



TACOM Contracting Center Doing Business Electronically



Army Single Face to Industry (ASFI)
Acquisition Business Web Site

"Serving the U.S. Army Acquisition Community"

Presented by Marvin Ballinger
Electronic Contracting Group - Web Team
June 2010



What Has Changed?

- Procurement of TACOM – Rock Island items moving to Warren
- Technical Data Package – Changes to Method of Access Activated
- ASFI Bid Response System (BRS) for TCC-Warren and Rock Island
 - Stopped accepting offers through E-mail, data fax, and CD-Rom
 - Offers received using this method to date: Over 6500
- Establishment of DLA Detachment
 - Items on ProcNet : SPRDL-11-R-xxxx
 - Items in ASFI : DLA TACOM – Warren Acquisition Center



Changes to Technical Data Access

- TCC-Warren assuming the contracting function for several additional RD&E Centers:
 - ARDEC for Small Arms
 - ECBC for non-medical chemical and biological defense
 - NSRDEC for clothing, shelters, airdrop systems, and other Soldier support items.



Changes to Technical Data Access

- Technical data for many of these items is more restrictive
 - Limited Access Distribution
 - License Agreements
 - Distribution Agreements
 - Export Controls
- You will need a FBO Username and Password to access sensitive or restricted data



Technical Data on FedBizOpps

- Technical Data Package Information Clause, 52.211-4072 will indicate location of TDP
 - Current Options
 - No tech data
 - TDP must be ordered on CD-ROM
 - TDP posted on ProcNet – URL will be provided – follow link in solicitation
 - New Option - TDP resides on FedBizOpps (FBO)
 - Click on TDP link (URL) provided in the solicitation
 - Log on to the FBO Web site
 - Make sure “Packages Tab” is selected
 - Enter your Marketing Partner Identification Number (MPIN)

Technical Data with Restrictions Will Post on FedBizOpps

FEDBIZOPPS.GOV Federal Business Opportunities

Home Getting Started General Info **Opportunities** Agencies Privacy

Buyers: [Login](#) | [Register](#) Vendors: [Login](#) | [Register](#) Accessibility

10--Update of Technical Data with Restrictions Synopsis for W52H09-10-R-0124

Solicitation Number: W52H09-10-R-0124
Agency: Department of Defense
Office: Army Contracting Center
Location: TACOM Contracting Center - Rock Island (TACOM-CC)

Notice Details **Packages** Interested Vendors List

Note: There have been modifications to this notice. To view the most recent modification/amendment, [click here](#)

Complete View

[Original Synopsis](#)
Presolicitation
Feb 19, 2010
3:30 pm

[Changed](#)
May 05, 2010
3:13 pm

[Changed](#)
May 25, 2010
1:00 pm

[Return To Opportunities List](#) [Watch This Opportunity](#)
[Add Me To Interested Vendors](#)

Solicitation Number: W52H09-10-R-0124 **Notice Type:** Presolicitation

Synopsis:
Added: Feb 19, 2010 3:30 pm Modified: May 05, 2010 3:13 pm [Track Changes](#)

NSN 1010-01-149-5468, Part Number 5830095, the item to procure is a Feed Throat Assembly. The contract quantity is 1 000 each. There will be

ALL FILES

[Amendment 1](#)
May 25, 2010
[See Solicitation](#)

[M1029228M1](#)
May 28, 2010
 Locked

[Amendment 2](#)
Jun 02, 2010
[See Solicitation](#)



Accessing Export Controlled Tech Data on FedBizOpps

<https://www.fbo.gov>

- Must have a current DD2345, Militarily Critical Technical Data Agreement, on file with Defense Logistics Information Service (DLIS)
- Obtain this certification at <http://www.dlis.dla.mi/jcp/>
- Once you have DD2345 on file you can proceed to view TDP
- When done using export controlled tech data, you are required to destroy all documents



Access to Restricted Technical Data

- If not “Export Controlled” but is otherwise restricted
 - Select “Request Explicit Access”
 - This will send an email to the FBO System Administrator at TACOM Warren with all the information for them to grant you access
 - After access has been granted, FBO will send an email stating you have permission to view or download TDP
 - Allow 2-3 working days to complete this FBO-TDP access/approval process

Request
Explicit Access

The screenshot shows the FEDBIZOPPS.GOV website interface. At the top, there are navigation tabs for "My FBO", "My Profile", "Opportunities", and "Agencies". The "Opportunities" tab is selected. Below the navigation, there is a user profile section for "explicit one" with details: Solicitation Number: 373explicitone, Agency: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY, Office: test section, Location: S. There are buttons for "Notice Details" and "Packages". A red warning icon is present next to a notice: "Notice - Documents Require Explicit Access. The sensitive, but unclassified documents for this solicitation require explicit access permissions. To request access for this solicitation and to be added to the Authorized Parties List, please click the following button." Below the notice is a button labeled "Request explicit Access". A yellow callout box with an arrow points to this button. At the bottom, there is a search bar with "Keywords:" and a "Go" button, and a table with columns for "Label", "Type", "Date Posted", and "Secure". The table contains one row with the label "testinexplicit", type "Other (Draft RFPs/RFIs, Responses to Questions, etc.)", date "Mar 23, 2009", and secure status "Exist / Explicit Access".



Non-Disclosure Agreement (NDA)

- An agreement signed by a contractor that acknowledges that technical data or computer software delivered to them by the Government has restrictions on its use
- If required, Non-Disclosure Agreements will be specified in solicitation and posted on ProcNet
- Tech data will not be provided unless the intended recipient completes and signs the use and non-disclosure agreement prior to release, or disclosure of the data
- These TDPs will be “locked” on FBO
- FBO will require you to Submit an “Explicit Access Request”
Non-disclosure Agreement is required



Army Single Face to Industry



Army Single Face to Industry (ASFI)
Acquisition Business Web Site

"Serving the U.S. Army Acquisition Community"

● What is the ASFI?

- ▶ The Army's Web site for conducting electronic commerce on the Internet
- ▶ Allows vendors to search for contracting opportunities, Combined Synopsis/Solicitations, and procurement Notifications – Army wide

● What is the BRS?

- ▶ A Web-based system for submitting a bid response to a solicitation
- ▶ Vendors upload files to provide a complete proposal meeting the requirements of the solicitation
- ▶ Linked to the Central Contractor Registration (CCR) and Online Representations and Certifications Application (ORCA)
- ▶ Authentication by ASFI using CAGE and MPIN



Contractor Requirements for On Line Proposal Submission

- Must be registered in the Central Contractor Registry (CCR) and have a CCR Marketing Partner Identification Number (MPIN) and CAGE Code
- Read / Download the entire solicitation
- Follow the proposal preparation instructions as given in the solicitation and prepare response and supporting documentation
- Create the documents, including required attachments and exhibits, using acceptable electronic file formats (Software)
- Access the ASFI BRS to upload offer and any associated attachments
- Record the ASFI-generated Price Quote Number as evidence of your bid submission - Save copy of pdf
- Upload applicable Representation and Certification file from the On-line Representations and Certifications Application (ORCA) web site

Starting the Bid Submission Process

... from the ProcNet Web Site

<http://contracting.tacom.army.mil>

The screenshot shows the ProcNet Warren website interface. At the top, there is a green navigation bar with links for Home, Business Opportunities, Contracts, Vendor information, and External. Below this is a banner for ProcNet Warren, TACOM LCMC Programmed Network, with the heading Business Opportunities. A row of seven small images with corresponding links follows: PROCNET User's Guide, Acquisition Info, Quick Reference Guide, Vendor Registration, Site Index, Tech Data Help, and Questions. A yellow banner below this announces 'Web Based Bid Submission using Army Single Face to Industry (ASFI) Bid Response System (BRS) is now available.' Below the banner is a search section with a magnifying glass icon and the text 'Search for Solicitations through FedBizOpps or ASFI Search Engines.' The main content area is divided into three columns: Open Solicitations, Drafts & Other Notices, and Contracts, Mods, & Other Info. A purple arrow points to the 'Open Solicitations' column.

Home | Business Opportunities | Contracts | Vendor information | External

ProcNet Warren
TACOM LCMC Programmed Network

Business Opportunities

[PROCNET User's Guide](#) | [Acquisition Info](#) | [Quick Reference Guide](#) | [Vendor Registration](#) | [Site Index](#) | [Tech Data Help](#) | [Questions](#)

NEW Web Based Bid Submission using Army Single Face to Industry (ASFI) Bid Response System (BRS) is now available.

Search for Solicitations through FedBizOpps or ASFI Search Engines.

Open Solicitations:	Drafts & Other Notices:	Contracts, Mods, & Other Info
<ul style="list-style-type: none">Open & On-the-Street SolicitationsMajor SystemsCommercial Vehicles & ItemsService Contracting & Acquisition Process	<ul style="list-style-type: none">Draft SolicitationsMarket Surveys & Sources Sought NoticesBroad Agency & Research AnnouncementsFuture & Potential Buys	<ul style="list-style-type: none">Awarded Contracts, Orders & ModificationsInstructions for TACOM Technical DataTACOM OSL (Qualified Supplier Lists)Federal Business Opportunities

Starting the Bid Submission Process

OPEN Solicitations - TACOM LCMC Warren Last Updated 09/22/08 07:28 PM EST [Closed Solicitations](#)

[Vendor Registration](#) | [Request BidSet or Tech Data](#) | [Get Acrobat Reader](#) | [Get WinZip](#) | [TACOM Tech Data Help](#)

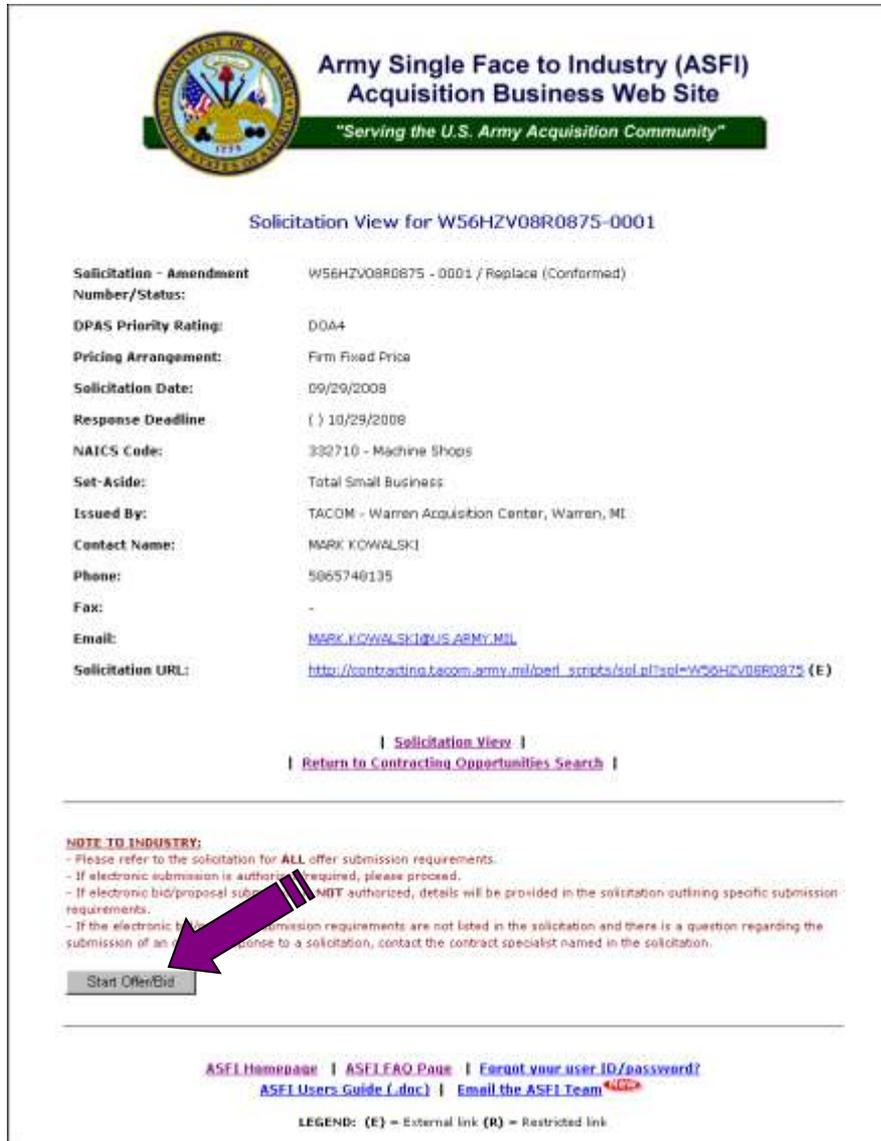
Solicitation Buyer NAICS SIC NSN Noun (Nomenclature) Level of Competition

Number of Solicitations: 107 Sorted By:

<u>Solicitation/ Amendments</u>	<u>Buyer / Buyer Phone</u>	<u>HSII / Noun / CAGE (FSCM)</u>	<u>SIC</u>	<u>NAICS</u>	<u>Issued</u>	<u>Closing</u>	<u>Attachments</u>	<u>ASFI Bid Submission</u>
W56HZV08R0970	JOSEPH O'CONNELL 586-753-2312	4210014889655 RECOVERY-RECHARGER Full and Open Competition	19200	332420	2008/10/02	2008/11/04		Submit Offer
W56HZV08R087501	MARK KOWALSKI 586-574-8135	2530014311219 ARM ASSEMBLY,PIVOT, 2530015319538 ARM ASSEMBLY,PIVOT, 2530015319545 ARM ASSEMBLY,PIVOT, 2530015339159 ARM ASSEMBLY,PIVOT, Full and Open Competition After Exclusion of Sources - Set-Aside	19207	332710	2008/09/29	2008/10/29		Submit Offer
W56HZV08R0732	JOSEPH O'CONNELL 586-753-2312	5895015247571 AMPLIFIER-RELAY ASS 5895015247573 AMPLIFIER-RELAY ASS	19207	3625 335314	2008/09/25	2008/10/27		Submit Offer

- Identify solicitation to bid on
- Click on Submit Offer Link

Bid Submission Process



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Solicitation View for W56HZV08R0875-0001

Solicitation - Amendment Number/Status:	W56HZV08R0875 - 0001 / Replace (Confirmed)
DPAS Priority Rating:	DDA4
Pricing Arrangement:	Firm Fixed Price
Solicitation Date:	09/29/2008
Response Deadline:	() 10/29/2008
NAICS Code:	332710 - Machine Shops
Set-Aside:	Total Small Business
Issued By:	TACOM - Warren Acquisition Center, Warren, MI
Contact Name:	MARK YOWALSKI
Phone:	5065746135
Fax:	-
Email:	MARK.YOWALSKI@US.ARMY.MIL
Solicitation URL:	http://contracting.bacom.army.mil/perl/scripts/sol.pl?sol=W56HZV08R0875 (E)

| [Solicitation View](#) |
| [Return to Contracting Opportunities Search](#) |

NOTE TO INDUSTRY:
- Please refer to the solicitation for ALL offer submission requirements.
- If electronic submission is authorized/required, please proceed.
- If electronic bid/proposal submission is NOT authorized, details will be provided in the solicitation outlining specific submission requirements.
- If the electronic submission requirements are not listed in the solicitation and there is a question regarding the submission of an offer in response to a solicitation, contact the contract specialist named in the solicitation.

[Start Offer/Bid](#)

[ASFI Homepage](#) | [ASFI FAQ Page](#) | [Forgot your user ID/password?](#)
[ASFI Users Guide \(.doc\)](#) | [Email the ASFI Team](#) 

LEGEND: (E) = External link (R) = Restricted link

- This is the AFSI Web site “Solicitation View” page

- Click on Start Offer/Bid to continue

Starting the Bid Submission Process

... on the ASFI Web Site

Acquisition Business Web Site - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Refresh Print Mail New Window

Address <https://acquisition.army.mil/asfi/> Go

links # Search ACE ACMS BAR BB CAMP CCR Cite CMU COR DCAA DDGAR DID ERC FAR FBO DCMA >>



**Army Single Face to Industry (ASFI)
Acquisition Business Web Site**

"Serving the U.S. Army Acquisition Community"

Effective immediately, the ASFI support email address has changed to ASFI@conus.army.mil.

Please visit the [What's New \(.doc\)](#) section at ASFI to see recent additions to our website.

[Privacy & Security Notice \(E\)](#) [Accessibility Information Notice \(E\)](#) [Freedom of Information Act \(FOIA\) Notice \(E\)](#)

ASFI Business Opportunities	Acquisition Tool Set	ASFI for Industry
<ul style="list-style-type: none">Contracting Opportunities SearchCombined Synopsis/Solicitation SearchASFI Frequently Asked QuestionsASFI for Government Personnel	<ul style="list-style-type: none">Web Browser Plugins/CertificatesASFI Users Guide (.doc)	<ul style="list-style-type: none">Vendor Notification ServiceVendor Bid HistoryProcurement NotificationsOnline Representations and Certifications Application (ORCA) (E)

Related Links:

Locate Solicitation

On ASFI, search for solicitation by solicitation number, contracting office, noun or NAICS/FSC

- W56HZV% is wildcard for TACOM-Warren solicitations
- SPRDL% is wildcard for DLA-Warren Detachment
- or find TACOM-Warren from drop down under Contract Office



Solicitation Search

Please choose one of the Quick Search options below:

Most recently posted solicitations

Solicitations that close today

or search by solicitation number: (Note! Do not enter dashes in the Solicitation Number)

Solicitation Number: (wildcard is % character)

or execute a more specific search using the criteria below:

Select Contract Office:

TACOM - Red River
TACOM - Rock Island
TACOM - Sierra Army Depot
TACOM - Warren Acquisition Center
Tooele Army Depot

NOTE: Contract offices WILL NOT appear in the selection list above unless that office has active solicitations posted to the ASFI website! If you feel your site should have active postings on the ASFI web site

Noun phrase

OR

NAICS code:

ANY
111110 - Soybean Farming
111160 - Rice Farming
113310 - Logging
115112 - Soil Preparation, Planting, and Cultivating

OR

FSC code:

ANY
1005 - Guns, through 30 mm
1015 - Guns, 75 mm through 125 mm
1025 - Guns, over 150 mm through 200 mm
1045 - Launchers, Torpedo and Depth Charge

Back Continue

[ASFI Homepage](#) | [ASFI FAQ Page](#) | [Forgot your user ID/password?](#)
[ASFI Users Guide \(.doc\)](#) | [Email the ASFI Team](#)

LEGEND: (E) = External link (R) = Restricted link

Continuing the Bid Submission Process



Army Single Face to Industry (ASFI) Acquisition Business Web Site

"Serving the U.S. Army Acquisition Community"

Solicitation search results for your selected criteria

● Choose solicitation Display: items per page

Solicitation - Amendment Number	Buyer Information	Solicitation Data	Closing Date
W56HZV08Q0992-0000	DAWN CARIE 5865747161	NAICS code: 327993 FSC code: 1660 Noun: INSULATION PIPE COV	09/21/2008
W56HZV08Q0710-0000	ED PRESSLEY 5865748227	NAICS code: 336992 FSC code: 5940 Noun: TERMINAL BOX	09/22/2008
.....	JAN MCCANN	NAICS code: 334417

Continuing the Bid Submission Process



Army Single Face to Industry (ASFI)
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Solicitation View for W56HZV08Q0710-0000

Solicitation - Amendment Number/Status: W56HZV08Q0710 - 0000 / Original
DPAS Priority Rating: D044
Pricing Arrangement: Firm Fixed Price
Solicitation Date: 05/08/2008
Response Deadline: () 09/22/2008
NAICS Code: 336992 - Military Armored Vehicle, Tank, and Tank Component Manufacturing
Set-Aside: See Solicitation for Set Aside Provisions
Issued By: TACOM - Warren Acquisition Center, Warren, MI
Contact Name: ED PRESSLEY
Phone: 5865748227
Fax: -
Email: ED.PRESSLEY@US.ARMY.MIL
Solicitation URL: http://contracting.tacom.army.mil/ver_signets/sel.pl?sol=W56HZV08Q0710
(E)

| [Solicitation View](#) |

| [Return to Contracting Opportunities Search](#) |

NOTE TO INDUSTRY:

- Please refer to the solicitation for ALL offer submission requirements.
- If electronic submission is authorized/required, please proceed.
- If electronic bid/proposal submission is NOT authorized, details will be provided in the solicitation outlining specific submission requirements.
- If the electronic bid/proposal submission requirements are not listed in the solicitation and there is a question regarding the submission of an offer in response to a solicitation, contact the contract specialist named in the solicitation.

[Start Offer/Bid](#)



Click on Start Offer/Bid

[ASFI Homepage](#) | [ASFI FAQ Page](#) | [Forgot your user ID/password?](#)
[ASFI Users Guide \(.doc\)](#) | [Email the ASFI Team](#)

LEGEND: (E) = External Link (R) = Restricted Link

Vendor Authentication



Army Single Face to Industry (ASFI) Acquisition Business Web Site

"Serving the U.S. Army Acquisition Community"

Industry/Vendor Authentication

Disclaimer - By entering the data below, the individual accepts they have the authority to utilize this information and legally bind the company identified by the CAGE code to the offer for which they are responding. Please completely review the solicitation and attachments before beginning this process.

Your company must be registered and current in the [Central Contractor Registration \(CCR\) \(E\)](#) in order to utilize the on-line bidding capability. The Central Contractor Registration (CCR) validates the Taxpayer Identification Number and Taxpayer Name of each new and updating CCR registrant with the Internal Revenue Service (IRS) records. It will take one to two business days to validate new and updated records prior to becoming active in CCR. If your company isn't registered with the CCR and you need to bid immediately, please contact the contract specialist for an alternate method for bidding.

Please enter the requested data below to start the electronic bid process:

Enter **CAGE Code**:*
Enter **MPIN**:* (Marketing Partner Identification Number [MPIN] is case sensitive)

* - indicates required field

If the MPIN is not known, visit [Central Contractor Registration \(E\)](#) and enter the applicable CAGE code to view identified Points of Contact (POCs) at the CCR. Please contact your CCR POC for MPIN information.

- Enter CAGE Code
- Enter MPIN
- Click on Continue

Complete Vendor Profile

Offer/Bid Response System

Please complete the following requested data:

Solicitation Number: W9098S09T0303 - 0000

User Data:

First name:*
Last name:*
Phone:*
Email address:*
Verify email address:*

Company Information:

Company Name: DEFENSE LOGISTICS INFORMATION SERVICES, DIVISION DLIS-SX
Address: 74 WASHINGTON AVE N STE 7
City/State/Zip: BATTLE CREEK, MI 49017-3054
DUNS: 033129706
DUNS4: No Duns4 found at CCR
CAGE Code: 1LZE7

● Changes to company profile must be made
in the CCR System

The above company information was retrieved from your CCR record. If this data is incorrect, please visit [Central Contractor Registration \(E\)](#) and update your CCR company record. The update process will take approximately 4 hours for new company information to be reflected on this page. You may choose to either continue your offer/bid now (noting company information changes on the following page) or begin a new bid after the CCR update occurs.

* - indicates required field

Continue

[ASFI Homepage](#) | [ASFI FAQ Page](#) | [Forgot your user ID/password?](#)
[BRS Users Guide \(.doc\)](#) | [Email the ASFI Team](#) 



Information Required With Offer

- ▶ On Page 1 of Proposal include
 - ▶ Solicitation number, time specified in solicitation for receipt of offers
 - ▶ Company name, address, telephone, email
 - ▶ A statement of agreement to all the terms, conditions, and provisions of the solicitation
 - ▶ Names, titles, and telephone and facsimile numbers of persons authorized to negotiate with the Government
 - ▶ Name, title, and signature of person authorized to sign the proposal
 - ▶ Bidding with exception or without exception

- ▶ Other information that must be included
 - ▶ Contract Line Item Number
 - ▶ Item Description (to include Part/Model Number, if applicable)
 - ▶ Quantity, Unit of Issue, Unit Price
 - ▶ Price Guarantee # of Days
 - ▶ Delivery (Schedule and Terms (F.O.B.))
 - ▶ Completed Section E Provision: Inspection Point: Origin, TACOM clause 52.246-4028 (if applicable)
 - ▶ All applicable fill-in provisions from Sections A, B, F, and K of the solicitation which are not included in the [Online Representations and Certifications Application \(ORCA\)](#)



Information Required With Offer (cont...)

- ▶ Completed Section E Provision: Inspection Point: Origin, TACOM clause 52.246-4028 (if applicable)

- ▶ All applicable fill-in provisions from Sections A, B, F, and K of the solicitation which are not included in the [Online Representations and Certifications Application \(ORCA\)](#)
 - ▶ Download and save the PDF from ProcNet on to your computer.
 - ▶ Open a new MS Word File.
 - ▶ Then open the solicitation PDF in Adobe Reader and click on **Tools**, then the **Select Tool**.
 - ▶ Use the mouse to highlight the text of the clause requiring the fill-in.
 - ▶ Click **Edit, Copy**.
 - ▶ Then go to the Word document and **paste** the clause text.
 - ▶ Enter the appropriate information.
 - ▶ Save your Word file and upload through the ASFI BRS.

- ▶ Upload the Applicable Representations and Certifications from the [Online Representations and Certifications Application \(ORCA\)](#)

Upload files

Look in: RFP Response Process (Jewell)

- 1 DEFINE
- 2 MEASURE
- 3 ANALYZE
- 4 IMPROVE
- 5 CONTROL
- Agendas, Meetings & Presentations
- DMAIC Tollgates
- E-Mails
- Project Management
- References
- ASFI Wishlist Changes (2008 Feb 15)
- Click Here to Get to PowerSteering
- TEST-DELETE
- To-Be Bid Response Process Map V1 (2008 Feb 15)

File name: TEST-DELETE

Files of type: All Files (*.*)

File to upload:
10 characters allowed for filename)

DeleteTest	T:\TACOM\ACQ\ACQ LEAN\RFP Response Process (Jewell)	Browse...
		Browse...

Upload File(s)

Continue on to bid summary

[ASFI Homepage](#) | [ASFI FAQ Page](#) | [Forgot your user ID/password?](#)

- Filenames must not contain single quotes, spaces, pound or percent signs.
- If using Microsoft Office 2007 products, please use the 'Save As' function and choose the 'Office 97-2003' option when saving documents.
- Upload up to 5 files at one time from PC to ASFI.
- Combined size 5 files cannot exceed 10 mb.
- May repeat this upload screen as necessary.
- After upload is complete, continue on to bid summary.

Review Submission

- When the “Upload File(s)” button is checked on the previous screen, the following screen appears

Please review attachment upload status below:

Solicitation Number: W9098S101111 - 0000

- Attachment **Judith010609.xls** was successfully uploaded...

**IF YOU HAVE COMPLETED UPLOADING DOCUMENTATION TO SUPPORT YOUR SUBMISSION,
PLEASE SELECT "CONTINUE TO BID SUMMARY" TO COMPLETE THE SUBMISSION.
OTHERWISE, YOU MAY CONTINUE TO UPLOAD ADDITIONAL FILES OR REMOVE EXISITING FILES.**

Upload Additional Attachments to this electronic bid

Remove a file already uploaded

Continue on to bid summary



Review Submission

- Review submission, make changes and select “Submit”

Please review data before submitting bid:

Solicitation Number: W9098S101111 - 0000

Contractor Data

Name: John Gooch

Phone number:

Email: asfi@conus.army.mil

DUNS: 033129706

DUNS4: No Duns4 found at CCR

CAGE: 1LZE7

Company Name: DEFENSE LOGISTICS INFORMATION SERVICES, DIVISION DLIS-SX

Company Address: 74 WASHINGTON AVE N STE 7
BATTLE CREEK, MI 49017-3054
USA

Edit Contractor Data

- The offer/bid cannot be modified once submitted.
- To make changes, contact Contract Specialist.
- Offer is not submitted until you hit

Submit

File Upload

<u>File Name</u>	<u>File Size</u>	<u>File Description</u>	<u>File Viewer</u>
Judith010609.xls	28 KB	this is a test	View attachment

Add/Delete Attachments

**** Once your data has been submitted, you will have the opportunity to print your submission and confirmation information. ****

Back Submit



Receive Bid Confirmation

- This page appears after the “Submit” button is clicked.
- Offer/bid is not successful unless you see this page with the Price Quote Number.
- Generate a PDF file containing your submission information.

Click on generate PDF

Generate PDF of bid submission

PLEASE NOTE: Attachments are not included in the PDF and must be downloaded separately.
Adobe Acrobat Reader must be installed to view the downloaded PDF.
Adobe Acrobat Reader can be downloaded from the [ASFI plugins page](#).
This WILL BE the only opportunity to generate a PDF of your bid submission.

This bid has been successfully submitted for Solicitation number **W9098S101111-0000**

The assigned Price Quote Number for this bid is **033129706-20090225101334**

The assigned Bid Submission Date is **February 25, 2009 10:13:34** Central Time

Price Quote Number and Date
and time stamp

Contractor Data

Name: John Gooch

Phone number:

Email: asfi@conus.army.mil

DUNS: 033129706

DUNS4: No Duns4 found at CCR

CAGE: 1LZE7

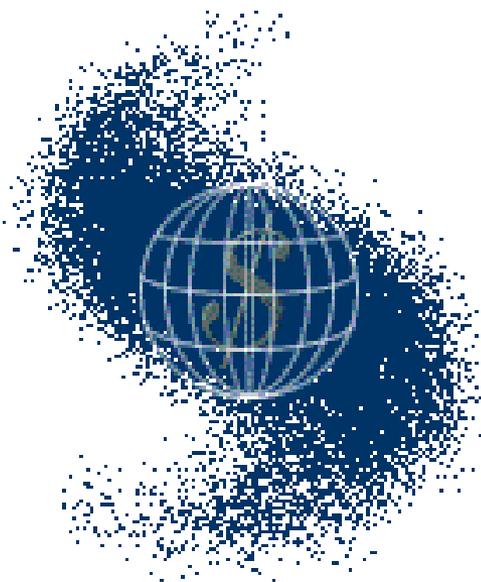
Company Name: DEFENSE LOGISTICS INFORMATION SERVICES, DIVISION DLIS-SX

Company Address: 74 WASHINGTON AVE N STE 7

BATTLE CREEK, MI 49017-3054

USA

TACOM Contracting Center – Warren Electronic Proposal Submission



Find ProcNet at

<http://contracting.tacom.army.mil>

For assistance call

ProcNet Help Desk: 586-574-7059

Complete Instructions are posted on ProcNet at

<http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

ASFI Government User's Guides are posted on the
ASFI FAQ page at

https://acquisition.army.mil/asfi/ASFI_FAQ.cfm