



DEFENSE LOGISTICS AGENCY

Established 1961

Strategic Material Sourcing Group

Ike Murray, Industrial Capabilities
& SMSG Acquisition IST Chief
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THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY



- Mass modifications allow for all C&T contracts, purchase orders, and/or delivery orders to be issued through an automated process.
- Currently used for shade updates, DCMA Office changes, and clause updates.
- Catherine Dillon is the current lead for mass modifications.
- The modification's language will notify you that it is a mass modification.
 - It may also provide additional detail of whether the mass modification is applicable to your specific contract/order.
 - If you have questions, you must contact the Contracting Officer of record. NOT the one who released the mass modification.



- The following can/will result in rejected shipments which may also cause payment issues if not promptly resolved on your end:
 - Missing DD250s & DD250s with incorrect quantities
 - Using WAWF to submit invoices/DD250s. VIM is the only authorized system to use. If the contract requires inspection/acceptance by DCMA, DCMA must complete their steps in the system prior to shipping.
 - Packaging, Pallets, and Labeling – pay attention to your contract's requirements and reach out to your Contracting Officer if you have concerns.
 - Nonconforming materials



Return to Vendor Process (RTV)

Timeliness is everything with this process.

- You will be notified by your Contracting Officer of an RTV
- Be mindful that not all carriers have a routine route to the 3PL locations – factor that into your decision if you do not wish to provide your shipping account information.
- When shipments occur, include the bill of lading, tracking number, and packaging list to your Contracting Officer and Cc ctresspecreq@dla.mil on the email with the documentation.
- Be mindful that RTVs can be vendor caused. The amount of time to resolve an RTV IS reflected in your past performance. Unless notified by your Contracting Officer, replacement/corrected items shall be returned to the 3PL before submitting new items under a contract.



- DLA does not assist with or handle the submission of Title III white papers.
- Submissions are sent to the Office of the Assistant Secretary of Defense for Industrial Base Policy.
- The open opportunity for unsolicited white papers closed on September 30, 2024.
- There are announcements on OASD's website for upcoming opportunities:
<https://www.businessdefense.gov/ibr/mceip/dpai/dpat3/opportunities.html>
- Successful White Papers must meet **all** of the following criteria:
 - The industrial resource or critical technology must be essential to national defense.
 - That without Presidential action, industry cannot reasonably be expected to provide the capability for the needed resource in a timely manner.
 - Purchases, purchase commitments, or other action are the most cost effective, expedient, and practical to meet the need.



C&T Commercial off-the-shelf (COTS) Clothing Program

- Multiple Blanket Purchase Agreements (BPAs) with distributors to allow customers to order Commercial Off-the-Shelf clothing items
- Individual units can order up to \$250k of each group of items per quarter
- Current BPA Holders: ADS, Darley, LiteFighter, TSSI
- Program currently supports all Services with multiple groups of items
 - Balaclavas, Boots (Regular & Wide sizes), Gaiters, Gloves, Mittens, Trigger Finger Mittens, Socks, ECWCS layers, Hand warmers, and more. ICW Boots, Tropical Boots
 - Material is delivered direct to the customer and is not stocked by DLA
- Since its inception in 2019: 2,300 PRs processed, \$41M in contract obligations



- Six main contracts
 - Christian, Jewish, and Muslim religious supplies
 - Religious Furniture
 - Religious Pendants
 - Chaplain's Kits
- Coordinate with Customer operations – especially for religious holidays

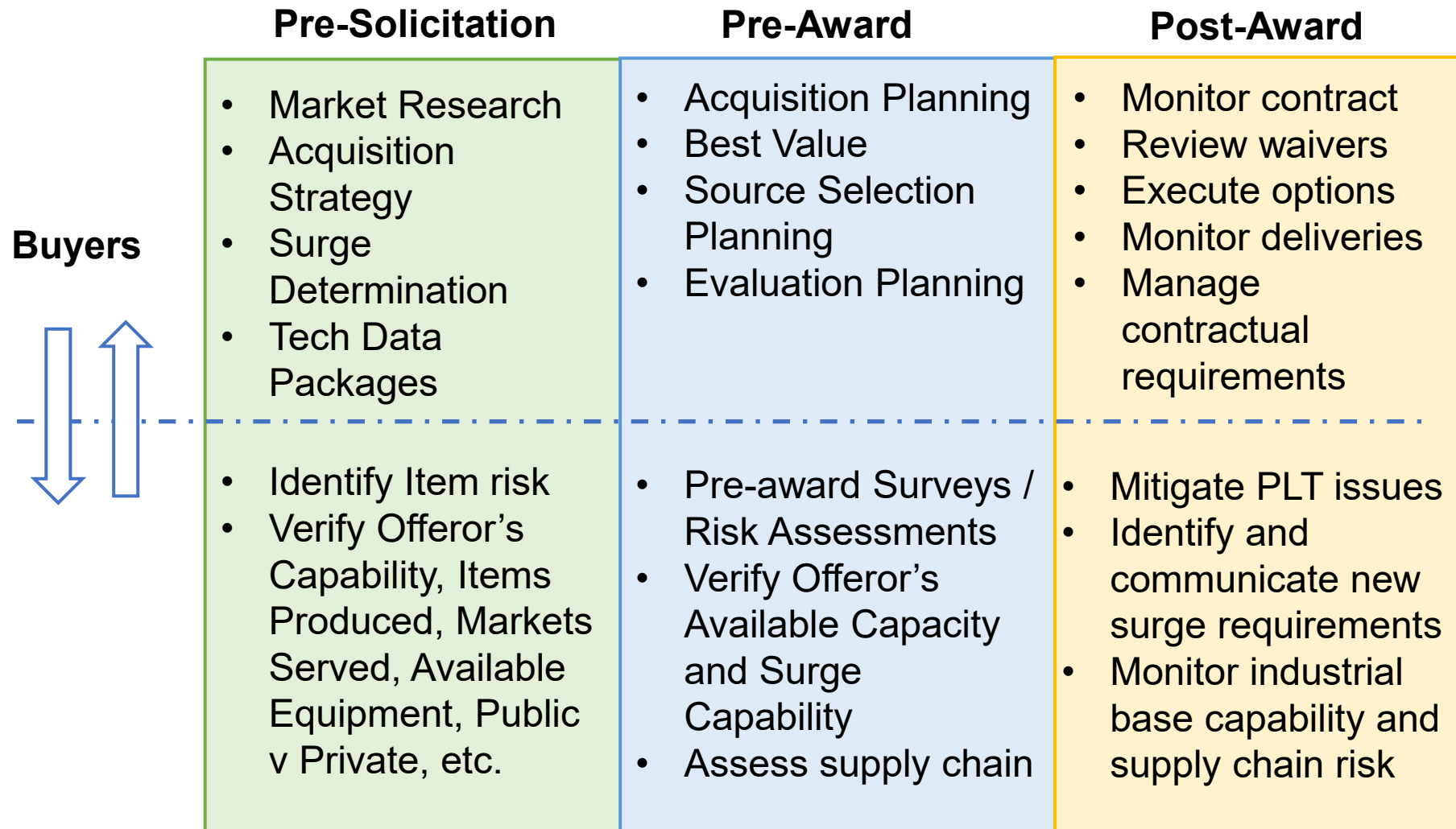


DLA's Industrial Capability Program (ICP) Overview

- Industrial Base Planning
 - Studies & Assessments
 - Services' Wartime Requirements vs Industrial Capability
 - Industrial Capability Assessments
 - Site Visits
- Acquisition Support
 - Surge & Sustainment
 - Market Research
- DLA Warstopper Program
 - Manpower and travel funded by WS
 - Ability to make investments to maintain the IB

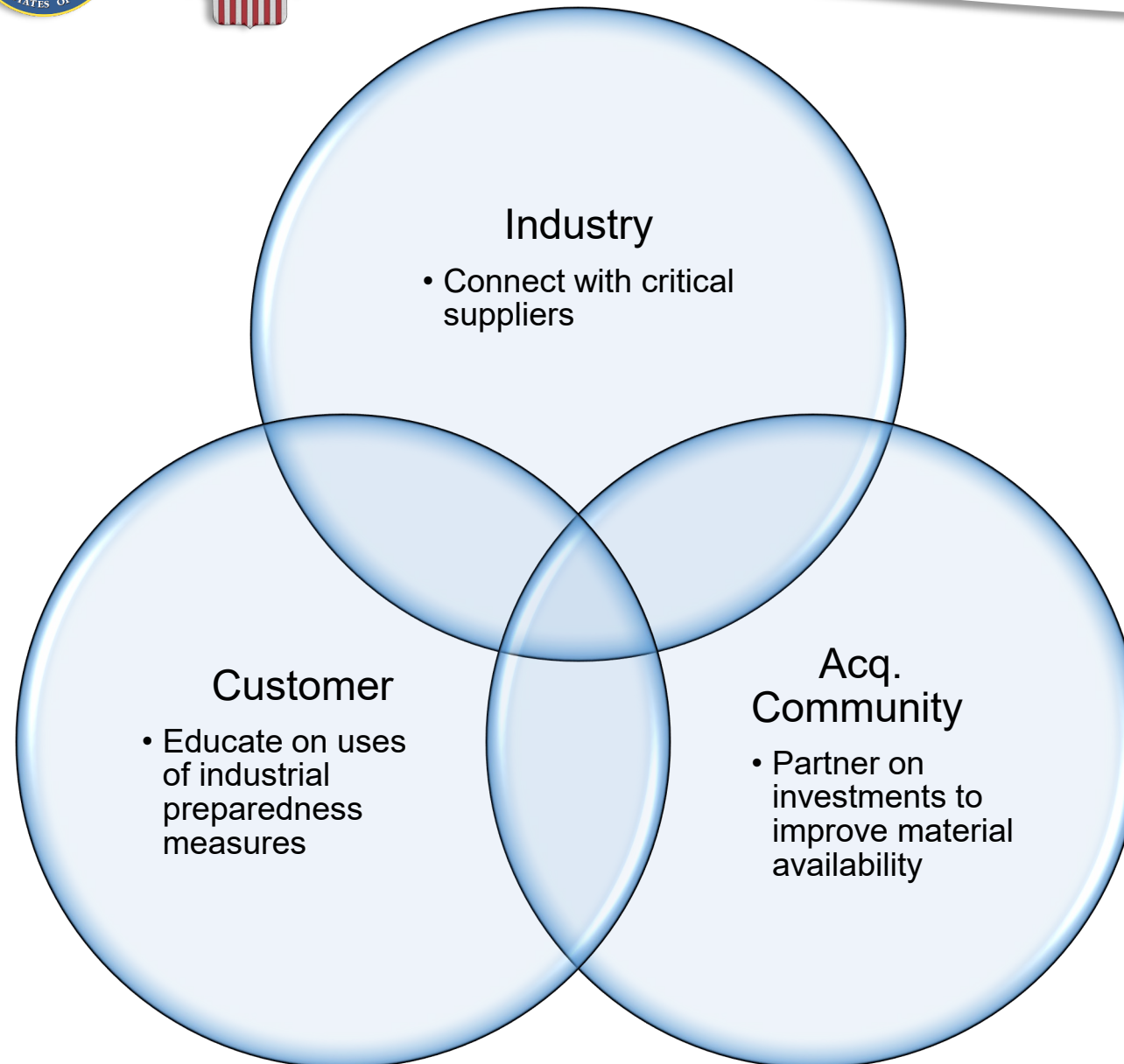


IBP and the Acquisition Process





ICP Partnerships



- A conduit between DLA's Acquisition Community, the Services, and Industry



Warstopper Mission Statement

- *Fund government investments when readiness demand is higher than the commercial industry is willing to invest*





Warstopper Items/Investment Opportunities

- Criteria
 - Mission essential or critical
 - Low peacetime demand but high wartime demand
 - Limited shelf life
 - Long production lead time
- Warstopper Investment Opportunities
 - Acquisition of manufacturing equipment
 - Award contracts to maintain vital domestic industry
 - Priority access to vendor managed inventory
 - Establish raw material or component buffers



- ICP evaluates customer needs to vendor capabilities
- Look to the Warstopper Program to eliminate production constraints for critical items



Team POCs

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