

# BARBARICUM

the art of the possible. *the science of success.*



## ABOUT GSA ASTRO

ASTRO is a suite of Multiple Award IDIQs (MA-IDIQs) managed by GSA's Assisted Acquisition Services (AAS)/FEDSIM that gives Federal agencies access to highly-qualified contractors enabling technical solutions in critical support functions, operations services, and maintenance to manned and unmanned platforms and systems. With no contract access fees and a swift execution timeline, the 10-year MA-IDIQ contracts are broadly scoped to solve global operations. The ordering period of each MA-IDIQ consists of a five-year base period and one five-year option period (11/15/2021–11/14/2031). There is no maximum on the total value of orders that can be placed under the contracts. The ASTRO contracts were awarded under full and open competition Pool, however they are aligned to NAICS Codes that allow for SB and SDVOSB set asides.

Barbaricum and our subsidiary, Oscar Deuce LLC (ODL), have two prime contracts that allow us to pursue opportunities within the GSA ASTRO Pools: Mission Support (Pool 2) and Training (Pool 10).

## BARBARICUM ASTRO POOLS

### MISSION OPERATIONS POOL | CONTRACT #47QFCA22D0073

**NAICS Code 541990 – All Other Professional, Scientific, and Technical Services**

Mission Operations delivers the performance of operational services not included in Data Operations associated with manned, unmanned, optionally manned platforms and robotics supporting mission performance. This includes traditional labor services and “as a service” support, making this an ideal contract vehicle for diverse professional services.

### TRAINING POOL | CONTRACT #47QFCA22D0477

**NAICS Code 611699 – All Other Miscellaneous Schools and Instruction**

All training (the providing of instruction) services required for successful execution of a product, program, project, or process regarding platforms and / or robotics for land, air, sea, or space.

## BARBARICUM PROFILE

### MISSION STATEMENT

constantly innovate and push the boundaries in order to enable the best possible solutions for our clients, especially in National Security

### ESTABLISHED

July 18, 2008

### LOCATION

global presence with offices in DC, Tampa, Dayton, and Crane, IN.

### SET ASIDE

Service-Disabled Veteran Owned Small Business

### NAICS CODE

541715

### CAGE CODE

55EW9

### DUNS

827620308

### EXPERIENCE

100+ current Prime contracts

### INNOVATION

- Tampa Data Innovation Lab (DIL)
- U.S. Air Force Institute of Technology (AFIT) CRADA
- U.S. Air Force Research Laboratory–Information Directorate (AFRL/RI) CRADA

### CERTIFIED

- ISO 9001: 2015
- ISO 20000-1
- ISO 27001: 2013
- CMMI Level 3 (Services)

## CONTACT US

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# ASTRO ORDERING GUIDE



## ASTRO CONTRACT BENEFITS

### ORDERING PERIOD

- The ordering period of each MA IDIQ consists of a 5-year base period and one 5-year option period
- Task orders may extend up to 5 years after the ASTRO Ordering Period expires

### FLEXIBLE SCOPE & PRICE

- Spans many areas of expertise and includes all components required to formulate a total solution to a requirement
- Covers commercial, non-commercial, classified, and non-classified services
- Flexible and can establish CLIN structures tailored to individual task order requirements, as well as include ancillary services and ODCs at the task order level
- No contract access fee
- No maximum on the total value of orders
- No limitation provisions on subcontracting

### DIVERSE TALENT POOL

- Establish labor categories and price estimates for four different levels of over 230 labor categories in up to 640 precise geographic locations, including CONUS and OCONUS
- Add labor categories at the task order level
- ASTRO LCATs are mapped to over 800 occupations found in the OMB Standard Occupational Classification (SOC) system

### DEDICATED SUPPORT

- Numerous aids and support resources are available online in the ASTRO web library
- The ASTRO Ordering Portal uses the Symphony Procurement Suite that streamlines the ordering process by automating pre-award activities

## ORDERING PROCESS

### AQUISTION PLANNING

Follow the FAR subpart 16.505 ordering procedures and conduct task order (TO) market research (Requests for Information (RFI), draft solicitations, etc.). Define the TO scope; funding and limitations; clearance and classification requirements; duration; minimum and maximum limitations; size representation; necessary LCATs; SCA labor amounts; Davis Bacon Work; rights in data; ASTRO Procuring CO rights; potential conflicts of interest; a QASP or AFDP; performance metrics and evaluation factors; source selection methodology; cancellation requirements; and pre-solicitation scope reviews.

**RESPONSIBLE: OCO**

### SOLICITATION

Use the ASTRO Ordering Portal for distributing all ASTRO solicitations and communicating with ASTRO Industry Partners. Task order awards and post-award task order management will take place in the GSA Assisted Services Shared Information System (ASSIST). Do not use GSA eBUY for ASTRO requirements

**RESPONSIBLE: OCO**

### AWARD THE TASK ORDER

Award all ASTRO task orders in ASSIST. Submit an ASTRO Task Order Award Information Form with an electronic copy to the ASTRO CO within 5 days after award. For orders based on an exception to fair opportunity, post the required public notice within 14 days after placing the order.

**RESPONSIBLE: OCO**

### ADMINISTER THE ORDER, EXECUTE THE WORK, AND CLOSE OUT THE ORDER

Delegate monitoring contractor performance to a Contracting Officer's Representative (COR).

**RESPONSIBLE: OCO**



### OBTAIN A DPA

Federal COs must obtain a Delegation of Procurement Authority (DPA) from the ASTRO CO or delegated program official to solicit and place a task order under ASTRO. Once a CO receives a DPA from the ASTRO CO, he/she is officially known as an Ordering Contracting Officer (OCO).

**RESPONSIBLE: Federal Agency CO & ASTRO CO**

### DEFINE REQUIREMENTS

All ASTRO solicitations should define the Pool being solicited; the Applicable NAICS code and Product Service Code (PSC); SOW/PWS/SOO; Type of services (Commercial or Non-Commercial); CLIN structure; Evaluation factors; Source selection methodology; Contract type(s); Period and Place(s) of performance; and Proposal instructions and due date.

**RESPONSIBLE: OCO**

### PROPOSAL EVALUATION

Evaluate proposals based on the task order solicitation methodology to maintain fairness in the ordering process and mitigate protest risk. In accordance with FAR 15.4, ensure fair and reasonable pricing by analyzing order proposals and documenting the cost or price.

**RESPONSIBLE: OCO**

### REPORT TO AWARDS IN FPDS-NG

Report contract actions in the Federal Procurement Data System-Next Generation (FPDS-NG) within 3 days after execution. Each ASTRO task order must be reported under the correct ASTRO contract number (i.e., correct Pool). Barbaricum's Pool NAICS codes are:

- Mission Operations: 541990
- Training: 611699

**RESPONSIBLE: OCO**

## GSA AAS FEDSIM POINTS OF CONTACT & LINKS

**ASTRO SUPPORT**  
astro@gsa.gov

**ASTRO ORDERING PORTAL**  
<https://astro.app.cloud.gov/>

**SYMPHONY SUPPORT**  
client.support@apexlogic.com

**ASTRO WEBSITE**  
<https://aas.gsa.gov/astro/>

**MISSION OPERATIONS POOL**  
<https://aas.gsa.gov/astro/MIS%20OPS.html>

**TRAINING POOL**  
<https://aas.gsa.gov/astro/TRAINING.html>