Procurement Systems Supplier Interface Breakout Session

DLA Enterprise Supplier Conference August 24-25
Agenda Topics

- DLA Internet Bid Board System (DIBBS)
- Automated Best Value System (ABVS)
- Past Performance Information Retrieval System (PPIRS)
- Contractor Performance Assessment Retrieval System (CPARS)
- Federal Awardee Performance and Integrity Information System (FAPIIS)
- Electronic Subcontracting Reporting System (eSRS)
- EProcurement
DLA Internet Bid Board System (DIBBS)
DLA Internet Bid Board System (DIBBS)

- **URL:** [https://www.dibbs.bsm.dla.mil/](https://www.dibbs.bsm.dla.mil/)

- One-stop Portal for Vendor Community:
  - View Solicitations
    - Request for Quotations (RFQ)
    - Request for Proposals (RFP)
  - Submit Quotations
  - Access Contract Actions – Awards and Modifications
  - View Clauses and Provisions
  - Access Technical Data – cFolders
  - Access Automated Best Value System (ABVS)
    - Performance Scores utilized in Best Value Award Decisions
  - View Vendor-Specific Messages/Banners
DLA Internet Bid Board System (DIBBS)

• Future Enhancement:

  – Post-Award Request (PAR)

    o Facility will provide Vendors and External Government Entities ability to:
      ▪ Submit requests directly to Post-Award Personnel
      ▪ Attach pertinent documentation to PAR
      ▪ View previously submitted PARs
      ▪ Obtain current status of submitted PARs
Automated Best Value System

Past Performance Information Retrieval System
Automated Best Value System (ABVS)

• URL: [http://www.dscr.dla.mil/proc/abvm/abvm.htm](http://www.dscr.dla.mil/proc/abvm/abvm.htm)

• Computerized system which collects contractors’ existing past performance (quality and delivery) data and translates it into numeric scores

• Numeric scores utilized by Contracting Officers in Best Value Award Decisions
  
  ✓ Comparative assessment/tradeoff among evaluation factors:
    ▪ Evaluated Price
    ▪ Quoted Delivery
    ▪ Past Performance
Automated Best Value System (ABVS)

- Vendor afforded opportunity to view and challenge negative performance data

- Real-time performance assessments – scores calculated daily

- Vendors are strongly encouraged to review their performance data and contact ABVS administrators to resolve any discrepant performance data
Past Performance Information Retrieval System (PPIRS)

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

- PPIRS includes performance data from Military Services and DoD Agencies.

- Full PPIRS implementation targeted for 2011.

- Until DLA’s implementation of PPIRS, ABVS will be utilized as a proxy to PPIRS.
Past Performance Information Retrieval System (PPIRS)

• Additional past performance guidance is available in the Defense Logistics Agency Directive DLAD 52.215-9022 (JAN 2009)

• Contractors must be registered in the Central Contractor Registration (CCR) at [http://www.ccr.gov](http://www.ccr.gov) and obtain a Marketing Partner Identification Number (MPIN) to gain access to their PPIRS data

• Details to establish a PPIRS-SR account can be found at [http://www.ppirs.gov](http://www.ppirs.gov)
Past Performance Information Retrieval System (PPIRS)

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

- PPIRS records may be challenged, if data needs correction
Contractor Performance Assessment Retrieval System (CPARS)
Contractor Past Performance System (CPARS)

- Web-based system used to input data on contractor performance

- Once the data is input to the CPARS system, this data is then uploaded to the Past Performance Information Retrieval System (PPIRS) database

- CPARS are used as an aid in awarding contracts to contractors that consistently provide quality, on-time products and services that conform to contractual requirements

- CPARS can be used to effectively communicate contractor strengths and weaknesses to source selection officials
Past Performance Process Overview

Gov’t Program Manager / Contracting Officer

Contractor Representative

Gov’t Source Selection Officials

Contractor Senior Management
## CPARS Reporting Thresholds

<table>
<thead>
<tr>
<th>Business Sector</th>
<th>Dollar Threshold</th>
</tr>
</thead>
<tbody>
<tr>
<td>Systems</td>
<td>&gt; $5,000,000</td>
</tr>
<tr>
<td>Ship Repair &amp; Overhaul</td>
<td>&gt; $500,000</td>
</tr>
<tr>
<td>Services</td>
<td>&gt; $1,000,000</td>
</tr>
<tr>
<td>Health Care</td>
<td>&gt; $100,000</td>
</tr>
<tr>
<td>Operations Support</td>
<td>&gt; $5,000,000</td>
</tr>
<tr>
<td>Fuels</td>
<td>&gt; $100,000</td>
</tr>
<tr>
<td>Information Technology</td>
<td>&gt; $1,000,000</td>
</tr>
</tbody>
</table>

* Applicable to DLA business
Contract Types

• Indefinite-Delivery-Indefinite-Quantity (IDIQ) Contracts, Basic Ordering Agreements (BOAs) and Blanket Purchase Agreements (BPAs):
  • Individual CPAR for each order OR one CPAR at basic contract level covering all orders under contract/agreement
  • Contract/agreement should specify assessment procedures
  • Consolidation appropriate if orders similar in scope

• Federal Supply Schedules and GSA Orders:
  • Requiring Activity / Ordering Agency Prepares CPAR Best Position to Evaluate Performance
  • Threshold Determined on Order-by-Order Basis
  • Each Order Reported Individually
CPARS Workflow

The Contractor Representative will receive a system generated email informing them of their User ID, temporary password procedures, responsibilities and resources available.

**Attention!** If you have a contract meeting the CPARS reporting threshold and have not been notified that a CPAR is required, contact your Contracting Officer.
Logging In to CPARS

Contractor Users:

- User ID Required
- PKI Certificate Encouraged (Purchase from External Certificate Authority)
- Password Required if No PKI Certificate

PKI Information:
All DoD employees must have a DoD PKI certificate to access the CPARS/ACASS/CCASS/FAPIS website. If the contractor doesn't work onsite or with GFE, they are encouraged to obtain a certificate from an External Certificate Authority (ECA).

External Certificate Authority:
External Certificate Authorities (ECAs) provide digital certificates to the DoD's private industry partners, contractors using their own equipment or working in non-government facilities, allied partners, and other agencies.

Approved ECA Vendors:
- Operational Research Consultants, Inc. (ORC) [http://www.eca.orc.com](http://www.eca.orc.com)

The following site provides additional FAQs on the subject of ECA: [http://iaso.disa.mil/jpx/eca/index.html](http://iaso.disa.mil/jpx/eca/index.html)
Contractor Responsibilities

- 30 Days to Respond
  - System Generated Weekly Email Notifications

- 7 Days to Request Meeting to Discuss CPAR

- Review Admin Info (Blocks 1-17), Ratings and Narratives

- Provide Clear and Concise Responses (Block 22)
  - 16,000 Character Limit (approximately 3 pages)

- Provide Concurrence / Non-Concurrence, Name & Title (Block 23)

- Send to Assessing Official
Additional Information

• Help Desk (Mon-Fri 6:30am- 6:00pm EST)
  DSN: 684-1690
  Commercial: 207-438-1690

• Email: webptsmh@navy.mil

• CPARS Web Site: (https://www.cpars.csd.disa.mil/)
  – Feedback
  – FAQ
  – Policy Guides
  – User Manual
  – Training Information
  – Request “Corporate Senior Management Access”
Federal Awardee Performance and Integrity Information System (FAPIIS)
Federal Awardee Performance and Integrity Information System (FAPIIS)

- What is FAPIIS?
  - A one stop location for information on the integrity and performance of covered Federal agency contractors and grantees
  - Required by FAR 9.105 and 42.1503
  - Pulls records from CPARS-FAPIIS, CCR, EPLS and record counts from PPIRS-RC
  - Government users input records in CPARS, Government users and vendors retrieve data through PPIRS (RC or SR)
  - Vendors may only access records for their own CAGE code
  - Records are retained for five years after the action date
Federal Awardee Performance and Integrity Information System (FAPIIS)

- Record Types (CPARS-FAPIIS)
  - Defective Pricing
  - Non-Responsibility Determination
  - Recipient Not Qualified Determination
  - Termination for Cause
  - Termination for Default
  - Termination for Material Failure to Comply

- Other Record Types
  - Proceedings Information (From CCR)
  - Suspension/Disbarment Information (From EPLS)
  - Number of PPIRS-RC Records
Federal Awardee Performance and Integrity Information System (FAPIIS)

• Contractor Responsibilities
  – 52.209-7 “Information Regarding Responsibility Matters”
    • Requires vendors to report information relating to civil, criminal and administrative proceedings on solicitations greater than $500K and when vendor has federal contracts/grants greater than $10M
    • Information to be reported through the Central Contractor Registration (CCR)
  – 52.209-8 “Updates of Information Regarding Responsibility Matters”
    • Requires vendors to update information in FAPIIS on a semi-annual basis for the life of the contract, through CCR
    • Provides contractors an opportunity to post comments regarding records submitted by the Government
Federal Awardee Performance and Integrity Information System (FAPIIS)

• The Future of FAPIIS
  – In May, Senators Feingold and Coburn proposed the “Federal Contracting Oversight and Reform Act of 2010.” It would:
    • Expand the scope of FAPIIS to include 10 years worth of non-responsibility decisions and all administrative cases (not just when there is a finding of fault or liability)
    • Provide access to FAPIIS to all members of Congress
    • Require periodic inspections by Inspectors General of how Government officials use the data
    • Require an annual GAO report on suspended or debarred contractors receiving new contracts
    • Integrate numerous contracting databases
  – Public interest lobbies advocating for public access (all public requests currently handled under FOIA)
Federal Awardee Performance and Integrity Information System (FAPIIS)

Logon at www.ppirs.gov

Contractor Main Menu

The Past Performance Information Retrieval System is a government-wide application that provides timely and pertinent contractor past performance information to the Federal acquisition community for use in making source selection decisions. PPIRS assists Federal acquisition officials making source selections by serving as the single source for contractor past performance data. Confidence in a prospective contractor’s ability to satisfactorily perform contract requirements is an important factor in making best value decisions in the acquisition of goods and services.

For Official Use Only - to be used for deliberative source selection purposes only.
# Federal Awardee Performance and Integrity Information System (FAPIIS)

## FAPIIS Summary Screen

### FAPIIS Reports

#### Awardee: TEST COMPANY

#### Summary of All Reports

Select radio button to see the report type details.

<table>
<thead>
<tr>
<th>Select</th>
<th>Report Type</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Defective Pricing</td>
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</tr>
<tr>
<td></td>
<td>Non-Responsibility Determination</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>Recipient Not-Qualified Determination</td>
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<td></td>
<td>Termination for Cause</td>
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<td></td>
<td>Termination for Default</td>
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<td></td>
<td>Termination for Material Failure to Comply</td>
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#### Extended System Report Source

- Central Contractor Registration (CCR)
- PPIRS Report Cards (PPIRS-RC)
- Excluded Parties List System (EPLS)
Federal Awardee Performance and Integrity Information System (FAPIIS)

FAPIIS Summary Screen, CCR Records

Central Contractor Registration (CCR)

- Question: Does your business or organization (including parent organization, all branches, and all affiliates worldwide) have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than $10,000,000?
  ***Contractor Response: Yes

- Question: Within the last five years, has your business or organization (including parent organization, all branches, and all affiliates worldwide) and/or any of its principals, in connection with the award to or performance by your business or organization of a Federal or State contract or grant, been involved in a (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than $5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than $5,000 or reimbursement, restitution, or damages greater than $100,000, or other acknowledgment of fault?
  ***Contractor Response: Yes

<table>
<thead>
<tr>
<th>Disposition Date</th>
<th>Instrument ID</th>
<th>Instrument Number</th>
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<tr>
<td>2008-08-07-13.25.58.000000</td>
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<td>InstrumentNumber1</td>
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<table>
<thead>
<tr>
<th>Proceeding Type</th>
<th>Disposition</th>
<th>Description of Disposition</th>
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<tbody>
<tr>
<td>ProceedingType1</td>
<td>Disposition1</td>
<td>This line contains 500 characters: Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details. Notwithstanding the above, using this IS does not constitute consent</td>
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Federal Awardee Performance and Integrity Information System (FAPIIS)

FAPIIS Summary Screen, EPLS Info

<table>
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<th>Status/Count</th>
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**Excluded Parties List System (EPLS)**

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<tr>
<th>Identification</th>
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<tr>
<td>Name</td>
<td>Northcoast Testing, Inc</td>
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<td>Classification</td>
<td>Firm</td>
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<td>Description</td>
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**Address(es)**

<table>
<thead>
<tr>
<th>Address</th>
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<tbody>
<tr>
<td>4720 Great Northern Blvd, North Olmstead, OH, 44070</td>
<td>149588241</td>
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**CT Action(s)**

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<th>Action Date</th>
<th>Termination Date</th>
<th>CT Code</th>
<th>Agency</th>
<th>EPLS Create Date</th>
<th>EPLS Modify Date</th>
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</thead>
<tbody>
<tr>
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<td>OPM</td>
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Federal Awardee Performance and Integrity Information System (FAPIIS)

Detail Record (Top)

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<th>Selected Individual Occurrence Report Record</th>
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<tbody>
<tr>
<td>Select radio button to see the report .pdf file.</td>
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</table>

<table>
<thead>
<tr>
<th>.pdf file</th>
<th>Report Date</th>
<th>FAPIIS Record Number</th>
<th>Report Type</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>01/02/2005</td>
<td>0001</td>
<td>Defective Pricing</td>
</tr>
</tbody>
</table>

**FAPIIS Record Details**

**DOCUMENT INFORMATION**

- **Record Type:** Defective Pricing
- **Record Date:** 2005-01-02
- **Contract Award ID Number:** N451100Q08976
- **Contract Referenced Award ID Number:** GS12345678
- **NAICS:** 223354
- **Product/Service Code:** 6543

**AWARDEE INFORMATION**

- **DUNS:** DUNS01
- **CAGE Code:** 1NLA7
- **Awardee Name:** Billings Machine and Tool, Ltd.
- **Doing Business As:** BMT, Ltd.
- **Address (1):** 4135 North Broadway
- **Address (2):** Suite 224B
- **City:** Portsmouth
- **Province/State:** NH
- **Postal/Zip Code:** 03801
- **Country:** United States

**REPORTING AGENCY INFORMATION**

- **Agency Name:** DEPT OF THE NAVY
- **Contracting Office Code:** n65530
- **Contracting Officer Name:** Sam Tester
- **Phone Number:** 555-123-4567 x226
- **FAX Number:** 555-123-4568
Federal Awardee Performance and Integrity Information System (FAPIIS)

Detail Record (Historical Record of Contractor Comments)

<table>
<thead>
<tr>
<th>Historical Record of Previous Comments</th>
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</thead>
</table>
| **02/02/2005** | Edward W. Fellsworth  
|               | 555-555-5555  
|               | pandadocs@zoom.ca | On March 08 I note that the adverse report serial0103 was incorrectly attributed to my company. Dispute is in progress. |
| **03/03/2005** | Edward W. Fellsworth  
|               | 555-555-5555  
|               | pandadocs@zoom.ca | On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. |
| **06/11/2005** | Edward W. Fellsworth  
|               | 555-555-5555  
|               | pandadocs@zoom.ca | On March 08 I note that the adverse report serial0101 was incorrectly attributed to my company. Dispute is in progress. |
Federal Awardee Performance and Integrity Information System (FAPIIS)

Detail Record (Contractor Comments Input)
Federal Awardee Performance and Integrity Information System (FAPIIS)

Additional Information

Help Desk (Mon-Fri 6:30am-6:00pm EST)
Commercial: 207-438-1690
DSN: 684-1690
Email: webptsmh@navy.mil
Electronic Subcontracting Reporting System (ESRS)
Subcontract Reporting

• FAR 52.219-9 / DFARS 252.219-9-- Small Business Subcontracting Plan (and Deviations), identified different subcontracting plans and their reporting requirements

• Individual Subcontract Plan requires Individual Subcontract Report (ISR) and Summary Subcontract Report (SSR)

• Commercial Subcontract Plan requires Summary Subcontract Report (SSR)

• Electronic Subcontracting Reporting System (eSRS) is a Government-wide, electronic, web-based system where contractors submit required reports. [http://www.esrs.gov](http://www.esrs.gov).
Subcontract Reporting

Individual Subcontract Report (ISR):

• Due April 30 and Oct 30 (semiannually)

• Includes subcontracting $ from the beginning of the contract through the end of the reporting date (Mar 31 and Sep 30)

• Contractor identifies contract administering office if different from office awarding contract
Subcontract Reporting

Summary Subcontract Report (SSR):

• Individual Subcontract Plan (non-construction/maintenance)
  • Due April 30 and Oct 30 (semiannually)
  • SSR includes all subcontracting $ under DoD contracts when a prime contractor and a subcontractor
  • Contractor identifies DoD Department/Agency which administers majority of its subcontracting plans

• Individual Subcontract Plan (construction/maintenance)
  • Due April 30 and Oct 30 (semiannually)
  • Separate SSRs to each DoD Department/Agency which awarded construction and maintenance type contracts
Subcontract Reporting

Summary Subcontract Report (SSR):

• Commercial Subcontract Plan
  • Due Oct 30 (annually)

• SSR includes **all** subcontracting $ for entire product line or service (both private sector and federal government)

• Contractor determines % attributable to federal government agencies (most likely should not be greater than 30%)

• Contractor identifies the agency that approved Commercial Subcontract Plan
Subcontract Reporting

Year-End SDB Report:

• Submitted with end-of year SSR (Individual Subcontract Plan)

SDB Participation Report:

• If contract includes this reporting requirement, report can be submitted via eSRS
eSRS System Information

**eSRS Data Flow**

Electronic Subcontracting Reporting System (eSRS)

- **Vendor**
  - ISR or SSR Specifics
    - Date Submitted
    - Reporting Period
    - Prime or Sub
    - Major Product or Service Lines
    - Goal Dollars by Option Year
    - Actual Dollars for Each Business Type
eSRS Demo

eSRS Contractors Registration

Choose Contractors
EProcurement Background and Objectives

• Enterprise Procurement, also known as EProcurement, is one of the ongoing Enterprise Business System (EBS) projects supporting the Director’s Guidance for Fiscal Year 2010. EProcurement will deliver key functionality improvements to EBS and bring effective warfighter support at optimal cost.

• The goal of EProcurement is to create a single contract writing and contract administration tool within EBS.

• The system extends DLA’s Enterprise Resource Planning (ERP) procurement solution to support the end to end procurement process (Procure to Pay):
  – Includes procurement functionality for consumables, services, and depot level reparables (DLR).
EProcurement Overview

EProcurement Background and Objectives

• The system is a suite of software applications to be integrated with existing SAP products, including:
  – SAP’s Supplier Relationship Management (SRM) with Procurement for Public Sector (PPS)
  – SAP Document Builder
  – SAP Records and Case Management

• These new components will be integrated with existing SAP products, including SAP Enterprise Resource Planning (ERP), SAP Business Warehouse (BW) and SAP Enterprise Portal

• EProcurement will be rolled out to approximately 7,100 users
What EProcurement will do... 

**EProcurement Suite**

- **SAP Supplier Relationship Management**
  - Automated Forms Generation
  - Automated Solicitation, Evaluation, and Award
  - LTC Projects & Milestone Tracking
  - Enhanced Reporting
  - Services Contracting
  - Fully integrated with balance of EBS

- **SAP Document Builder**
  - Build Flexible Contract Types
  - Streamlined Contract Document Generation
  - FAR/DFARS & Local Clause Management
  - Enhanced approvals & routing

- **SAP Records Management**
  - Case Management - routing packages for review
  - Maintains all contract docs in one place
  - Enhanced Contract Administration

**SAP ERP**
EProcurment

Release Schedule - NOTIONAL

- DLA Contracting Services Office
- DLA Distribution Center
- DLA Disposition Services
- Army DLR
- Marine Corps DLR
- DLA Land & Maritime
- DLA Troop Support
- DLA Aviation

Release schedule:
- Release 1.0: Nov 10
- Release 1.1: Feb 11
- Release 1.2: Aug 11
## EProcurement Important Points

### Items of Interest to the Vendor Community:

- There may be brownout periods for solicitations and awards as items are migrated to the new system.

- Some minor changes to solicitation and award document formatting are possible.

- Some minor changes to EDI transaction formatting are possible.

- DLA Internet Bid Board System (DIBBS) functionality/document posting will not be available for sites going live in Releases 1.0 and 1.1 until Release 1.2 goes live.

- On-line Post Award Request (PAR) functionality will be available to vendors via DIBBS in Release 1.2.

- We will provide ongoing relevant information to vendors regarding all changes via the DIBBS website and direct communications from each DLA site to their vendor communities.
Questions?