



TACOM Integrated Logistics Sustainment Command (ILSC) Aerial Delivery Equipment Information and Forecast for the Parachute Industry Association



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Agenda



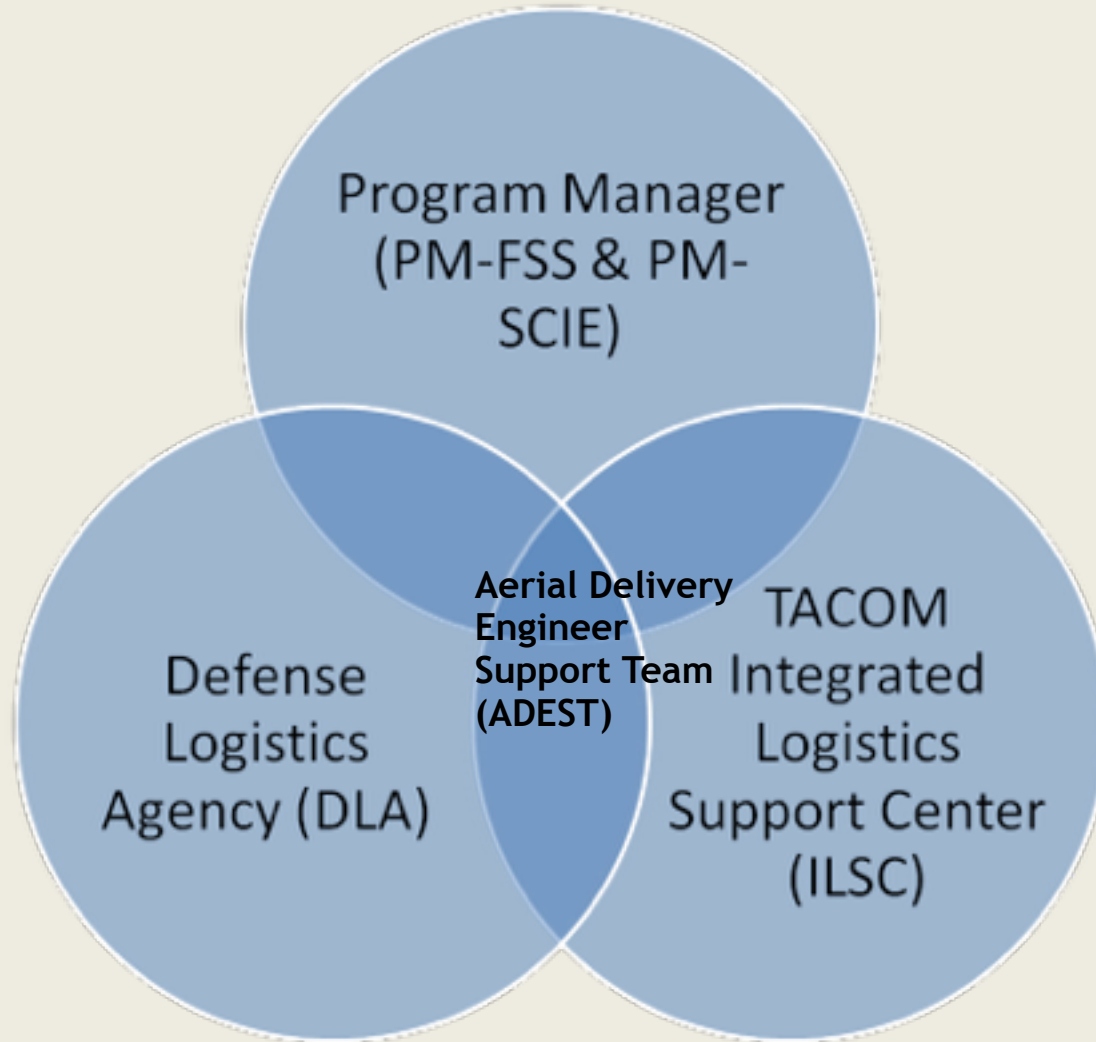
Agenda:

- Aerial Delivery Partners (Government)
- Role of the ILSC versus the PM when procuring items
- Purchasing Factors
- Forecasted Procurements
- Questions/POC information





ADE Partners (Government)



TACOM ILSC Mission: Provide streamlined, innovative and robust total life-cycle logistics and materiel readiness to DoD organizations, Foreign Military, and the Aerial Delivery community.



U.S. ARMY



Role of TACOM ILSC versus the PM



Program Manager – Life Cycle Manager

-Research and develop new items and purchase items to be fielded

Initiate Research and Development contracts and initial fielding contracts of full systems and spares

Obtain funding for initial fielding and subsequent funds for system washouts

TACOM Integrated Logistics Support Center (ILSC)

- Sustain the system once fielded

- Work with Natick Aerial Delivery Engineering Support Team (ADEST) and Defense Contract Management Command (DCMA)

Award contracts for Spare and Repair parts based on unit demands, and forecasting for future efforts.

Manage depot level maintenance and Beyond Economical Repair (BER) programs (including forecasting for depot demands)

Developing major item procurements using sustainment contracts (Using PM and other service funding)



Purchasing Factors



Factors that must be considered prior to initiating a contract:

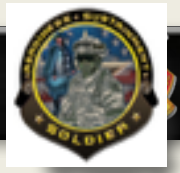
1. Valid Requirement – We need to have a valid requirement in place to justify a purchase. This requirement can be a demand based on an actual requisition or by a forecast from the Program Manager or item manager. Forecasting can be difficult as Aerial Delivery products are notoriously hard to forecast – unexpected spikes occur from changing training environments, emerging conflicts or natural disasters.

2. Funding – Extremely limited and competitive. There are only a few sources of funding that can be used for our contracts to include Army Working Capital Funds (AWCF), Army (OPA), as well as Reimbursable and Direct Cite funding from other services.

Both funding and a valid requirement are necessary to obtain a contract.



Qualified Producers List



Qualified Producers List (QPL): For personnel parachute procurements, a qualified vendor must be on the QPL for consideration of that procurement. A qualified manufacturer is one who has met the requirements for qualification and whose Manufacturers Cage Code has been entered on the applicable QPL. QPL status must be in place prior to any award pursuant to a specific item solicitation,

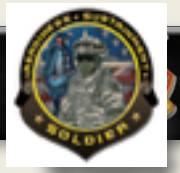
For instructions and Guidelines on how to obtain QPL status, please request a data package from

US Army TACOM, ILSC, Natick Soldier System Center
Attn: AMSTA-LCS-EA, Steven Manos
15 General Green Avenue, BLDG 3, room R-207
Natick, MA 01760
(508) 233-5564
FAX (508) 233-5852
e-mail: steven.a.manos.civ@mail.mil

The request must contain: The part number, company address, plant address, your intention to be listed on QPL 6645, point of contact, phone and fax numbers, e-mail address if available. Retain a copy of the request.



Forecasted Procurements



Within the next 24 months

Description	NSN
T-11 Personnel Parachute System	1670-01-539-4525
T-11 Personnel Parachute Canopy	1670-01-616-2768
RA-1 Personnel Parachute System	1670-01-606-1897
Sling, Cargo/A7A	1670-00-251-1153
Fast Rope, 60'	4020-01-338-3307
Fast Rope, 90'	4020-01-338-3308
Fast Rope, 120'	4020-01-338-3309
Single Point Release Harness	1670-01-227-7992
Coupling Assembly, 24'	1670-00-434-5782
Advanced Cargo Parachute Release System (ACPRS)	1670-01-608-4698
G-12 Cargo Parachute	1670-01-065-3755
Enhanced Speed Bag System	1670-01-628-5813
Enhanced Speed Bag Refurbish	1670-01-628-6841
Modular Airborne Weapons Case (Small / Large)	1670-01-618-5844 / 5845
Universal Parachute Kit Bag (Small / Large)	1670-01-645-1731 / 1733



Questions?

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