



THE LINK

Connecting Suppliers with DLA



Issue 7
January 2018

Upcoming Events:

Mark Your Calendars! 2018 Suppliers Conference:

*June 18 - 21, 2018
Columbus, OH*

Updated Master Solicitation

Beginning on October 5, 2017, on all automated solicitations and awards, the mandatory FAR and DFARS provisions and clauses cited in the DLA Master Solicitation for Automated Simplified Acquisitions started appearing on automated solicitation and award documents. The master solicitation will still be used for mandatory DLAD clauses, conditional FAR/DFARS/DLAD provisions and clauses, and procurement notes. In the event of a conflict between mandatory provisions and clauses explicitly cited in the automated solicitations and awards and those located in the master solicitation, part II, subpart A, the mandatory provisions and clauses cited in the automated solicitation or award will take precedence.

When manually issued solicitations and/or awards reference the DLA Master Solicitation for Automated Simplified Acquisitions for mandatory and conditional provisions and clauses, and the procurement notes, those provisions, clauses and procurement notes are incorporated by reference and have the same force and effect as full text.

2018 TKO's—Mark Your Calendars!

Training, Knowledge & Opportunities Seminars are FREE!
Learn how to do business with the Government

March 20—21
May 15—16
September 11—12
November 6—7



Registration coming soon to: <https://tko.dla.mil/>
All seminars are in Columbus, OH

www.dla.mil

www.facebook.com/dla.mil

www.twitter.com/dlamil

[www.youtube.com/user/
dodlogisticsagency](https://www.youtube.com/user/dodlogisticsagency)

Small Business Questions & Answers

Q: What does the federal government buy?

A: The federal government uses a system of federal stock classes or FSCs. These are the category of products that the federal government manages to purchase supplies. Where can you see a list of FSCs? Just look on the DIBBS website home page! You can find a list of FSCs at: <https://www.dibbs.bsm.dla.mil/Refs/fsc.aspx>.

Q: I've heard that the DLA internet Bid Board System (DIBBS) can be used to see what DLA is buying?

A: The DIBBS board can be used to:

- View solicitations and submit quotes
- View RFPs and upload proposals
- View long term contract opportunities
- View provisions, clauses and packaging specs
- View award history
- Access drawings and technical data (cFolders)
- Access forecast information (SRVA)

The DIBBS homepage also provides links to other helpful information to assist vendors in doing business with DLA and can be found at <https://www.dibbs.bsm.dla.mil/>

Q: How do I find opportunities to become an approved source?

A: First, search the DIBBS website to find opportunities that match your capabilities. Start by identifying solicitations in which complete technical drawings are available. These can be easily identified in DIBBS in the Technical Documents column of the solicitation where a drawing icon is posted. That icon means you can access the drawing and/or technical data via the DLA Collaboration Folder (cFolders). <https://pcf1.bsm.dla.mil/cfolders/>

Q: What if drawings are not available and my company is interested in becoming an approved source?

A: An alternate offer is a response to a solicitation in which complete technical data does not exist and when offerors provide an item which is from other than an approved source and/or is not the exact product (i.e. CAGE and P/N) cited in the acquisition identification description (AID) manufactured by the manufacturer cited in the AID or manufactured by a firm who manufactures the product for the manufacturer cited in the AID.) The alternate offeror's product must be identical to or be physically, mechanically, electrically, and functionally interchangeable with the products cited in the AID to be approved. In order to be approved, you'll need to submit a Source Approval Request (SAR).

Package Labeling

Shelf life marking has two mutually exclusive categories. Carefully look at your contract for the type of shelf life. The two types are Type I and Type II. Type I has an expiration date and Type II has an inspection/test date. Example of Type I: MFD 10/17, EXP 10/22. Example of Type II: MFD 10/17, INSP/TEST 10/22. MIL-STD-129R, 5.10.1.a,b provides further details on shelf life markings and label format requirements. Non-compliance to shelf life marking is one of the reasons contractor items become suspended stock resulting in no payment, delayed payment, or items returned to the contractor.



Helpful Hints for Your Post Award Requests (PARs)

ORDER FOR SUPPLI	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M9-18-V-0143	2. DELIVERY ORDER/CALL NO.
6. ISSUED BY DLA LAND AND MARITIME ELECTRONICS DIV PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Daniel Monahan PMCMyZ7 Tel: 614-692-9745 Fax: 614-693-1626 Email: dla.maritime.postaward_fmse@dla.mil	CODE SPE7M9
9. CONTRACTOR DETNER BUSINESS GROUP INC DBA SUMMIT INDUSTRIES 4545 GATEWAY CIR DAYTON OH 45440-1711 USA	CODE 2B632
NAME AND ADDRESS	

The issuing office POC will address all requests sent for post award action. The POC is located in block 6 of the contract/purchase order.

If you send your email request to the PAR mailbox, you will receive an interim reply within two to three business days. This email is to notify you your request has been accepted and assigned for action. Please double check the email address if you do not get an interim response.

Another good recommendation for quicker service is for the vendor to create a PAR via DIBBS at <https://www.dibbs.bsm.dla.mil/>. The following information on PAR requests in DIBBS (Status, Tracking, and Contracting Officer POC info) is available to you via submission in DIBBS.

When our PAR coordinators create your request internally, you will not have access to this information. See more information at **Post Award Requests (PAR) in DIBBS - November 2015** <https://www.dibbs.bsm.dla.mil/notices/msgdspl.aspx?msgid=821>

If you are not getting a response from us as indicated above please utilize our voicemail service by dialing 614-692-9745 for DLA Maritime items only. This is a voicemail box which is monitored during business hours between 0900 – 1500. The box is checked a minimum four times daily during business hours.

The screenshot shows the DLA Internet Bid Board System interface. A notice banner at the top reads: "Banner Test for Test Case: PR29011-PT05-TC06 using the intranet application". Below the navigation bar, there is a search section for PARs. The search criteria are: Contract Number: SPE7L314M1079, PAR Number: (empty), and Date Range: (empty). The search results show one record with the following details:

Responder Data				Response Data			
Contract/Delivery Order	CLIN	Reason Code	Consideration Amount	Submitter ID	PAR #	CL Date	Status
SPE7L314M10790001	0001	VR01 - Delivery Date Change		50888	665172	2014-10-29 13:25:18	In Process

The administrator for this record is Kevin Davis (195), with contact information: kevin.k.davis@dla.mil (614) 692-9345 ext. 8.

TRACEABILITY/TEST DOCUMENTATION COVER SHEET	
PART I - TO BE COMPLETED BY THE SUPPLIER	
1. TYPE OF DOCUMENTATION ATTACHED/SUBMITTED	2. DATE
<input type="checkbox"/> Traceability Documentation	3. SUBMITTED BY
<input type="checkbox"/> Test Report	a. Name
	b. E-mail
	c. Phone No.
4. SUPPLIER	b. CAGE
a. Company	
c. Address	
5. ITEM	b. CLIN
a. Contract No.	
c. Qty	d. Item Name/Description
e. FSC	f. NIN
	g. Part No.
h. Part Manufacturer	i. MFR CAGE
j. Date Code(s)	
6. AWARD INFORMATION - TRACEABILITY/TEST DOCUMENTATION REQUIREMENTS IN ACCORDANCE WITH DFARS 252.246-7008 & DLAD PROCUREMENT NOTE M01 APPROVED SUPPLIERS for FSC 5961 Semiconductors and FSC 5962 Electronic Microcircuits. The Supplier listed in block 6 of this form offered, and was awarded the contract listed in block 5a of this form as a: <input type="checkbox"/> check box that applies	
<input type="checkbox"/> Approved Source Manufacturer Specified in the Solicitation/Contract Item Description (Original Component Manufacturer (OCM), Original Equipment Manufacturer (OEM))	
Required Documentation of Traceability: Completed DLA L&M Form 918. If the bare item markings on the parts being provided do not match the CAGE and part number specified in the item description in the contract, the supplier must provide documentation certifying that the parts containing the alternate markings are the "exact product" as the item represented by the CAGE and part number specified in the contract item description.	
<input type="checkbox"/> Approved Source on the Applicable Qualified Products List (QPL)/Qualified Manufacturers List (QML)	
Required Documentation of Traceability: Evidence of an unbroken chain of traceability documentation, through trusted providers, back to an approved manufacturer specified in the solicitation/contract item description. Refer to the QSLD-5961/5962 document. QPL/QML items require a Certificate of Conformance and Traceability (COC/CT) which must include information and documentation required by the applicable military specification for the QPL/QML product. Refer to DLA Technical and Quality Requirement R0207.	
<input type="checkbox"/> Authorized Distributor of the OCM/OEM or QPL/QML Approved Source	
Evidence of a contractual arrangement with or the express written authority of the manufacturer or current design activity to buy, stock, sell or distribute the part and an unbroken chain of traceability documentation through authorized distributors (if applicable), back to the approved source/manufacturer specified in the solicitation/contract.	
<input type="checkbox"/> Supplier/Distributor on the Qualified Supplier List of Distributors (QSLD) for FSC 5961/5962	
Required Documentation of Traceability: Evidence of an unbroken chain of traceability documentation, through trusted providers, back to an approved manufacturer specified in the solicitation/contract item description. Refer to the QSLD-5961/5962 document. QPL/QML items require a Certificate of Conformance and Traceability (COC/CT) which must include information and documentation required by the applicable military specification for the QPL/QML product. Refer to DLA Technical and Quality Requirement R0207.	
<input type="checkbox"/> Supplier/Distributor on the Qualified Testing Suppliers List (QTSL) for FSC 5961/5962	
Required Documentation of Testing: Complete test report including summary of test results, electrical testing read and record data, device photos, etc. Traceability documentation to the source of parts provided for testing. Refer to DLAD Procurement Note M01.	
PART II - TO BE COMPLETED BY DLA	
REVIEWER Name	Date

DLA LAND AND MARITIME FORM 918 (AUG 2017) Page 1 of 2 PDF(DLA L&M)

New—DLA Land and Maritime Form 918

A new revision of the DLA Land and Maritime Form 918 was published and released on September 22, 2017. The DLA Land and Maritime Form 918 (AUG 2017) supersedes all previous versions of the form and should be used by suppliers for all FSC 5962 contracts effective immediately. DLA will not accept submissions of the December 2014, April 2015, March 2016, or NOV 2016 versions of the DLA Land and Maritime Form 918 for any contract awarded after September 22, 2017. The form was updated to align with requirements of DFARS 252.246-7008, Sources of Electronics Parts, and DLAD Procurement Note M01.

WARNING— SAM Registration Reminder



Contractors and grants recipients are reminded in most cases registration in SAM is required in order to receive an award. SAM.gov registration is FREE. There is NO FEE to register or maintain your SAM.gov registration. If you get an email, text, or phone call from a company asking you to contact them right away about your SAM.gov registration or if you are asked to pay money to complete or renew your SAM.gov registration, be cautious. These messages are not from the Federal Government. You may complete or update your registration at www.sam.gov.

PTAC—How Can They Help?

DLA funds Procurement Technical Assistance Centers (PTACs) to increase the number of U.S. businesses capable of bidding and performing on local, state, and federal government contracts. PTACs have government contracting experts available to assist suppliers at no cost. Visit the PTAC website to find your local PTAC:

<http://www.dla.mil/HQ/SmallBusiness/PTAP.aspx>

The Defense Logistics Agency (DLA) is reaffirming its commitment to support warfighter readiness in a complex and rapidly changing environment with its new 2018-2026 Strategic Plan. The plan supports Department of Defense priorities to strengthen the nation's military by building a more lethal force, reinforcing alliances with industry and government partners, and reforming business practices.

The plan features five lines of effort:

- Warfighter First – Strengthen service and combatant command readiness and lethality
- Global Posture – Prepared for immediate action
- Strong Partnerships – Leverage the joint logistics enterprise, interagency, industry, and partner and allied nations
- Whole of Government – Support to the nation
- Always Accountable – Assured supply chain, financial, and process excellence

For more information please visit: <http://www.dla.mil/Info/strategicplan/>



Thanks to our Suppliers for their Mission Essential Support of the Warfighter

