



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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J-33

IN REPLY
REFER TO PROCLTR 02-03

JAN 31 2007

MEMORANDUM FOR PROCLTR DISTRIBUTION LIST

SUBJECT: Bar Coding Requirements for Direct Vendor Delivery (DVD) Shipments
(DLAD 11.290; 52.211-9008)

The purpose of this PROCLTR is to disseminate a new DLAD clause and prescription regarding bar coding requirements for DVD contracts.

In preparation for use of Business Systems Modernization (BSM) contract writing software, PD2, clause logic is being developed. All Centers' clauses, where similar, are being rationalized into one or a few clauses in lieu of many. The attached is one of these clauses.

The lack of appropriate bar coding on DVD shipments creates difficulties for DLA's customers. You should emphasize the requirement for bar coding to your vendors through your normal communications media, such as web sites and vendor conferences. You should advise your customers that a contractor's failure to include the required bar code is a valid reason to submit a supply discrepancy report, and enforce compliance with the clause by insisting on consideration for noncompliance.

This PROCLTR is effective immediately and expires upon incorporation into the DLAD. Our point of contact is Mr. Gregory Ellsworth, J-336, (703) 767-1369, DSN 427-1369 or via e-mail at gregory_ellsworth@hq.dla.mil.

CLAUDIA S. KNOTT
Executive Director
Logistics Policy and Acquisition Management

Attachment



11.290. Bar coding (Applicable to DSCC, DSCP and DSCR only).
Insert the clause at 52.211-9008 in solicitations and contracts for material being shipped directly to a customer and shipments through a port or Container Consolidation Point to a customer (i.e., Direct Vendor Delivery). This does not apply to a "stock buy."

52.211-9008 As prescribed in 11.290, insert a clause substantially as follows:

BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS
(DEC 2001) - DLAD

(a) This bar coding requirement is applicable only to shipments directly to a customer and shipments through a port or Container Consolidation Point (CCP) to a customer. These Direct Vendor Delivery shipments are identified by a "Mark For" and a Transportation Control Number (TCN).

(b) In addition to other marking requirements in this contract, the following separate lines of bar coded data, with Human Readable Interpretation (HRI) printed directly below the element, shall be provided:

- (1) Document number and suffix.
- (2) National Stock Number (NSN) (in absence of the NSN, the CAGE and Part Number).
- (3) ICP Routing Identifier Code (RIC), Unit of Issue, quantity, followed by an "A" and eight zeros.

(c) These bar code markings shall either be placed on or printed on labels affixed to either the DD Form 250/250c or the commercial packing list. If used on DD Form 250/250c, it should be in blocks 15, 16, 17, etc. In either case, these documents shall be furnished in Packing List Envelopes affixed to the outside of the shipping container.

(d) The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with AIM BC1.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus - Electronics
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia - General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia - Medical Materiel
S9P - Defense Supply Center Philadelphia - Perishable Subsistence
S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence
SMS - Defense Supply Center - Defense Logistics Agency - Contracts Awarded
Using Business System Modernization Software

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an "A" and eight zeros, (i.e. "A00000000")

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of AIM BC1 is available from:

AIM USA
634 Alpha Drive
Pittsburgh, PA 15238-2802
(412) 963-8588