



DLA
DEFENSE LOGISTICS AGENCY



The Nation's Combat Support Logistics Agency



**Defense Logistics Agency
Troop Support
Construction & Equipment (C&E)**

Metals
Tailored Logistics Support Program (TLSP)

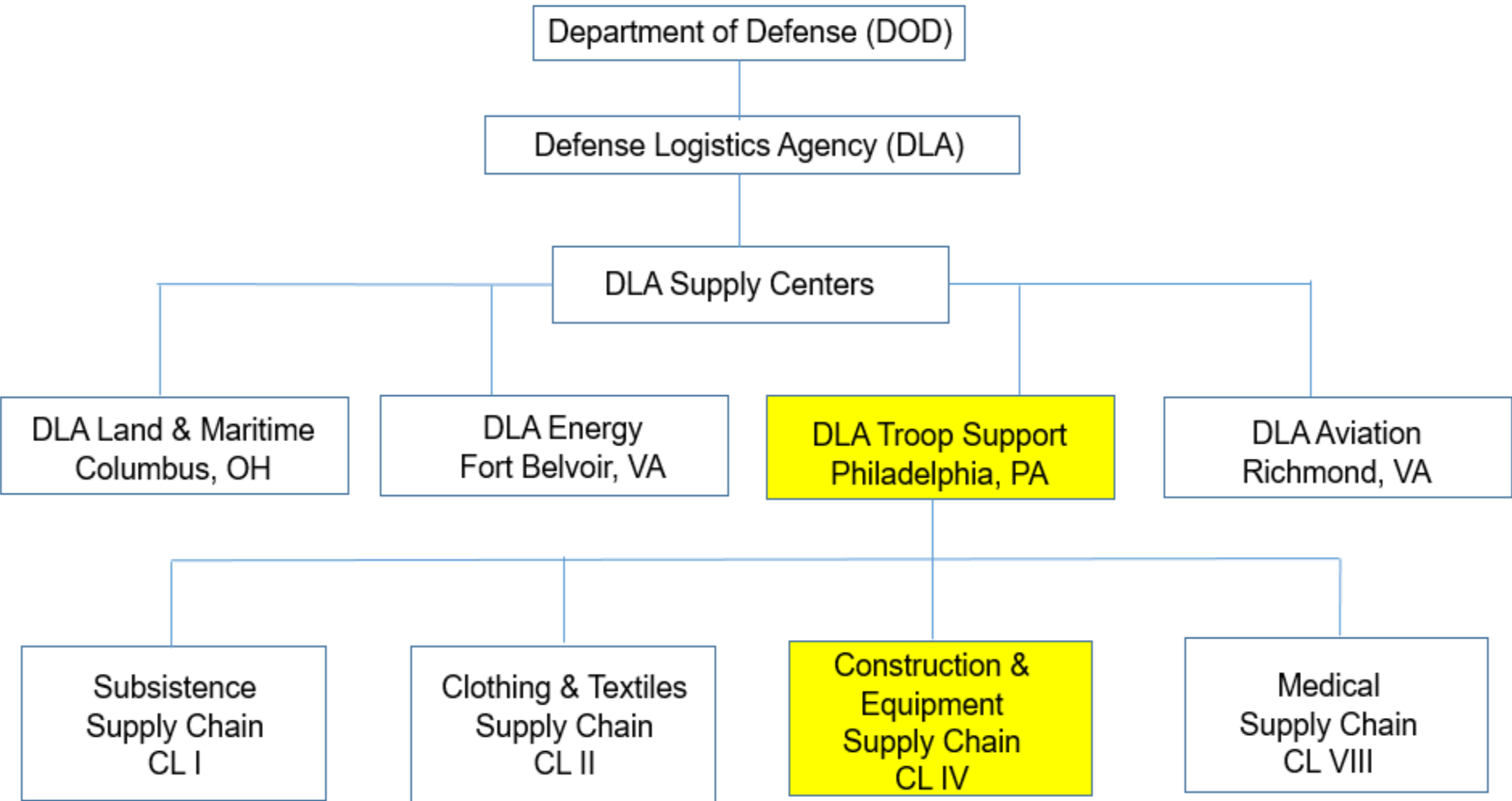


Update February 2022

WARFIGHTER ALWAYS



Where We Fit In



[DLA is...The Nation's Combat Logistics Support Agency – Click to Watch Video](#)



Update to Metals TLSP

- Effective September 23, 2021, the Metals TLSP is now a multiple award program. The Prime Vendors are:
 - Metals USA
 - TW Metals
 - SupplyCore
- All orders will be competed amongst all vendors on contract.
- Items with an established National Stock Number (NSN) will not be supported through the TLSP. Requisitions for NSN can be submitted through traditional supply system.
- Customers will need to complete a one-time registration to utilize the program. Registration (Excel format) will be submitted to MetalsRegistration@dla.mil.
- Orders will be submitted to DLA at MetalsOrders@dla.mil for processing utilizing an Order Spreadsheet (Excel format).
- Your DLA Customer Operations POC are standing by to assist, email MetalsOrders@dla.mil for any inquiries.



What is TLSP (Tailored Logistic Support Program)?

- Procurement vehicle that utilizes commercial industry capabilities to efficiently acquire Metals
- TLS Vendors serve as distributors of material (ferrous, non-ferrous, and specialty metals) through business partnerships with industry
- Provides timely and cost-effective support of commercial products and incidental services
- Primary goals: reduce cost, ensure product of choice, improve logistics response time and increase customer support



Tailored Logistics Support Program (TLSP) Features and Benefits

Features

- “One Stop Shopping”
- 24/7 Vendor Support
- Routine/Emergency Delivery
- Electronic Ordering
- Consolidated Billing
- Name Brand Products
- Value-Added Services
- Surge/Contingency Coverage
- Dedicated Tailored Vendor Logistics Specialist
- Leveraged Buying



Benefits

- Improved pricing through competition
- Improved access to specialty metals and other material
- Reduced overhead charges
- Reduction in manpower needed to manage items
- Elimination of DLA inventory investment
- Reduction in infrastructure costs
- Improved Logistics Response Time (LRT)



What the Metals TLS Program Offers

Metal Categories Supported

- Ferrous Metals
- Non-Ferrous Metals including Specialty Metals
- Angle, bar, extrusions, sheet, strip, plate, structural shapes, tubing, and ingots
- Additional items such as nonelectrical wire, wire rope, and chain



Custom Specifications

- Cutting, shearing, grinding to size
- Painting and other finishes
- Commercial inspection such as ABS, magnetic particle, ultrasonic
- Minor machining



Scope Determinations

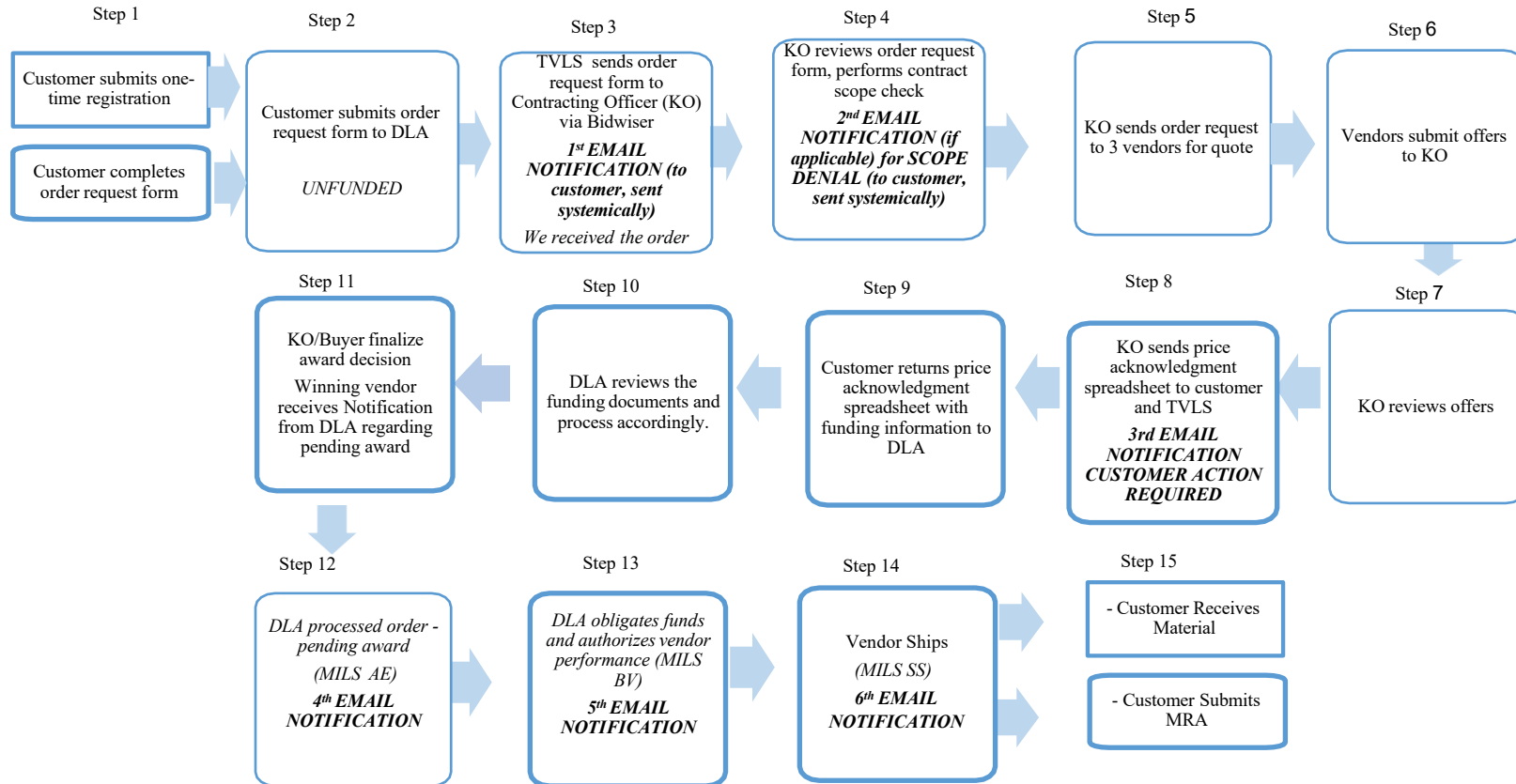
- Each line item of each order is reviewed independently for scope determination and must be approved prior to solicitation
- All orders must include a complete description and include all requirements for the material being requested.
- **Either** Column G (PEL Item ID), H (LSN), I (Manufacturer Name) and J (Manufacturer Part Number), or K (Item Description) on the Order Spreadsheet must be populated so that review can be conducted by the DLA Troop Support contracting team. Note that **only one (1) of these fields** needs to be populated, unless Manufacturer Name/Part Number is used. Do not include any of the Metals Vendors as Manufacturer. **Most items are identified by Column K / Item Description.**

D	E	F	G	H	I	J	K
POC Unit	POC Phone	POC Email	PEL Item ID	LSN	Manufacturer Name	Manufacturer Part Number	Item Description

- Additional Information (Column L on the order spreadsheet)
 - Enter additional information regarding the item to facilitate scope determination, as applicable, to include: detailed description of exactly what the item is, detail exactly what the item is used for, website links, or anything else to help with identifying the item.
 - All applicable product Test Certificates and Test Reports will accompany each shipment. If you would like to request a digital copy or if you need any other certification, please enter this request into the “Additional Information” field (i.e. Request certification be sent to Customer@service.mil).



Metals TLSP Order Process Flowchart





Customer Responsibilities

- One-time registration must be completed prior to ordering.
- Provide account number with every order.
- Understand the customer guidelines received in the welcome package.
- Provide a complete detailed description of the item(s) to be order utilizing the Order Spreadsheet (**Either** Column G, H, I and J, or K – all fields do not need to be populated).
- Populating the additional information field (column I) on the order spreadsheet with detailed information on what the item is and the intended use.
- Confirm your order has been received within 48 hours, if you have not received an order confirmation email or have been contacted direct by your TVLS.
- Reference the order's load batch number (provided in 1st email notification) when emailing for status.
- When the Price Acknowledgment Spreadsheet (PAS) email is sent to the customer, this transfers ownership and responsibility for the order to the customer. Note that "Lead Time" is provided on the PAS for production of material. Please Utilize "Reply All" when sending funding and completed PAS. Confirm your funding was received if you have not received an "Award notification" email within 5 days. Important during 4th Quarter/EOFY.
- Receipt goods received in FEDMALL.



DOD FEDMALL

An Internet based system for the customer to post the Material Receipt Acknowledgement (MRA).

- All Metals customers are required to have a FEDMALL account.
- To obtain account registration, authentication and authorization please follow Step by Step instructions on website.
- Failure to submit timely and accurate MRAs could result in payment/billing issues.
- For additional assistance please contact your assigned TVLS.

FEDMALL Website: <https://www.fedmall.mil/index.html>

*** Note: FEDMALL is available 24 hours a day, 7 days a week.**



Possible Reasons for Not Awarding

- Items are determined not within Scope
- Items are not compliant based on domestic sourcing requirements
- Vendors are unable to provide a quote for the items
- Prices cannot be determined fair and reasonable
- Item has an established National Stock Number (NSN)



Key Information

C&E Website: <http://www.dla.mil/TroopSupport/ConstructionandEquipment>

Access Customer Guidelines and Program Information for Metals TLSP

HOME WHAT DLA OFFERS ▾ DOING BUSINESS WITH DLA ▾ ABOUT DLA ▾ CAREERS

DLA Troop Support Construction & Equipment

Construction & Equipment Home

What Construction & Equipment Offers ▾

Doing Business with C&E ▾

Contact Construction & Equipment

Troop Support Home

Metals

The Construction & Equipment supply chain provides worldwide support of Federal Stock Group 95 and 96. These National Stock Number items can be ordered through the traditional supply system (items available through **FedMall**). The Metals Tailored Logistics Support Program (TLSP) enables customers to order commercial, non-NSN items within scope of the contract (details below).



Metals Info and Resources

Email Addresses:

Registration –

MetalsRegistration@dlamail.mil

Orders and Questions -

MetalsOrders@dlamail.mil

Pricing Confirmation & Funding –

MetalsFunding@dlamail.mil



Construction & Equipment (C&E) Product Line Points of Contact

<u>PRODUCT LINE</u>	<u>POC</u>	<u>TELEPHONE</u>	<u>E-MAIL</u>
<ul style="list-style-type: none"> • Lighting • HVAC • Commercial Hardware • Miscellaneous Construction • Technical & Information Equipment 	Ryan McLeod	215-737-4849 DSN-444-4849	Ryan.McLeod@dla.mil
<ul style="list-style-type: none"> • Maintenance, Repair & Operation (MRO) • Metals • Related BOM (Bill Of Materials) 	John Finchen	215-737-2944 DSN-444-2944	John.finch@dlm.mil
<ul style="list-style-type: none"> • Fire & Emergency Services (FES) Equipment • Special Operational Equipment (SOE) • Tents, Shelters & Accessories 	Shervon James	215-737-5547 DSN-444-5547	Shervon.james@dla.mil
<ul style="list-style-type: none"> • Heavy Equipment Procurement Program (HEPP) • Containers / Pallets / Fuel Drums • Ground Support 	Eve Harmon	215-737-5812 DSN-444-5812	eve.harmon@dla.mil
<ul style="list-style-type: none"> • CLASS IV • Lumber • Barriers • Related BOM (Bill Of Materials) 	Angel Rodriguez	215-737-7606 DSN-444-7606	Angel.Rodriguez2@dla.mil

C&E Website <http://www.dla.mil/TroopSupport/ConstructionandEquipment/>

C&E Email: CEWeb@dla.mil

