



# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



## Procurement Systems Supplier Interface Breakout Session

DLA Enterprise Supplier Conference  
June 29-30, 2011



# Agenda Topics

- DLA Internet Bid Board System (DIBBS)
- Automated Best Value System (ABVS)
- Past Performance Information Retrieval System (PPIRS)
- Contractor Performance Assessment System (CPARS)
- Federal Awardee Performance and Integrity Information System (FAPIIS)
- Electronic Subcontracting Reporting System (eSRS)
- EProcurement



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## DLA Internet Bid Board System (DIBBS)



# DLA Internet Bid Board System (DIBBS)

- URL: <https://www.dibbs.bsm.dla.mil/>
- One-stop Portal for Vendor Community:
  - View Solicitations
    - Request for Quotations (RFQ)
    - Request for Proposals (RFP)
  - Submit Quotations
  - Access Contract Actions – Awards and Modifications
  - View Clauses and Provisions
  - Access Technical Data – cFolders
  - Access Automated Best Value System (ABVS)
    - Performance Scores utilized in Best Value Award Decisions
  - View Vendor-Specific Messages/Banners



# DLA Internet Bid Board System (DIBBS)

- Future Enhancement:
  - Post-Award Request (PAR)
    - Facility will provide Vendors and External Government Entities ability to:
      - Submit requests directly to Post-Award Personnel
      - Attach pertinent documentation to PAR
      - View previously submitted PARs
      - Obtain current status of submitted PARs



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## Automated Best Value System (ABVS)

## Past Performance Information Retrieval System (PPIRS)



# Automated Best Value System (ABVS)

- URL: <http://www.dscr.dla.mil/proc/abvm/abvm.htm>
- Computerized system which collects contractors' existing past performance (quality and delivery) data and translates it into numeric scores
- Numeric scores utilized by Contracting Officers in Best Value Award Decisions
  - ✓ Comparative assessment/tradeoff among evaluation factors:
    - Evaluated Price
    - Quoted Delivery
    - Past Performance



# Automated Best Value System (ABVS)

- Vendor afforded opportunity to view and challenge negative performance data
- Real-time performance assessments – scores calculated daily
- Vendors are strongly encouraged to review their performance data and contact ABVS administrators to resolve any discrepant performance data





# Past Performance Information Retrieval System (PPIRS)

- The Department of Defense has endorsed the Past Performance Information Retrieval System (PPIRS) as the single authorized system for the receipt and retrieval of contractor past performance data for DoD acquisitions
- PPIRS includes performance data from Military Services and DoD Agencies
- Full PPIRS implementation targeted for 2011
- Until DLA's implementation of PPIRS, ABVS will be utilized as a proxy to PPIRS



# Past Performance Information Retrieval System (PPIRS)

- Additional past performance guidance is available in the Defense Logistics Agency Directive DLAD 52.215-9022 (JAN 2009)
- Contractors must be registered in the Central Contractor Registration (CCR) at <http://www.ccr.gov> and obtain a Marketing Partner Identification Number (MPIN) to gain access their PPIRS data
- Details to establish a PPIRS-SR account can be found at <http://www.ppirs.gov>



# Past Performance Information Retrieval System (PPIRS)

- PPIRS registration will enable vendors to access their delivery score and quality classification and any negative data, listed by the Federal Supply Class (FSC)
- PPIRS records may be challenged, if data needs correction



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## Contractor Performance Assessment System (CPARS)



# Contractor Past Performance System (CPARS)

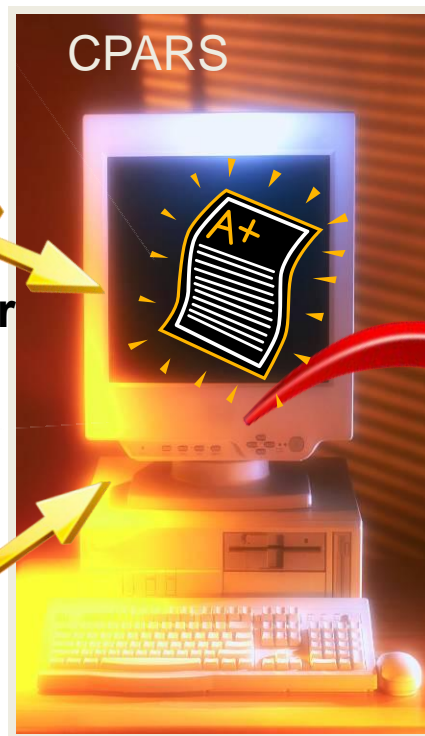
- Web-based system used to input data on contractor performance
- Once the data is input to the CPARS system, this data is then uploaded to the Past Performance Information Retrieval System ([PPIRS](#)) database
- CPARS are used as an aid in awarding contracts to contractors that consistently provide quality, on-time products and services that conform to contractual requirements
- CPARS can be used to effectively communicate contractor strengths and weaknesses to source selection officials



# Past Performance Process Overview



**Gov't Program Manager  
/Contracting Officer**



**Gov't Source  
Selection Officials**



**Contractor Representative**



**Contractor Senior  
Management**



# CPARS Reporting Thresholds

## Business Sector

## Dollar Threshold

**Systems**

**> \$5,000,000**

**Ship Repair & Overhaul**

**> \$500,000**

**Services**

**> \$1,000,000**

**Health Care**

**> \$100,000**

**Operations Support**

**> \$5,000,000**

**Fuels**

**> \$100,000**

**Information Technology**

**> \$1,000,000**

\* Applicable to DLA business



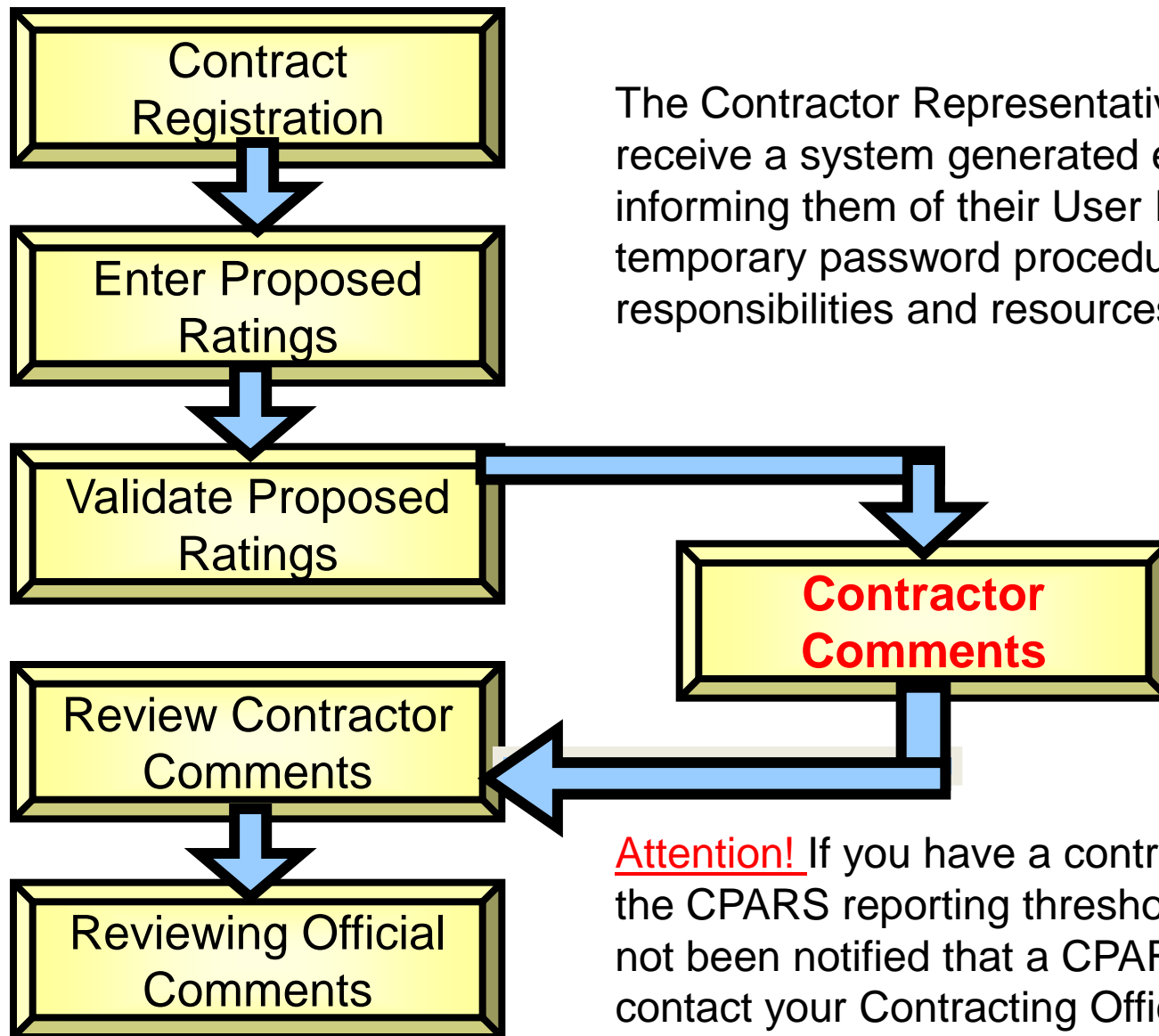
# Contract Types

- Indefinite-Delivery-Indefinite-Quantity (IDIQ) Contracts, Basic Ordering Agreements (BOAs) and Blanket Purchase Agreements (BPAs):
  - Individual CPAR for each order OR one CPAR at basic contract level covering all orders under contract/agreement
  - Contract/agreement should specify assessment procedures
  - Consolidation appropriate if orders similar in scope
- Federal Supply Schedules and GSA Orders:
  - Requiring Activity / Ordering Agency Prepares CPAR Best Position to Evaluate Performance
  - Threshold Determined on Order-by-Order Basis
  - Each Order Reported Individually





# CPARS Workflow



The Contractor Representative will receive a system generated email informing them of their User ID, temporary password procedures, responsibilities and resources available.

**Attention!** If you have a contract meeting the CPARS reporting threshold and have not been notified that a CPAR is required, contact your Contracting Officer.



# Logging In to CPARS

## CPARS/ACASS/CCASS/FAPIIS

[DoD Logon](#) [Contractor Logon \(PKI\)](#) [Contractor Logon \(No PKI\)](#) [Federal Logon](#)

All DoD employees must have a DoD PKI certificate to access the CPARS/ACASS/CCASS web site.

[Click here to determine if you have a valid DoD PKI Certificate](#)

### PKI Information:

All DoD employees (military and civilian), including DoD contractors that are working on site (military/government facilities) or contractors working offsite using Government Furnished Equipment (GFE) are eligible to obtain certificates from DoD PKI. If the contractor doesn't work onsite or with GFE they are encouraged to obtain and use a certificate from an External Certificate Authority (ECA).

### External Certificate Authority:

External Certificate Authorities (ECAs) provide digital certificates to the DoD's private industry partners, contractors using their own equipment or working in non-government facilities, allied partners, and other agencies.

### Approved ECA Vendors:

Operational Research Consultants, Inc. (ORC) <http://www.eca.orc.com>

Verisign, Inc. <http://www.verisign.com/verisign-business-solutions/public-sector-solutions/eca-eca-certificates/index.html>

IdenTrust <http://www.identrust.com/certificates/eca/index.html>

The following site provides additional FAQs on the subject of ECA:

<http://iase.disa.mil/pki/eca/index.html>

[Home](#)

CPARS/ACASS/CCASS/FAPIIS, NAVSEALOGCENDET PORTSMOUTH, NH. Version : 3.3.0, Build Date : 04/30/2009 15:00:00

Phone : (207) 438-1690 [Email Technical Support](#)

View Policy Guide: [CPARS](#) [ACASS](#) [CCASS](#) [FAPIIS](#)

## Contractor Users:

- User ID Required
- PKI Certificate Encouraged (Purchase from External Certificate Authority)
- Password Required if No PKI Certificate



# Contractor Responsibilities

- 30 Days to Respond
  - System Generated Weekly Email Notifications
- 7 Days to Request Meeting to Discuss CPAR
- Review Admin Info (Blocks 1-17) , Ratings and Narratives
- Provide Clear and Concise Responses (Block 22)
  - 16,000 Character Limit (approximately 3 pages)
- Provide Concurrence / Non-Concurrence, Name & Title (Block 23)
- Send to Assessing Official



# Additional Information

- Help Desk (Mon-Fri 6:30am- 6:00pm EST)  
DSN: 684-1690  
Commercial: 207-438-1690
- Email: [webptsmh@navy.mil](mailto:webptsmh@navy.mil)
- CPARS Web Site: (<https://www.cpars.csd.disa.mil/>)
  - Feedback
  - FAQ
  - Policy Guides
  - User Manual
  - Training Information
  - Request "Corporate Senior Management Access"



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## Federal Awardee Performance and Integrity Information System (FAPIIS)



# Federal Awardee Performance and Integrity Information System (FAPIIS)

- What is FAPIIS?
  - A one stop location for information on the integrity and performance of covered Federal agency contractors and grantees
  - Addresses requirements set forth in the Duncan Hunter National Defense Act of 2009
  - Required by FAR 9.105 and 42.1503
  - Pulls records from CPARS-FAPIIS, CCR, EPLS and record counts from PPIRS-RC
  - Government users input records in CPARS, Government users and vendors retrieve data through PPIRS (RC or SR)
  - Vendors may only access records for their own CAGE code
  - Records are retained for five years after the action date



# Federal Awardee Performance and Integrity Information System (FAPIIS)

- Record Types (CPARS-FAPIIS)
  - Defective Pricing
  - Non-Responsibility Determination
  - Recipient Not Qualified Determination
  - Termination for Cause
  - Termination for Default
  - Termination for Material Failure to Comply
- Other Record Types
  - Proceedings Information (From CCR)
  - Suspension/Disbarment Information (From EPLS)
  - Number of PPIRS-RC Records



# Federal Awardee Performance and Integrity Information System (FAPIIS)

- Contractor Responsibilities
  - 52.209-7 “Information Regarding Responsibility Matters”
    - Requires vendors to report information relating to civil, criminal and administrative proceedings on solicitations greater than \$500K and when vendor has federal contracts/grants greater than \$10M
    - Information to be reported through the Central Contractor Registration (CCR)
  - 52.209-8 “Updates of Information Regarding Responsibility Matters”
    - Requires vendors to update information in FAPIIS on a semi-annual basis for the life of the contract, through CCR
    - Provides contractors an opportunity to post comments regarding records submitted by the Government





# Federal Awardee Performance and Integrity Information System (FAPIIS)

Logon at [www.ppirs.gov](http://www.ppirs.gov)

## Contractor Main Menu

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM (PPIRS)	
AWARDEE/CONTRACTOR MAIN PAGE	
<a href="#">Main Menu</a>	<p>Welcome</p> <p>DUNS: 999999999 9999 CAGE CODE: CPARS</p> <p>The Past Performance Information Retrieval System is a government-wide application that provides timely and pertinent contractor past performance information to the Federal acquisition community for use in making source selection decisions. PPIRS assists Federal acquisition officials making source selections by serving as the single source for contractor past performance data. Confidence in a prospective contractor's ability to satisfactorily perform contract requirements is an important factor in making best value decisions in the acquisition of goods and services.</p> <p>For Official Use Only - to be used for deliberative source selection purposes only.</p>
<a href="#">Logout</a>	
<a href="#">Account Menu Items</a>	
<a href="#">View Account</a>	
<a href="#">Report Menu Items</a>	
<a href="#">Assessment Reports Inquiry (RC)</a>	
<a href="#">Summary Report (SR)</a>	
<a href="#">FAPIIS Reports</a>	
<a href="#">Services Menu Items</a>	
<a href="#">Help</a>	
<a href="#">Feedback</a>	



# Federal Awardee Performance and Integrity Information System (FAPIIS)

## FAPIIS Summary Screen

FAPIIS REPORTS		
<b>Awardee: TEST COMPANY</b>		
<b>Summary of All Reports</b>		
Select radio button to see the report type details.		
Select	Report Type	Count
<input type="radio"/>	Defective Pricing	3
<input type="radio"/>	Non-Responsibility Determination	3
<input type="radio"/>	Recipient Not-Qualified Determination	2
<input type="radio"/>	Termination for Cause	3
<input type="radio"/>	Termination for Default	6
<input type="radio"/>	Termination for Material Failure to Comply	4
Select	Extended System Report Source	
<input type="radio"/>	Central Contractor Registration (CCR)	
<input type="radio"/>	PPIRS Report Cards (PPIRS-RC)	
<input type="radio"/>	Excluded Parties List System (EPLS)	



# Federal Awardee Performance and Integrity Information System (FAPIIS)

## FAPIIS Summary Screen, CCR Records

Central Contractor Registration (CCR)		
<ul style="list-style-type: none"> <li>Question: Does your business or organization (including parent organization, all branches, and all affiliates worldwide) have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000? ***Contractor Response: <b>Yes</b></li> </ul>		
<ul style="list-style-type: none"> <li>Question: Within the last five years, has your business or organization (including parent organization, all branches, and all affiliates worldwide) and/or any of its principals, in connection with the award to or performance by your business or organization of a Federal or State contract or grant, been involved in a (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault? ***Contractor Response: <b>Yes</b></li> </ul>		
CCR Proceedings For: TEST COMPANY (999999999)		
Disposition Date	Instrument ID	Instrument Number
2008-08-07-13.25.58.000000	InstrumentID1 S1	InstrumentNumber1
Proceeding Type	Disposition	Description of Disposition
ProceedingType1	Disposition1	This line contains 500 characters: Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details. Notwithstanding the above, using this IS does not constitute consent



# Federal Awardee Performance and Integrity Information System (FAPIIS)

## FAPIIS Summary Screen, EPLS Info

PPIRS Report Cards (PPIRS-RC)		
Awardee	DUNS	Status/Count
TEST COMPANY	999999999	2
Excluded Parties List System (EPLS)		
Record Found		
Identification		
Name	Northcoast Testing, Inc	
Classification	Firm	
Exclusion Type	Reciprocal	
Description	none	
Address(es)		
Address	4720 Great Northern Blvd, North Olmstead, OH , 44070	
DUNS	149588241	
CT Action(s)		
Action Date		
Termination Date	N/A	
CT Code	<a href="#">22</a>	
Agency	OPM	
EPLS Create Date		
EPLS Modify Date	N/A	



# Federal Awardee Performance and Integrity Information System (FAPIIS)

## Detail Record (Top)

Selected Individual Occurrence Report Record			
Select radio button to see the report .pdf file.			
.pdf file	Report Date	FAPIIS Record Number	Report Type
<input type="radio"/>	01/02/2005	0001	Defective Pricing
<b>FAPIIS Record Details</b>			
<b>DOCUMENT INFORMATION</b>			
Record Type: Defective Pricing		Record Date: 2005-01-02	
Contract Award ID Number: N451100Q08976			
Contract Referenced Award ID Number: GS12345678			
NAICS: 223354		Product/Service Code: 6543	
<b>AWARDEE INFORMATION</b>			
DUNS: DUNS01		CAGE Code: 1NLA7	
Awardee Name: Billings Machine and Tool, Ltd.			
Doing Business As: BMT, Ltd.			
Address (1): 4135 North Broadway			
Address (2): Suite 224B			
City: Portsmouth		Province/State: NH	Postal/Zip Code: 03801
Country: United States			
<b>REPORTING AGENCY INFORMATION</b>			
Agency Name: DEPT OF THE NAVY			
Contracting Office Code: n65538			
Contracting Officer Name: Sam Tester			
Phone Number: 555-123-4567 x226		FAX Number: 555-123-4568	



# Federal Awardee Performance and Integrity Information System (FAPIIS)

## Detail Record (Historical Record of Contractor Comments)

REPORTING AGENCY INFORMATION		
<b>Agency Name:</b> DEPT OF THE NAVY		
<b>Contracting Office Code:</b> n65538		
<b>Contracting Officer Name:</b> Sam Tester		
<b>Phone Number:</b> 555-123-4567 x226		<b>FAX Number:</b> 555-123-4568
<b>Email Address:</b> sam@testingapps.one		
Historical Record of Previous Comments		
02/02/2005	Edward W. Fellsworth 555-555-5555 pandadocs@zoom.ca	On March 08 I note that the adverse report serial0103 was incorrectly attributed to my company. Dispute is in progress.
03/03/2005	Edward W. Fellsworth 555-555-5555 pandadocs@zoom.ca	On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress. On March 08 I note that the adverse report serial0102 was incorrectly attributed to my company. Dispute is in progress.
06/11/2005	Edward W. Fellsworth 555-555-5555 pandadocs@zoom.ca	On March 08 I note that the adverse report serial0101 was incorrectly attributed to my company. Dispute is in progress.



# Federal Awardee Performance and Integrity Information System (FAPIIS)

## Detail Record (Contractor Comments Input)

<b>Enter Optional Comment Section</b>	
--In order to save comments, you must provide the following user information:	
Name:	<input type="text"/>
Email:	<input type="text"/>
Phone:	<input type="text"/>
--Enter comments here. Max 1000 characters.	
<div style="border: 1px solid gray; height: 200px; width: 100%;"></div>	
<input type="button" value="Save Comments"/>	<input type="button" value="Cancel"/> Current character count: <input type="text"/>



# Federal Awardee Performance and Integrity Information System (FAPIIS)

## Additional Information

Help Desk (Mon-Fri 6:30am-6:00pm EST)

Commercial: 207-438-1690

DSN: 684-1690

Email: [webpasmh@navy.mil](mailto:webpasmh@navy.mil)





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## Electronic Subcontracting Reporting System (eSRS)

Susan Williams



# Agenda

- What is Electronic Subcontracting Reporting System (eSRS)?
- Policy – FAR/DFAR
- Types of Subcontracting Reports:
  - Subcontract Reports (ISR)
  - Subcontract Reporting (SSR)
  - Subcontract Reporting (SDB)
- eSRS System Information - eSRS Data Flow
- eSRS Demo - eSRS Contractors Registration
- Tip for DoD Contractors Submitting Subcontracting Reports
- DoD Subcontracting Program: “The Basics 2011”



# Electronic Subcontracting Reporting System (eSRS)

- Electronic Subcontracting Reporting System (eSRS) is a Government-wide, electronic, web-based system where contractors submit required reports. <http://www.esrs.gov>.
- System eliminates the need for paper submissions and processing of Standard Form (SF) 294 and 295s.
  - Individual Subcontracting Report (ISR) replaces the SF 294
  - Summary Subcontracting Report (SSR) replaces the SF 295
  - Year –End Report
  - Small Disadvantaged Business Participation Report (SDB)



# Policy

- FAR 52.219-9
- DFARS 252.219-9
- Small Business Subcontracting Plan (and Deviations), identified different subcontracting plans and their reporting requirements.
- **Types of Subcontracting Reports:**
  - Individual Subcontract Plan requires Individual Subcontract Report (ISR) and Summary Subcontract Report (SSR)
  - Commercial Subcontract Plan requires Summary Subcontract Report (SSR)



# Subcontract Reports (ISR)

- Due April 30 and Oct 30 (semiannually)
- Includes subcontracting \$ from the beginning of the contract through the end of the reporting date (Mar 31 and Sep 30)
- Contractor identifies contract administering office if different from office awarding contract



# Subcontract Reporting (SSR)

- Individual Subcontract Plan (non-construction/maintenance)
  - Due April 30 and Oct 30 (semiannually)
  - SSR includes **all** subcontracting \$ under DoD contracts for a prime contractor and a subcontractor
  - Contractor identifies DoD Department/Agency which administers majority of its subcontracting plans
- Individual Subcontract Plan (construction/maintenance)
  - Due April 30 and Oct 30 (semiannually)
  - Separate SSRs to each DoD Department/Agency which awarded construction and maintenance type contracts



# Con't Subcontract Reporting (SSR)

- Commercial Subcontract Plan
  - Due Oct 30 (annually)
  - SSR includes **all** subcontracting \$ for entire product line or service (both private sector and federal government)
  - Contractor determines % attributable to federal government agencies (most likely should not be greater than 30%)
  - Contractor identifies the agency that approved Commercial Subcontract Plan



# Subcontract Reporting (SDB)

**Year-End Supplementary Report (SDB):** (Oct 1- - Sep 30)

- Submit with end-of year SSR (Individual Subcontract Plan)

**SDB Participation Report:**

- If contract includes this reporting requirement, report can be submitted via eSRS





# eSRS System Information

## eSRS Data Flow



Electronic Subcontracting Reporting System (eSRS)



Vendor



**ISR or SSR**  
**Specifics**

- Date Submitted
- Reporting Period
- Prime or Sub
- Major Product or Service Lines
- Goal Dollars by Option Year
- Actual Dollars for Each Business Type



# eSRS Demo

## eSRS Contractors Registration

The screenshot displays the eSRS website interface. At the top, the logo for the Integrated Acquisition Environment (IAE) is shown, along with the text "eSRS Integrated Acquisition Environment Electronic Subcontracting Reporting System". To the right, there are logos for "E-GOV" and "USA.gov Government Made Easy".

In the center, a yellow box titled "Log-In or Register Now:" contains two buttons: "GOVERNMENT" and "CONTRACTORS". A red arrow points to the "CONTRACTORS" button. Below this box, a red text overlay reads "Choose Contractors".

Below the registration options, a message states: "Please use Internet Explorer 6.0+, Mozilla Firefox 2.0+, or Apple... as eSRS." Another message below that reads: "Department of Defense organizations that handle unclassified contracts... October 2008. Classified contract reporting should still be done through your government contracting official."

On the right side, a "Documents" section lists "User Guides" and "Training Materials". A red arrow points to the "eSRS Contractor Guide" link under the "User Guides" section.

At the bottom, there are navigation buttons for "Training", "About eSRS", and "FAQs".



# Tip for DoD Contractors Submitting Subcontracting Reports

- Tips for DoD Contractors Submitting Subcontracting Reports" is posted on the DAU website at the below link.

<https://acc.dau.mil/CommunityBrowser.aspx?id=228011&lang=en-US>



# DoD Subcontracting Program: The Basics

- The Basics for 2011 –  
“DoD Subcontracting Program” is posted on the Office of Small Business Program (OSBP) website at the below link.

<http://www.acq.osd.mil/osbp> under Doing Business with DoD



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## EProcurement Discussion



# EProcurement Overview

## EProcurement Background and Objectives

- Enterprise Procurement, also known as EProcurement, is one of the ongoing Enterprise Business System (EBS) projects supporting the *Director's Guidance for Fiscal Year 2010*. EProcurement will deliver key functionality improvements to EBS and bring effective warfighter support at optimal cost
- The goal of EProcurement is to create a single contract writing and contract administration tool within EBS
- The system extends DLA's Enterprise Resource Planning (ERP) procurement solution to support the end to end procurement process (Procure to Pay)
  - Includes procurement functionality for consumables, services, and depot level reparable (DLR)



# EProcurement Overview

## EProcurement Background and Objectives

- The system is a suite of software applications to be integrated with existing SAP products, including:
  - SAP's Supplier Relationship Management (SRM) with Procurement for Public Sector (PPS)
  - SAP Document Builder
  - SAP Records and Case Management
- These new components will be integrated with existing SAP products, including SAP Enterprise Resource Planning (ERP), SAP Business Warehouse (BW) and SAP Enterprise Portal
- EProcurement will be rolled out to approximately 7,100 users



# What EProcurement will do...

## EProcurement Suite

### SAP Supplier Relationship Management

#### SAP Document Builder

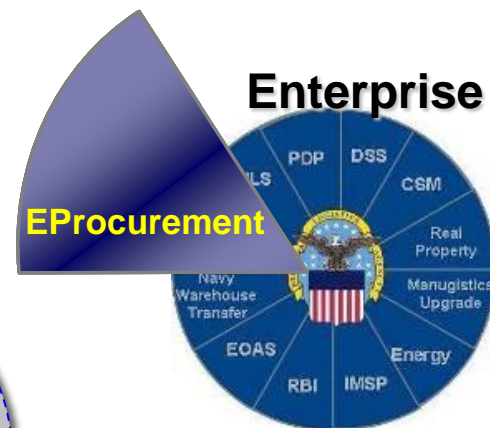
- Build Flexible Contract Types
- Streamlined Contract Document Generation
- FAR/DFARS & Local Clause Management
- Enhanced approvals & routing

- Automated Forms Generation
- Automated Solicitation, Evaluation, and Award
- LTC Projects & Milestone Tracking
- Enhanced Reporting
- Services Contracting
- Fully integrated with balance of EBS

#### SAP Records Management

- Case Management - routing packages for review
- Maintains all contract docs in one place
  - Enhanced Contract Administration

## SAP ERP

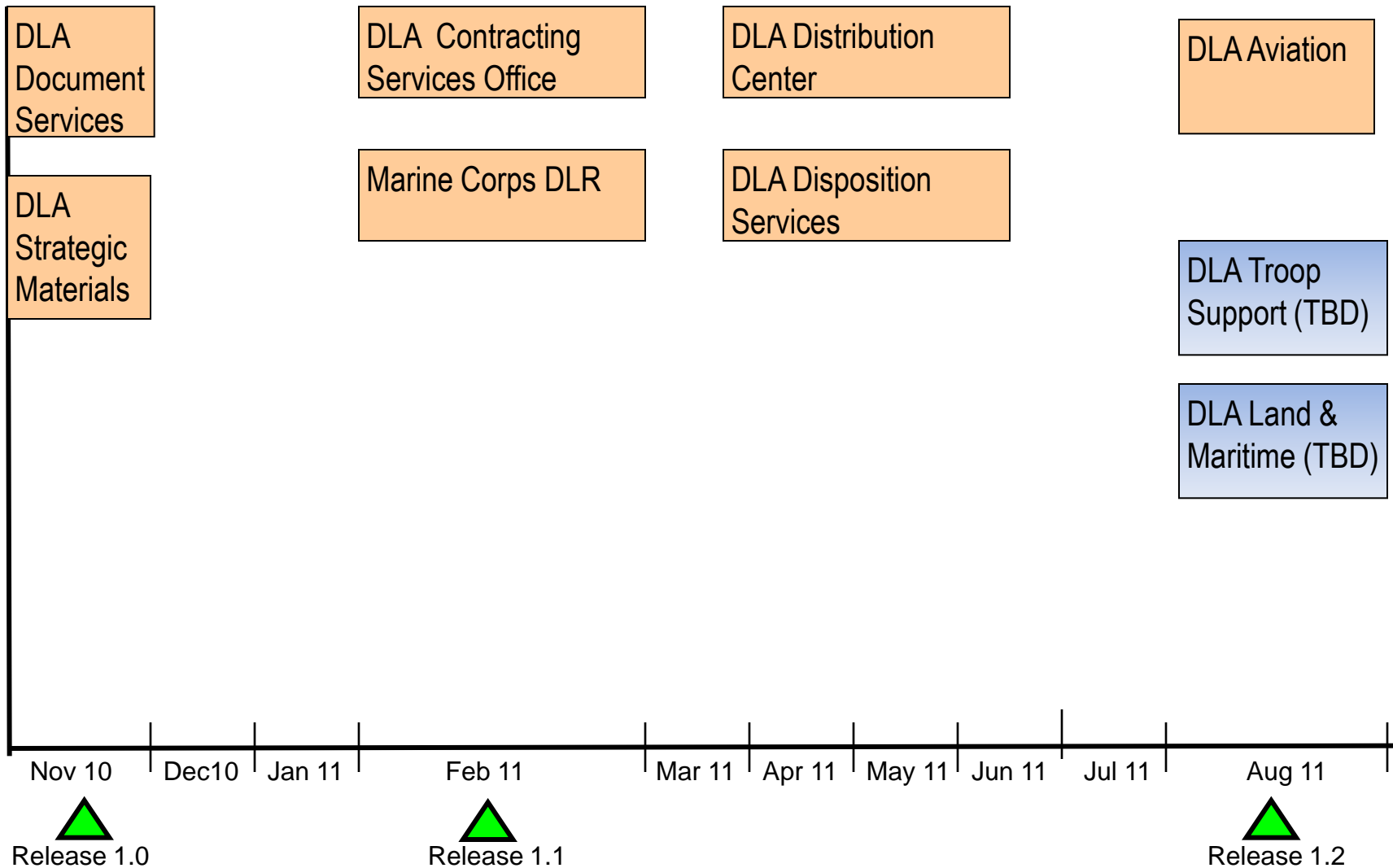






# EProcurement

## Release Schedule





# Release Compositions

	Release 1.0	Release 1.1	Release 1.2
<b>Organization(s)</b>	DLA Document Services and DLA Strategic Materials (~50 users)	DLA Document Services, DLA Distribution, DLA Disposition Services, DLA Strategic Materials, DCSO-P, and DLR (~320 users)	All DLA Organizations (~4000 core users)
<b>Scope</b>	Manual Delivery Order Process	<ul style="list-style-type: none"><li>• Manual one-time buy</li><li>• IMSP and DLR Baseline Manual Capabilities</li></ul>	Full Procurement Capabilities
<b>Deployment Approach</b>	Single deployment to Mechanicsburg, PA	Mechanicsburg New Cumberland, Philadelphia, Battle Creek, and Ft Belvoir	Staggered Deployment
<b>Percent of Full Functionality</b>	20%	50%	100%
<b>Percent of Total Users</b>	1.25%	8%	100%



# Release Compositions (cont'd)

Functionality	Release 1.0	Release 1.1	Release 1.2
<b>Manage Purchase Requisition</b>	<ul style="list-style-type: none"> <li>Manually enter PR</li> <li>Manually assign workload</li> <li>CCR interface</li> </ul>	<ul style="list-style-type: none"> <li>Manually enter PR</li> <li>Manually assign workload</li> <li>CCR interface</li> <li>MIPR processing</li> </ul>	<ul style="list-style-type: none"> <li>Automated PR processing</li> <li>Automated workload management</li> <li>LTC Tracker (manage LTCs)</li> <li>Automated referrals</li> </ul>
<b>Source &amp; Solicit</b>	<ul style="list-style-type: none"> <li>PRs manually sourced against Long Term Contracts (LTCs)</li> <li>SF1449 form used to generate solicitations</li> <li>Manual Synopsis to FBO</li> <li>Vendor quote loaded manually</li> <li>Awards output on DD1155 or SF1449</li> <li>FPDS-NG entered manually</li> <li>Manual P-Card processing</li> </ul>	<ul style="list-style-type: none"> <li>Forms added including SF18, SF33, SF26, SF30, and SF1442</li> <li>Interfaces for Depot Level Repairables</li> <li>Interfaces with EPLS , EDA, and ORCA</li> <li>Records Management (RM) repository</li> <li>Local Forms generation</li> <li>Bid evaluation support</li> <li>EDI 850 and 860 (outbound)</li> </ul>	<ul style="list-style-type: none"> <li>Automated solicitations</li> <li>Automated evaluations</li> <li>Automated Delivery Order processing</li> <li>Interfaces to FBO, ORCA, and FPDS-NG</li> <li>Web posting of solicitations quotes, and awards</li> <li>EDI 840, 824, and 860 (inbound)</li> </ul>
<b>Manage Award</b>	Modifications to awards will be entered manually and SF30 will need to be produced outside of system.	Modifications to awards will be entered manually and SF30 will be produced within the system.	<ul style="list-style-type: none"> <li>Automated Post Award Referral functionality</li> <li>Extended RM functionality</li> </ul>
<b>Manage Vendor Performance</b>	Performance tracked manually	Performance tracked manually	PPIRS updated automatically
<b>Receipt &amp; Invoice</b>	Receipts and invoices will be processed via WAWF or manually	Receipts and invoices will be processed via WAWF, EDI, or manually	Receipts and invoices will be processed via WAWF, EDI, or manually



# EProcurement Important Points

## Items of Interest to the Vendor Community:

- There may be brownout periods for solicitations and awards as items are migrated to the new system.
- Some minor changes to solicitation and award document formatting are possible.
- Some minor changes to EDI transaction formatting are possible.
- DLA Internet Bid Board System (DIBBS) functionality/document posting will not be available for sites going live in Releases 1.0 and 1.1 until Release 1.2 goes live.
- On-line Post Award Request (PAR) functionality will be available to vendors via DIBBS in Release 1.2.
- We will provide ongoing relevant information to vendors regarding all changes via the DIBBS website and direct communications from each DLA site to their vendor communities.



# Questions?

# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY

