• Held 30 July 2014
  – Attendees included:
    • DLA Aviation Personnel from Demand, Planning, Supplier Operations, ESA's, Customer Program Offices, and Prime Parachute Suppliers
  – Purpose:
    • Identify Opportunities for Process Improvements
    • Establish Team
    • Develop Way Forward
Supplier Produces Material (60-90)

Supplier ships to test facility (5)

Tests conducted by lab (Army 14, Navy 7, AF 45)

Prod Spec reviews, forwards to Post Awards (3 - 5)

Post Awards sends notice to Supplier (14 days)

Test Coord reviews, sends to Prod Spec. (5)

Prod Spec reviews, forwards to Post Awards (3 - 5)

ESA sends results to DLA V (1)

DCMA inspects and pulls samples (10)

ESA reviews results, accept or reject (Army 1, Navy 1, AF 10)

Supplier loads shpmt into WAWF (1)

DCMA completes paperwork (dd1222 or 250) as needed (5)

ESA sends results to DLA V (1)

DCMA accepts material (5)

Supplier ships (5)

Material receipted (30)

Customer rqmts filled

Customer rqmts filled
Meeting Summary

• **Industry Observations**
  – Too many touch points, and time associated with FATs/PLTs
    • Communication is lacking (Industry, DLA, ESAs)
    • Need to track ‘gates’ in a proactive way
  – Expend effort and resources only to see PRs disappear (faith in acquisitions)
  – DLA not responsive to inquiries for Industry

• **Actions**
  1. For PRs exceeding ALT, proactively send email to Industry advising if still active
  2. Exclude ‘Hot List’ items from EBS Over-procurement process…validate with Services (PMs) before cancelling any PR or Contract for this reason
  3. Requirement in contract language for supplier to notify lab and Contract admin when shipment made (include tracking information)
  4. Ensure right lab address provided in contract
  5. ESAs/Post Awards add language to notifications to Suppliers and QALIs indicating that DCMA QAR has authority to approve LOTs if Supplier has conformed to recommendations in conditional approval
  6. Pre-award to add statement to contracts to allow ESA to talk to suppliers directly for clarifications, but anything requiring changes to be addressed with Contracting Officers.
  7. Develop business rules for requesting status from suppliers
  8. Manufacturers requested to identify issues with technical data packages
Contract Language

• Any award or solicitation with FAT, PLT, and/or Textile Testing will include:

“The supplier shall notify in writing the testing lab, the Engineering Support Activity, and the contract administrator when testing reports and/or shipments are submitted IAW contract requirements to include applicable tracking information.”

• All Awards Shall include on Page 2 Remarks:

"DLA Aviation Contracting Officer grants permission for the Engineering Support Activity and/or the testing facility to conduct clarifications directly with the suppliers. However, any clarifications that result in necessary changes to contract language, technical specifications, etc. shall be addressed with the Post Award Contracting Officer."

• System Modifications for All Open Contracts to Include Statements Forthcoming
Parachute Support Plan

Parachute Support mtg @ DLA AVN (Gov’t & Industry)

Implement ‘Quick Win’ actions from 30 Jul session

October Forecast/Supply Plan validation

Disposition ‘Define the Rqmt’ issues from 29 Jul Session

September Forecast/Supply Plan validation

Disposition ‘Plan the Rqmt’ issues from 29 Jul Session

Disposition ‘Acquire the Rqmt’ issues from 29 Jul Session

November Forecast/Supply Plan validation

Disposition Parking Lot items

Disposition remaining items from 30 Jul Session

29/30 Jul 14

1 Aug 14

29 Aug 14

30 Sep 14

10 Oct 14

29 Aug 14

15 Aug 14

12 Aug 14

29 Nov 14

28 Nov 14

14 Nov 14

28 Dec 14

27 Jan 15

24 Feb 15

28 Mar 15

26 Apr 15

26 May 15

23 Jun 15

June Forecast/Supply Plan validation

May Forecast/Supply Plan validation

April Forecast/Supply Plan validation

March Forecast/Supply Plan validation

February Forecast/Supply Plan validation

January Forecast/Supply Plan validation

Disposition ‘Acquire the Rqmt’ issues from 29 Jul Session

Not Started

Completed

In Work

On Schedule

In Jeopardy

Behind Schedule
Industries Participation

- Joint Initiative Among DLA, Customers, and Industry

- Communication is Key

- Use of DIBBS to Communicate
  - DQ Quote with Notes
    - Minimum Buy Quantities
    - Quality Assurance Standard Issues
    - Material Obsolete with or without replacement
    - P/N not recognized
    - Other Issues With Technical Data Packages

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