



# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



## Industrial Capabilities and Warstopper Program

Luis Villarreal  
24-25 August, 2010



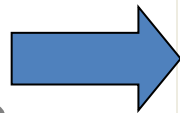
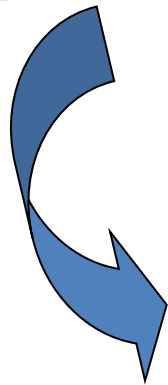
# Agenda

- Warstopper Program
  - Warstopper Overview
  - RFI/RFQ Process
- eCAP
  - eCAP Overview
  - Frequently Asked Questions
- IBex



# Warstopper Program Background

Desert Storm



## War Stoppers

Initiated by HR 102-311  
(Industrial Preparedness)

- Nerve Agent Antidotes
- Chemical Protective Overgarments
- Chemical Protective Gloves
- Meal, Ready-To-Eat
- Tray Pack Rations
- Meets Criteria of HR 102-311
- Medical Rotational Stocks
- NBC Defense

In Response DoD created Program Element 0708011S, Industrial Preparedness as provided in DoD 7045.7-H



# Warfighter Readiness Solutions

## Science & Technology

- Innovation in Products

## Title III

- Establish Capability

## War Reserve Material

- War Reserve items

## DMSMS

- Manage obsolescence

## Working Capital Fund

- DLA Procurement Solutions

## Warstopper

- Industry/Business Solutions
- Mitigate surge constraints

## Manufacturing Technology

- Lead Time Reductions
- Lean Manufacturing

## DPAS

- Establish Priority



# Warstopper Program Criteria

- Mission Essential or Critical\*
- Low peacetime demand but high wartime demand\*
- Limited shelf life\*
- Long production lead time\*
- Cost effective alternative to War Reserve Inventory\*\*

\* Congressional guidance HR 102-311

\*\* DoDI 3110.60 War Reserve Materiel Policy



# Industrial Base Preparedness

Benefit To The Industry

## How The Program Works (Government Investment):

- Provide lean six-sigma analysis to maximize vendor capacity
- Provide industrial equipment
- Stage raw material, subcomponents, raw material buffers (vendor managed inventory)
- Award industrial base maintenance contracts to maintain vital domestic industry

## Past Investment Items:



Class IX - Batteries



Medical Readiness



Class II Nomex Fiber



Operational Rations



Nerve Agent Antidote Auto Injector



Class IV Bastions



Class IX: Specialty Steel

## Mission:

*Government Investment needed when readiness demand is higher than the commercial industry is willing to invest.*

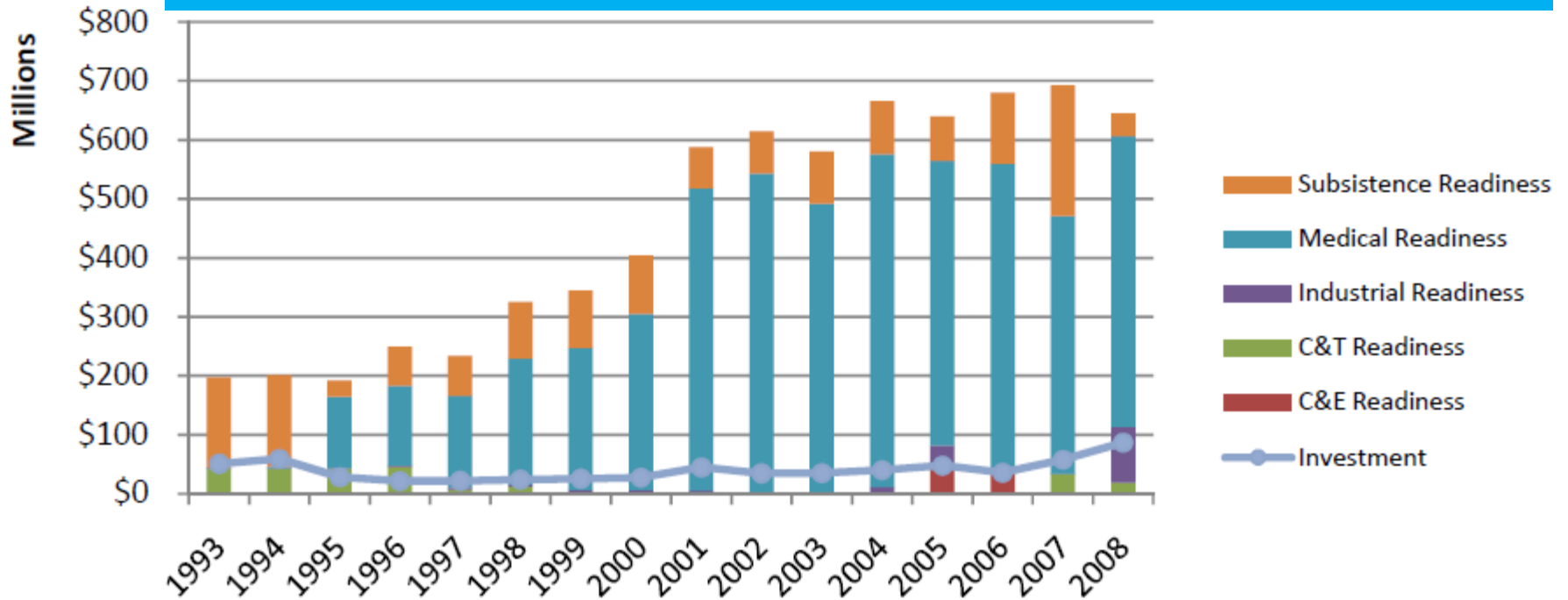




# Return on Investment

Benefit To The Tax Payer

Equivalent War Reserve Material Offset versus Warstopper Investment



September 30, 2009 Warstopper Return on Investment Analysis

The Warstopper Program has led to cumulative inventory cost avoidance of over \$4.3B through the investment of approximately \$637M over the program's lifetime. After the costs of the investments, the total cost avoidance to DoD is over \$3.6B. The resulting ROI is 6.8:1 over the program's life.



# FY09 Sample Investments

Benefit To Warfighter



- *AM2 Matting: \$6.1M invested for long lead time extrusions that increase surge output by 85% in first 180 days.*

Marines attached to the 24th Marine Expeditionary Unit, lay down AM2 matting while in Kandahar Province, Afghanistan.



Soldiers pull a tab to activate the UGR-E

- *Unitized Group Rations-Express: \$1.8M invested for Government-furnished equipment that increases surge output by 15% in first 180 days.*



A Marine wears a flight suit made of NOMEX®

- *Nomex® Fiber: \$1.37M invested in vendor managed buffer of Nomex fiber that increases surge output of fire retardant items by up to 54% in the first 180 days.*





# Operational Investments: Successes

Class IX Successes	Bradley Fighting Vehicle (BFV)	Reverse Osmosis Water Purification Sys		Cesium Lamp (IR Countermeasures)
<b>Weapon System(s)</b>				
<b>Supply Chain</b>	<b>Land</b>	<b>Land</b>	<b>Land</b>	<b>Aviation</b>
<b>Warstopper Investment</b>	Prepositioned long lead-time special steel	Invested in staging of critical parts at distributor (Customer Direct Contract)	Prepositioned critical raw material, invested in automation and completed LSS studies	Prepositioned raw materials and key subcomponents
<b>Results of Investment</b>	Reduced PLT from 571 to 77 days; 130% increase in production	Reduced PLT to > 30-days; with initial capability to ship immediately	Increased production capability by 152% in the first 90 days	360-day PLT reduced to 30-days
<b>Cost (ROI)</b>	\$310K (8.4)	\$677K (2.0)	\$9.5M (6.9)	\$553K (2.2)
<b>Situation</b>	Surged 1300% above peacetime level	Manufacturing capability lost-hurricane Katrina	Suppliers ready to meet surge	Service stocks exhausted prior OIF/OEF
<b>Execution</b>	 Race-supported increased overhaul/repair production of BFV transmissions	 6 -Valve Diaphragm Assembly-kept theater ROWPUs in operation over 12-month period	 Have not had to execute yet	DLA issued order to fill lamp inventory prior to start of OIF – zero wartime backorders



# Warstopper RFI/RFQ Overview

- *Offers proactive approach for identifying potential areas for Warstopper investments to address readiness concerns.*
- *Gives industry an avenue to propose potential investments that improve their capability to meet go-to-war requirements.*

Potential RFI/RFQ focus areas:

- Barrier Material
- Lean Studies
- Bearings
- Combat Rations
- Personal Protective Gear (i.e., body armor, Fire Retardant uniforms, JSLIST)
- Small Arms
- Medical Material (i.e. vaccines, short life reagents, injectable drugs, medical equipment)
- Fasteners
- Electron tubes
- Power sources (i.e. batteries)
- Tents & Shelters



# Warstopper RFI/RFQ Overview

- Proposals must meet the basic Warstopper criteria:
  - Mission Essential or Critical items with low peacetime demand but high wartime demand and a limited shelf life or long production lead time
  - Must be a cost-effective alternative to War Reserve Inventory
- Format is provided for proposals to ensure the following information is included in submission:
  - Targeted NSNs
  - Demand history on Items
  - Supply chain assessment that clearly identifies the constraint
  - Description of the proposed improvement
  - Time phased funding requirement
  - Return on Investment (ROI) calculation



# Industrial Base Special Studies

- **Industrial Base Analysis/ Capability Assessment**
  - Traditional studies that include manufacturer interviews, site visits, and supply chain capacity analysis
  - Recommendations may include buffer / safety stock / equipment investments, or a minimum sustainment rate (MSR) investment
- **Acquisition Policy Issues with Industrial Base Implications**
  - Analyzing DoD acquisition programs and approach and how they affect a given supply chain segment
  - Recommendations may include adjustments to acquisition strategy/ approach, pursuing a more cohesive acquisition strategy across DoD
- **Lean Six Sigma & Supply Chain Simulation of Warstopper Item**
  - Deep dive studies that require significant data collection and process modeling to improve production capability or reduce defect risk
  - Recommendations may include production facility optimization or equipment investments to reduce waste, process variation, and defects
- **Supply Chain & Acquisition Benchmarking Leading Practices**
  - Identify leading practices for commodity support of other “peer” organizations, e.g. tire sourcing
  - Provide improved supply market intelligence to better drive DLA’s sourcing strategy



# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



## Electronic Capability Assessment (eCAP) Plan

Aaron Craft  
24-25 August, 2010



# Introduction

- The eCAP application collects the suppliers':
  - Capability to meet the wartime Surge and Sustainment (S&S) demand, and
  - Industrial base investment opportunities.
- Suppliers self-register to use eCAP and control access to their data
- Suppliers print self-assessment and submit with bid



# eCAP - Agenda

- System Login
- Select Solicitation
- CAP Self-Assessment:
  - Capability to deliver Services' go-to-war requirements
  - Production constraints preventing requirement delivery
  - Opportunities and costs to mitigate constraints
- Self-Assessment Reporting
  - Review
  - Print
  - Submit
- FAQ

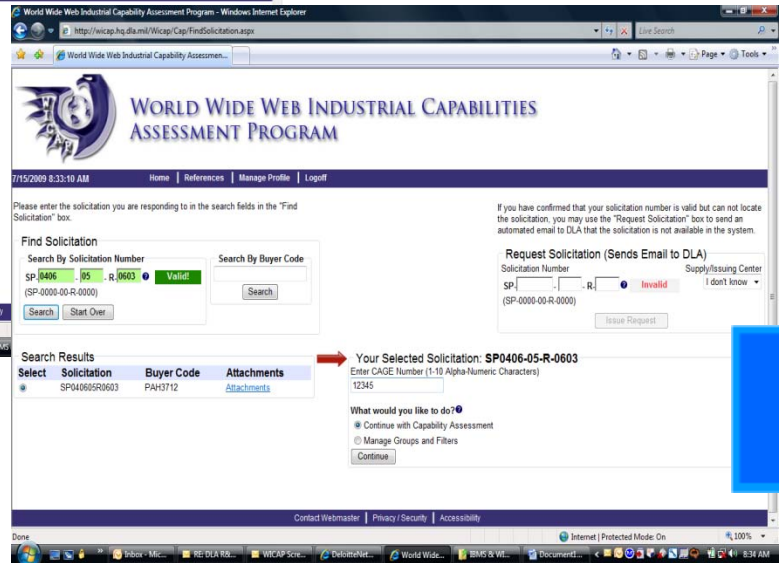
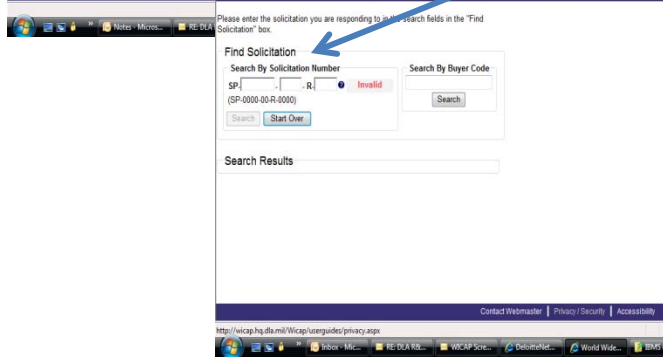
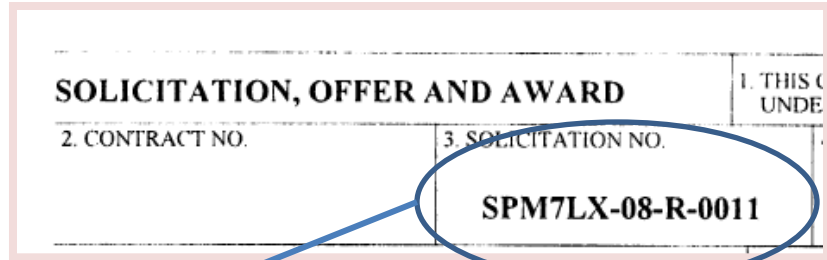
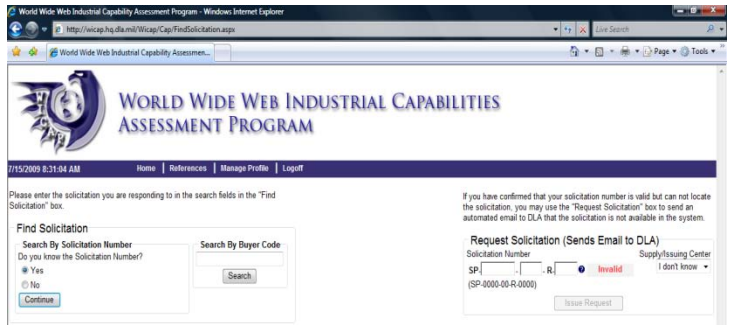


# eCAP – Select Solicitation

**START CAP**

## Select Solicitation

1



**Prepare CAP**





# eCAP – Identify Capability

2



## Start Capability Assessment

4/3/2009 12:39:15 PM    Home | References | Manage Profile | Logoff

[Progress Indicator](#) [Start Capability Assessment](#)>> [Partial Coverage](#)>> [Limitations](#)>> [Proposed Coverage](#)>> [Investments](#)>> [Summary](#)

### Start Capability Assessment

PIIN: SP0000-00-R-9999

[Instructions](#)

Begin the process by checking the offered box of the NSNs that you are including in your proposal response. Please check the solicitation to verify surge is part of the evaluation criteria. If no offer for surge will be made, please click save and continue. If a group is provided for, then all items within the group must be fully covered.

Navigate

Additional Options

Filter by FSC:  - or - User-Defined Filter:    

Offered	NSN	MWR (UI)	Vendor Offered Quantity	Interval	Surcharge %	Provision Methods			Vendor Offered Coverage		Initiation Point For Ramp Up (days)
						Production	External Supplier	Inventory	Ramp Up Time in Days (If Needed)	End Day	
<input checked="" type="checkbox"/>	0000-00-000-0097	12 (EA)	20	30	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0	0	
<input checked="" type="checkbox"/>	0000-00-000-0154	500 (EA)	12	30	0	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	
<input checked="" type="checkbox"/>	0000-00-000-0368	32 (EA)	42	40	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5	90	<input checked="" type="radio"/> After Contract Receipt <input type="radio"/> After Order Receipt
<input checked="" type="checkbox"/>	5960-00-000-0023	24 (EA)	40	30	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	0	
<input checked="" type="checkbox"/>	5960-00-000-0051	65 (EA)	75	30	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	0	
<input type="checkbox"/>	0000-00-000-9876	0 (EA)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	0000-00-003-4766	0 (EA)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	0000-00-004-3657	0 (EA)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

↓

Offer Full Quantity

Yes →

No →

CAP Report 7

Constraints 3



# eCAP – Constraints

3

4/3/2009 1:27:06 PM Home | References | Manage Profile | Logoff  
 Progress Indicator Start Capability Assessment >> Partial Coverage >> Limitations >> Proposed Coverage >> Investments >> Summary

### Partial Coverage

PIIN: SP0000-00-R-9999 [Instructions](#)

You have reached this page because the information entered on the previous screen indicates that you cannot meet the government's full requirement (either due to a smaller offered quantity, longer interval or the amount of ramp up time required). Please validate that the information in the offered row is accurate. If it is not accurate, please return to the previous screen and make the necessary changes.

Please indicate what the constraint is to meeting the required quantity and lead-time by checking at least one of the limiting factors. If there is a solution that could resolve this constraint, please indicate this by checking the "Proposed Solution" box. You will be asked to provide details about this solution and what additional coverage it would offer in a subsequent screen.

Navigate:

Additional Options:

HSN	MWR (U)	Vendor Offered Quantity	Interval	Vendor Offered Coverage		Initiation Point For Ramp Up (days)	Limiting Factors (At least one of these factors is required)	Propose Solution
				Ramp Up Time	End Day			
0000-00-000-0154	500 (EA)	12	30	0	0	N/A	<input checked="" type="checkbox"/> Labor <input type="checkbox"/> Plant <input type="checkbox"/> Prod. Equip. <input checked="" type="checkbox"/> External Supplier <input type="checkbox"/> Lead Time <input type="checkbox"/> Capacity <input type="checkbox"/> Testing / QA <input type="checkbox"/> Other	<input checked="" type="checkbox"/>
0000-00-000-0368	32 (EA)	42	40	5	90	After Contract Receipt	<input type="checkbox"/> Labor <input type="checkbox"/> Plant <input type="checkbox"/> Prod. Equip. <input checked="" type="checkbox"/> External Supplier <input type="checkbox"/> Lead Time <input type="checkbox"/> Capacity <input type="checkbox"/> Testing / QA <input type="checkbox"/> Other	<input checked="" type="checkbox"/>

Reset Save Page

Solution Available

**Proposed Solution** 5

Or

**CAP Report** 7

18

4

4/3/2009 1:48:13 PM Home | References | Manage Profile | Logoff  
 Progress Indicator Start Capability Assessment >> Partial Coverage >> Limitations >> Proposed Coverage >> Investments >> Summary

### Limitations

PIIN: SP0000-00-R-9999 [Instructions](#)

You have reached this page because the information entered on the previous screen indicates that you cannot meet the government's full requirement (either due to a smaller offered quantity, longer interval or the amount of ramp up time required). Please provide more details describing your constraint.

Navigate:

Additional Options:

Limiting Factor	Detailed Reason (required)
External Supplier Leadtime	You have 917 characters remaining Prepositioning critical lead time components will increase DBI's amounts available.
Labor	You have 982 characters remaining Strike resolution.
External Supplier Capacity	You have 976 characters remaining No longer served by DHL.

Contact Webmaster | Privacy / Security | Accessibility



# eCAP – Proposed Solution

5



WORLD WIDE WEB INDUSTRIAL CAPABILITIES ASSESSMENT PROGRAM

## Proposed Coverage Management

PIIN: SP0000-00-R-9999

[Instructions](#)

You have reached this page because you have indicated that there is a proposed solution. Please indicate the total offered quantity under your proposed solution. If you indicate that you require an investment to implement this solution then you will be directed to a new screen to provide that information.

Navigate:

Additional Options:

Do you have any investments for these proposed items?

Yes

Requirement	Basic Coverage Offered					Total Coverage With Solution					Comments
	HSN	MWR	Rampup (Days)	Offered Amount	Offered Interval	Contract End Day	Rampup (Days)	Offered Amount	Interval (Days)	Coverage End	
0000-00-000-0154	500 (EA)	0	12	30	0	0	0	30	0	120	
0000-00-000-0363	32(EA)	0	42	40	90	0	32	30	0	0	



ABILITIES

6

## Investment Management

PIIN: SP0406-05-R-0603

[Instructions](#)

You have reached this page because you have proposed a solution requiring a government investment. Please indicate the number of investment years (this should not exceed the solicitation period of performance), an estimate of the required funding, and the type of investment you are proposing below.

Navigate:

Additional Options:

Identify Investments

Investment Years:  Create Investment Category:  -- Which Applies To --

Investment Type	Applies To	Purpose	Year 1	Year 2	Year 3	Year 4	Year 5	Modify
Raw Material	One Nin	Preposition long lead time raw material. Rotate stock as required.	\$10,000	\$0\$2,500	\$0\$2,500	\$0\$2,500	\$0\$2,500	<a href="#">Edit</a> <a href="#">Delete</a>





# eCAP – Self-Assessment Report

## 7

### CAP Summary

Company Name: BearingPoint  
 CAGE: 54321  
 Date Completed: 3/18/2009  
 Completed by: Joe Vendor  
 Solicitation Number: SP000000R9999  
 (Formerly PIIN)



#### Part 1 - S&S Coverage Capability

Additional quantities of an item that must be shipped to DLA for each 30-day period, assuming you receive the order up to the full quantity at the beginning of each period.

NSN/GROUP	MWR	UI	Offered Amount	Offered Interval	Ramp Up Time In Days (If Needed)	End Days	Initiation Point For Ramp Up (days)	Surcharge	Provision Methods	Limitations
0000-00-000-0097	12	EA	20	30	0	0	N/A	0	External Supplier	
5960-00-000-0023	24	EA	40	30	0	0	N/A	0	External Supplier, Inventory	
5960-00-000-0051	65	EA	75	30	0	0	N/A	0	Production	
0000-00-000-0154	500	EA	12	30	0	0	N/A	0	Inventory	Labor, Capacity
0000-00-000-0368	32	EA	42	40	5	90	After Contract Receipt	0	Production, External Supplier	Leadtime

#### Part 2 - Description of Constraints

The Offeror certifies that the constraint is factual.

Category	Constraint Description
External Supplier Leadtime	Prepositioning critical lead time components will increase DBF's amounts available
Labor	Strike resolution.
External Supplier Capacity	No longer served by DHL.

#### Part 3 - Proposed Solutions & Government Investments Required to Obtain S&S Coverage Capability

##### Part 3.1 - Coverage to be Gained

The Offeror certifies that they cannot deliver the stated quantities according to the surge delivery schedule without implementing the proposed solution. The Offeror also certifies that the solution offered is the most efficient method to resolve the S&S capability shortfall. If a government investment is required it is indicated in Section 3.2.

Numbers reflect data after the Proposed Solution is implemented.

NSN/GROUP	MWR	UI	Amount	Interval	Rampup Time	End Days	Safety Stock	Comments
0000-00-000-0154	500	EA	0	30	0	0	120	
0000-00-000-0368	32	EA	32	30	0	0	0	

##### Part 3.2 - Funding Requirement to Obtain S&S Coverage

Costs applicable to coverage gained on items in Part 3.1.

###### Investment Cost Details

Cost	Purpose	Applies To	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Long Lead-Time Components	See Section One	NSN	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### Part 4 - Group Items Detail

Here is a [break down](#) of which items are incorporated into the groups mentioned above.

Group Name	NIIN(s)
group 1	

#### Part 5 - Uploaded Files

There are no Uploads for this Cap



- Review
- Edit
- Print
- Submit with Offer



# eCAP - FAQ

Q: How do I get an account to access eCAP?

A: WICAP allows users to create their own accounts. Simply access the WICAP website, click the “New User Registration” link under the log in area and enter the requested data.

- The first user to register under a CAGE code is the CAGE Administrator. The CAGE administrator is responsible for making all new accounts for their CAGE code.

Q: I forgot my password, how do I get a new one?

A: WICAP users are able to request a new password right from the WICAP website. Simply access the WICAP website, click the “Forgot Password?” link under the log in area and enter the requested data. You will need your username and email address in order to request a new password. If you do not have these pieces of information contact WICAP Support.



# eCAP - FAQ

Q: How should “offered quantity” be stated?

A: Only state what you can do. Surge sourcing is built into eProcurement so expect surge orders.

Q: Is the offered surge quantity in addition to the peacetime delivery requirement?

A: Yes.

A: How do distributors select a provisioning method?

Q: It depends on whether they will deliver from distributor inventory or from external supplier.

A: Am I required to establish inventory?

Q: No the Government is not specifying what you should do to meet the offered requirement. You should determine the method. Distributors should work with their sub-tier suppliers to obtain support agreements and/or to identify industrial solutions.

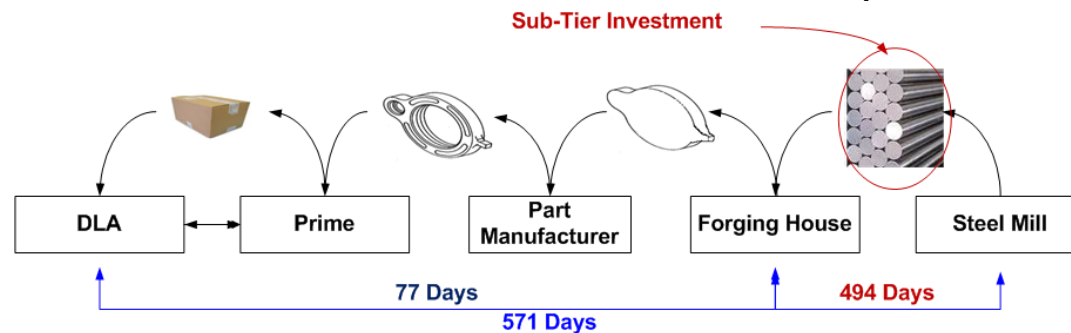


# eCAP - FAQ

Q: If I need support for a sub tier supplier, should I include them in the solution investments required?

A: Yes, if the best value solution is to make an investment at the sub-tier level.  
No, if the best solution is to stock the finished sub-component item.

Example:



Q: How can I get more assistance?

A: An introduction to eCAP can be found on the WICAP website. Access WICAP and click the, “eCAP Walk-Through Document” link. If you need further technical assistance please contact WICAP Support using the Contact Webmaster (link available at the bottom of each WICAP webpage).



# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



## **IBEX**

### **Industrial Base Extension Program**

Joan Lutz  
24-25 August, 2010





# Industrial Base Extension Program (IBEX) Introduction

- Logistics readiness planning (sourcing) tool utilizing data from global logistic providers.
- Provides OCONUS sourcing information to government and military planners for manufacturing, logistics, storage and transportation.



# IBEX - Agenda

- System Login – Via IBMS-SPIDERS
- Macro information for Global Support
  - Add Support Area
  - View Capabilities in Area
- Vendor Profiles
- Other Tools
  - Reports
  - Alerts
  - Collaboration
- IBEX<sup>2</sup>



# Access IBEX via SPIDERS System

- IBMS-SPIDERS is a secure web application that requires vendor users to be PKI compliant

• IBMS • WICAP • **• USER REGISTRATION •** • LOG IN • RESOURCES • HELP

WATCH VIDEO >>

Defense Logistics Agency  
**S·P·I·D·E·R·S**  
AN INDUSTRIAL BASE MANAGEMENT SYSTEM

SPIDERS is sponsored by the DLA WARSTOPPERS PROGRAM  
Security, Privacy & Accessibility Notice • Contact Support



# MACRO Information Supports Unified Combatant Commands

Analysis - Windows Internet Explorer

https://spiders.dla.mil/portal/server.pt?open=514&uuID={8CBE8F7A-8923-4AA4-AD97-5685A7141D29}&mode=2

File Edit View Favorites Tools Help

Analysis

System Searches Vendors Analysis Data Maintenance

GLOBAL SUPPORT [SHOW HELP ?](#)

Click on the map to see countries associated with a COCOM

USNORTHCOM  
United States Northern Command

USSOUTHCOM  
United States Southern Command

USAFRICOM  
United States Africa Command

USEUCOM  
United States European Command

USCENTCOM  
United States Central Command

USPACOM  
United States Pacific Command

U.S. African Command | U.S. Central Command | U.S. European Command  
U.S. Northern Command | U.S. Pacific Command | U.S. Southern Command

User Name : IBS.LUTZ.JOAN.20100413.1446 | User Type : Public | Portlet Id : 3001 | SPIDERS Version: 9.0.3755.30313 - Build Date: 4/13/2010

**Objective:** To maintain industrial base vigilance over OCONUS assets which can be utilized during a contingency or national emergency



# Vendor Profiles

- Secure contact information used by IBEX Program Manger

The image displays two screenshots of the SPIDERS web application interface. The left screenshot shows the 'COMPANY POINTS OF CONTACT' page for 'DEMO IBEX VENDOR (VEN08)'. The right screenshot shows the 'COMPANY PROFILE EDIT' page for the same vendor, with the 'ADDRESS' tab selected.

**Left Screenshot: COMPANY POINTS OF CONTACT**

MAIN MENU: Company Profile, **Company POCs**, Change CAGE Code

DEMO IBEX VENDOR (VEN08)

First Name: Carmen  
Last Name: Viola  
Title:   
Phone: 123-456-7890 \*  
Fax:   
Email: carmen@ibex.com  
Primary POC:   
Created By: Nicholas Papanickolas  
Last Modified by: Nicholas Papanickolas

RECENTLY USED CAGE CODES

- VEN08 - DEMO IBEX VENDOR
- KC387 - ES-KO UK LTD
- DB096 - THEODOR WILLE INTERA
- VEN09 - TRAINING IBEX VENDOR

User Name : IBS.LUTZ.JOAN.20100413.1446 | User Type : Analyst | Portlet Id : 4001 | SP

**Right Screenshot: COMPANY PROFILE EDIT**

MAIN MENU: **Company Profile**, Company POCs, Change CAGE Code

DEMO IBEX VENDOR (VEN08)

General Info | Experience | Government Use | Save | Cancel

ADDRESS

Line 1: 55 Walkers Brook Drive \*  
Line 2:   
City: Reading \*  
Country: UNITED STATES \*  
State: Massachusetts \*  
ZIP Code: 01867

STANDARD COMPANY INFORMATION

Information Provider:   
DUNS Number: 987654  
NAICS Code: 123456  
Ownership Status: Publicly Traded  
Facility Size (sq. ft.): 52000  
Number of Employees: 500  
Parent Company Name: Northrop Grumman IT  
Parent Company CAGE Code: 00000



# Other Tools/Utilities

- Vendor Reports
- Vendor Alerts
- Collaboration

Dave's Project Haiti ; Overview - Windows Internet Explorer provided by Northrop Grumman Corporation

Manage Project Help Project Search: Choose Project

Dave's Project Haiti

Overview Calendar Tasks Documents Discussions

Add Module Expand All Collapse All Default Layout

Dave's Project Haiti

Add to My Page Subscribe Subscribe Others Notify

Description: Resources need to be located from IDEX vendors.

Status: 50%

Project Members

Project Leaders

Administrators Group

SPIDERS\IS01\_ANALYST (SPIDERS\IS01\_ANALYST)

SPIDERS\SPIDERSPORTALADMIN (SPIDERS\SPIDERSPORTALADMIN)

Project Members

Updated Documents

Document Checked in

Solomon Islands-Red Cross Center.xls 2/22/10

Go to Documents

Recent Messages

Materials needed for natural disaster relief : Materials needed Posted by SPIDERS\IS01\_ANALYST on 2/22/10 4:07 PM see list of requirements (attached).

Go to Discussions

Overdue Tasks

No tasks to display.

Go to Tasks

Upcoming Tasks

No tasks to display.

Go to Tasks

USER PROFILE LOG OFF RESOURCES HELP

FOR OFFICIAL USE ONLY

Vendors Analysis Data Maintenance

VENDOR DATA ALERTS SHOW HELP ?

MAIN MENU

Vendor Prod. (Class I)

Production Info

KMC Requests

Materials Required By Others

Company Profile

Company POCs

Attachments

Alerts

Change CAGE Code

RECENTLY USED CAGE CODES

VEN01 - DEMO CONUS VENDOR

9Y162 - THE WORNICK COMPANY

0DV50 - AMERICAL GROUP LLC

9Y595 - AC FABRICATED PRODUC

VEN08 - DEMO IDEX VENDOR

DEMO CONUS VENDOR ( VEN01 )

Expand All

Category	Alert
Company Profile	Company Profile needs to be updated
Vendor Attachments	One or more attachments will be out of date within 30 days.
Vendor Attachments	Outdated attachments found.
Subsistence Vendor Production	Information not entered yet for production group.

Item(s) found: 4

User Name : IBS.HAMMOND.DAVID.20100412.1558 | User Type : Analyst | Portlet Id : 4014 | SPIDERS Version: 9.0.3755.30313 - Build Date: 4/13/2010



# Execution of the Industrial Base Extension

## Welcome to IBex<sup>2</sup>

Welcome user  
[Sign Out](#)

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Missions

Quotes

Orders

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# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY

