

END OF THE FISCAL YEAR (EOFY) 2019 NOTICE

FIRE & EMERGENCY SERVICES EQUIPMENT (FESE)

TAILORED LOGISTICS SUPPORT PROGRAM (TLSP)

In an effort to maximize support to our FESE customers, minimize problems with year-end funding and give all ordering activities sufficient time for planning, the following EOFY deadlines are provided.

Please note that due to EOY Fiscal and Audit Readiness constraints, the FY19 Funding Receipt Deadline is now **September 18, 2019; 11:59 p.m. EST.**

FY19 Order Receipt Deadline: August 30, 2019; 11:59 p.m. EST

NOTE: All orders expected to be funded with FY19 funds must be received in our mailbox (FESOrders@dla.mil) by this deadline. Orders received after this deadline will be returned to the submitter with the opportunity to resubmit using FY20 funds.

FY19 Funding Receipt Deadline: September 18, 2019; 11:59 p.m. EST

NOTE: All Price Acknowledgement Spreadsheets with the appropriate funding must be sent from the FOPOC to our mailbox (FESEPriceAcknowledgements@dla.mil) by this deadline or the order and the funding will be returned to the FOPOC.

In an effort to facilitate scope determination, please see below for instruction on utilizing the Additional Information field on the Order Spreadsheet:

- Provide detailed description of exactly what the item is and what it is used for, link to website for the item, and further description of how the item is within scope of the FESE TLS program.
- State of Work must be provided if an incidental service or installation is required.
- **Kit requirements** should be broken down to the component level.

Failure to follow the below instructions that are included in Price Acknowledgement Email may jeopardize the processing of your order in FY19:

- **REPLY TO ALL** on the email back to DLA with Price Acknowledgement Spreadsheet AND associated funding document. DO NOT change the subject of the email in any way, as this includes all pertinent information for tracking your order(s).
- Columns highlighted in yellow are mandatory fields, and must be populated to ensure verification of quantity ordered and proper funding is allocated. Please review and verify this information and ensure that the appropriate funding documentation, as required by the order type pre-determined at registration – M for MIPR orders or R for Requisition orders in Column G (Request Type) – is provided at this time.
- For a MIPR order, the MIPR (DD Form 448) must be included in your reply and the amount **MUST** match exactly what is on the spreadsheet for the total dollar value or it will not be accepted. In addition, please input the following: Signal Code (Column AI) – B; Fund Code (Column AJ) – XP; and Supp Add (Column AK) – SC0503.
- For a Requisition order, you are requested to input the Requisition Number (must be 14 digits – no spaces or dashes), Signal Code, Fund Code, and Supplemental Address in the appropriate highlighted columns to certify that the order is acceptable and appropriate funding is in place.

For any questions regarding the Funding/FOPOC Review Process or the FESE program, please contact your designated TVLS or send your inquiry to FESOrders@dla.mil.

Please note the average processing time for General Terms and Conditions (GT&C) agreement (7600A) is three (3) to four (4) weeks. Contact CEGTC@dla.mil for additional information.