (not working)	Jan 24, 2012 12:45 PM	Crystal Report	kgordon
Listing by Primes with Subs		Crystal Report	kgordon



SITE Deliverables File Naming Conventions

• Proposal Price Report (PPR)

- *Format:*
- *Example:*
0025_PPR.xlsx

[IDIQ #]_[RFP #]_PPR.xlsx
HHM402-10-D-0025_HHM402-10-D-

• STORMS Expense Report (SER)

- *Format:*
- *Example:*
0001234R_SER.xlsx

[IDIQ#]_[Task Order#]_[Invoice#]_SER.xlsx
HHM402-10-D-0025_0001_03

Where "MM" represents month being reported about (not the date of submission).

• Contract Activity Report (CAR)

- *Format:*
#[YYYY]_[MM]_CAR.docx
- *Example:*
0025_0001_2012_10_CAR.docx

[IDIQ #]_[Task Order
HHM402-10-D-

Where "qq" represents Quarter (01, 02, 03, 04) being reported about

• Quarterly Business Review (QBR)

- *Format:*
#[YYYY]_Q[qq]_QBR.docx
- *Example:*

[IDIQ #]_[Task Order
HHM402-10-0025_0001_2012_Q02_QBR.docx



Improving Contractor Activity Report (CAR) Reporting



Contract Activity Report (CAR) Overview of Submission Requirements

SITE CONTRACT ACTIVITY REPORT (CAR)

MONTHLY REPORT

Task order name: [task order name]
 Contract number: [contract number]
 Reporting period: [start month/year] - [end month/year]

DESCRIPTION OF WORK BEING PERFORMED

[brief general description of work being performed]

TASK ORDER POINTS OF CONTACT

Contracting Officer (CO)	Address	Phone Number	Email
[CO Name]	[Street Address] [City, State Zip Code]	[xxx-xxx-xxxx]	[CO email address]
Contracting Officer Representative (COR)/Alternate COR Name	Address	Phone Number	Email
[COR Name]	[Street Address] [City, State Zip Code]	[xxx-xxx-xxxx]	[COR email address]
[ACOR Name]	[Street Address] [City, State Zip Code]	[xxx-xxx-xxxx]	[ACOR email address]
[ACOR Name]	[Street Address] [City, State Zip Code]	[xxx-xxx-xxxx]	[ACOR email address]
Government Project Manager	Address	Phone Number	Email
[Government PM Name]	[Street Address] [City, State Zip Code]	[xxx-xxx-xxxx]	[GovPM email address]
Contractor Project Manager	Address	Phone Number	Email
[Contractor PM Name]	[Street Address] [City, State Zip Code]	[xxx-xxx-xxxx]	[Contractor PM email address]

Page 1 of 4

- SITE IDIQ requires submission of CAR by the 10th of the following month of performance
- Vendor's responsible for uploading CAR directly to SITE SharePoint for each Task Order
- CAR now composed of 13 sections covering key aspects of the progress and status of a Task Order

- Although some sections may have little change from month to month, attention to detail is important
- New CAR reporting requirements take effect for report concerning April 2012 due 10 May 2012



Contract Activity Report Changes

- Section 3 “**TASK ORDER POINTS OF CONTACT**” adds ACOR information
- Dropped “**SUPPORTED SITES**” reporting
- Section 4 “**TOTAL NEGOTIATED VALUE**” has new vertical format and adds negotiated “Hours” for LOE contracts

SECTION 4: TOTAL NEGOTIATED VALUE (BASE AND ALL OPTION PERIODS)				
Base/ Option	Period of Performance	CLIN	Amount	Hours (if applicable)
Base	[ddmmmyyyy]- [ddmmmyyyy]	0001	[\$x,xxx,xxx]	[xxx,xxx]
	[ddmmmyyyy]- [ddmmmyyyy]	0002	[\$x,xxx,xxx]	N/A
Base Total			[\$x,xxx,xxx]	
Option 1	[ddmmmyyyy]- [ddmmmyyyy]	1001	[\$x,xxx,xxx]	[xxx,xxx]
	[ddmmmyyyy]- [ddmmmyyyy]	1003	[\$x,xxx,xxx]	N/A
Option 1 Total			[\$x,xxx,xxx]	
TOTAL			[\$x,xxx,xxx]	



Contract Activity Report Changes

- Dropped “**SCHEDULED COMPLETION**” - now combined with “**STATUS OF DELIVERABLES**”
- Section 7 “**CONTRACT FUNDING STATUS**” now includes SLIN information as required on invoices submitted to NSA

SECTION 7: CONTRACT FUNDING STATUS THRU [DDMMMYYYY]					
CLIN/SLIN	AMT CURRENTLY FUNDED	TOTAL AMT INVOICED	FUNDS REMAINING	PERCENT EXPENDED	CHARGES NOT YET INVOICED
CLIN 0001AA	[\$x,xxx,xxx]	[\$x,xxx,xxx]	[\$x,xxx,xxx]	x%	NONE
CLIN 0001AB	[\$x,xxx,xxx]	[\$x,xxx,xxx]	[\$x,xxx,xxx]	x%	NONE
TOTAL FOR 0001	[\$x,xxx,xxx]	[\$x,xxx,xxx]	[\$x,xxx,xxx]	x%	NONE
CLIN 0005AA	[\$x,xxx,xxx]	[\$x,xxx,xxx]	[\$x,xxx,xxx]	x%	[\$x,xxx,xxx]
CLIN 0005AC	[\$x,xxx,xxx]	[\$x,xxx,xxx]	[\$x,xxx,xxx]	x%	NONE
TOTAL FOR 0005	[\$x,xxx,xxx]	[\$x,xxx,xxx]	[\$x,xxx,xxx]	x%	[\$x,xxx,xxx]
TOTAL OF CLINS	[\$x,xxx,xxx]	[\$x,xxx,xxx]	[\$x,xxx,xxx]	x%	[\$x,xxx,xxx]



Contract Activity Report Changes

New Section 8 “HOURS EXPENDED”

- Required reporting for LOE CLINS on contracts

SECTION 8: HOURS EXPENDED (If Applicable)			
CLIN	Negotiated Hours	Expended hours	Percent Expended
CLIN 0001	[xx]	[xx]	[xx.x%]
CLIN 0002	[xx]		[xx.x%]



CAR – Common Mistakes to Avoid

- Section 7: Failing to annotate charges that fall within the billing cycle. Must report expenses incurred but not invoiced as “Charges Not Yet Invoiced”
- Section 7: Expenses not being reported by CLIN. In some cases, due to the way funding is to be managed the COR may require expenses be reported by SLIN
- Section 9: Failure to report problems with rejected invoices. To assist in resolution, please provide the SITE PMO the reason for rejection and the amount



STORMS Processing Requirements



Guide to STORMS Transaction Processing

- STORMS relies on timely inputs from the Vendors to provide DIA management with SITE financial data
- Defines the transaction files and complete descriptions of all the column definitions
 - Price Proposal Report (PPR)
 - STORMS Expense Report (SER)
- Provides examples of both correct and improperly formatted transactions along with recommendations on how to make corrections.

Guide to Preparation and Submission of STORMS Transaction Formats

Version: 4.1

SER Labor Format

InvoiceDate Date of the Invoice – This is date on the Invoice when submitted to the Government's payment office. Date mm/dd/yyyy

Contract Contract Number – This is the submitting Vendor's SITE IDIQ. Text contract number.

TaskOrder Task Order number – This is the Task Order number for which the expense on this line was incurred. It must match exactly the number of the awarded Task Order. Text

CLIN Contract Line Item Number – The CLIN under which the work was performed. Each PoP may contain multiple CLINs so correctly tracking who charges each CLIN is an area of interest monitored. Text

CONTRACT MANAGEMENT DATA										
Line	Invoice	InvoiceDate	Contract	TaskOrder	CLIN	SL	ACRN	BillingStart	BillingEnd	
1	1843726	7/10/2010	H-RM402-10-D-XXXX	0001	0001	AA	AA	6/1/2010	6/30/2010	

EMPLOYEE IDENTIFICATION DATA				
Last Name	First Name	MI	Company	
Tony	Smith	E	Company C	

LABOR EXPENSE DATA						
Category	Group	Hours	HourlyRate	Months	MonthlyRate	Max
23. Project Manager	Group 1	20	\$31.25	1	\$6,250.00	70

LOCATION OF WORK DATA				
City	State	Country	Space	
Washington	DC	USA	G	

Contract	TaskOrder	CLIN	TaskOrder	Type	Item	Each	Markup	G&A	Total	Condition
H-RM402-10-D-TEST	0002	0005	0005	Material	Material Item 1	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0006	Special Vehicle	Special Vehicle 1	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0007	Transportation	Transportation 1	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0008	Other Expense	Other Expense 1	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0009	Material	Material Item 2	1	\$10.00	2.00%	\$10.20	Valid - Unaccounted price diff
H-RM402-10-D-TEST	0002	0005	0010	Material	Material Item 3	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0011	Material	Material Item 4	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0012	Material	Material Item 5	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0013	Material	Material Item 6	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0014	Material	Material Item 7	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0015	Material	Material Item 8	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0016	Material	Material Item 9	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0017	Material	Material Item 10	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0018	Material	Material Item 11	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0019	Material	Material Item 12	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0020	Material	Material Item 13	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0021	Material	Material Item 14	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0022	Material	Material Item 15	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0023	Material	Material Item 16	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0024	Material	Material Item 17	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0025	Material	Material Item 18	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0026	Material	Material Item 19	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0027	Material	Material Item 20	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0028	Material	Material Item 21	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0029	Material	Material Item 22	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0030	Material	Material Item 23	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0031	Material	Material Item 24	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized
H-RM402-10-D-TEST	0002	0005	0032	Material	Material Item 25	1	\$10.00	1.00%	\$10.10	Valid - Markup authorized

ODC Pass

ODC Fail



Price Proposal Report (PPR) Submission Procedures with Proposal

- PPR must be uploaded to STORMS via SharePoint during the formal proposal process for every Task Order
- STORMS Validates Price Proposal (Examples:)
 - Proposed labor rates for a Task Order cannot exceed the corresponding IDIQ rates for each period of performance
 - ODC Markup limited to approved IDIQ % and only for certain items
- An error report is provided back to submitter for correction and resubmission
- A bid is not complete until an approved PPR has been accepted into STORMS
- Upon award, the associated Vendors PPR will be loaded into the Task Order as the negotiated rates, etc.



Price Proposal Report (PPR) Most Common Mistakes

- Failure to correctly submit the SITE IDIQ contract # and include the RFP # as the Task Order #
- Missing essential information - don't enter hours without a rate (you can enter rates without hours)
- Don't submit multiple rates for exact same type of work (labor category, PoP, Price Group, Markup)
- Labor Markup is allowed only for work being performed "Offsite" (i.e., a contractor provided facility)
- ODC Markup is limited by the pre-negotiated IDIQ "material fee" – use G&A for other charges
- Most critical error – submitted rate exceeds the allowed IDIQ rate for the period of performance.



Price Proposal Report (PPR) Understanding the Error Reporting

- STORMS conducts a validation test of each line in the PPR. Identified errors are provided back to the submitter for resolution.



SITE Labor Price Error Report for Contract HHM402-10-D-9901 Task Order: 0001

Contract: HHM402-10-D-0023	Total Rows Processed: 470		
Batch File: HHM402-10-D-	Total Valid Rows: 445		
Batch Date: 1/27/2012 2:28:18 PM	Total Errors: 25		

Excel Line	Error Column	Value Submitted	STORMS Error condition	Recommended Corrective Action	SER Line #
303	HourlyRate	\$140.53	Hourly rate is higher than allowed rate of \$85.33 for Task Period: Base for IDIQ Period: Option 1 Labor Group: Group 3 Labor Category: 24. Information Technology Analyst	Reduce rate to comply with associated period of performance	32
430	HourlyRate	\$123.55	Hourly rate is higher than allowed rate of \$121.92 for Task Period: Option 1 for IDIQ Period: Option 2 Labor Group: Group 3 Labor Category: 16. Senior Storage Technician	Reduce rate to comply with associated period of performance	34



STORMS Expense Report (SER) Submission Requirements

- The SER is due NLT 2 working days after submission of the invoice for payment
- SER submission follows a process similar to uploading the PPR
- A new SER must be submitted when ever a revised invoice is submitted (a duplicate SER can not be loaded by the Vendor -- contact the SITE PMO for this assistance)



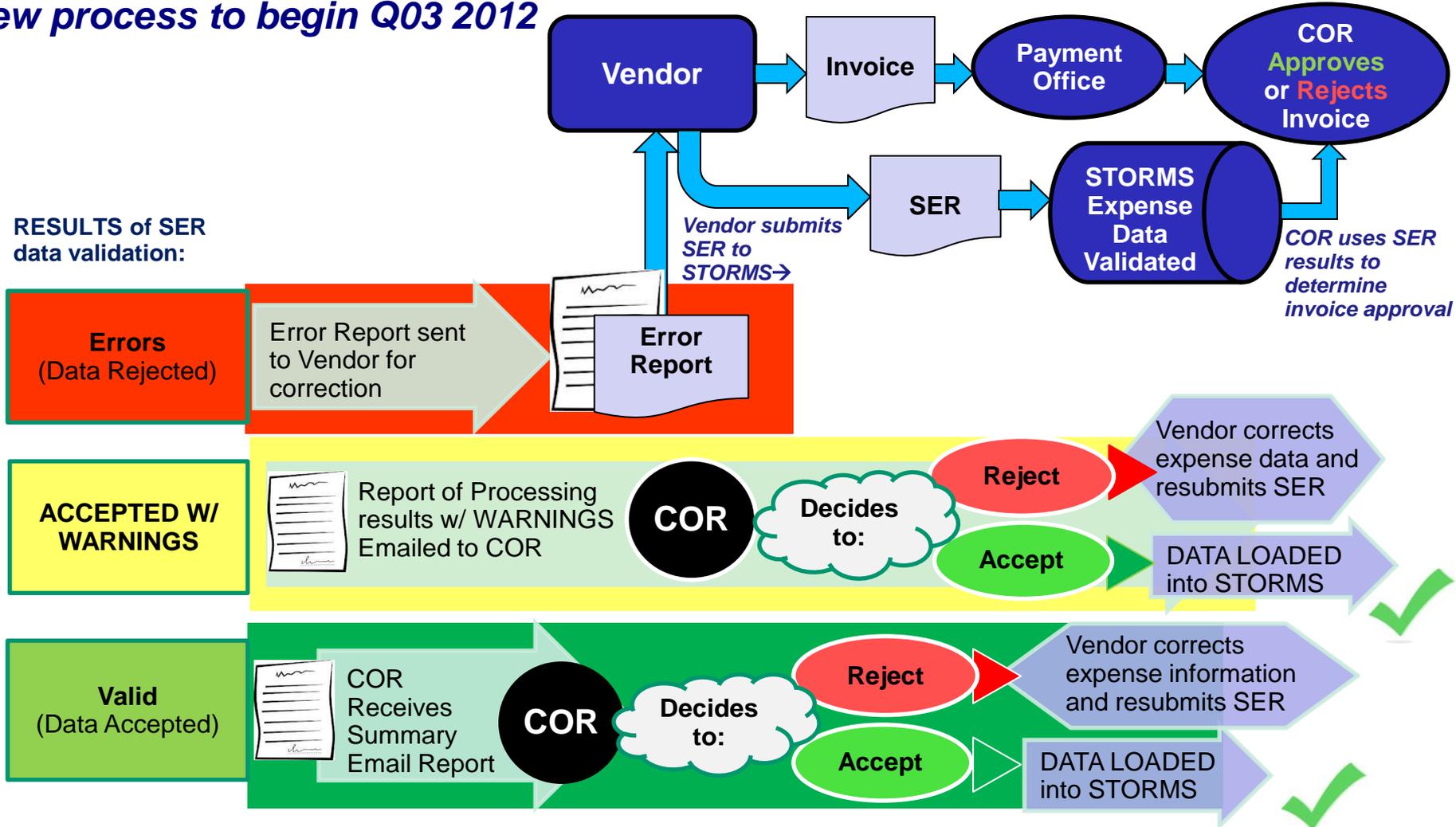
How is the SER used by the COR?

- **Expense Details:** When COR reviews invoice for approval – the SER provides key info not available in the invoice (e.g., who and where work is being performed)
- **Error Validation:** If any submitted labor rates in the SER exceed the approved Task Order rates, the Vendor & COR are notified via email that a correction should be made before the invoice is approved



Invoice Approval w/ STORMS Expense Report (SER)

New process to begin Q03 2012





STORMS Expense Reports (SER) Most Common Mistakes

- Lack of attention to details – missing or wrong data
 - Copying previous start date, end date and invoice number
- Submitted labor rate exceeds the allowed Task Order IDIQ rate for the period of performance.
 - Rate submitted cannot exceed approved Task Order rate
 - For SITE labor category not bid in the Task Order, the labor rate cannot exceed the approved IDIQ rate for the associated Period of Performance
- ODC Markup Problems
 - Markup only authorized on selected ODC types
 - Submitted “Markup” exceeds authorized markup negotiated in the IDIQ (do not include G&A here)



SITE SharePoint and STORMS Demo





SITE SharePoint Overview and Demo

Frequently asked questions:

- How do I get access to SharePoint?
- How do I get access to a particular Task Order?
- What are the two Contractor roles within a Task Order?
- How do I upload contract documentation (CAR, PPR, SER, etc...)

The screenshot shows the SITE SharePoint home page. The main content area displays a table titled 'TASK ORDERS' with the following data:

Org	Name (Click)	Base IDIQ Contract TO #	Mod	Prime	SBSA?	Awd Date	Total Value	PCOR
							Count= 24	Sum= \$1,080,968,771
DIA	CE	HHM402-10-D-0013	0001	15	BAE	No	2/2/2011	\$209,005,269 Tammy Morgan
DIA	EO	HHM402-10-D-0013	0002	15	BAE	No	2/2/2011	\$151,179,143 David Garbe
DIA	ESD	HHM402-10-D-0014	0001	10	GD IT	No	1/1/2011	\$42,265,243 Enrique Osuna
DIA	ECS	HHM402-10-D-0014	0002	15	GD IT	No	3/31/2011	\$198,990,057 Fredia Banks
DIA	Cyber	HHM402-10-D-0014	0003	7	GD IT	No	9/16/2011	\$86,323,807 Alice bolander
DIA	Maury Hall	HHM402-10-D-0015	0001	8	LM	No	9/7/2011	\$3,000,000 Teresa Peterson
DIA	HBIT	HHM402-10-D-0016	0001	13	NG	No	9/22/2010	\$34,191,744 Bruce Ramos
DIA	ORION	HHM402-10-D-0017	0001	8	SAIC	No	7/28/2011	\$32,698,422 John Dominicus
DIA	Cross Dom	HHM402-10-D-0018	0001	2	SRA	No	9/29/2011	\$3,520,714 Timothy Siclari
DIA	IDSP/DIOCC	HHM402-10-D-0019	0001	8	BC Fed	Yes	8/1/2010	\$27,362,032 Jeff Halvorson
DIA	DoD SES	HHM402-10-D-0019	0002	12	BC Fed	Yes	9/24/2010	\$32,533,069 Christopher Winters
DIA	ROME	HHM402-10-D-0020	0001	3	CSC	Yes	8/30/2010	\$4,787,799 Jeff Halvorson
DIA	International	HHM402-10-D-0020	0002	11	CSC	Yes	9/29/2010	\$31,904,841 Amy Bartoszewicz



STORMS Overview

- STORMS is an online management system and data repository for the administration of IDIQ contracts
- STORMS provides users the capabilities to manage all aspects of SITE Task Orders
 - Ceiling Allocations and Task Order Planning
 - Info on IDIQ Contracts (e.g., NTE labor rates)
 - Info on Contractors (Prime and Subs)
 - Info on Task Orders & Modifications (e.g., funding status)
 - Imports monthly Vendor info which includes hours delivered by Employee Name, Location of Work, and Labor Category charged for each Task Order



STORMS Demo

- What happens to the PPR and SER after they're submitted?