



# STRIPES

Strategic Integrated  
Procurement Enterprise  
System

Program Office Presentation



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# STRIPES Objectives

- Support President's Management Agenda objective of expanding electronic government;
- Improve the efficiency & effectiveness of DOE's contract management;
- Streamline and eliminate redundant processes;
- Enhance the interoperability of the acquisition system;
- Replace and/or reduce the number and diversity of legacy or proprietary systems; and,
- Promote "one face to industry."



# What is STRIPES?

- The STRIPES solution is a third-party Commercial off the Shelf (COTS) product (PRISM) that will be integrated with the current STARS and iManage Data Warehouse (IDW) solution
- Functional areas include:
  - ❑ **Contract / Financial Assistance & Purchase Order Document Generation**
  - ❑ **Evaluation Support/ Best Value Selection**
  - ❑ **Contract/Purchase Order/ Purchase Card Administration**
  - ❑ **Procurement Workload Management**
  - ❑ **Data Management**

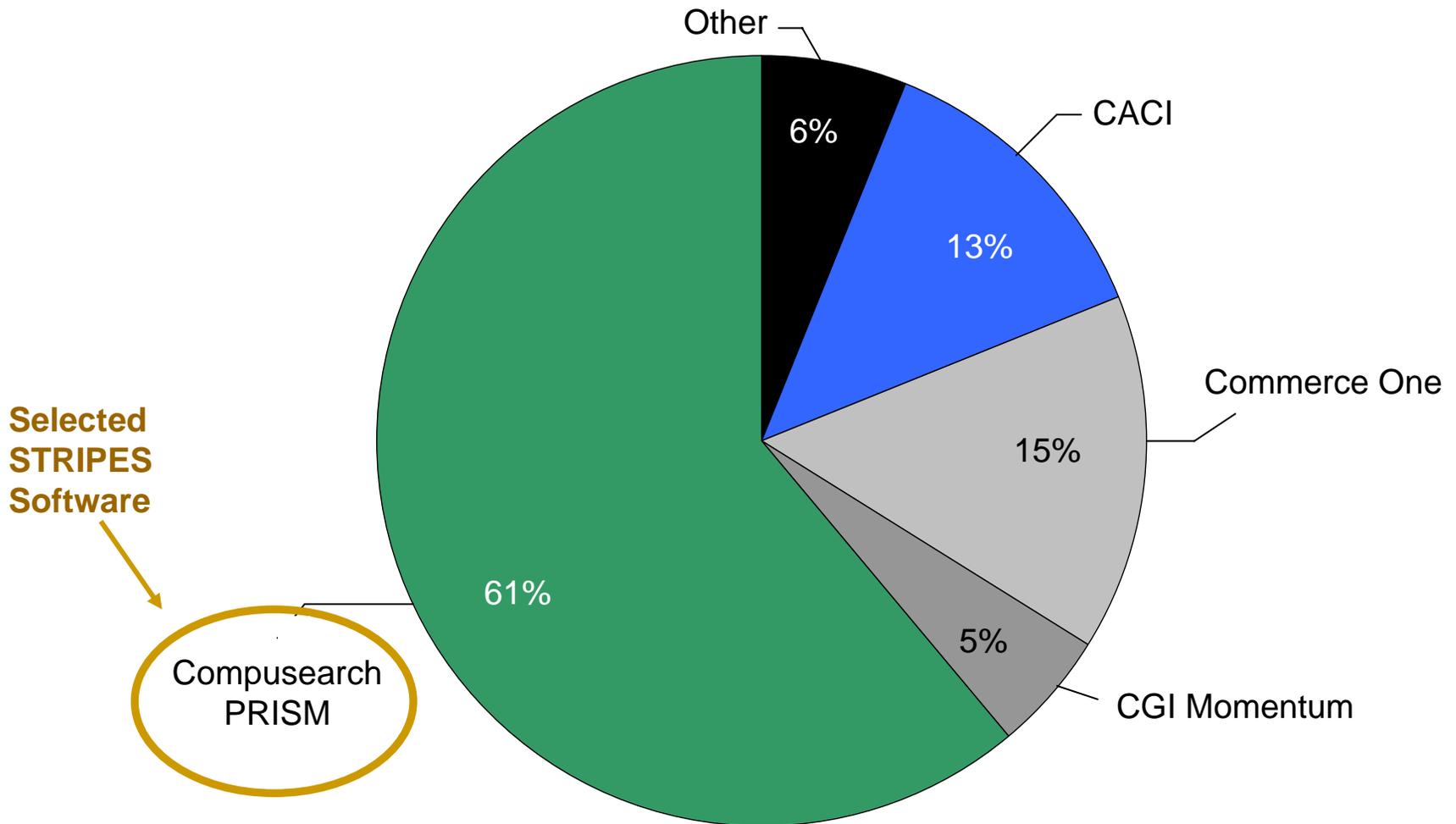


# STRIPES...Tangible Benefits

- Solicitations and contracts prepared from DOE-maintained templates
  - Consistency in development, review and administration
  - Currency of clauses and provisions assured
  - Ease of FAR/DEAR research
- Advance Procurement Planning (APP) for contracting activity & Contract administration aids and reminders
- Reduced need to reenter and reconcile data
- Workload reports - easy to maintain and use; more accurate data
- Data reporting - consistent data and fewer manual reports



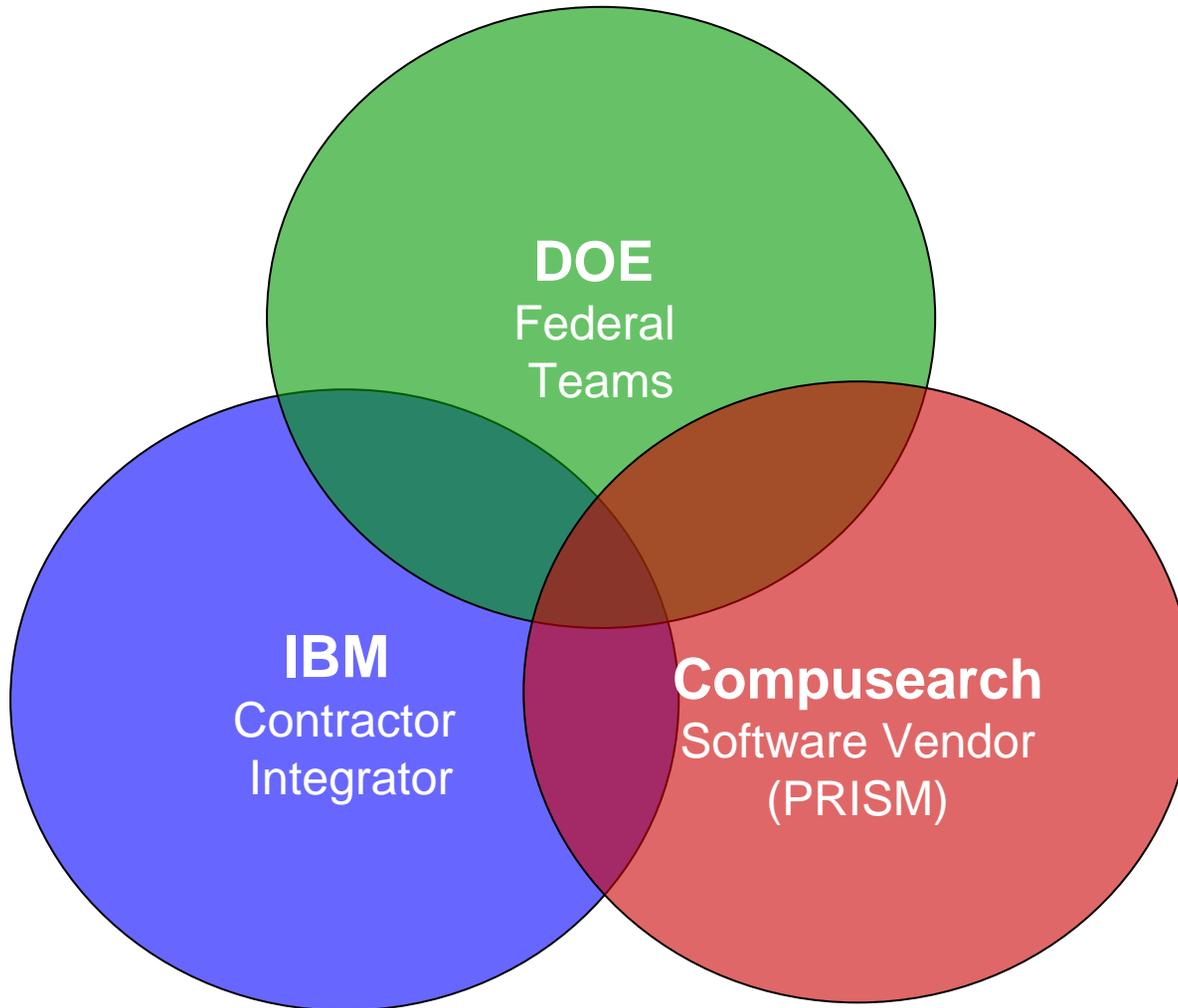
# Acquisition Systems at Federal Civilian Agencies



Source: OPM 1102 count, Compusearch analysis



# People are a Key Component to Success

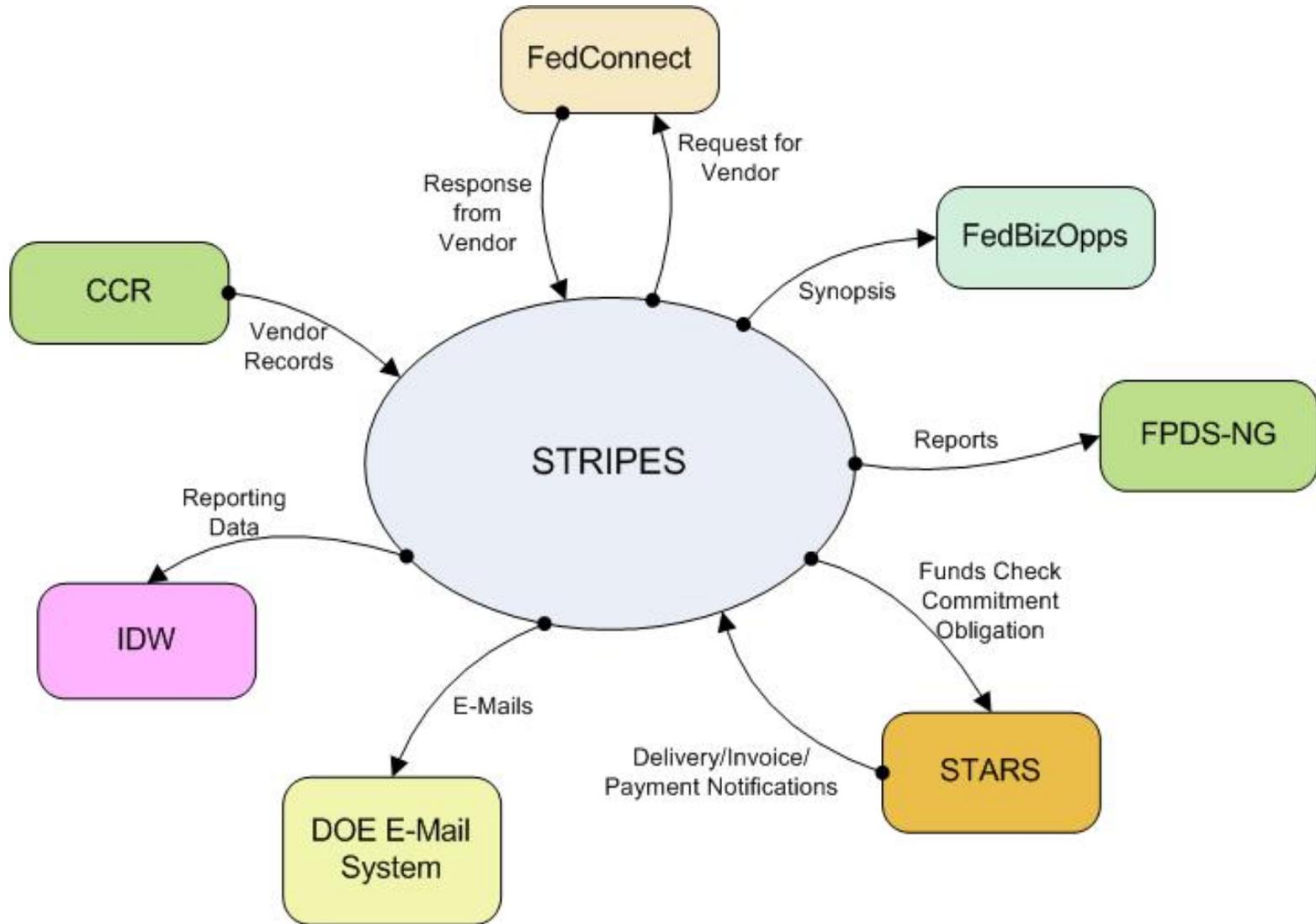


# Who will be using STRIPES?

- **Primary users of the STRIPES system are anticipated to be:**
  - ❑ Procurement and Financial Assistance personnel
  - ❑ Requisitioners (PR Initiator) i.e., program staff
  - ❑ Purchase Card holders
  
- **The additional expected users for STRIPES for obtaining procurement reports/status/approvals/data:**
  - ❑ Contracting Officer Representatives / Project Managers
  - ❑ Financial / Budget Personnel
  - ❑ HQ Business Clearance / Legal Counsel
  - ❑ Inspectors General / Auditors



# High Level STRIPES Integration



# STRIPES Deployment of Contracting Activities...

- Headquarters Procurement Services
- Savannah River Operations Office
- Office of Science - Oak Ridge
- Office of Civilian Radioactive Waste Management
- National Energy Technology Laboratory (NETL)
- National Nuclear Security Administration
- Golden Field Office
- Strategic Petroleum Reserve
- Office of River Protection
- Richland Operations Office
- Idaho Operations Office
- Environmental Management Consolidated Business Center (EMCBC)
- Office of Site Support and Small Sites
- Office of Science - Chicago Office
- Southeastern Power Administration
- Southwestern Power Administration
- Western Area Power Administration





# Training for Program Offices

- Computer-based Training (CBT)
  - ❑ STRIPES training is available by CBT for both procurement and non-procurement users. This allows users to revisit the on-line training as needed.
  - ❑ Please visit <https://olc2.energy.gov> to access the CBTs
  
- CBT Courses that will be on OLC2 include:
  - ❑ STRIPES Navigation
  - ❑ Initiating Procurement (Purchase Requests)
  - ❑ STRIPES Reviewers and Approvers
  - ❑ Using PCards in STRIPES
  
- STRIPES acquisition and financial assistance classroom training will be provided to procurement personnel.



# CBTs for STRIPES Users

CBT Course Title	Recommended User Audience
STRIPES Navigation	DOE Project Managers, Program Office Administration (non-budget), Business Clearance, Procurement Policy, Legal / Hearings & Appeals, HQ Budget, Program Office Budget, Energy Finance and Accounting Service Center (EFASC), Field Accounting / Budget Offices, Purchase Card Holders, and Purchase Card Approving Officials.
STRIPES Initiating Procurement	DOE Project Managers, Program Office Administration (non-budget), and anyone who drafts Procurement Requests.
STRIPES Reviewer & Approver	Business Clearance, Procurement Policy, and Legal / Hearings & Appeals, HQ Budget, Program Office Budget, Energy Finance and Accounting Service Center (EFASC), Field Accounting / Budget Offices, and PCard Approving Official.
STRIPES Micro-Purchases	Purchase Card (PCard) Holders.

*Note: Other Job Functions may also benefit from CBTs within your organization.*



**STRIPES**



# Informational Sources

- Receive monthly STRIPES Communiqué
  - To subscribe send a request to [stripes@hq.doe.gov](mailto:stripes@hq.doe.gov)
- Look for informational posters
- Monitor the STRIPES website & check-out software simulations:  
<http://www.cfo.doe.gov/corpsyst/iManage/STRIPES.htm>
- Contact your STRIPES Point of Contact (SPOC)
  - Your SPOC can be found on the STRIPES web-site (referenced above) for Site specific information.



# STRIPES Simulations Available at

<http://crinfo.doe.gov/officedocs/cf40/home/STRIPESsimulations.htm>

## ■ Available now:

- ❑ Getting Started in STRIPES
- ❑ Viewing Data in STRIPES
- ❑ Understanding Advanced Procurement Plans in STRIPES
- ❑ Creating and Checking Notifications in STRIPES
- ❑ Creating Requisitions in STRIPES
- ❑ Creating and Routing Supporting Documents in STRIPES
- ❑ Creating Purchase Orders in STRIPES
- ❑ Creating a Requisition for Modification in STRIPES
- ❑ Creating Milestone Plans in STRIPES



# Reports Presently Available in STRIPES

- Archived Documents by Award Number
- Archived Documents by Archive Date
- Audit 281 Report
- Audit 1057 Report for Contracting Office
- Automatic Notification of Option Year Report by Buyer
- Automatic Notification of Option Year Report by Contract Number
- Automatic Notification of Option Year Report by Anticipated Exercise Date
- Automatic Notification of Option Year Report by Requisition Number
- Award Summary Report for Released Awards
- Awarded Actions by Award Number
- Awarded Actions for all Buyers
- Awarded Actions for all Vendors
- Buyer Workload Report by Paper Received Date
- Buyer Workload Report by Requisition
- Buyer Workload Report by Stage
- Buyer Workload Report for all Buyers
- Contract Renewal Report by Buyer
- Contract Renewal Report by Renewal Date
- Contract Renewal Report by Requisition
- Contract Renewal Report by Requisitioner
- Delivery Report for all Buyers
- Delivery Report by Contract
- Delivery Report for all Vendors
- Existing Acquisition Vehicle Report
- Hours Utilized And Dollars Obligated to Date Against Contract



# Types of Reports Available (continued)

- Late Milestone Tasks by Buyer
- Late Milestone Tasks by Projected Date
- Late Milestone Tasks by Task Description
- Obligation Record by Requisition
- Procurement Summary Report
- Requisition Stage Summary Report
- Requisition Status Report by Buyer
- Requisition Status Report by Requisition Date
- Requisition Status Report by Requisitioner
- Socio-Economic Statistics by Buyer
- Solicitation Award Report
- Solicitation Close Date Report by Bids Due Date
- Solicitation Close Date Report by Buyer
- Solicitation Close Date Report by Distribution Date
- Solicitation Close Date Report by Solicitation
- Solicitation Close Date Report by Type of Solicitation
- Suspension Report by Buyer
- Suspension Report by Requisition
- Suspension Report by Suspend Date
- Task / Delivery Order - Cumulative Status
- Task / Delivery Order - Executed Report
- Task / Delivery Order - Financial Summary
- Task / Delivery Order - Option Expiration Report
- Task / Delivery Order - Performance
- Task / Delivery Order - Summary
- Task / Delivery Order - Workload



# Types of Reports Available (continued)

- Unawarded Actions by Age
- Unawarded Actions by Buyer
- Unawarded Actions by Requisition
- Unawarded Line Items by Buyer
- Unawarded Line Items by Requisition Date
- Unawarded Line Items by Requisition
- Upcoming Milestone Tasks by Buyer
- Upcoming Milestone Tasks by Projected Date
- Upcoming Milestone Tasks by Task Description



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# Thank You!!

