Program Management Systems Committee (PMSC)

Contract / Subcontract Issues Working Group

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Mike Martin

Joint Team Members

Mike Martin – Pratt & Whitney / UTC (Lead)
Gay Infanti – Northrop Grumman
Peter Schwarz – MDA
Jeff Poulson – Raytheon
Adam Duncan - Raytheon
Mike Pelkey – OSD DPAP
Randy Steeno – Boeing
TBD – DCMA EVMOD
TBD – DCMA EV Center
TBD – OSD PARCA
Dan Feeney – Lockheed Martin
Kathryn Flannigan – General Dynamics
Tom Tasker – General Atomics
Mike Pauly – ITT
Barbara Kjorstad – ATK
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Overview

- The actions contained herein have or will be executed through a collaborative industry / government effort
- The team is currently reenergizing its efforts but still awaiting some key government participants.
- The following issues remain unresolved:
  - Contract vs. EVM system order of precedence
  - Subcontractor validation
  - Subcontractor Surveillance compliance and surveillance
  - EVM Implementation Challenges
  - Use of a supplier's previously-validated process at a new supplier site
  - DCMA EV Standard Surveillance Instruction (SSI): Closed 3rd Quarter 2011
  - Ownership and Control of Management Reserve
  - Undefinitized Contractual Actions (UCAs) / Unpriced Change Orders (UCOs)
  - Treatment of existing CAR's when Business Systems DFARS is implemented.

- Proposed path to closure: Review these items with Mr. Gary Bliss for selected inclusion into the PARCA EVMS Stakeholders Initiatives.

Summary

- The following issues remain open pending further actions:
  - Contract vs. EVM system order of precedence.
  - Subcontractor compliance, validation and surveillance.
  - EVMS Implementation Challenges.
- The following issue is actively being worked to closure in 2011.
  - DCMA EV Standard Surveillance Instruction (SSI)
- The following issues are relatively new and need full team discussion:
  - Use of a supplier's previously-validated process at a new site.
  - Ownership and Control of Management Reserve.
  - Undefinitzed Contractual Actions (UCA's) & Unpriced Change Orders (UCOs)
  - Treatment of existing CAR's when Business Systems DFARS is implemented.
- Once new government participants are established suggest a face to face kickoff to reenergize the team.