



Army's Forecasted Procurements for Aerial Delivery Equipment Parachute Industry Association Government Systems Meeting 10 February 2017

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Forecasted Procurements



Within the next 12

Description Description	NSN
Sling, Cargo/A7A	1670-00-251-1153
Single Point Release Harness	1670-01-227-7992
Advanced Cargo Parachute Release System (ACPRS)	1670-01-608-4698
Modular Airborne Weapons Case (Small / Large)	1670-01-618-5844 / 5845
Universal Parachute Kit Bag (Small / Large)	1670-01-645-1731 / 1733

Within the next 24

Description 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
G-12 Cargo Parachute	1670-01-065-3755



Awarded Since August 2016 PIA Meeting



Description	NSN
Fast Rope, 60'	4020-01-338-3307
Fast Rope, 90'	4020-01-338-3308
Fast Rope, 120'	4020-01-338-3309
Coupling Assembly, 24'	1670-00-434-5782
Enhanced Speed Bag System	1670-01-628-5813
Enhanced Speed Bag Refurbish	1670-01-628-6841
Universal Parachute Kit Bag (Small / Large)	1670-01-645-1731 / 1733





Back Up Slides



Purchasing Factors



Factors that must be considered prior to initiating a contract:

1. Valid Requirement:

- a. Required to have a valid requirement in place to justify a purchase.
- b. Requirement can be based on an actual requisition or by a forecast from the Program Manager or item manager.
- c. Forecasting is challenging due to spikes in requirements (changes in training environments, emerging conflicts or natural disasters).

2.Funding:

- a. Extremely limited and competitive.
- b. There are only a few sources of funding that can be used for our sustainment contracts (Army Working Capital Funds (AWCF) & Army (OPA).
- c. We do accept Reimbursable and Direct Cite funding from other services to support their requirements for aerial delivery equipment as well.

Note: 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

Natick, MA 01760

e-mail: <u>steven.a.manos.civ@mail.mil</u>

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