Procurement Systems and Supplier Interfaces
Agenda

- Business Systems Modernization (BSM) Overview: Julie Van Schaik & Mike Corelis (booth 715)
- DLA Internet Bid Board System (DIBBS): Alan Searfoss & Patrice Francis (booth 715)
- Automated Indefinite Delivery Orders (AIDPO): Tammy Solt & Doug Griffith (booth 715)
- Project Data Management Initiative (PDMI): Dan Nettler
- Automated Best Value System (ABVS): Pat McCreay (booth 706)
Business Systems
Modernization

Julie Van Schaik / Mike Corelis
DSCC Systems and Procedures Division
Enhance DLA and Supplier interaction based on the specific needs of a relationship in order to allocate time and resource more efficiently to best support the warfighter.
BSM Program
Primary Components

- Demand Planning
- Supply Planning
- Collaborate

- Order Fulfillment
- Procurement
- Financial Management
- Tech Quality

DPACS Suite
- Solicit
- Award
- Report

manugistics
- Demand Planning
- Supply Planning
- Collaborate

BW and Crystal Reports
Organizing by Demand and Supply Chains

**Demand Chains** - grouping of customers that are managed by Customer Operations

- Aviation
- Land
- Maritime
- Construction and Equipment (C&E)
- Clothing and Textiles (C&T)
- Medical
- Subsistence

“Each Customer is aligned to one and only one demand chain”

**Supply Chains** – grouping of items/suppliers that are managed by Supplier Operations

- Land
- Maritime
- Construction and Equipment (C&E)
- Clothing and Textiles (C&T)
- Medical
- Subsistence

“Each item is aligned with one and only one supply chain”
BSM Organization

Customer Operations
- Customer Touch
- Expedites
- Backorders
- Forecasting
- Order Mgmt.

Supplier Operations
- Touch points
- Accountability
- Agility
- Customer Priorities
- Communication

Maritime / Land

DoDAAC/UIC

NSNs

Learning/Growing With New Structure
BSM Rollout Impact on Solicitations

- Items experience “PR Brownout” associated with a BSM rollout
- This brownout was projected to be approx. 45 days
  - ~15 days in legacy (longer if older PRs are canceled)
  - ~2-3 weeks to generate first cycle of PRs in BSM
- The brown out impacts performance metrics a lead-time out:
  - Materiel availability (MA) drops by 2%
  - Backorder levels increase by 50K+ (All Rollouts)
Where to get Information

- DLA BSM Website:  
  - www.dla.mil/j-6/bsm

- BSM Supplier Information Resource Center  
  - www.dla.mil/j-6/bsm/sirc
DLA Internet Bid Board System

Alan Searfoss / Patrice Francis
DSCC Systems and Procedures Division
Selling to DLA under BSM

- All DLA Solicitations will be available on one web site by Sep ‘06:
  - DLA BSM DIBBS:  https://www.dibbs.bsm.dla.mil/

- Already issued, non-BSM opportunities:
  - DSCP and DSCR: PROCUREMENT GATEWAY
    http://progate.daps.dla.mil/home/
  - DSCC: ORIGINAL VERSION OF DIBBS
    http://dibbs.dssc.dla.mil/
View and submit quotes
View RFPs – Includes Long Term Contracts & EMall Opportunities
Access award information
View provisions, clauses & packaging specs
View Technical Data
Access the Automated Best Value System (ABVS) (Performance Scores used in award decisions)

Note: Acquisition Forecasts are not available in BSM DIBBS
DEMO
Automated Indefinite Delivery Orders

Tammy Solt / Doug Griffith
DSCC Systems and Procedures Division
BSM AutoIDPO

- Indefinite Quantity contract using Simplified Acquisition Procedures
- $100,000 limit
- Potential 2 year contract
- 1st DO anticipated 90 days after issuance of AutoIDPO Solicitation
- 1st DO automatically meets the min. obligation

**PART II – Indefinite Delivery Purchase Order (IDPO) Contract:** Applies where “U” solicitation and resulting award does not specify a firm quantity of supplies (other than a minimum quantity) and provides for the issuance of delivery orders during the period of the contract. Coverage is for DLA orders for stock replenishment.
AIDPO will be solicited on DIBBS for 21 days
- 90 quote validity period
- Closing time = 2pm EST
- Zone Pricing (2 Zones)
- Quantity Variance allowed
- Government Ranges required
- Alternate Ranges may be submitted for Government’s consideration
Once an open Purchase Request for the NSN comes into the system, the AIDPO will be awarded.

The automated IDPO agreement will be issued with a “D” in the ninth position, a “5” or “6” or “7” in the tenth position, and an alpha in the eleventh position of the PIIN number.

The Basic and 1st DO will be posted to DIBBS simultaneously.
AIDPOs on DIBBS

- https://www.dibbs.bsm.dla.mil/
- RFQ Search
- Example: SPM7M*06U*
  - SPM4 – Richmond
  - SPM5 – Philly
  - SPM7 – Columbus
- Quote
- Demonstration
For questions regarding the DLA-BSM Internet Bid Board System use the Feedback form on DIBBS, or send email to: _DibbsBSM@dla.mil

For all other questions (solicitation requirements, item description, award choice, etc.), please contact the buyer.

Websites:
- DLA BSM DIBBS: https://www.dibbs.bsm.dla.mil/
Project Data Management Initiative

Dan Nettler
Chief, DSCC Technical Management Unit
Engineering Support Automation: The capability to request, receive and act upon external engineering analysis.

Document Management: The capability to manage technical documentation and relationships between documents and materials.

Item Introduction: The capability to maintain accurate item defining data through the SSR and LR processes.

Prioritization: Optimal allocation of resources in support of overall Agency priorities.

Document Distribution: The capability to allow partners access to appropriate item defining documentation.
PDMI provides the capability to allow Vendors to access appropriate item defining documentation.

Collaboration Folders (cFolders) will be created for each solicitation that requires a tech data package.

Vendors will be able to query cFolders for solicitations based on NSN number, Solicitation number, PR number, and Document number, in addition to other search criteria.
Registering for Access

- Vendors currently register on DIBBS to enter quotes on solicitations.
- With PDMI, Vendors not currently registered will register on DIBBS for cFolders accounts.
- All users will have access to Distribution A data upon account creation in DIBBS and cFolders
- Vendors can request access to restricted data by downloading the appropriate form from cFolders and faxing to a DLA Point of Contact (POC)
Using cFolders

- Vendors will access cFolders via a link from DIBBS or directly from the cFolders website.
- Vendors can view and download information (product data, blueprints, technical drawings and other supporting information) for solicitations.
- Access to viewing and downloading files will be restricted based on the user’s authorization and the information contained in the records.
cFolders Reporting

- cFolders will provide a report for OEM’s that will list users that viewed their documents and the documents they viewed.
- The report will be restricted to certain users and the search criteria will be limited to what OEM is viewing the report (an OEM cannot view a report for another OEM).
- The report will be available on cFolders and can be run on demand.
cFolders: Retirement

- A cFolder will remain active for the awardee for 30 days after the award date, it will then be archived.
- When a cFolder is archived, the document files will be removed and a copy of the solicitation data will be archived:
  - PR number, Solicitation number, NSN number, Document number, Awardee, Close Date, Award Date.
Automated Best Value System

Pat McCreay
DSCC Systems and Procedures Division
Agenda

- History and explanation of ABVS
- Current status of ABVS/BSM
ABVS Background

- ABVS began in 1995
- Definition: a computerized system which collects contractors’ existing past performance data and translates it into numeric scores; contracting officers use these scores (historical performance) as an additional evaluation factor when making best value award decisions.
ABVS Objectives

- Translate past performance (quality and delivery) into meaningful numeric scores
- Score all contractors based on past performance history
- Buyers make a comparative assessment of evaluated price, quoted delivery and past performance
- Promote Best Value Award decisions
  - Buy smarter
Updates occur around the 10th of the month
Vendor views his own negative performance data and scores on ABVS website which is password protected
Vendor may only challenge data through the appropriate ABVS office
Website:
  - Where you see: Click here to obtain your ABVS data, click on the word here
Past performance data flows into ABVS on BSM orders issued 1 January 2006 forward.

As daily shipping and/or receipt transactions post BSM performance data is refreshed and flows into ABVS and ABVS data is refreshed.

Negative performance data is on ABVS website in a preview window for contractor review and challenge opportunity prior to calculation in score.

Data can still be challenged even if data has moved out of the preview and into the rating.
Vendors are strongly urged to review their performance data often and coordinate with the appropriate ABVS Administrator to resolve any concerns.

Through the challenge process, we saw the ship date on BSM orders was not always being populated in the data.

Systems change requests have been processed and the data flow is improved.
Contractor Participation

- We have other change requests in process to improve the data flow
- We are asking that contractors be our partners in managing the data and identify any data element that is invalid
ABVS Team

Administrators

- Patricia McCreay
  - Telephone #: 614-692-3383
  - Email: patricia.mccreay@dla.mil
  - Team Leader

- Debra Brown
  - Telephone #: 614-692-1381
  - Email: debra.j.brown@dla.mil
  - FAX: 614-692-4170

Address: Defense Supply Center, Columbus
         Attn: DSCC-BPSF (ABVS)
         P.O. Box 3990
         Columbus, Ohio 43218-3990
Points of Contact at DSCR and DSCP

- **DSCR**
  Carolyn Harris  (804) 279-6431  phone  
  (804) 279-5042  fax  
  email address:  carolyn.harris@dla.mil

- **DSCP**
  Tim Atwell  (215) 737-7844  phone  
  (215) 737-7949  fax  
  email address:  timothy.atwell@dla.mil
Q&A

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