Federal Contracting Basics Course

Get up to speed on federal contracting procedures, responsibilities, and supervisory roles as a COR or project official.

Group classes in Live Online and onsite training is available for this course. For more information, email onsite@graduateschool.edu or visit: https://www.graduateschool.edu/courses/federal-contracting-basics



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Course Outline

Module 1: Overview of Federal Acquisition

- Defines the federal acquisition process and its objectives
- · Explains the importance of transparency, competition, and efficiency in procurement
- · Outlines the acquisition life cycle and its phases
- · Introduces key legal and policy frameworks

Module 2: Elements of a Contract and the Roles of Key Players

- Describes essential elements of a binding federal contract
- · Identifies key acquisition roles: Contracting Officer, COR, and others
- · Explains legal authorities and limitations of each role
- · Covers the importance of communication and documentation

Module 3: The Presolicitation Phase

- · Outlines acquisition planning and requirements definition
- Explains market research and its role in shaping strategy
- Describes procurement requests and independent government cost estimates (IGCE)
- · Highlights presolicitation notices and approval processes

Module 4: Solicitation and Award Phase

- · Details solicitation methods and proposal evaluation techniques
- · Explains competitive vs. non-competitive procedures
- Introduces source selection strategies and documentation
- Covers award notification and debriefing processes

Module 5: Postaward Phase: Contract Monitoring and Contract Modifications

- · Explains performance monitoring and reporting duties
- Describes how to process contract modifications and changes
- Covers quality assurance surveillance and risk management

· Highlights contractor communications and oversight practices

Module 6: Postaward Phase: Contract Payments

- · Outlines payment types and processes under federal contracts
- Explains invoice requirements and prompt payment rules
- · Introduces cost allowability and documentation standards
- Discusses roles of CORs and finance officials in payment approval

Module 7: Postaward Phase: Contract Remedies

- · Defines available contract remedies for non-compliance
- · Discusses rejection of supplies/services and re-performance
- · Explains terminations for cause, default, or convenience
- · Covers equitable adjustments and contractor claims

Module 8: Contract Closeout

- · Explains closeout procedures for completed contracts
- · Identifies required documentation for closure
- · Details deobligation of funds and audit preparation
- · Outlines COR responsibilities in contract closure

Module 9: Procurement Integrity and Standards of Ethical Conduct

- Emphasizes ethical behavior and compliance with procurement laws
- Defines procurement integrity rules and consequences for violations
- Explains conflict of interest policies and reporting requirements
- Covers standards of conduct for all acquisition personnel