

GovWorks[®]. A trusted agent for DoD.

At GovWorks, our commitment to DoD, and other Federal agencies, is to lead, not follow, by ensuring our support complies with the most rigorous acquisition standards today, and in the future. We are partnering with DoD Director of Acquisition Policy, Deidre Lee, and acquisition managers to help combat and support units around the globe. GovWorks is using established acquisition best practices to fulfill its service commitment.

GovWorks is:

- Ensuring each order under a FSS, GWAC, or IDIQ contract is in scope
- Requiring a trained Contracting Officer's Technical Representative or Receiving Official to review contractor performance and invoices
- Providing accurate financial statements with contract obligations and expenditures by funding account
- Implementing GovPay,[™] a web-based, electronic invoicing system, to improve the accuracy and timeliness of contract payments
- Investing \$350,000 a year to educate and train its acquisition staff
- Processing contracts within the following typical timeframes: less than a week for non-complex products, less than 4 weeks for non-complex services and less than 8 weeks for large, complex services and products (requires oral presentations, due diligence, etc.)
- Achieving expedited processing times when the project office has experienced staff working with our Contracting Officer to plan the acquisition

GovWorks has become a trusted agent to all Federal agencies by focusing on the best acquisition practices. Our mission is to deliver essential products and services, while employing our highest levels of knowledge, expertise, and integrity. And in that, we will never compromise. For more information, visit www.govworks.gov.



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GovWorks is:

- Using e-Buy to comply with Section 803 competition requirements for Federal Supply Schedule orders
- Including all originating agency specified requirements - "Rules Follow the Money"
- Continuously monitoring and reporting contractor performance
- Reviewing its acquisitions to find ways to improve
- Coding acquisitions in FPDS-NG to assign the buy to the requesting agency and provide reports
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