

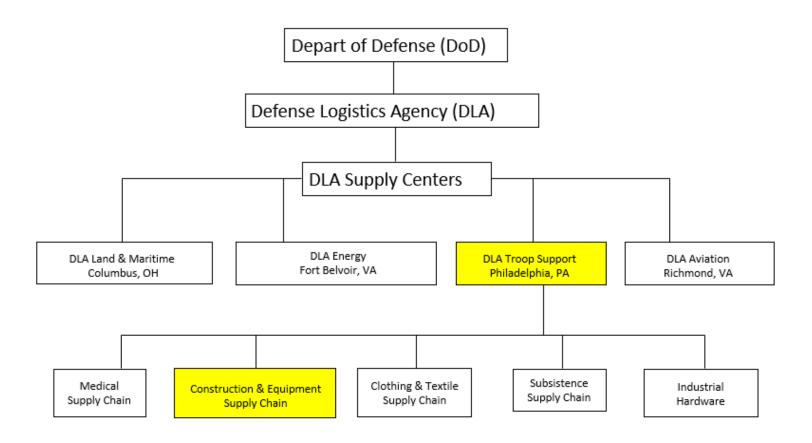








Where We Fit In



https://www.bing.com/videos/search?q=dla+overview&adlt=strict&view=detail&mid=522552C9E14A2B20ECDC522552C9E14A2B20ECDC &&FORM=VRDGAR&ru=%2Fvideos%2Fsearch%3Fq%3Ddla%2Boverview%26FORM%3DHDRSC3%26adlt%3Dstrict





Tailored Logistic Support Program (TLSP)

- Procurement vehicle that utilizes commercial industry capabilities to efficiently acquire Fire & Emergency Services Equipment (F&ESE), Special Operational Equipment (SOE) and Ability One Base Supply Center (ABOBSC) items.
- TLS Vendors serve as distributors of equipment and related incidental services 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 wide range of high-quality commercial products
- Reduced overhead charges
- Reduction in manpower needed to manage items
- Elimination of DLA inventory investment
- Reduction in infrastructure costs
- Improved Logistics Response Time (LRT)





Special Operational Equipment (SOE) TLS Program

SOE Scope Categories

- Survival Gear and Equipment Kits
- Tactical Equipment
- Personal Protection Equipment (gloves, spectacles, goggles, etc.)
- Protective Eyewear and Vision Enhancing Equipment
- Escalation of Force Equipment
- Visit Board Search and Seizure (VBSS)
- Scuba Gear and Miscellaneous Diving Equipment
- Thermal Protection Equipment
- Surface Supplied Diving Equipment
- Communication Devices (such as walkie-talkies, two-way radios, etc.)







- Compressors and Air Purification Systems
- Hyperbaric Instrumentation & Equipment and Saturation Equipment
- Lifesaving/Search and Rescue Equipment
- Air Crew Support and Flight Deck Safety Items
- Underwater Tools
- Protective Gear, Miscellaneous Apparel, Clothing and Textiles
- Load Carrying Equipment (vests, backpack systems, trunk lockers, etc.)
- Lethality Support Items (slings, holsters, straps, fasteners, reflective belts, etc.)
- Mountain Climbing Equipment
- Tents, Shelters, & Associated Equipment





Fire Emergency Services Equipment (F&ESE) TLS Program

F&ESE Scope Categories

- Firefighting (hoses, hose fittings, tools, gloves, ladders, burn houses, etc.)
- Safety (goggles, warning signs, protective clothing, etc.)
- Rescue (harnesses, propel gear, extraction equip., jaws of life, etc.)
- Environmental (CBRN items)
- Hazardous material (HAZMAT) (decontamination equip)
- Domestic preparedness (alert systems)
- First responder (communication and rescue equip.)
- Search and rescue (rescue vehicles, harnesses, ropes, etc.)
- Other emergency response equipment









Scope Determinations – SOE, Tents, F&ESE

- Each line item of each order is reviewed independently for scope determination and must be approved prior to solicitation each order request stands alone and is evaluated for scope separately from other order requests.
- Additional Information must be populated on the Order Request spreadsheet
 - Should contain the intended use narrative of the line item, further description of how the item is within scope of the program, detailed description of exactly what the item is, provide Statement of Work if service or installation required.
- Incidental Services & Training
 - Related direct to items of supply allowed under scope of the contract
 - Excludes some OCONUS locations (Japan, Korea, CENTCOM, Djbouti, Guantanamo Bay).
 - Should be ordered the same time as the supplies





SOE & F&ESE Order Process Flowchart

(each line item is reviewed independently)

Step 1

CUSTOMER submits registration with FOPOC information

CUSTOMER completes order request form

Step 10

CUSTOMER sends order request form to DLA Troop Support UNFUNDED

Step 2

TVLS sends order request form to Contracting Officer (KO)

1st EMAIL NOTIFICATION

Step 3

We received the order

KO reviews order request form, performs contract scope check

Step 4

2nd EMAIL NOTIFICATION (if applicable) for SCOPE DENIAL Step 5

KO sends order request to 6 vendors for quote (3-5 days)

KO/Buyer review funding information

Step 9

FOPOC returns price notification spreadsheet with funding information to DLA Step 8

KO sends price acknowledgment spreadsheet to FOPOC, customer, and TVLS

> 3rd EMAIL NOTIFICATION FOPOC ACTION REQUIRED

Step 7

KO reviews offers

Vendors submit offers to KO

1

KO/Buyer finalize award decision

Winning vendor receives Notification from DLA regarding pending award Step 12

DLA processed order pending award

(MILS AE)

4th EMAIL NOTIFICATION Step 13

DLA obligates funds and authorizes vendor performance (MILS BV)

5th EMAIL NOTIFICATION Step 14

Vendor Ships
(MILS SS)

6th EMAIL NOTIFICATION Step 15

- Customer Receives Material

- Customer Submits MRA







Customer Responsibilities – SOE, Tents, F&ESE

- One-time registration must be completed prior to ordering under the SOE/Tents/F&ESE TLSP.
- Provide account number with every SOE/Tents/F&ESE order submission.
- Understand the customer guidelines received in the welcome package.
- Populating the additional information field on the Order Request spreadsheet with detailed information on what the item is, and the intended use.
- Confirm your order has been received. If you do not receive an order confirmation email
 within 48 hours and have not been contacted directly by your TVLS regarding your order,
 please reach out directly to your TVLS and copy the correct order request mailbox.
- Communication with SOE/F&ESE TLSP Vendors is only appropriate before the order request is submitted to DLA Troop Support.
- Once the order request is submitted, communication between the customer and any TLS Vendor is strictly prohibited (may violate procurement integrity and fair opportunity).
- Only send funding once the Price Acknowledgement Sheet (PAS) is received (3rd email notification), or the RFI spreadsheet for unfunded tent orders.
 - "Reply to All" is key to submitting spreadsheet and funding back to DLA
- Confirm your MIPR has been accepted if no notification of your 448-2 received within 5 days. Very important during 4th Quarter/EOFY.





Customer Responsibilities – SOE, Tents, F&ESE

- Reference the order's load batch number (provided in 1st email notification) when emailing for status, for all SOE/F&ESE orders. For Tent orders, reference the file name (provided in 1st email notification).
- Any and all questions regarding an open order may be directed to your TVLS at any point in the acquisition process.
- Any quotes received prior to order submission by the manufacturer or any vendor are not binding; however, if you have price questions once receiving your FOPOC email you may provide that information to the Contracting Officer for review.
- Quantities can be adjusted on the Price Acknowledgement Spreadsheet; however, please note that quantity decreases may necessitate an adjustment to the unit prices of the remaining lines on the order.
- The Price Acknowledgement Spreadsheet must have all applicable fields filled out to be accepted.
- If using a 7600B to provide funding for an order, please submit your fully signed and executed 7600A with your order.
- Post award questions may be directed to your TVLS for action as well.





DODAAC Creation

DODAAC required to create an account

- Steps to creating a DODAAC:
 - 1. Contact DODAAD Central Service Point (CSP) for your specific Service Agency by:
 - Locate the specific e-mail address for appropriate POC utilizing the following link:

https://www.transactionservices.dla.mil/eDoDAAD/csp.asp

- POC for **Federal Agencies e-mail address**: **ORDERMGMT@GSA.GOV**



Possible Reasons for Not Awarding

(this is applicable to all the programs in the brief)

Before RFQ:

- Items are determined to be out of scope of the contract.
- Contracting Officer requires additional information to make an appropriate scope decision.

After RFQ:

- Items are not compliant based on domestic sourcing restrictions (Berry Amendment, Trade Agreements Act [TAA], Buy American Act [BAA]).
 - Waiver can be provided for TAA, at the contracting officer's discretion, when appropriate.
- Vendors are unable to provide a quote for the items (manufacturer failed to respond, etc.).
- Prices cannot be determined fair and reasonable.



Key Information

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

Access Customer Guidelines and Program Information for SOE/Tents, F&ESE and

ABOBSC



Orders and Questions:

SOE/Tents – <u>SOEOrders@dla.mil</u> F&ESE – <u>FESOrders@dla.mil</u> ABOBSC - ABOBSCOrders@dla.mil

Pricing Confirmation & Funding submission:

SOE - SOEPriceAcknowledge@dla.mil

Tents – Respond to RFI email & TVLS or provide with order.

F&ESE - FESEPriceAcknowledgements@dla.mil

ABOBSC - ABOBSCPriceAcknowledgements@dla.mil





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

PRODUCT LINE	<u>POC</u>	<u>TELEPHONE</u>	<u>E-MAIL</u>
• Lighting	Ryan McLeod	215-737-4849 DSN-444-4849	Ryan.McLeod@dla.mil
• HVAC			
Commercial Hardware			
Miscellaneous Construction			
Technical & Information Equipment			
Maintenance, Repair & Operation (MRO)	John Finchen	215-737-2944 DSN-444-2944	John.Finchen@dla.mil
• Metals			
Related BOM (Bill Of Materials)			
 Fire & Emergency Services (FES) Equipment 	Shervon James	215-737-5547 DSN-444-5547	Shervon.James@dla.mil
Special Operational Equipment (SOE)			
Tents, Shelters & Accessories			
Ability One Base Supply Center (ABOBSC)			
 Heavy Equipment Procurement Program (HEPP) 	Eve Harmon	215-737-5812 DSN-444-5812	Eve.Harmon@dla.mil
Containers / Pallets / Fuel Drums			
Ground Support			
· CLASS IV	Angel Rodriguez	215-737-7606 DSN-444-7606	Angel.Rodriguez2@dla.mil
• Lumber			
• Barriers			
Related BOM (Bill Of Materials)			

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

C&E Email: CEWeb@dla.mil





