

APPENDIX E-371 P

CONTRACTORS HAVING MOST LINES ON BB BACKORDER, LISTING OF

1. PURPOSE

This appendix is applicable to chapter 42 and describes the processing of the listing of contractors having most lines on BB backorder, appendix F-471. ODS prepares this listing on an as required basis to identify the DSC's procurement contractors/vendors who have contracts/orders for those items (NSNs) with the most lines on BB backorder upon receipt of an IOM request for same, citing DSAC Job Number USDJAR 45.

2. APPENDICES USED IN THIS PROCESS

Appendix F-471, Listing of contractors having most lines on BB backorder.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

MSO, DSO is responsible for requesting, receiving, reviewing and coordinating internal Directorate actions related to the listing. The Production Division, DP&P will analyze the listing and determine actions to be taken with regard to contact with the contractor or DCAS in order to maximize the delivery of needed materiel.

4. PROCEDURES/INSTRUCTIONS

a. The listing of contractors having most lines on BB backorder is prepared to identify the contractors/vendors with whom management negotiations would be most beneficial in reducing backorders on hand if delivery of materiel can be realized. With this objective, the listing is a management tool which is used in the direct negotiation with the suppliers.

b. The listing contains detail data concerning number of backorders and open contracts for only the 25 vendors who have contracts or orders to supply items which have the most backorders recorded against the NSN. In addition, due to the volume of data which could be printed out on the listing, any NSN with fewer than 5-lines on backorder is omitted from the list because minimal results will be obtained on delivery of materiel. However, following the detail data for all 25 CAGEs on the list, a summary of the complete range of all DSC backorders as related to individual CAGEs is provided. These summary data may be used for reference information or compilation of additional statistics if desired. The data are printed in two different sequences on the same pages of the list in the interest of paper conservation. The left half of each page contains backorder data related to a CAGE sequenced by the number of lines on backorder from the greatest to the least. The right half of each page contains the same data except it is sequence by alpha/numeric CAGE Code for reference purposes.

c. DSO has no direct responsibility for positive action on receipt of a copy of the listing. DSO will not contact a contractor or DCAS component to determine the status of an item on the listing. The information concerning the backorder status and dues-in on an NSN is available to IMs on an individual basis through the SAMMS SSCS, DLA Form 690, and other backorder reports. However, the listing will be reviewed and, if deemed appropriate, DP&P may be contacted to ascertain the anticipated action on an item that is in a particularly critical supply position. The listing also will not be used for the basis of en masse preparation of DLA Form 1128 requests of DP&P for contract status or acceleration of delivery. The criteria for preparation of DLA Form 1128 requests as defined in appendix E-506-P will prevail.

#### 5. FLOW CHART

Flow chart not required.