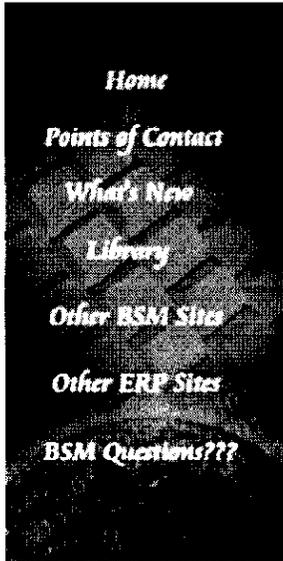




BUSINESS SYSTEMS MODERNIZATION
delivering 21st century logistics



BS



Vision

The Defense Logistics Agency's mission-critical legacy systems are replaced with an expanded enterprise Information Technology (IT) environment and commercial-off-the-shelf (COTS) software packages.

This "Business Systems Modernization" strategy will result in a new enterprise business architecture which will enable DLA to re-engineer its logistics processes to reflect best commercial practices. It will also contribute to improved military readiness by achieving the Joint Vision 2020 concept of Focused Logistics.

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Contact Webmaster: bsm_web@hq.dla.mil

BSM Solutions Center Opens for Business

By Jim Katzaman
DLA Public Affairs

With the snip of ribbon on February 5, the Defense Logistics Agency opened its Business Systems Modernization Solutions Center in Crystal City, Va., the most visible sign to date that BSM is a permanent fixture in DLA's future.

The center occupies two floors -- 24,000 square feet -- of Crystal Plaza 5, and will be the heart of BSM for the next several years as employees continue work started at Defense Supply Center Richmond to revamp DLA's core business processes.

Vice Adm. Keith W. Lippert, DLA director, along with Rear Adm. Raymond A. Archer III, DLA vice director, and Mae De Vincentis, DLA chief information officer, cut the ribbon to officially open the solutions center.

Lippert said the ribbon cutting marked the end of Phase 3 in the BSM start-up in Crystal City. Installing phones, local-area computer networks and moving more than 150 people, he said, "was quite an effort." Yet, he added, all the hard work is essential to DLA's survival.

"I've been asked why, in a wartime environment, should we invest millions of dollars in BSM," the admiral said. "I reply that, regardless of the scenario, this is absolutely the right thing to do. We don't really have a choice in this matter.

"We should have done this 20 years ago," he said. "When compared to the private sector, the way we're

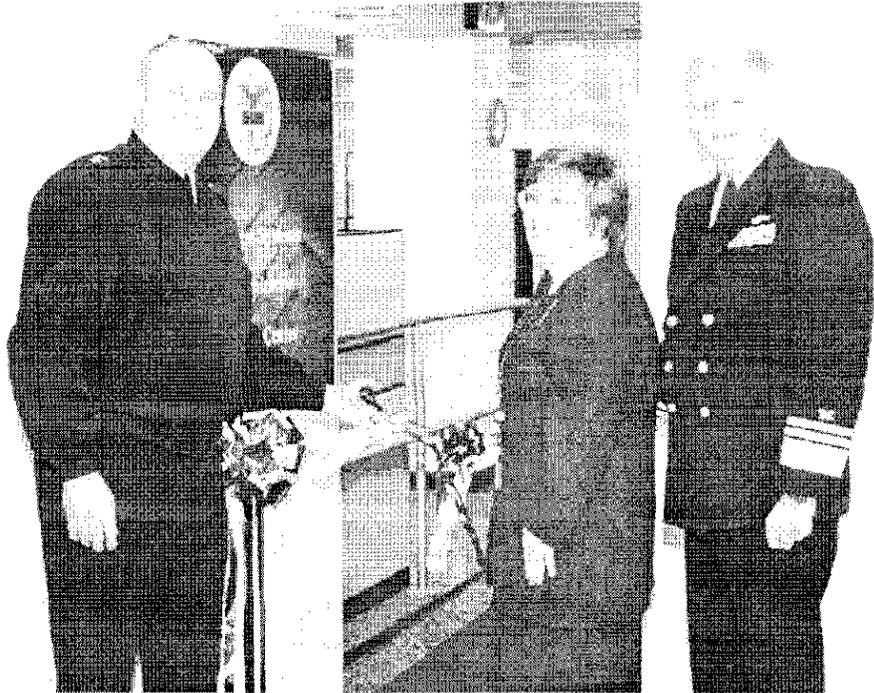
doing business makes us a dinosaur -- and we're not only a dinosaur, we're an old dinosaur."

The BSM Solutions Center staff did not wait for the directors' words to get started. Most of the people gathered from throughout DLA were already hard at work preparing for BSM to "go live" in July.

Judy Weitz, supervisory systems integration specialist, has overseen the test and evaluation master plan for the center. Two floors were gutted and rebuilt to house the BSM Solutions Center and above it, the BSM training and knowledge transfer office.

Although miles removed from the McNamara Headquarters Complex, the BSM Solutions Center is convenient. The location can readily accommodate people traveling between the solutions center and the BSM development center at Dayton, Ohio, and production center at Denver, along with functional experts traveling from DLA field activities to help ensure the Agency gets all of its functional requirements into the BSM system.

The solutions center's opening puts in place a vision formed in the summer of 2000 when DLA 21 team members chose Crystal Plaza 5 as the



Rear Adm. Raymond A. Archer III left, DLA vice director, Mae De Vincentis, DLA chief information officer, and Vice Adm. Keith W. Lippert, DLA director, cut the ribbon to officially open the BSM Solutions Center at the Thomas Wilson.

site for the solutions center, since then, preliminary BSM work took place at Defense Supply Center Richmond while the Crystal City site was acquired, gated and renovated. Plans call for Crystal Plaza 5 offices to reach a plateau in use between now and 2007, after which all BSM people and operations will migrate to DLA headquarters.

Those intervening years will give Judy Wertz and the rest of her staff plenty to do to keep busy. On a quick tour, Wertz showed how BSM Solutions Center people work as teams in sets of four common-area cubicles tackling challenges as they arise.

"We're trying to verify test software modules of SAP, PD2 and Managistics," she said. The teams need to make sure these systems adapted for DLA use work well with each other as well as existing systems

within the Agency. As Wertz said, "They have to interface with a whole lot of systems."

During his own tour of the center, Lippert saw a demonstration by John Ampela, a supply systems analyst, who showed the admirals how SAP customized for DLA use tracks all phases of transactions from requisition through delivery.

When the DLA director asked Ampela if the system was ready to go, the analyst replied "Almost." He added that he appreciated Archer's comments in other forums when the admiral said bringing BSM on-line will be "a period of discovery" as everyone learns from mistakes and presses ahead.

Wertz explained that BSM's first release, known as the concept demonstration, will involve about 100 users in July. A watch group will then decide when to expand the sys-

tem.

The first release, according to Wertz, will include about 80 percent of BSM's functional requirements envisioned in August 2000. Later releases will deal with the remaining 20 percent of DLA's needs along with improvements to earlier releases.

"We'll be in a testing mode through the end of this year," Wertz said, listing tests for operational readiness, stress and user acceptance. The last test is the most important, she said, because that portion includes a pilot test to see how well people can use the system before it expands to the rest of the DLA team.

Looking back on what will soon be a two-year start-up, Wertz said bringing the BSM Solutions Center into operation has been a long and rewarding process with everyone ready to show what BSM can do.

BSM Redefines DLA Finance for the 21st Century

By Jim Katzman
DLA Public Affairs

The goal is simple, yet all-encompassing: Business systems modernization will redefine finance at the Defense Logistics Agency for this new century.

Comptrollers bedeviled by the current financial system fraught with untimely, inaccurate data; inadequate cost visibility; inauditable financial records, and stove-piped organizational structures await the new dawn that, in their view, can't come too soon.

"DLA will undergo a major cultural transformation," said Simone Reba, staff director for financial BSM. "This transformation will change the way DLA and its customers think about finance."

At the focus of BSM finance will be a new tool to provide DLA with timely, accurate, discrete and auditable financial information. Reba said the Systems Applications Program, or SAP, "will fundamentally shift the meaning and importance of financial decision making and its impact on the business."

The greatest impact among DLA employees, and the greatest cultural change, according to Reba, will come as everyone learns to think and act as comptrollers.

"Almost every business decision that is made has a financial impact," Reba said. "Under BSM, our reengineered processes will more fully integrate financial considerations into overall business decisions. The system will provide data that will be more discrete, accurate, and timely. Better information and more integrated processes will result in best-value solutions for the warfighter.

"For example," she said, "in our 'to be' procurement process, procurement employees will not only be responsible for buying items but also for ensuring that the vendor is paid. Accounts payable and accounts receivable are embedded and integrated within the procurement and order fulfillment processes."

Some of the major benefits developed during the BSM financial management reengineering effort are related to the new system itself. For instance, Reba said, with current legacy systems financial data is not

See BSM page 7



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 - Awards
- Register As New Vendor
- Contact Us

SRweb

Solicitation Request (*SRweb*) is a web-based application that provides the capability to search for, and view Request for Quotations (RFQs), Request for Proposals (RFPs) and Invitations For Bids (IFBs). SRweb also provides the capability to submit a secure quote online for RFQs. Once a quote has been submitted, SRweb provides the capability to search, view and revise or delete the submitted quote. In addition, SRweb provides the capability to search for and view awards.

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Login

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Password

BSM Citrix Login - System Test

Username:

Password:

Refresh Apps **Install Client**

 PD2_GPI	 PD2_SPI	 PD2_XP1
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- System Test -

Logon [X]

 User ID:

Password:

OK

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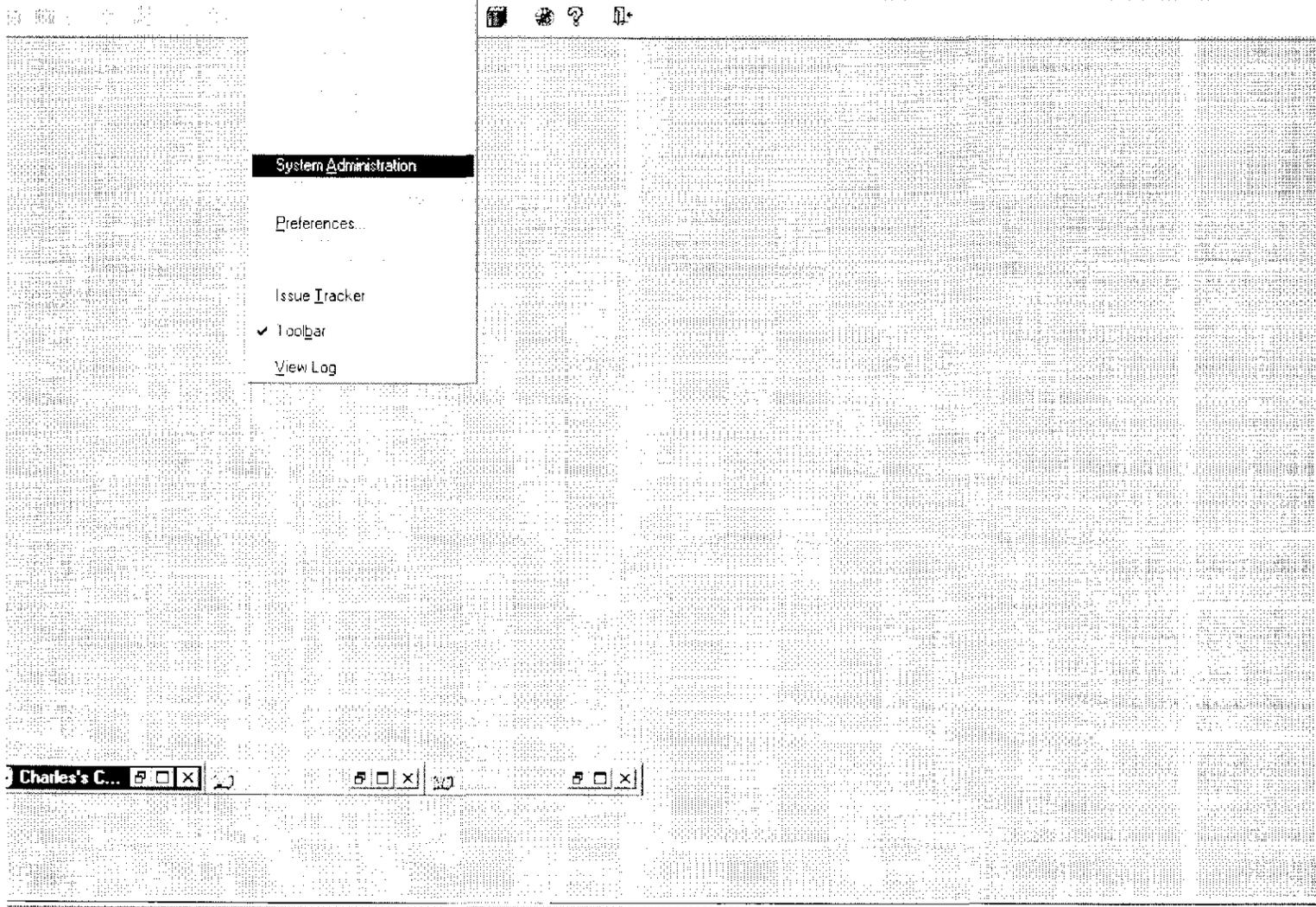
WFI COME TO PROCUREMENT DESKTOP - DEFENSE

Version 4.2
PD2_GP1

If you have problems while loading information in GP1, please contact Kimberley Langston at (703) 602-8684

OK





System Administration

Tasks | Rule | Data Source | Data Criteria | SQL Criteria



Chars



Clause Rule



Clauses

Search For:

DLA 52 211-9000

Rule Description

DLA 52 211-9000

DLA 52 211-9000 #2

DLA 52 211-9000 #3

DLA 52 211-9001

DLA 52 211-9001 Alt 1

DLA 52 211-9002

DLA 52 211-9003

DLA 52 211-9004

DLA 52 211-9004 #2

DLA 52 211-9004 #3

DLA 52 211-9004 #4

New...

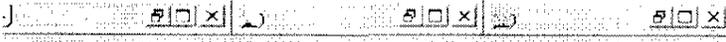
Copy

Update...

Delete

Close

Close



System Administration

Tasks | Rule | Data Criteria | Characteristic | Clause Inclusion | SQL Criteria



Chars



Clause Rule



Clauses

Rule Description:

DLA 52 211-9004

Close

OK

Cancel

52.102 Incorporating provisions and clauses.

52.211-9004 Government surplus material.

52.211-9005 Priority rating for various long-term contracts.

52.211-9006 Conditions for evaluation and acceptance of offers for critical safety items.

52.211-9007 Changes in contractor status, item acquired, and/or manufacturing process/facility -- critical safety items.

52.211-9007 Withholding of Materiel Review Board (MRB) authority -- critical safety items.

52.211-9008 Bar Coding (Applicable to DSCC, DSCP and DSCR only).

52.211-9009 Non-acceptability of Government surplus material.

52.212-9000 Changes - Military Readiness

52.213-9004 Offeror representations, certifications, and fill-in information - electronic commerce

52.215-9004 Javits-Wagner-O'Day Act entity proposal.

52.215-9005 Javits-Wagner-O'Day Act entity support evaluation.

52.215-9006 Javits-Wagner-O'Day Act entity support - contractor reporting.

52.216-9000 Implementation of FAR 52.216-2 Economic price Adjustment-Standard Supplies.

52.216-9001 Implementation of FAR 52.216-3 Economic price Adjustment-Semistandard Supplies.

52.216-9002 Implementation of FAR 52.216-4 Economic price Adjustment-Labor & Material.

52.218-9006 Limitations on Surge and Sustainment (S&S) Investments.

Comment: Page: 230
 On 12-13-01 DLAD editor added this new clause to subpart 52.211-9005 thru 9007 LAW PROCLTR 01-26

Comment: On 4-12-02 DLAD editor added this LAW PROCLTR 02-06

Comment: Page: 230
 On 2-1-02 DLAD editor added this clause into the subpart index LAW PROCLTR 2002-02

Comment: Page: 230
 On 2-1-02 DLAD editor added this clause into the subpart index LAW PROCLTR 2002-02

Comment: Page: 230
 On 2-1-02 DLAD editor added this clause into the subpart index LAW PROCLTR 2002-02

52.233-9001 Disputes: Agreement to use Alternate Disputes Resolution (ADR)
52.239-9000 Y2K Compliance Notice - DLAD

Comment: Page: 231
On 2/27/02 DLAD editor added
PROCLTR 2002-04 into DLAD. This
clause was already added by PROCLTR
2002-01. See prefatory comment #34.

A	B	C	D	E	F	G	H	I	J	K	L	M
CLAUSE #	Re Clause Title	PRES/PIPE CH IN OR REFEREN	CLAUSE USE STATEMENT	USE WITH	PD2 Document Number - DC				PD2 Purchase Order Type - DC			
					RFO	RFP	IFB/ Sealed (not PO) Bid	Contract PO	Not Bilateral PO	Not Unilate PO		
52 211 9001(A1)	MARKET ACCEPTANCE (FEB 1996) - Alternate 1 - DLAD	11 302(90)	Used after offers are received when the contracting officer considers it appropriate to obtain documentation to confirm that the market acceptance criteria have been met in		X	X	X					
52 211 9002	PRIORITY RATING (Mar 2000) - DLAD	11 604(90)	Used as a Notice to Offerors - shall be included in all solicitations distributed to industry for		X	X	X	X	X			
52 211 9002	PRIORITY RATING (Mar 2000) - DLAD	11 604(90)	Used as a Notice to Offerors - shall be included in all solicitations distributed to industry for		X	X	X	X	X			
52 211 9003	CONDITIONS FOR EVALUATION OF OFFERS OF SURPLUS MATERIAL (JUN 1999) - DLAD	11 302(90)	Used in addition to 52 211 9000 to advise offerors of the of the savings thresholds their offers must meet before their offers of surplus material are	52,211 9000	X	X	X					
52 211 9003	CONDITIONS FOR EVALUATION OF OFFERS OF SURPLUS MATERIAL	11 302(90)	Used in addition to 52 211 9000 to advise offerors of the of the savings	52,211 9000	X	X	X					

System Administration

Tasks | Rule | **Data Criteria** | Characteristic | Clause Inclusion | SQL Criteria

Chars
 Clause Rule
 Clauses

Available Data Criteria

PD2 Document - PD2 Document N

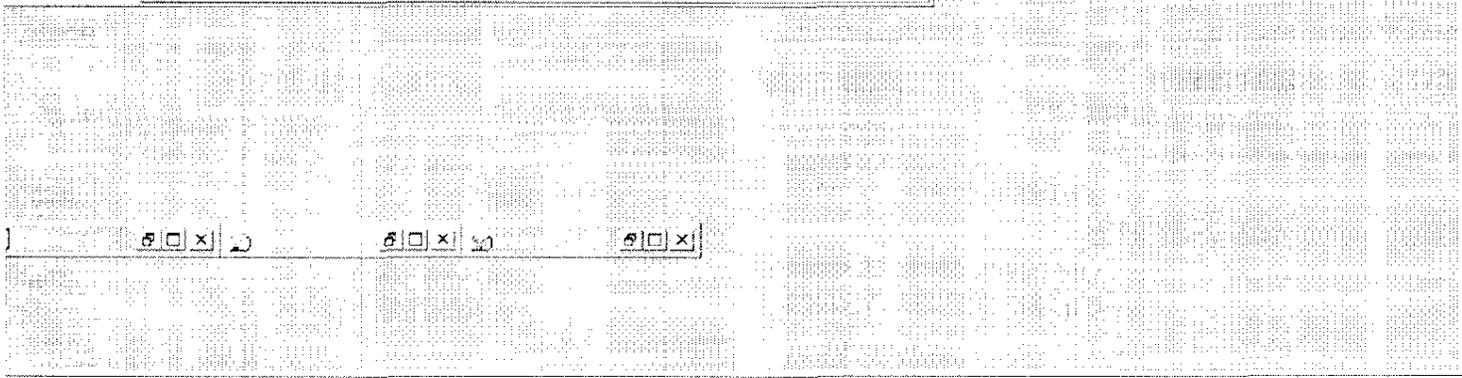
- PD2 IFB, PO
- PD2 IFB, PO, RFP
- PD2 IFB, PO, RFP, RFQ
- PD2 IFB, PO, RFQ
- PD2 IFB, RFP
- PD2 IFB, RFQ
- PD2 NONE
- PD2 FO
- PD2 PO, RFP
- PD2 PO, RFP, RFQ
- PD2 PO, RFQ

Selected Data Criteria

PD2 Document - PD2 Document Nur

- PD2 IFB, RFP, RFQ

Close OK Cancel



CLAUSE #	Re-Use	CLAUSE TITLE	PRESCRIBE D IN OR REFEREN	CLAUSE USE STATEMENT	Compl Items	Comm Oves	Const	DDRI	Facility	Lease Motor	Mod & Repair	R&D	Subs nption	Supply Ser es
52.211-9005	1	Conditions for Evaluation and Acceptance of Offers for Critical Safety Items DEC 2001	11.304-90(a)	Use in all solicitations for critical safety items										X
52.211-9006	1	Changes in Contractor Status, Item Acquired, and/or Manufacturing Process/Facility -- Critical Safety Items DEC 2001	11.304-90(b)	Use in all solicitations and awards for critical safety items.										X
52.211-9007	1	Withholding of Material Review Board (MRB) Authority -- Critical Safety Items DEC 2001	11.304-90(c)	Use in all solicitations and awards for critical safety items.										X
52.213-9000	1	CHANGES -- MILITARY READINESS (MAR 2001) -- DLAD	12.101-90	Used for all contracts negotiated under Part 12	X									
52.213-9000	1	QUANTITY BREAK (MAR 1988) -- DLAD	13.104-90	Used in simplified acquisition solicitations										

System Administration

Tasks | Rule | Data Criteria | **Characteristic** | Clause Inclusion | SQL Criteria

Chars
 Clause Rule
 Clause:

Characteristics

- PD2 Product Type
- PD2 ASE
- PD2 Commercial Iter
- PD2 Communication
- PD2 Construction
- PD2 DDRJ
- PD2 Facility
- PD2 Leasing of Moto
- PD2 Modification anc
- PD2 R&D
- PD2 Services
- PD2 Services - Incide
- PD2 Subscriptions
- PD2 Supplies - Incide
- PD2 Supply**

Selected Characteristics

Characteristic	Present
Category - PD2 Product Type	
PD2 Supply	<input checked="" type="radio"/> Present <input type="radio"/> Not Present

Close OK Cancel



CLAUSE #	Eq. No.	CLAUSE TITLE	PRESCRIBE D IN OR REFEREN	CLAUSE USE STATEMENT	USE WITH	RFD	RFP	IFB (Sealed)	Contract (not PO)	PO	Not Bilateral PO	Not Unilate IPO
52.211.9005	1	Conditions for Evaluation and Acceptance of Offers for Critical Safety Items DEC 2001	11.304.90(a)	Use in all solicitations for critical safety items		X	X	X				
52.211.9006	1	Changes in Contractor Status, Item Acquired, and/or Manufacturing Process/Facility -- Critical Safety Items DEC 2001	11.304.90(b)	Use in all solicitations and awards for critical safety items.		X	X	X	X	X		
52.211.9007	1	Withholding of Material Review Board (MRB) Authority -- Critical Safety Items DEC 2001	11.304.90(c)	Use in all solicitations and awards for critical safety items.		X	X	X	X	X		
52.212.9000	1	CHANGES -- MILITARY READINESS (MAR 2001) DLAD	12.301.900	Used for all contracts negotiated under Part 12	Use WITH 52.212.4	X	X	X	X	X		
52.213.9000		QUANTITY BREAK (MAR 1998) - DLAD	13.104.30	Used in simplified acquisition solicitations except where the		X	X	X				

System Administration

Tasks Rule Data Criteria Characteristic **Clause Inclusion** SQL Criteria

Chars

Clause Rule

Clauses

Condition

AND OR

Clause Number	Clause Title
---------------	--------------

Close Add Clause... Delete OK Cancel



System Administration

Tasks

- Chairs
- Clause Rule
- Clauses**

Clause Administration

Search By:

- Clause Number
- Clause Title

Display:

- Current
- Reserved
- All

Regulation:

Search For:

Clause Number	Effective Date	Reserve Date	Revision Nmbr.
52.211-9000	14 May 2002		2
Government surplus material			
52.211-9001	15 May 2002		3
Market Acceptance			
52.211-9001 ALT	15 May 2002		5
MARKET ACCEPTANCE (FEB 1996) ALTERNATE I			
52.211-9002	15 May 2002		1
Priority Rating			

Buttons: New... Revise Close

Close



SR/DE	CLAUSE #	Rule #	UCF	CSI	SF1449	REF OR FILL IN FULL	SSA	EFF DATE	Editable	Include / Not Incl	P, RWA, O	FE ar
	52 249-9000	1	I		90700	F	buyer	X	5/2/86			RWA
XX	52 211-9005	1	L			F			2001			RWA
XX	52 211-9006	1	I			F			2001			RWA
XX	52 211-9007	1	I			F			2001			RWA
XX	52 219-9005 (7.1)	1	M			F			2002			RWA
XX	52 219-9006 (7.2)	1	M			F			2002			RWA
XX	52 219-9007 (7.3)	1	M			F			2002			RWA
XX	52 219-9008 (7.4)	1	M			F			2002			RWA
XX	52 219-9008 (7.4)	2	M			F			2002			RWA
XX	52 219-9009 (7.5)	1	M			F			2002			RWA
XX	52 219-9009 (7.5)	2	M			F			2002			RWA
XX	52 219-9010 (7.6)	1	M			F			2002			RWA

NOTE TO SELF: ADD
 FSC 95 to 52 209-9113,
 52 252-9107, 52 247-

6 of 24 - Clipboard
 Item collected.

Tasks	Clause	Rule	Section
 Chars	Available Rules		DLA 52.211-9005
	DLA 52.211-9005		Search
 Clause Rule	Selected Rules		
 Clauses			

Buttons: Close, OK, Cancel

System Administration

Tasks Clause Rule Section



Chars



Clause Rule



Clauses

Available Rules DLA 52.211-9005 Search

[Empty list box for Available Rules]

Selected Rules ↑ ↓

DLA 52.211-9005
Required: FWS Incorporation: By Full Text Not Included

[Empty list box for Selected Rules]

Close OK Cancel



System Administration

Tasks Clause Rule Section



Tasks



Clause Rule



Sections

Format: 1449

Available Sections

Format	Section	Section Title
1449	SF 30	BLOCK 14 CONTINUATION PAGE

Selected Sections



Format	Section	Section Title
1449	SF 1449	CONTINUATION SHEET
HICF	L	Instructions, Conditions, and Notices to Bidders

Close

OK

Cancel



Clause Loading Standards for DLA

- Have clause text in Word document for pasting into PD². See instructions for creating fill-in clauses.
- Create Clause Rule first.
 - Number rule as follows: DLA 52.209-9G01 (for clauses/provisions) or DLA 16-1A-9G (for notes)
 - If more than one rule, number as follows: DLA 52.209-9G01, DLA 52.209-9G01 #2, DLA 52.209-9G01 #3, etc.
 - ICP designations are data criteria, under document number. For example, DSCC shows up as "DLA-DSCC".
 - On excel spreadsheet have auto sol and auto award. In PD2, only created one automated characteristic (which serves for both auto sol and auto award). If have auto sol or auto award on excel worksheet, use automated characteristic in PD2.
 - For CAGE and P/N item, you'll see CAGE and P/N 1, 2, and 3 (i.e., 3 data criteria). If CAGE and P/N is annotated on excel spreadsheet, use all 3 CAGE and P/N data criteria in PD2. {We had to create 3 data criteria to cover all CAGE and P/Ned items (i.e., for "Not AMSC T", "Not AMSC G", and "Not AMSC B").}
 - If you have a <> for any data criteria, we'll need to develop additional NOT data criteria for you to pick (because cannot do <> for a data criteria). Please let Kim or me know if you have this situation, so we can create NOT data criteria for you to use.
- Create Clause
 - Number as follows: 52.209-9G01 (the letter will designate which ICP's local clause it is) or 16-1A-9G (the letter will designate which ICP's note it is)
 - Clause Title should have the first letter of each word capitilized except common words such as: a, the, and
 - Regulation is always Local
 - Enter effective date of clause, which is when you plan to start using the clause in PD2 (not the date the clause was developed)
 - Reserved date field should NOT be used during loading
 - Usage text should be entered in the sentence format. When you paste the usage text into the Clauses task window it puts itself in the default font.
 - Check the Fill-In box if a clause is a fill-in
 - Never check the Notify on Change box
 - User Editable Flag determines whether the user can change the clause incorporation (i.e. full text or incorporated by reference). Check the User Editable box unless clause contains fill-in. If clause contains fill-in, do NOT check the User Editable box.
 - Substantially the Same As flag determines whether the clause is editable or read-only.

- Click Edit to paste in clause text
 - Clause text should be in Times New Roman 10 pt font
 - The header should be in the following format: Clause # (3spaces) TITLE IN ALL CAPS (1 space) (MMM YYYY) (1 space) DSC?
 - Include (End of clause) at end of clause, (End of provision) at end of provision, and (End of note) and end of note
 - For the clause text, use the default margins that appear when you first open the Word document. Do left justify and put a space between paragraphs and subparagraphs.
- Fill-ins
 - Buyer fill-ins for automated clauses are pre-filled with standard fill-in (i.e., buyer does not have to fill-in). Buyer fill-ins for manual clauses are grey boxes. (Note: Still determining how will accommodate buyer fill-ins for clauses used in auto for which want buyer to be able to do own fill-in for manual.)
 - Vendor fill-ins
 - Vendor fill-ins will be assigned a number (ex. **Vendor fill-in 1**) within clause text.
 - On SR/OE Web, there will be corresponding vendor fill-in boxes at beginning of each UCF section, that go with vendor fill-ins for clauses within that UCF section. The boxes are identified by clause number and short statement that the boxes are for vendor fill-ins. Each box contains a number corresponding to the vendor fill-in number in clause text. For example, if there are 4 vendor fill-ins in clause 52.211-XXXX, there will be 4 boxes following the identifying statement, with 1, 2, 3, and 4, in them.
 - In SR/OE Web, vendors must fill-in each box with either text or NA (not applicable). Vendors cannot fill-in the box with "X" or check mark, and cannot leave boxes blank if the fill-ins are not applicable.
 - Vendor fill-ins in clause text will usually be annotated by an underline: Example format as follows: **Vendor fill-in 1** _____.
 - Some vendor fill-in clauses currently present () or _____ in front of short texts, such as "is" or "is not". When there is a choice of two or more options, this will be considered one vendor fill-in. The format in the clause text will remain as is (other than assigning vendor fill-in number), and the vendor must insert the actual text selected (such as "is") in the corresponding vendor fill-in box.
 - Some vendor fill-in clauses currently present () or _____ in front of lengthy text paragraph. So that vendors do not have to type lengthy text paragraphs into SR/OE Web boxes, clause loaders will assign letter to each text paragraph and instruction within clause to vendor that this letter will serve as text fill-in.

Ex. () (Vendor shall insert A into web quote fill-in box to indicate selection of this text paragraph.)

- Do not configure clauses as vendor fill-ins if already in SR/OE Web questions presented for each solicitation, or vendor registration questions.
- There are 2000 total characters, including spaces, in each vendor fill-in block. If vendor fill-in involves text that goes over 2000 total characters, vendor would have to submit attachment, which would kick the quote out for manual evaluation
- Associate the appropriate rules on the second tab
- Associate a section for each document type on the third tab
- Creating new Characteristics
 - Assign to DLA Chars folder
- Creating new Data Criteria
 - Start name with DLA (example: DLA FSC 9020)

52.217-9005 CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR CRITICAL SAFETY ITEMS (APR 2002) - DLAD

(a) Definitions.

"Actual manufacturer" means an individual, activity, or organization that performs the physical fabrication processes that produce the deliverable part or other items of supply for the Government. The actual manufacturer must produce the part in-house. The actual manufacturer may or may not be the design control activity.

"Approved source" means a prime contractor or the actual manufacturer(s) cited in the acquisition identification description (AID). It does not include design control activities with no manufacturing capability.

"Critical safety item" (CSI) means a part, assembly, installation, or production system with one or more critical characteristics that, if not conforming to the design data or quality requirements, would result in an unsafe condition that could cause loss of, or serious damage to, the end item or major components, loss of control, or serious injury or death to personnel.

"Design control activity" means a contractor or Government activity having responsibility for the design of a given part, and for the preparation and currency of engineering drawings and other technical data for that part. The design control activity may or may not be the actual manufacturer.

"Exact product" and "alternate product" are defined in the provision at DLAD 52.217-9002, Conditions for Evaluation and Acceptance of Offers for Part Numbered Items.

"Prime contractor" means a contractor having responsibility for design control and/or delivery of a system/equipment such as aircraft, engines, ships, tanks, vehicles, guns and missiles, ground communications and electronics systems, and test equipment.

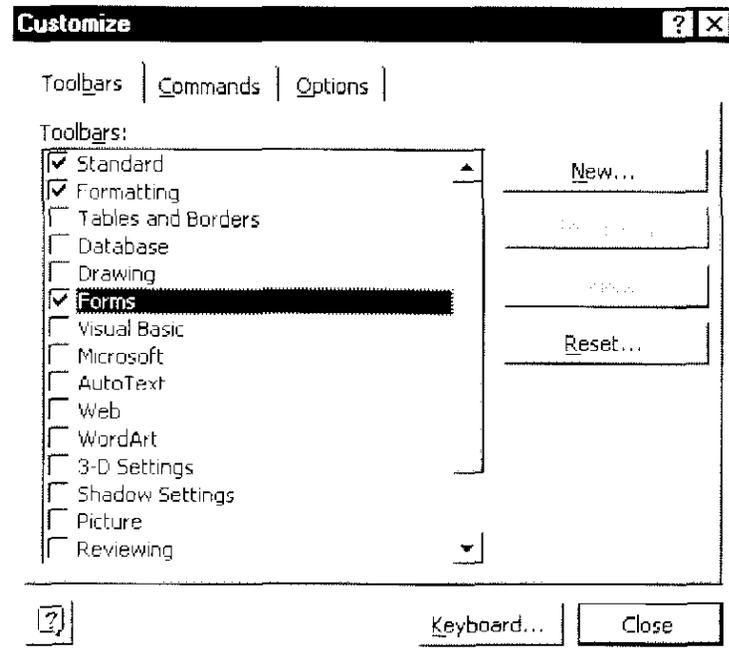
"Rebranding" means remarking, re-labeling, repackaging, or otherwise obscuring the marking of the approved source cited in the AID (i.e., the prime contractor or actual manufacturer).

(b) The item being acquired is a critical safety item (CSI). Given their vital importance and the catastrophic consequences that can result if they fail, procurement of these items requires the highest standards of oversight and verification.

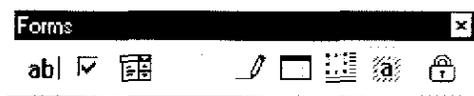
(c) This clause applies only to offers of "exact product." Offers of "alternate product" will be evaluated in accordance with the clause at DLAD 52.217-9002. Offerors of Government surplus material must

Creating Fill-In Clauses in MS Word

1. Go to **Tools**→**Customize** on the menu.
2. Select the checkbox to have the **Forms** toolbar.



3. The **Forms** toolbar should now be available to you.



4. Enter the text of the clause and when you come to a fill-in click the **abl** button on the **Forms** toolbar.
5. Do not name it or use the bookmark feature.
6. If you want to insert instructions to the Buyers on what they should enter in that field, just arrow into the field and type the instructions.

EXAMPLE:

DSCC B27 - NOTE: (Requirements) A Fill in # of days calendar days, Firm Fixed-Price REQUIREMENTS CONTRACT is anticipated.

7. If you are creating outside of PD² then you can cut and paste into PD² when creating your clauses.

Howerton, Charles

From: Gregory, Leonard [paa6613@exmail.dscp.dla.mil]
Sent: Thursday, May 16, 2002 8:59 AM
To: 'charles_howerton@hotmail.com'; howerton, charles (HQ DLA)
Subject: FW: Info on use of Bookmarks



Mac Word 3.0 (30
KB)

-----Original Message-----

From: Kim Ford@amsinc.com [mailto:Kim_Ford@amsinc.com]
Sent: Tuesday, December 11, 2001 3:15 PM
To: Gregory, Leonard; martina.king@hq.dla.mil; ngay@dsor.dla.mil; tkirsch@dsor.dla.mil;
floh@dsor.dla.mil; mary.worzy@dsac.dla.mil; leanne.beisner@dscc.dla.mil; paa6613@dsdp.dla.mil
Subject: Re: Info on use of Bookmarks

Ken,

I'm glad you asked the question because it prompted me to do some research and find the correct answer for you. To create the grey fill in areas for your local clauses in MS Word you should use the Text Form Field functionality. I have attached a document with the step-by-step instructions. Let me know if you have any other questions. Thanks!

(See attached file: Creating Fill-In Clauses in MS Word.doc)

Kimberly Ford
Federal Defense Group
American Management Systems, Inc
703-638-4613

```
----->
|           "Gregory, Leonard"
|           <paa6613@exmail.dsc
|           p.dla.mil>
|
|           11/11/01 12:33 PM
|
|----->
|----->
|
|           To:      Kim Ford//AMS/AMSIHQ/AMS/INT
|           CC:
|           Subject: Info on use of Bookmarks
|----->
```

Kim:

I want to get a jump on preparing the local fill-in clauses, so if you could give me the information on how the Bookmarks are entered into the Word document it would be

appreciated. Also, is there some kind of naming convention for the Bookmarks?

Appreciate the info.

Ler. Gregory
TSCP