Procurement Systems and Supplier Interfaces

Ken Rumbaugh
DSCC Systems and Procedures Division
Agenda

- Enterprise Business Systems (EBS) Overview: Ken Rumbaugh
- DLA Internet Bid Board System (DIBBS): Alan Searfoss & Patrice Francis
- Automated Indefinite Delivery Purchase Orders (AIDPO): Tammy Solt
- cFolders: Ken Adkins
- DOD EMALL: Tony Griffin
- Automated Best Value System (ABVS) & Past Performance Information Retrieval System (PPIRS): Pat McCreay
Enterprise Business Systems

Ken Rumbaugh
DSCC Systems and Procedures Division
Performance
Transformation
Culture

EBS IT Components

EBS Program
Primary Components

- Order
- Fulfillment
- Procurement
- Financial
- Management
- Tech Quality

- DPACS Suite
  - Solicit
  - Award
  - Report

- manugistics
  - Demand Planning
  - Supply Planning
  - Collaborate

BI Reports

SAP

DPACS

DIBBS/PACE
Information Resources

• 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 (DI BBS)

Alan Searfoss / Patrice Francis
DSCC Systems and Procedures Division
All DLA solicitations and awards are available on one web site:

DLA EBS DI BBS

https://www.dibbs.bsm.dla.mil/
DI BBS Functionality

- View RFQs and submit quotes
- View RFPs – Includes Long-Term Contracts, manual IDPOs & EMALL opportunities
- Access award information (includes Fast PACE)
- View provisions & clauses
- Link to technical data (cFolders)
- Link to the Automated Best Value System (ABVS) (Performance scores used in award decisions)
- Access to Acquisition Forecasts – Supplier Requirements Visibility Application (SRVA)
Supplier Requirements Visibility Application (SRVA)

- Provides 24 months of sole source and competitive Projected Purchase Order (PPO) quantities
- Non DLA users access: https://www.dibbs.bsm.dla.mil/ (User ID and Password required)
- Data refreshed by the second week of each month
- Easily search DLA PPO Quantity for up to 150 National Item Identification Numbers (NIINs) or by Federal Stock Class (FSC)
DI BBS Changes

Recent Changes

• Microsoft Office 2007

Future Changes

• EProcurement
• Password Changes FY10
• Attachments to RFQs, RFPs Awards or Mods

• Microsoft Word Suffix .docx

• Microsoft Excel Suffix .xlsx

• Free patch if using Office 2000 or 2003

DEMO
Automated Indefinite Delivery Purchase Order (AutoIDPO)

Tammy Solt
DSCC Systems and Procedures Division
Indefinite quantity contract using simplified acquisition procedures

- $100,000 limit, potential 2 year contract

- First Delivery Order (DO) *anticipated* approximately 90 days after issuance of Autol DPO solicitation (minimum obligation)
AutoID DPO solicitations are identified with a “U” and an “Alpha” in the 9th and 10th positions of the solicitation number

- 90 day quote validity period
- Solicited on DIBBS for 21 days
- Closing time = 2pm EST
- Zone pricing (2 Zones)
- Government ranges and alternate ranges
Autol DPO Awards

- The Autol DPO agreement will be issued with a “D” in the ninth position, a “5,” “6” or “7” in the tenth position, and an alpha in the eleventh position of the PIIN

- The basic award and first DO will be posted to DIBBS simultaneously
AutoID DPO Final Thoughts

• Demo

• [https://www.dibbs.bsm.dla.mil/](https://www.dibbs.bsm.dla.mil/)

• Open up an AutoID DPO solicitation. If red quote button is available you can still quote - even if solicitation closing date is past.

• Future in EProcurement
Viewing and Downloading Solicitation Technical Data

cFolders

Ken Adkins
DSCC  Logistics Support Office
cFolders

- Suppliers can access cFolders via a link within the solicitation in DIBBS or directly through the cFolders link: https://pcf1.bsm.dla.mil/cfolders/

- Some drawings are restricted and require supplier eligibility documentation.

- Suppliers have the ability to download license agreement application forms via a link on the cFolders Homepage
Welcome, Ken Adkins

DLA Solicitation Documentation

Filter for Solicitation Folders

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* - The solicitation close date has been amended
Drawings

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cFolders Help

• Access, Password or System Issues:
  cFolders Helpdesk
  (804) 279-4357

• Drawing Related Issues:
  L & M cFolders Admin Team
  Email: cddwgs@dla.mil
DOD EMALL Contracting

Point, Click, Ship
One Stop Support for the Warfighter!

1st Choice Support for the Warfighter
Why DOD EMALL?

• The Department of Defense Electronic Mall (DOD EMALL) functions as a single entry point for DOD customers seeking to acquire off-the-shelf, finished goods from the commercial marketplace. DOD EMALL is an internet-based ordering service that allows DOD and other federal customers to “shop” for products from a variety of sources based on price, delivery, product description and vendor performance.
In the Aug/Sept timeframe, EMALL will issue a solicitation for a Multiple Award Schedule (MAS), Long-Term Indefinite Delivery/Indefinite Quantity (IDIQ) type contracts.

This solicitation is for DLA assigned Federal Supply Groups (FSGs) and Commercial Classifications that include the following categories of items (See Next Page):

The solicitation is for firm-fixed-price contracts with economic price adjustment for acquiring commercial off-the-shelf items. The contract ceiling price is $5,000,000 (five million dollars). The contract is for two basic years with options to extend the contract for eight additional years in two-year increments. All proposals must submit catalog data in an electronic media (Excel spreadsheet on CD preferred).
Commercial Item Categories

• Commercial Coatings; Adhesives/Sealants/Lubricants and Fuel Additives; Hardware Components; Telephone and Telegraph Equipment; Tools, Tool Kits and Tool Boxes; Industrial Machinery; Defense and Law Enforcement / Security and Safety Equipment Supplies; Commercial Military/Private Vehicle Components and Accessories; Cleaning Equipment; Apparel and Luggage/Personal Care Products; Distribution /Conditioning Systems /Equipment and Components; Material Handling/Conditioning and Storage Machinery and their Accessories and Supplies; Medical Equipment and Accessories and Supplies; Packing and Gasket Materials; Electrical/Systems/Lighting and Components/Accessories and Supplies; Electronic Components and Supplies; Clothing, Special Purpose; Airframe Structural Components; Aircraft Hydraulic, Vacuum and De-icing System Components; Aircraft Air Conditioning, Heat and Pressurizing Equipment; Miscellaneous Aircraft Accessories and Components.
DOD EMALL - Questions
Automated Best Value System/ Past Performance Information Retrieval System

Pat McCreay
DSCC Systems and Procedures Division
Agenda

- History and explanation of ABVS
- Current status of ABVS/Enterprise Business System (EBS)
- Current status of ABVS/ Past Performance Information Retrieval System (PPIRS)
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 daily
• 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
ABVS Current Status

- As daily shipping and/or receipt transactions post EBS performance data is refreshed and flows into ABVS
- Negative performance data is on the ABVS website, in a preview window for contractor review and challenge opportunity, prior to calculation in vendor score
- Data can still be challenged even if data has moved out of the preview and into the rating
Contractor Participation

Vendors are strongly encouraged to review their performance data and contact ABVS administrators to resolve:

• Ship dates not posting to contract line items

• Any quality or packaging deficiencies or

• Questions on scores
Transitioning from ABVS to PPIRS-SR

• The Department of Defense has endorsed the Past Performance Information System (PPIRS) as the single authorized system for the receipt and retrieval of contractor past performance data for DoD acquisitions.

• Full PPIRS-SR implementation will be in concert with the deployment of the EProcurement targeted for 2010.

• Given the scope of DLA’s impending EProcurement implementation, ABVS will be utilized as a proxy to PPIRS-SR.

• Additional past performance guidance is available in the Defense Logisitics Agency Directive DLAD 52.215-9022 (JAN 2009)
• Contractors must be registered in the Central Contractor Registration (CCR) at http://www.ccr.gov and obtain a Marketing Partner Identification Number (MPIN) to gain access their PPI RS data

• Details to establish a PPI RS-SR account can be found at http://www.ppirs.gov
Vendor Past Performance

- PPI RS registration will enable vendors to access their delivery score and quality classification and any negative data, listed by the Federal Supply Class (FSC)

- PPI RS records maybe challenged, if data needs correction

- Your record challenge sends an email to the Government POC at the appropriate supply command; DSCC, DSCP or DSCR
### ABVS Team

<table>
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<tr>
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<tr>
<td>Patricia McCreay</td>
<td>614-692-3383</td>
</tr>
<tr>
<td><a href="mailto:patricia.mccreay@dla.mil">patricia.mccreay@dla.mil</a></td>
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<tr>
<td>Team Leader</td>
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<tr>
<td>Debra Brown</td>
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<td><a href="mailto:debra.j.brown@dla.mil">debra.j.brown@dla.mil</a></td>
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<td>FAX</td>
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Points of Contact at DSCR and DSCP

• DSCR
  Carolyn Harris  804-279-6431 phone
                  804-279-5042 fax
  email address: dscrabvs@dla.mil

• DSCP
  Tim Atwell 215-737-7844 phone
             215-737-7949 fax
  email address: dscpabvs@dla.mil
Questions???