



DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



Industrial Capabilities and Warstopper Program

Luis Villarreal

June 27 – 30, 2011



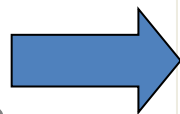
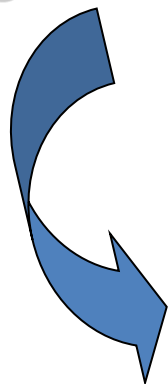
Agenda

- Warstopper Program
 - Warstopper Overview
 - RFI/RFQ Process
- eCAP
 - eCAP Overview
 - Frequently Asked Questions
- IBex



Warstopper Program Background

Desert Storm



War Stoppers

Initiated by HR 102-311
(Industrial Preparedness)

- Nerve Agent Antidotes
- Chemical Protective Overgarments
- Chemical Protective Gloves
- Meal, Ready-To-Eat
- Tray Pack Rations
- Meets Criteria of HR 102-311
- Medical Rotational Stocks
- NBC Defense

In Response DoD created Program Element 0708011S, Industrial Preparedness as provided in DoD 7045.7-H



Warfighter Readiness Solutions

Science & Technology

- Innovation in Products

Title III

- Establish Capability

War Reserve Material

- War Reserve items

DMSMS

- Manage obsolescence

Working Capital Fund

- DLA Procurement Solutions

Warstopper

- Industry/Business Solutions
- Mitigate surge constraints

Manufacturing Technology

- Lead Time Reductions
- Lean Manufacturing

DPAS

- Establish Priority



Warstopper Program Criteria

- Mission Essential or Critical*
- Low peacetime demand but high wartime demand*
- Limited shelf life*
- Long production lead time*
- Cost effective alternative to War Reserve Inventory**

* Congressional guidance HR 102-311

** DoDI 3110.60 War Reserve Materiel Policy



Industrial Base Preparedness

Benefit To The Industry

How The Program Works (Government Investment):

- Provide lean six-sigma analysis to maximize vendor capacity
- Provide industrial equipment
- Stage raw material, subcomponents, raw material buffers (vendor managed inventory)
- Award industrial base maintenance contracts to maintain vital domestic industry

Past Investment Items:



Class IX - Batteries



Medical Readiness



Class II Nomex Fiber



Operational Rations



Nerve Agent Antidote Auto Injector



Class IV Bastions



Class IX: Specialty Steel

Mission:

Government Investment needed when readiness demand is higher than the commercial industry is willing to invest.

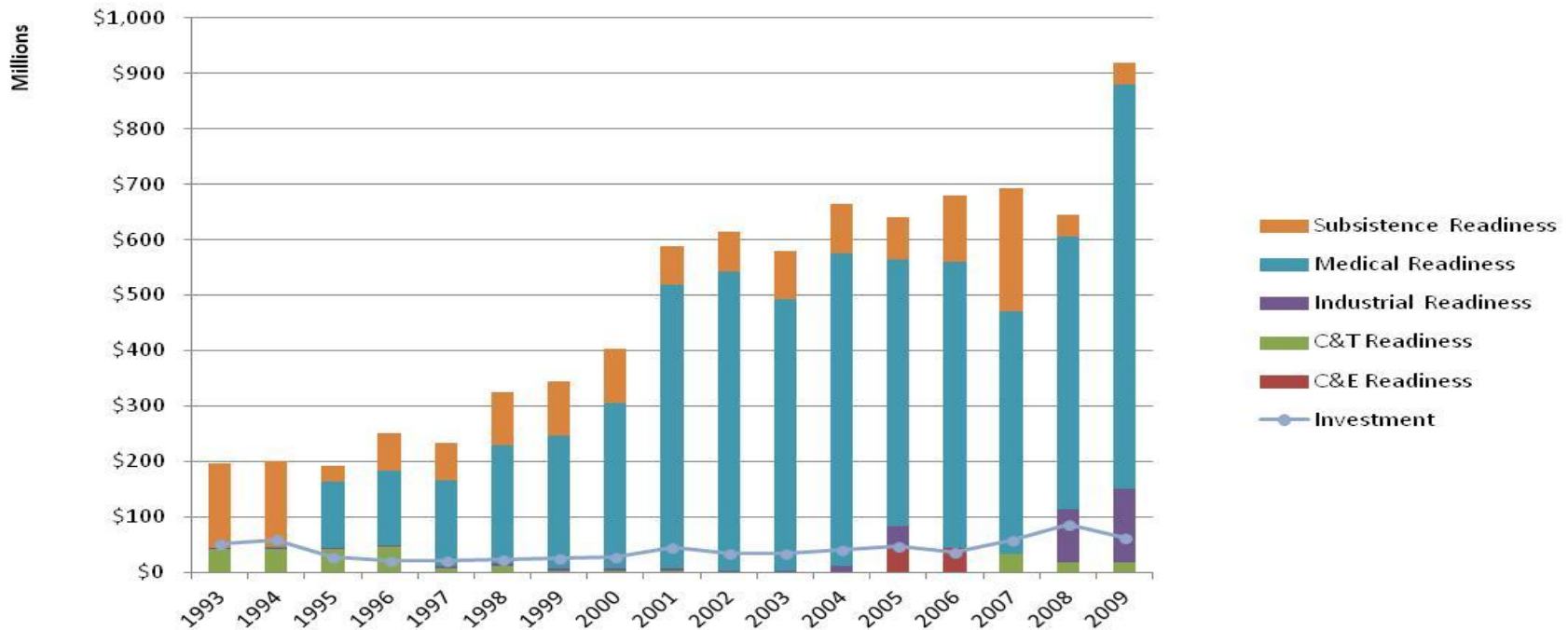




Return on Investment

Benefit To The Tax Payer

Equivalent War Reserve Material Offset versus Warstopper Investment



August 27, 2010 Warstopper Return on Investment Analysis

The Warstopper Program has led to cumulative inventory cost avoidance of over \$4.8B through the investment of approximately \$699M over the program's lifetime. After the costs of the investments, the total cost avoidance to DoD is over \$4.B. The resulting ROI is 6.9:1 over the program's life.



Sample Investments

Benefit To Warfighter



Marines attached to the 24th Marine Expeditionary Unit, lay down AM2 matting while in Kandahar Province, Afghanistan.



Soldiers pull a tab to activate the UGR-E




A Marine wears a flight suit made of NOMEX®

- *AM2 Matting: \$6.1M invested for long lead time extrusions that increase surge output by 85% in first 180 days.*
- *Unitized Group Rations-Express: \$1.8M invested for Government-furnished equipment that increases surge output by 15% in first 180 days.*
- *Nomex® Fiber: \$1.37M invested in vendor managed buffer of Nomex fiber that increases surge output of fire retardant items by up to 54% in the first 180 days.*



Operational Investments: Successes

Class IX Successes	Bradley Fighting Vehicle (BFV)	Reverse Osmosis Water Purification Sys	Nesatron Chamber	Cesium Lamp (IR Countermeasures)
Weapon System(s)				
Supply Chain	Land	Land	Aviation	Aviation
Warstopper Investment	Prepositioned long lead-time special steel	Invested in staging of critical parts at distributor (Customer Direct Contract)	Provided an additional Nesatron chamber as GFE to apply coatings to helicopter windshields	Prepositioned raw materials and key subcomponents
Results of Investment	Reduced PLT from 571 to 77 days; 130% increase in production	Reduced PLT to > 30-days; with initial capability to ship immediately	Doubled capacity to 120 sets per month	360-day PLT reduced to 30-days
Cost (ROI)	\$310K (8.4)	\$677K (2.0)	\$1.78M (3.0)	\$553K (2.2)
Situation	Surged 1300% above peacetime level	Manufacturing capability lost-hurricane Katrina	Significant backorders existed during OIF/OEF	Service stocks exhausted prior OIF/OEF
Execution	 Race-supported increased overhaul/repair production of BFV transmissions	 6 -Valve Diaphragm Assembly-kept theater ROWPUs in operation over 12-month period	 Investment accelerated the get well dates for project coded backorders	 DLA issued order to fill lamp inventory prior to start of OIF – zero wartime backorders



Warstopper RFI/RFQ Overview

- *Offers proactive approach for identifying potential areas for Warstopper investments to address readiness concerns*
- *Gives industry an avenue to identify issues that have limited their capability to meet go-to-war requirements*
- *RFI responses will be reviewed with potential for future competitive solicitations to pursue warstopper investments*
- *Cycle will be to request feedback in one FY and if appropriate, issue solicitation and award in the following FY*



Lean Six Sigma (LSS) Studies

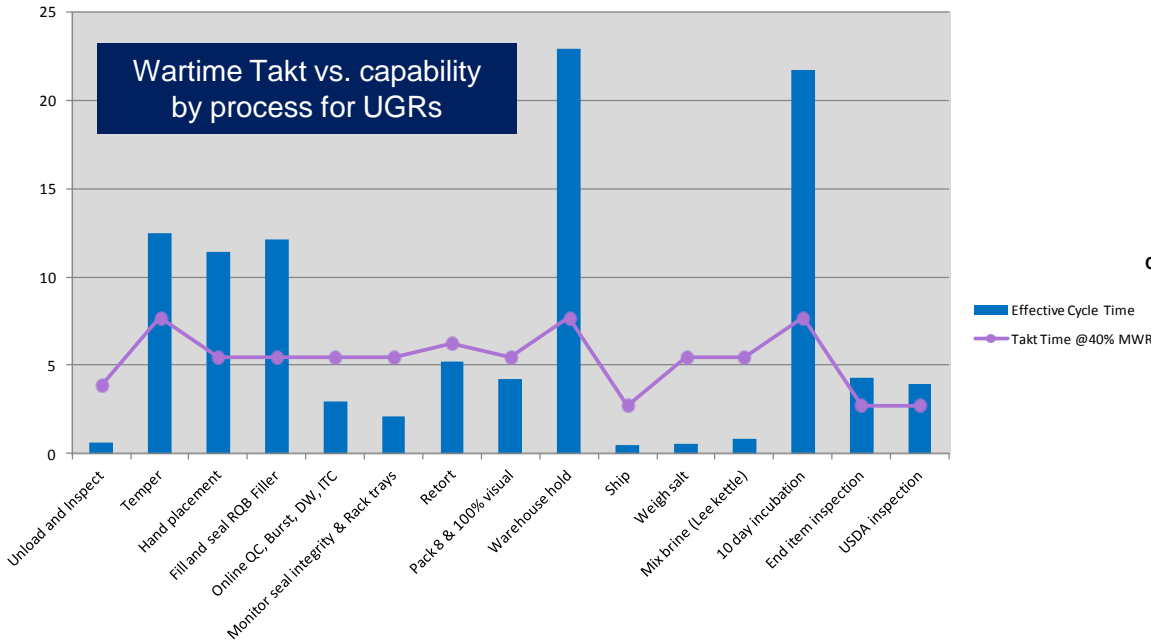
Data collection tools/ sources:

- Direct observation of specific processes
- Stakeholder interviews/ brainstorming
- SPC/ quality management system data
- Accounting data (labor costs – rework)
- Converting paper records to e-data

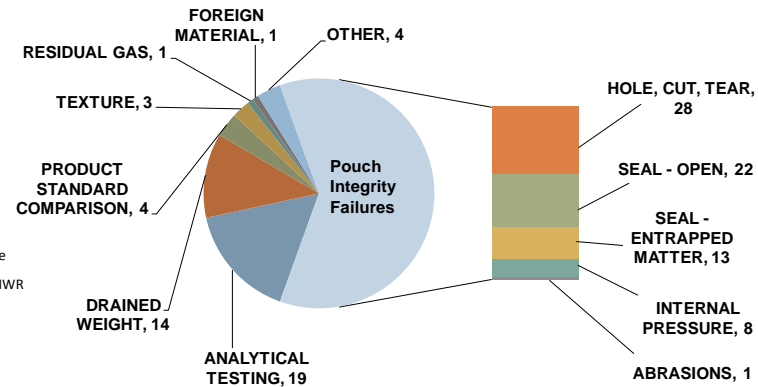
Performance Metrics/ KPI:

- Wartime Takt vs. capability by process
- σ Rating
- First pass yield/ Cost of Poor Quality (COPQ)

Current Effective Cycle Time per Tray vs. Takt Time @40% MWR
 (Scenario 2: - Assumes Product Runs Avg of 28 Days /Month and 7-day Work Week)



Preliminary analysis of USDA MRE pouch defect data



* Per USDA Operational Rations database as of April 14, 2009.



Supply Chain/ Manufacturing Simulations

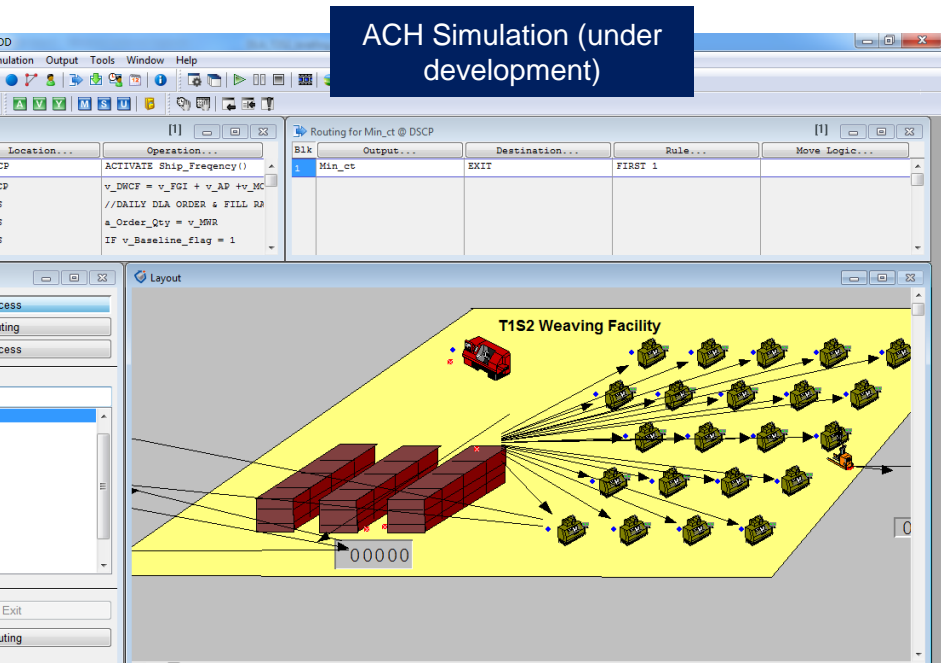
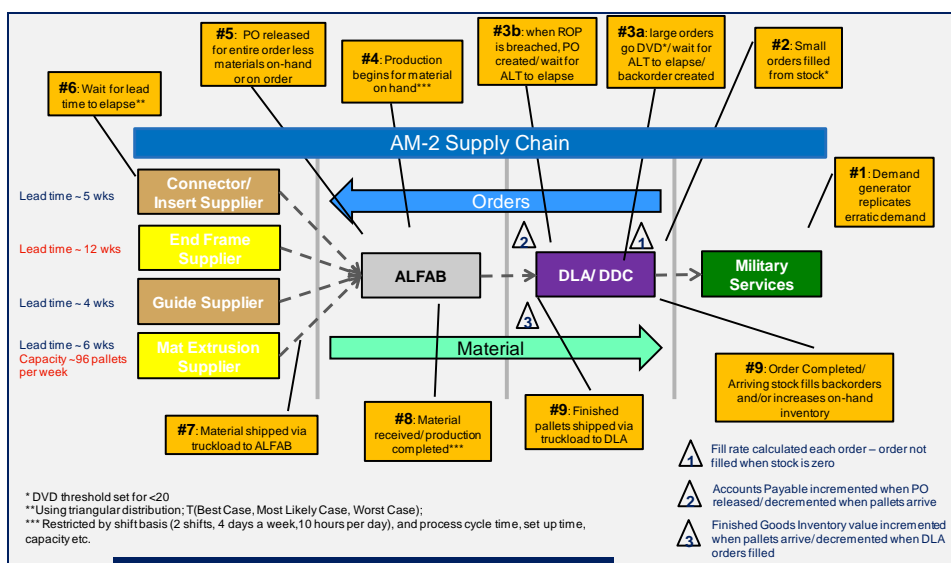
Data collection tools/ sources:

- Tailored questionnaires
- Direct observation of specific processes
- Stakeholder interviews/ validation
- DLA requisition/supply data (DORRA/ DLA eMALL)

Performance Metrics/ KPI:

- Daily wartime output
- Average PLT
- Fill rate
- Average working capital
- Average inventory
- # Delivery Orders
- Resource/ process utilization/ % Oper.

(Current & future state)



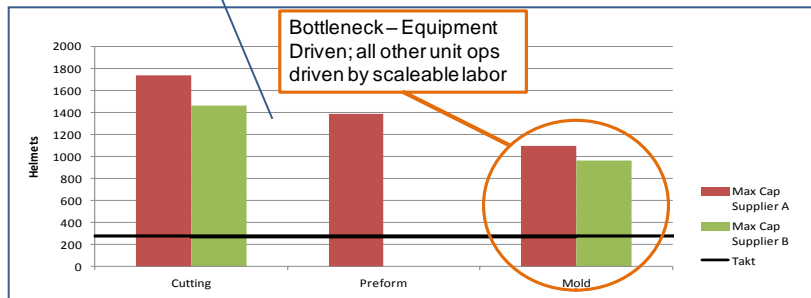
Flow chart of simulation information and material flows



Product Level Industrial Base Studies – Focus Areas

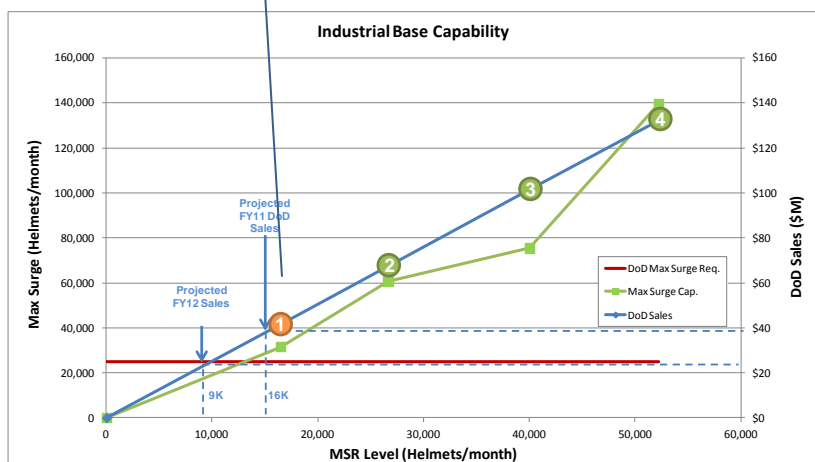
1 Capability Analysis

Objective: Measure normal/ max surge capability & assess opportunities to improve wartime readiness, e.g. pre-positioned materials/ add. capacity



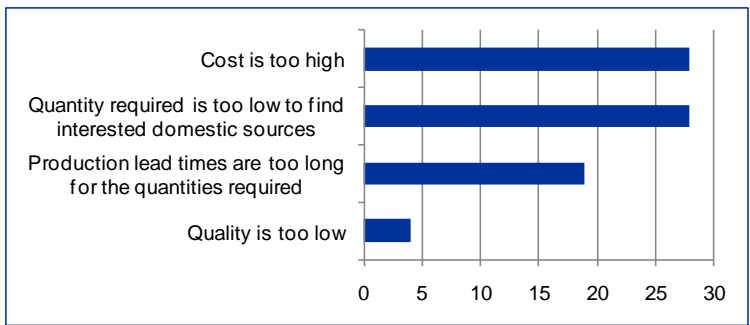
2 Sustaining Critical Industrial Capabilities

Identify # suppliers that can be sustained based on projected demand and resulting impact on S&S capabilities



3 Acquisition Policy Issues

Objective: TBD based on policy issue related to IB. Example: Feedback from suppliers on problems with sourcing clothing components



Data collection tools/ sources:

- 1 Tailored questionnaires, site visits, DLA requisition/supply data
- 2 Annual financial statements, fixed/ variable cost data, capability analysis
- 3 Tailored questionnaires, supplier interviews, FAR, policy discussion documents, Federal Register Notices, DLA buy history, Trade Association websites



Industry Sector Studies

Data collection tools/ sources:

- Web based survey*
- Focus group review of survey questions (e.g. SMEs/ trade associations)
- DLA buy history (DORRA) and trade association member lists to identify suppliers
- DoC Bureau of Labor Statistics (BLS)
- ITA TradeStats Express
- Census Bureau Annual Survey of Manufacturers (ASM)
- Federal Reserve Industrial Production & Capacity Utilization
- Trade association websites/ data
- U.S. International Trade Commission publications
- Previous surveys, e.g. DoC BIS
- International Trade Commission (ITC)
- Federal Procurement Data System (FPDS-NG)

Performance Metrics/ KPI:

- TBD based on study objectives
- Response rate, e.g. 50%
- See back-up slides for sample C&T IB survey objectives

Defense Logistics Agency Clothing & Textile Indu...

C&T IB survey screen shot

Defense Logistics Agency
Clothing & Textile
Industrial Base Survey

Part I. Firm Profile

NOTE: Some of the questions presented in this survey request a response in relation to your firm's overall DoD business, which may include the Defense Logistics Agency (DLA), the Military Services, or any other DoD organization buying textile and apparel related items, while other questions request a response specifically for DLA.

In addition, when responding to questions about your DoD business, please consider your firm's: 1) defense related end-use items identified by purchase orders bearing a DO or DX rating and/or a contract number from the Department of Defense, or 2) if your firm is an upstream DoD supply chain partner, the orders of your customers intended for defense purposes, based on product/material specifications or other product/material characteristics.

Please navigate this survey using only the "Next >" and "< Back" buttons below. Should you accidentally use you browser's back arrow instead, you may need to refresh the page to restore the survey.

1. DoD PRIME CONTRACTOR
Has your firm sold products directly to the Department of Defense (DoD) as a prime contractor in the last 3 years?

Yes
 No

Next >

Defense Logistics Agency Clothing & Textile Industrial Base Survey
Questions? E-mail: SurveySupport

*Some surveys with sensitive questions are better handled anonymously; In addition, survey management capabilities can help increase the response rate by sending out reminder emails to those that haven't responded. Web based surveys can also utilize skip logic to avoid irrelevant questions



Value of Studies

To DLA

- Deeper understanding of industrial base issues
- Identification of investment opportunities as an alternative to war reserve inventory
- Improved communications with industrial base
- Improved readiness position for critical items

To Industry

- Funded resources to complete objective analysis (i.e. LSS or value stream mapping)
- Able to provide a deeper level of data collection than otherwise may be practical
- Potential for DLA funding to resolve a lead-time, material or equipment issue if it improves readiness position



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Electronic Capability Assessment (eCAP) Plan

Aaron Craft



eCAP as Part of LTC Process

Solicitation Opens

T.N.O.	3. SOLICITATION NO. SP0740-03-R-5786	4. TYPE OF SOLIC. <input type="checkbox"/> SEALED #: <input checked="" type="checkbox"/> NEGOTIATE
SY	CODE SP0700	8. ADDRESS
Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-9010		
SOLICITATION		

Solicitation w/ S&S released (FedBizOps/DIBBS)



Supplier follows instruction in solicitation and logs into eCAP



Supplier prepares eCAP



Supplier prints out CAP Summary



CAP Summary is a Binding Document Attached to Supplier's Bid

Solicitation Closes

Source Selection

CAP is reviewed to determine surge coverage offered which may be part of source selection criteria

Contract Award



Introduction

- The eCAP application collects a supplier's:
 - Capability to meet the wartime Surge and Sustainment (S&S) demand, and
 - Industrial base investment opportunities.
- Suppliers self-register to use eCAP and control access to their data
- Suppliers print self-assessment and submit with bid



eCAP - Agenda

- System Login
- Select Solicitation
- CAP Self-Assessment:
 - Capability to deliver Services' go-to-war requirements
 - Production constraints preventing requirement delivery
 - Opportunities and costs to mitigate constraints
- Self-Assessment Reporting
 - Review
 - Print
 - Submit
- FAQ

e.

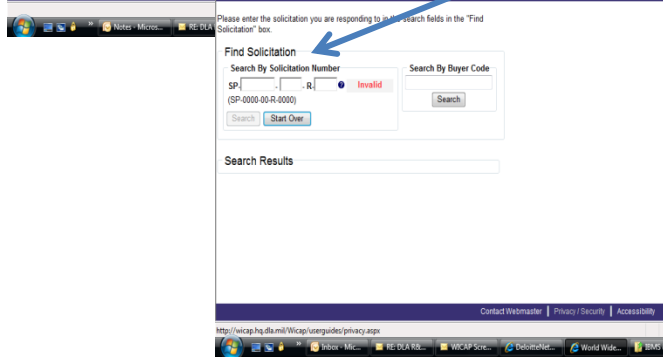
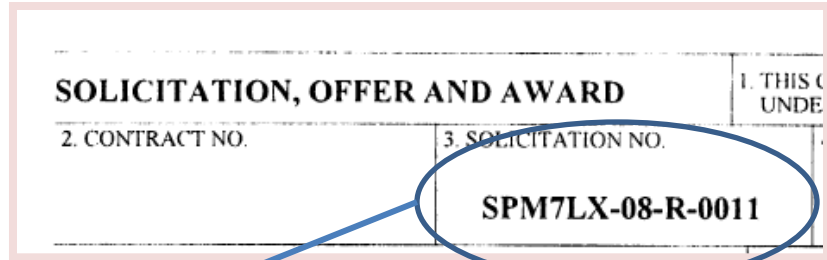
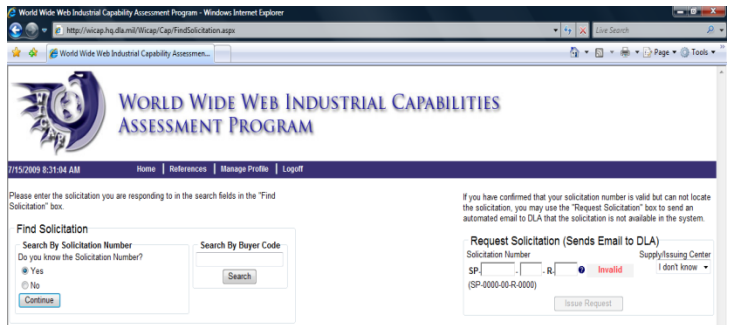


eCAP – Select Solicitation

START CAP

Select Solicitation

1





eCAP – Identify Capability

2



Start Capability Assessment

4/3/2009 12:39:15 PM Home | References | Manage Profile | Logoff

[Progress Indicator](#) [Start Capability Assessment](#) >> [Partial Coverage](#) >> [Limitations](#) >> [Proposed Coverage](#) >> [Investments](#) >> [Summary](#)

Start Capability Assessment

PIIN: SP0000-00-R-9999

[Instructions](#)

Begin the process by checking the offered box of the NSNs that you are including in your proposal response. Please check the solicitation to verify surge is part of the evaluation criteria. If no offer for surge will be made, please click save and continue. If a group is provided for, then all items within the group must be fully covered.

Navigate:

Additional Options:

Filter by FSC: - or - User-Defined Filter:

Offered	NSN	MWR (UI)	Vendor Offered Quantity	Interval	Surcharge %	Provision Methods			Vendor Offered Coverage		Initiation Point For Ramp Up (days)
						Production	External Supplier	Inventory	Ramp Up Time in Days (If Needed)	End Day	
<input checked="" type="checkbox"/>	0000-00-000-0097	12 (EA)	20	30	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0	0	
<input checked="" type="checkbox"/>	0000-00-000-0154	500 (EA)	12	30	0	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	
<input checked="" type="checkbox"/>	0000-00-000-0368	32 (EA)	42	40	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5	90	<input checked="" type="radio"/> After Contract Receipt <input type="radio"/> After Order Receipt
<input checked="" type="checkbox"/>	5960-00-000-0023	24 (EA)	40	30	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	
<input checked="" type="checkbox"/>	5960-00-000-0051	65 (EA)	75	30	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	0	
<input type="checkbox"/>	0000-00-000-9876	0 (EA)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	0000-00-003-4766	0 (EA)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	0000-00-004-3657	0 (EA)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Offer Full Quantity

Yes

No

CAP Report 7

Constraints 3



eCAP – Constraints

3

4/3/2009 1:27:06 PM Home | References | Manage Profile | Logoff
 Progress Indicator: Start Capability Assessment >> Partial Coverage >> Limitations >> Proposed Coverage >> Investments >> Summary

Partial Coverage

PIIN: SP0000-00-R-9999 [Instructions](#)

You have reached this page because the information entered on the previous screen indicates that you cannot meet the government's full requirement (either due to a smaller offered quantity, longer interval or the amount of ramp up time required). Please validate that the information in the offered row is accurate. If it is not accurate, please return to the previous screen and make the necessary changes.

Please indicate what the constraint is to meeting the required quantity and lead-time by checking at least one of the limiting factors. If there is a solution that could resolve this constraint, please indicate this by checking the "Proposed Solution" box. You will be asked to provide details about this solution and what additional coverage it would offer in a subsequent screen.

Navigate:

Additional Options:

HSN	MWR (U)	Vendor Offered Quantity	Interval	Vendor Offered Coverage		Initiation Point For Ramp Up (days)	Limiting Factors (At least one of these factors is required)	Propose Solution
				Ramp Up Time	End Day			
0000-00-000-0154	500 (EA)	12	30	0	0	N/A	<input checked="" type="checkbox"/> Labor <input type="checkbox"/> Plant <input type="checkbox"/> Prod. Equip. <input checked="" type="checkbox"/> External Supplier <input type="checkbox"/> Lead Time <input type="checkbox"/> Capacity <input type="checkbox"/> Testing / QA <input type="checkbox"/> Other	<input checked="" type="checkbox"/>
0000-00-000-0368	32 (EA)	42	40	5	90	After Contract Receipt	<input type="checkbox"/> Labor <input type="checkbox"/> Plant <input type="checkbox"/> Prod. Equip. <input checked="" type="checkbox"/> External Supplier <input type="checkbox"/> Lead Time <input type="checkbox"/> Capacity <input type="checkbox"/> Testing / QA <input type="checkbox"/> Other	<input checked="" type="checkbox"/>

Reset Save Page

Solution Available

Proposed Solution 5

Or

CAP Report 7

22

4

4/3/2009 1:48:13 PM Home | References | Manage Profile | Logoff
 Progress Indicator: Start Capability Assessment >> Partial Coverage >> Limitations >> Proposed Coverage >> Investments >> Summary

Limitations

PIIN: SP0000-00-R-9999 [Instructions](#)

You have reached this page because the information entered on the previous screen indicates that you cannot meet the government's full requirement (either due to a smaller offered quantity, longer interval or the amount of ramp up time required). Please provide more details describing your constraint.

Navigate:

Additional Options:

Limiting Factor	Detailed Reason (required)
External Supplier Leadtime	You have 917 characters remaining Prepositioning critical lead time components will increase DBI's amounts available.
Labor	You have 982 characters remaining Strike resolution.
External Supplier Capacity	You have 976 characters remaining No longer served by DHL.

Contact Webmaster | Privacy / Security | Accessibility



eCAP – Proposed Solution

5



WORLD WIDE WEB INDUSTRIAL CAPABILITIES ASSESSMENT PROGRAM

Proposed Coverage Management

PIIN: SP0000-00-R-9999

[Instructions](#)

You have reached this page because you have indicated that there is a proposed solution. Please indicate the total offered quantity under your proposed solution. If you indicate that you require an investment to implement this solution then you will be directed to a new screen to provide that information.

Navigate

Additional Options

Do you have any investments for these proposed items?

Yes

Requirement	Basic Coverage Offered					Total Coverage With Solution					Comments
	HSN	MWR	Rampup (Days)	Offered Amount	Offered Interval	Contract End Day	Rampup (Days)	Offered Amount	Interval (Days)	Coverage End	
0000-00-000-0154	500 (EA)	0	12	30	0	0	0	30	0	120	
0000-00-000-0362	32(EA)	0	42	40	90	0	32	30	0	0	



ABILITIES

6

Investment Management

PIIN: SP0406-05-R-0603

[Instructions](#)

You have reached this page because you have proposed a solution requiring a government investment. Please indicate the number of investment years (this should not exceed the solicitation period of performance), an estimate of the required funding, and the type of investment you are proposing below.

Navigate

Additional Options

Identify Investments

Investment Years

5

Create Investment Category

-- Choose Investment Type --

-- Which Applies To --

Investment Type	Applies To	Purpose	Year 1	Year 2	Year 3	Year 4	Year 5	Modify
Raw Material	One Niin	Preposition long lead time raw material. Rotate stock as required.	\$10,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	Edit Delete





eCAP – Self-Assessment Report

7

CAP Summary

Company Name: BearingPoint
 CAGE: 54321
 Date Completed: 3/18/2009
 Completed by: Joe Vendor
 Solicitation Number: SP000000R9999
 (Formerly PIIN)



Part 1 - S&S Coverage Capability

Additional quantities of an item that must be shipped to DLA for each 30-day period, assuming you receive the order up to the full quantity at the beginning of each period.

NSN/GROUP	MWR	UI	Offered Amount	Offered Interval	Ramp Up Time In Days (If Needed)	End Days	Initiation Point For Ramp Up (days)	Surcharge	Provision Methods	Limitations
0000-00-000-0097	12	EA	20	30	0	0	N/A	0	External Supplier	
5960-00-000-0023	24	EA	40	30	0	0	N/A	0	External Supplier, Inventory	
5960-00-000-0051	65	EA	75	30	0	0	N/A	0	Production	
0000-00-000-0154	500	EA	12	30	0	0	N/A	0	Inventory	Labor, Capacity
0000-00-000-0368	32	EA	42	40	5	90	After Contract Receipt	0	Production, External Supplier	Leadtime

Part 2 - Description of Constraints

The Offeror certifies that the constraint is factual.

Category	Constraint Description
External Supplier Location	Prepositioning critical lead time components will increase DBT's amounts available
Labor	Strike resolution
External Supplier Capacity	No longer served by DHL

Part 3 - Proposed Solutions & Government Investments Required to Obtain S&S Coverage Capability

Part 3.1 - Coverage to be Gained

The Offeror certifies that they cannot deliver the stated quantities according to the surge delivery schedule without implementing the proposed solution. The Offeror also certifies that the solution offered is the most efficient method to resolve the S&S capability shortfall. If a government investment is required it is indicated in Section 3.2.

Numbers reflect data after the Proposed Solution is implemented.

NSN/GROUP	MWR	UI	Amount	Interval	Rampup Time	End Days	Safety Stock	Comments
0000-00-000-0154	500	EA	0	30	0	0	120	
0000-00-000-0368	32	EA	32	30	0	0	0	

Part 3.2 - Funding Requirement to Obtain S&S Coverage

Costs applicable to coverage gained on items in Part 3.1.

Investment Cost Details

Cost	Purpose	Applies To	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Long Lead-Time Components	Self-Apply	One Time	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Part 4 - Group Items Detail

Here is a [break down](#) of which items are incorporated into the groups mentioned above.

Group Name	NIIN(s)
group 1	

Part 5 - Uploaded Files

There are no Uploads for this Cap



- Review
- Edit
- Print
- Submit with Offer



eCAP - FAQ

Q: How do I get an account to access eCAP?

A: WICAP allows users to create their own accounts. Simply access the WICAP website, click the “New User Registration” link under the log in area and enter the requested data.

- The first user to register under a CAGE code is the CAGE Administrator. The CAGE administrator is responsible for making all new accounts for their CAGE code.

Q: I forgot my password, how do I get a new one?

A: WICAP users are able to request a new password right from the WICAP website. Simply access the WICAP website, click the “Forgot Password?” link under the log in area and enter the requested data. You will need your username and email address in order to request a new password. If you do not have these pieces of information contact WICAP Support.



eCAP - FAQ

Q: How should “offered quantity” be stated?

A: Only state what you can do. Surge sourcing is built into eProcurement so expect surge orders.

Q: Is the offered surge quantity in addition to the peacetime delivery requirement?

A: Yes.

A: How do distributors select a provisioning method?

Q: It depends on whether they will deliver from distributor inventory or from external supplier.

A: Am I required to establish inventory?

Q: No the Government is not specifying what you should do to meet the offered requirement. You should determine the method. Distributors should work with their sub-tier suppliers to obtain support agreements and/or to identify industrial solutions.

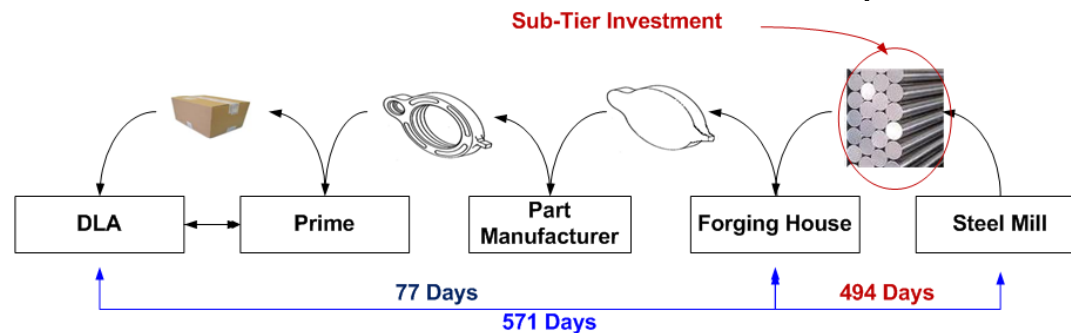


eCAP - FAQ

Q: If I need support for a sub tier supplier, should I include them in the solution investments required?

A: Yes, if the best value solution is to make an investment at the sub-tier level. No, if the best solution is to stock the finished sub-component item.

Example:



Q: How can I get more assistance?

A: An introduction to eCAP can be found on the WICAP website. Access WICAP and click the, “eCAP Walk-Through Document” link. If you need further technical assistance please contact WICAP Support using the Contact Webmaster (link available at the bottom of each WICAP webpage).



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IBEX Industrial Base Extension Program

Joan Lutz



Industrial Base Extension Program (IBEX) Introduction

- Logistics readiness planning (sourcing) tool utilizing data from global logistic providers.
- Provides OCONUS sourcing information to government and military planners for manufacturing, logistics, storage and transportation.



Example of IBEX Successes

- Support to Haiti in response to Earthquake
- Sourcing of PM Steel for IRAQ
- Water support for Tsunami relief
- Kosher/Halal for Pakistan Earthquake
- OCONUS Steel Production for MRAP
- Cold Storage Containers for SWA
- Medical IV Bags sourced in Korea
- Transportation in the Philippines



IBEX - Agenda

- System Login – Via IBMS-SPIDERS
- Macro information for Global Support
 - Add Support Area
 - View Capabilities in Area
- Vendor Profiles
- Other Tools
 - Reports
 - Alerts
 - Collaboration



Access IBEX via SPIDERS System

- IBMS-SPIDERS is a secure web application that requires vendor users to be PKI compliant

• IBMS • WICAP • **• USER REGISTRATION •** • LOG IN • RESOURCES • HELP

WATCH VIDEO >>

Defense Logistics Agency
S·P·I·D·E·R·S
AN INDUSTRIAL BASE MANAGEMENT SYSTEM

LOGISTICS

SPIDERS is sponsored by the DLA WARSTOPPERS PROGRAM
Security, Privacy & Accessibility Notice • Contact Support



MACRO Information Supports Unified Combatant Commands

Analysis - Windows Internet Explorer

https://spiders.dla.mil/portal/server.pt?open=514&uID={8CBE8F7A-8923-4AA4-AD97-5685A7141D29}&mode=2

File Edit View Favorites Tools Help

Analysis

System Searches Vendors Analysis Data Maintenance

GLOBAL SUPPORT [SHOW HELP ?](#)

Click on the map to see countries associated with a COCOM

USNORTHCOM
United States Northern Command

USSOUTHCOM
United States Southern Command

USAFRICOM
United States Africa Command

USEUCOM
United States European Command

USCENTCOM
United States Central Command

USPACOM
United States Pacific Command

U.S. African Command | U.S. Central Command | U.S. European Command
U.S. Northern Command | U.S. Pacific Command | U.S. Southern Command

User Name : IBS.LUTZ.JOAN.20100413.1446 | User Type : Public | Portlet Id : 3001 | SPIDERS Version: 9.0.3755.30313 - Build Date: 4/13/2010

Objective: To maintain industrial base vigilance over OCONUS assets which can be utilized during a contingency or national emergency



Vendor Profiles

- Secure contact information used by IBEX Program Manger

The image displays two screenshots of the SPIDERS web application interface. The left screenshot shows the 'COMPANY POINTS OF CONTACT' page for 'DEMO IBEX VENDOR (VEN08)'. The right screenshot shows the 'COMPANY PROFILE EDIT' page for the same vendor, with the 'ADDRESS' tab selected.

Left Screenshot: COMPANY POINTS OF CONTACT

MAIN MENU: Company Profile, **Company POCs**, Change CAGE Code

DEMO IBEX VENDOR (VEN08)

First Name: Carmen
Last Name: Viola
Title:
Phone: 123-456-7890 *
Fax:
Email: carmen@ibex.com
Primary POC:
Created By: Nicholas Papanickolas
Last Modified by: Nicholas Papanickolas

RECENTLY USED CAGE CODES

- VEN08 - DEMO IBEX VENDOR
- KC387 - ES-KO UK LTD
- DB096 - THEODOR WILLE INTERA
- VEN09 - TRAINING IBEX VENDOR

User Name : IBS.LUTZ.JOAN.20100413.1446 | User Type : Analyst | Portlet Id : 4001 | SP

Right Screenshot: COMPANY PROFILE EDIT

MAIN MENU: **Company Profile**, Company POCs, Change CAGE Code

DEMO IBEX VENDOR (VEN08)

General Info | Experience | Government Use | Save | Cancel

ADDRESS

Line 1: 55 Walkers Brook Drive *
Line 2:
City: Reading *
Country: UNITED STATES *
State: Massachusetts *
ZIP Code: 01867

STANDARD COMPANY INFORMATION

Information Provider:
DUNS Number: 987654
NAICS Code: 123456
Ownership Status: Publicly Traded
Facility Size (sq. ft.): 52000
Number of Employees: 500
Parent Company Name: Northrop Grumman IT
Parent Company CAGE Code: 00000



Other Tools/Utilities

- Vendor Reports
- Vendor Alerts
- Collaboration

The screenshot displays a web application window titled "Dave's Project Haiti : Overview". The browser address bar shows a URL from "https://parker.it-protect.com". The application has a navigation menu with tabs for "Overview", "Calendar", "Tasks", "Documents", and "Discussions". The "Overview" tab is active, showing a project description: "Resources need to be located from IBex vendors." and a status of 50%. Below this, there is a "Project Members" section listing "Administrators Group" and two individual users: "SPIDERS\S01_ANALYST" and "SPIDERS\SPIDERSPORTALADMIN". To the right, there are several panels: "Updated Documents" showing a document for "Solomon Islands-Red Cross Center.xls" checked in on 2/22/10; "Recent Messages" with a message about disaster relief materials; "Overdue Tasks" and "Upcoming Tasks", both showing "No tasks to display."

The screenshot shows a "VENDOR DATA ALERTS" section. On the left is a "MAIN MENU" with options like "Vendor Prod. (Class I)", "Production Info", "KMC Requests", "Materials Required By Others", "Company Profile", "Company POCs", "Attachments", and "Alerts" (which is highlighted). Below the menu is a "RECENTLY USED CAGE CODES" list. The main area displays "DEMO CONUS VENDOR (VEN01)" with an "Expand All" button. A table shows alerts:

Category	Alert
Company Profile	Company Profile needs to be updated
Vendor Attachments	One or more attachments will be out of date within 30 days.
Vendor Attachments	Outdated attachments found.
Subsistence Vendor Production	Information not entered yet for production group.

At the bottom of the table, it says "Item(s) found: 4". At the very bottom of the page, the user information is: "User Name : IBS.HAMMOND.DAVID.20100412.1558 | User Type : Analyst | Portlet Id : 4014 | SPIDERS Version: 9.0.3755.30313 - Build Date: 4/13/2010".

DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY

