

# 1122 Public Safety Procurement Program Guide



Counter Drug | Homeland Security | Emergency Response



Office of  
General Services

A Special Thanks to the California Governor's Office of Emergency Services

This Program Guidance is designed for 1122 Program implementation. It is subject to change/update in accordance with amendments in the Federal/State law and policies from the General Service Administration, Bureau of Justice Assistance, and Department of Defense. Updated information will be included and made available to agencies in the program as needed.

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## NEW YORK STATE 1122 PUBLIC SAFETY PROCUREMENT PROGRAM OVERVIEW

The New York State Office of General Services has been designated by the Governor as the lead agency for the Public Safety Procurement Program (PSPP). This authority is derived from the National Defense Authorization Act (Section 1122) for FY 1994 and FY 2009 which subsequently became law under Title 10 Section 381 Military Support for Civilian Agencies. This law provides the authority for certified state and local governments to purchase equipment for counter-drug, homeland security, and emergency response activities from specific federal sources.

## PROGRAM HISTORY

The Counter-Drug (CD) program was introduced in December 1994 at a conference hosted by the U.S. Department of Justice, Bureau of Justice Assistance (BJA), in which the General Services Administration (GSA) and the U.S. Department of Defense (DOD) participated. State governors were asked to appoint State Points of Contact (SPOCs) to administer the State program, and the Secretary of the Army was appointed as executive agent for DOD. Each state is given the latitude to organize its 1122 Program according to its own state preferences and procedures.

With the passing of the National Defense Authorization Act of FY2009 the 1122 Public Safety Procurement Program was expanded to include homeland security (HS) and emergency response (ER). New York has had a long history of using this program and the recent appointment of an OGS representative as the State Point of Contact (SPOC) has re-instituted New York's ability to once again participate after a brief hiatus. In 2015, the State of New York received authorization to participate in the 1122 Public Safety Procurement Program.

The 1122 Program brings a purchasing advantage that is achieved through discounts available to the federal government due to large volume purchases. The 1122 Program is a valuable opportunity for state and local governments throughout the country to participate and save substantial dollars for their counter-drug, homeland security and emergency response activities.

## PROGRAM ELIGIBILITY REQUIREMENTS

Participation in the 1122 Program is available to New York State and local governments to purchase equipment for Counter Drug (CD), Homeland Security (HS) and Emergency Response (ER) activities. All public safety agencies (PSAs) are required to certify in the 1122 Program for CD, HS and ER prior to ordering. Each participating agency must select one activity per certification letter, but may certify in all three.

In those instances where the status of the agency cannot be determined, the requesting agency must contact the State Point of Contact (SPOC) for further determination.

Certification does require that an agency has as a part of its mission one or all three of the below activities, depending on what activity they certify in:

- **Counter Drug (CD):** A requirement to enforce anti-drug laws or engages in or supports prevention, intervention or suppression activities related to counter drug.
- **Emergency Response (ER):** A requirement for first responders plus emergency management, public health, clinical care, public works, and other skilled support personnel (such as equipment operators) that provide immediate support services during prevention, response, and recovery operations. The emergency responder community consists not just of fire, law enforcement, and medical immediate responders to an accident or emergency situation but also to the infrastructure that supports them and other emergency response organizations.
- **Homeland Security (HS):** A requirement for homeland security to prevent and protect New York State from terrorist attacks within the United States; reduce America's vulnerability to terrorism, major disasters, and other emergencies; and minimize the damage and recover from attacks, major disasters, and other emergencies that occur.

## ADVANTAGES OF THE PROGRAM

A purchasing advantage is achieved through discounts that are available to the Federal Government due to large volume purchases. Additionally, other advantages of this program include the following:

- Gives program-certified State and local governmental agencies access to the purchasing power of the U.S. Government for equipment and supplies.
- Provides opportunities to buy equipment, supplies, and services (maintenance and training) from selected Federal General Services Administration (GSA) schedules.
- All equipment, supplies and services on GSA schedules have been synopsisized in [FedBizOpps](#) and satisfy the requirements of the Competition in Contracting Act (Pub. Law 98-369) and Federal Acquisition Regulation (FAR) Part 5, Publicizing Contract Actions. For complete information visit GSA's Schedule Ordering Guidelines at: [www.gsa.gov/schedules-ordering](http://www.gsa.gov/schedules-ordering).
- Provides agencies the opportunity to purchase equipment from the Department of Defense through the Defense Logistics Agency (DLA) and the Department of the Army (DA).

## FEDERAL RESOURCES

Under the 1122 Program, items are available for purchase through three separate federal sources; The General Services Administration (GSA contracted vendors and AutoChoice), from the Department of Defense via the Defense Logistics Agency and the Department of the Army.

There is one restriction on Homeland Security Purchases. The item purchased must be in the Homeland Security Authorized Equipment List (AEL). A PDF copy of the AEL is available at: <http://www.fema.gov/media-library/assets/documents/101566>.

**GSA Contracted Vendors:** Under the Federal Supply Schedule system, GSA enters into contracts with commercial vendors who provide supplies and services at predetermined prices for specified periods of time. Public Safety Agencies make inquiries into products directly to the vendor; however, orders must be processed through the 1122 staff. For a complete listing of vendors and products that are available, please visit GSA's schedule items page at <http://www.gsaelibrary.gsa.gov>. Please note that even though a vendor may be listed, they may not actually participate with the 1122 Program. Therefore, it is always recommended that personal contact be made with a selected vendor's GSA sales representative in order to confirm their willing participation in the program.

The GSA Schedule Numbers currently available under the 1122 Program for Counter Drug, Homeland Security and Emergency Response activities include:

- **Schedule 23V:** Vehicular Multiple Award Schedule (VMAS) –**Command Centers only**
- **Schedule 36:** The Office, Imaging and Document Solution
- **Schedule 51V:** Hardware SuperStore
- **Schedule 56:** Building and Building Materials/Industrial Services and Supplies
- **Schedule 58:** Professional Audio/Video, Telemetry/Tracking, Recording/Reproducing, and Signal Data Solutions
- **Schedule 66:** Scientific Equipment and Services
- **Schedule 67:** Photographic Equipment- Cameras, Photographic Printers and Related Supplies and Services (Digital and Film-Based)
- **Schedule 70:** General Purpose Commercial Information Technology Equipment, Software and Services
- **Schedule 71:** Furniture
- **Schedule 75:** Office Products/Supplies and Services and new Products/Technology
- **Schedule 78:** Sports, Promotional, Outdoor, Recreational, Trophies, and Signs (SPORTS)
- **Schedule 84:** Total Solutions for law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/Disaster Response

- **Schedule 874:** Mission Orientated Business Integrated Services (MOBIS)

Special Item Numbers (SINs) and Item Descriptions are cataloged in the [1122 Program Equipment and Supplies Catalog](#) available in PDF format on the GSA 1122 Program website: <http://gsa.gov/portal/content/202569>. The GSA [1122 Program Equipment and Supplies Catalog](#) also lists a wide array of DLA and DA stock items currently in their nationwide network of Defense Supply Centers (DSCs).

## CERTIFICATION PROCESS

To make purchases through this program you must be a Public Safety Agency (PSA) certified to participate in the 1122 Public Safety Procurement Program (PSPP). Certification may be obtained by submitting a certification request letter to OGS Procurement Services. The letter is reviewed and if approved, a certification approval letter is sent to the Public Safety Agency (requesting entity) welcoming them into the 1122 Public Safety Procurement Program.

**Certification Request Letter Components:** Pursuant to NDAA of 1994 & 2009, the State of New York Office of General Services (NYS OGS) is required to establish procedures for program participation. Each agency must certify in one or all programs (Counter Drug (CD), Homeland Security (HS) or Emergency Response (ER)). There must be one separate certification request for each activity chosen.

### Specific Requirements

The letter must be prepared on your entity's official letterhead, signed by an authorized representative with the authority to sign on behalf of the requesting entity and able to constitute an agreement to comply with the necessary terms and conditions. Certification request letters may be submitted to OGS Procurement Services by email ([NY1122.SPOC@ogs.ny.gov](mailto:NY1122.SPOC@ogs.ny.gov)) or mail:

New York State Office of General Services  
Public Safety Procurement Program  
Attn: 1122 Program  
38th Floor, Corning Tower, Empire State Plaza  
Albany, NY 12242

A sample certification request letter template may be downloaded here:  
<https://nyspro.ogs.ny.gov/sites/default/files/uploaded/SampleLetterCRL012016.docx>

Your letter must include the following information and terms:

1. Contact Information: Name, street address, telephone number, fax number, and email address.
2. An overview of your organization's mission in your jurisdiction, to include any prevention, intervention or suppression strategy being implemented to counteract the problem and how the 1122 Program can assist this mission.
3. Identification of the following **Point(s) of Contact** including their contact information:
  - **"Requesting Officer"** (person(s) authorized to requisition equipment/supplies on behalf of the Public Safety Agency). Any individual designated as a **"Requesting Officer"** must be a paid employee of the Public Safety Agency or its governing body.
  - **"PSA Representative"** (person(s) responsible for ensuring that upon receipt of the requested supplies and/or equipment, all items are received as expected, prompt payment is made to the vendor and the 1122 PSPP Usage Report is completed and emailed with a copy of the original purchase order to [ny1122.sproc@ogs.ny.gov](mailto:ny1122.sproc@ogs.ny.gov)). Any individual designated as a **PSA Representative** must be a paid employee of the Public Safety Agency.

Depending on your governmental policies and procedures you may need to identify only one individual as both your Public Safety Agency's "**Requesting Officer(s)**" and "**PSA Representative**". Each Public Safety Agency may have as many Points of Contact as they deem necessary to maintain compliance with their local policies and procedures. They can be different on each certification or the same for all 3 certifications. The purpose of designating points of contact is to help in disseminating program information and to provide an organization level review for compliance with your internal purchasing policies.

4. The following Terms and Conditions

- A. It is understood that all designated Requesting Officers must be paid employees of the applying entity.
- B. Agreement that the agency authorized representative will notify Procurement Services in the event of changes in the requesting officer(s).
- C. Agreement that upon receipt of the requested supplies and/or equipment, the agency representative will ensure prompt payment is made to the vendor and the 1122 PSPP Usage Report is completed and emailed to ny1122.spoc@ogs.ny.gov.
- D. Agreement that upon receipt of the requested equipment or supplies, the ordering/receiving agency will inspect the shipment contents to ensure that all items have been received in good order. If the agency receives supplies or equipment that is not in conformance with item specifications, they will immediately notify the vendor for resolution and inform Procurement Services of the situation. If the PSA is unable to resolve the issue with the vendor directly, Procurement Services will provide assistance.
- E. Understanding that Procurement Services does not endorse or recommend any specific vendor and/or product. Product warranty issues will be dealt with directly between the agency and the vendor/manufacturer.
- F. Agreement that the undersigned authorized representative, who has authority to do so, holds the Federal Government, New York State, and the Office of General Services harmless in the event of any law suit or claim arising as a result of the acquisition, use, or disposal of supplies and equipment procured under this program.
- G. Assurance that once your agency has been certified to be an active participant in the 1122 Public Safety Procurement Program, you will comply with the 1122 Program Guidance Manual.
- H. (Homeland Security Only) Agreement that if the item is purchased from Homeland Security then it must be in the Homeland Security Authorized Equipment List (AEL) which is located in the FEMA Responder Knowledge Base at: <https://www.llis.dhs.gov/knowledgebase>
- I. Understanding that the signature of an authorized representative constitutes an agreement to comply with the terms and conditions as outlined above.

**Certification Approval:** Upon receipt of the certification request letter(s), the 1122 PSPP will review the request for accuracy and content. If the letter satisfies the requirements of the program, certification approval will be made by the State Point of Contact (SPOC). Program acceptance notification will be returned to the PSA via Email, Standard mail, or fax. Certified PSAs should retain a copy of the program certification letter in their administrative files. Reference tools are available on the OGS website: <https://nyspro.ogs.ny.gov/content/1122-emergency-purchasing-program>.

**Changes to State and Local Agency's 1122 Staff:** In the event that there is a change to the PSA's Point of Contact, the 1122 PSPP office must be notified in writing, *identifying the replacement and signed by the agency executive officer*. If the Public Safety Agency's executive officer changes, a new letter requesting certification must be sent to the 1122 PSPP Office. The new executive officer must sign this notification letter. For executive officer changes, new orders will not be accepted until the agency has completed their new certification and has been approved by the State Point of Contact (SPOC).

**Annual Update Requirement:** Participating PSAs must notify the 1122 PSPP on an annual basis, from the date that they were certified into the program, that the point of contacts listed on their request for certification are still current or provide updated contact information as necessary.

## ORDERING PROCESS

Participating agencies are reminded that, depending on the items needed, either the GSA Schedule Items or DA/DLA Stock-Numbered Items, the 1122 forms must be used. These forms must be prepared as accurately and completely as

possible with special attention provided to the Justification Section. The Justification Section shall provide the Purchasing Agency's rationale for the use of a contract let by any department, agency, office, political subdivision or instrumentality of the United States government or any department, agency, office, political subdivision or instrumentality of any other state or states. Such rationale shall include, but need not be limited to, a determination of need, a consideration of the procurement method by which the contract was awarded, and an analysis of alternative procurement sources including an explanation why a competitive procurement or the use of a centralized contract let by the commissioner is not in the best interest of the state, and the reasonableness of cost.

It is the responsibility of New York's 1122 PSPP Office to issue a Letter of Authorization (LOA) to the PSA on all orders under this program. PSAs will be issued a Letter of Authorization to purchase by New York's 1122 PSPP with the vendor name and items to be purchased on it. This means that, The PSA is responsible for identifying that the item to be purchased is on the proper schedule and that the vendor to be used is participating in the 1122 Program. The PSA will be responsible for the direct payment to the vendor. For this reason it is essential that the PSA complete all required information. Should difficulties be encountered concerning how the property requested is located within the GSA system, the PSA should contact the 1122 PSPP staff for assistance

The guidance that follows discusses preparation requirements for GSA and DA/DLA Orders.

**Note: All agencies that are participating in the 1122 Program should always follow state, local and/or federal procurement policies.**

## HOW TO REQUEST AUTHORIZATION TO PLACE AN ORDER

1. Identify your Counter Drug (CD), Homeland Security (HS) and Emergency Response (ER) needs and develop specifications for your request.
2. Obtain all necessary internal approvals.
3. Using the [1122 Program Equipment and Supplies Catalog](#) found at <http://www.gsa.gov/portal/content/202569> determine which 1122 Source of Supply (Defense Logistics Agency (DLA), United State Army (DA) Life Cycle Management Commands, or General Services Administration (GSA) offers the required items as specified. PSAs are encouraged to utilize the resources referenced in the [1122 Program Equipment and Supplies Catalog](#) as well as [Army Technical Manuals \(TMs\)](#), [WebFLIS](#), and [FED LOG](#) when researching a particular National Stock Number. Purchasing Agencies must contact Army, DLA, and GSA vendors directly to ask questions about the products or services provided and solicit quotes prior to submitting a Purchase Authorization Request.
4. Once a Source of Supply has been selected, the Public Safety Agency must complete the appropriate Purchase Authorization Request Form.

## GSA ORDERING PROCEDURES

Items suitable for counter-drug, homeland security and emergency response activities identified within any of the authorized GSA schedules may be purchased. Agencies are encouraged to visit [GSA's 1122 Website](#) regularly to ensure they are referencing the most current information. Because these schedules are so extensive, it is impossible to list each item with a description and price here. You can access these schedules on-line at <http://www.gsaibrary.gsa.gov>. Using these schedules will simplify locating a specific product or vendor. Agencies are encouraged to contact the vendors directly to ask questions about the product or services provided prior to submitting an order form. Agencies are reminded to ask vendors about sales tax and shipping charges if applicable.

Once an agency has decided to purchase a GSA vendor supplied product they must contact vendors for quotes to determine which vendor to purchase from. A minimum of 3 quotes must be acquired. These quotes must contain retail prices and savings. Once an agency has done this they must submit a GSA Purchase Authorization Request Packet. The Packet includes Form 1122A: GSA Purchase Authorization Request, page 1 (Figure 1) and page 2 (Figure 2). The agency must submit these two pages and all vendor bid quotes to the 1122 Program Staff. The Pre-Authorization Packet will be reviewed for a determination of approval or non-approval. Non-approved requests will be returned to the requesting agency for revision/resubmission when applicable. Reasons for non-approval may include:

- Non-GSA vendor
- Non-GSA item
- Order justification insufficient
- Vendor justification insufficient
- Incomplete or inaccurate information

Approved requests will be processed and the 1122 PSPP office will return an approved Authorization Request Form with the Letter of Authorization (LOA) to the PSA. The PSA must provide approved Vendor with a copy of the LOA and should retain a copy of their Approved Purchase Authorization Request Form for their records.

PSA will then proceed with their agency's standard ordering procedures.

Upon receipt of the requested equipment or supplies, the PSA will inspect the shipment in order to ensure that all items have been received in good order and the PSA will provide prompt payment to the vendor.

Make sure to provide your report of contract use by completing [Form C 1122 Usage Report](#) and send with a copy of your purchase order to [ny1122.spoc@ogs.ny.gov](mailto:ny1122.spoc@ogs.ny.gov).

## GSA PURCHASE AUTHORIZATION REQUEST (FORM 1122A)

Agencies must use Form 1122A GSA Purchase Authorization Request when requesting authorization to purchase from GSA Vendors. Listed below are the forms and how to complete them.

### 1122A: GSA Purchase Authorization Request Form Preparation – Page 1 (Figure 1):

1. *"Date of Order"*: Date of preparation.
2. *"Counter-Drug, Homeland Security or Emergency Response"*: Select the one activity that your agency is purchasing for.
3. *"Ordering Agency"*: Provide ordering agency information.
4. *"Ship To"*: Provide the complete delivery address.
5. *"Order Justification"*: Provide a narrative of how the requested equipment will support your selected activity, counter drug, homeland security and or emergency response mission. Be descriptive.
6. *"Selected Vendor"*: Indicate the vendor that you have selected, provide their GSA Contract information, and their points of contact with phone and fax number.
7. *"Selected Vendor Justification"*: You must provide justification as to why you selected this vendor over the other vendors.

### 1122A: GSA Purchase Authorization Request Form Preparation, Page 2 (Figure 2):

1. *"Date of Order"*: Automatically inserted from page 1.
2. *"Ordering Agency"*: Automatically inserted from page 1.
3. *"Item Identification"*: Use information obtained from the GSA catalogs, schedules, webpage's, or other GSA contractor publications to complete this section. This information forms the basis of establishing the order and must be as detailed as possible. Use the continuation page if needed. Additionally, to substantiate program savings, it is important to include the estimated/actual cost (commercial retail price) of the item had it been purchased through a retailer. For each item ordered, the following information is required:
  - Catalog or part number from the vendor.

- Department of Homeland Security, Authorized Equipment List number (only for homeland security purchases). Located in the DHS Authorized Equipment List (AEL) available in PDF format at: [http://www.fema.gov/media-library-data/1431097871686-c497a8daafedf24a5e83a1f070b616bb/DHS\\_AEL\\_0507\\_2015.pdf](http://www.fema.gov/media-library-data/1431097871686-c497a8daafedf24a5e83a1f070b616bb/DHS_AEL_0507_2015.pdf)
- The name or description of each item.
- The quantity of each item you want to order.
- The individual GSA 1122 price for each item.
- The individual retail price for each item.
- Shipping and handling charges (if applicable)

# 1122 GSA Purchase Authorization Request

(GSA Schedule Items Only)

1122A Page 1/2 (New 06-15)

Counter-Drug

Homeland Security

Emergency Response

Date: \_\_\_\_\_

### Ordering Agency

Agency Name: \_\_\_\_\_ Agency #: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip: \_\_\_\_\_

POC: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Phone #: \_\_\_\_\_ Cell#: \_\_\_\_\_ Fax #: \_\_\_\_\_

### Ship to

Agency Name: \_\_\_\_\_

ATTN: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip: \_\_\_\_\_

### Order Justification:

### Selected Vendor

Company Name: \_\_\_\_\_ GSA Contract #: GS - \_\_\_\_\_

GSA Schedule/ SIN # — FEIN #: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

POC: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### Selected Vendor Justification:

### 1122 Program Use Only

Reviewed by 1122 staff _____		1122 Review Date: _____	
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	Reason for non-approval:	<input type="checkbox"/> Non-GSA Vendor <input type="checkbox"/> Non-GSA Item <input type="checkbox"/> Savings Insufficient <input type="checkbox"/> Justification Insufficient
			<input type="checkbox"/> Vendor Justification Insufficient <input type="checkbox"/> Non DHS Approved Equipment list <input type="checkbox"/> Other (please explain below)
Comments			

# 1122 PROGRAM PRE-AUTHORIZATION FORM - GSA

*(GSA Schedule Items Only)*

1122A1 Page 2/2 (New 08-15)

Date \_\_\_\_\_

**Ordering Agency**

Agency Name: \_\_\_\_\_ Agency #: \_\_\_\_\_

POC: \_\_\_\_\_ Email: \_\_\_\_\_

Phone #: \_\_\_\_\_ Cell#: \_\_\_\_\_ Fax #: \_\_\_\_\_

Catalog # *DHS-AEL #	Item Description	Quantity	Price	Cost	Retail	Savings	%Saved
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
-----				\$0.00		\$0.00	0.00%
				Subtotal	\$0.00	\$0.00	0.00%
				Tax:			
				Shipping:			
				Order Total:	\$0.00		

Please email this Pre-Authorization form to: [jessica.walker@ogs.ny.gov](mailto:jessica.walker@ogs.ny.gov)

\* DHS - AEL # - Department of Homeland Security, Authorized Equipment List Number (For Homeland Security Only)

Items suitable for counter-drug, homeland security or emergency response activities can be ordered through the Department of the Army or the Defense Logistics Agency.

Public Safety Agencies must use Form 1122B DLA/DA Purchase Authorization Request (Figure 3) when requesting authorization to purchase equipment from the Defense Logistics Agency or Department of Army. Requested items must include National Stock Number (NSN). This form will be completed by the requesting agency and emailed to [ny1122.sproc@ogs.ny.gov](mailto:ny1122.sproc@ogs.ny.gov). The Pre-Authorization Form will be reviewed for a determination of approval or non-approval. Non-approved requests will be returned to the agency for revision/resubmission if applicable. Reasons for non-approval may include:

- Order justification insufficient
- Items not in stock
- Items on restricted status
- Discontinued or terminal status

Approved requests will be processed and the 1122 PSPP office will return the approved Authorization Request Form with the Letter of Authorization (LOA) to the PSA. The PSA must provide approved Vendor with a copy of the LOA and should retain a copy of their Approved Purchase Authorization Request Form for their records.

PSA will then proceed with their agency's standard ordering procedures.

Upon receipt of the requested equipment or supplies, the PSA will inspect the shipment in order to ensure that all items have been received in good order and the PSA will provide prompt payment to the vendor.

Make sure to provide your report of contract use by completing Form C 1122 Usage Report (available for download on the OGS website).

**Resource Tools:** Agencies can make their job of researching a particular National Stock Number easier by using Army Technical Manuals (TM's), Federal Logistics Information System Web Inquiry (WebFLIS) or FEDLOG.

- **Army Technical Manuals (TM's)** is your operator, maintenance, parts and repair manual containing stock numbers and part numbers associated with a piece of equipment. It is a public source for the most up-to-date technical data available and can be viewed online at <https://www.logsa.army.mil/etms>
- **WebFLIS** is a public online resource for essential information about supply items including the National Stock Number, the item name, manufacturers, and prices. WebFLIS can be viewed online at <http://www.dlis.dla.mil/webflis/>
- **FED LOG** is the logistics information system published by the Defense Logistics Information Service (DLIS). Cataloging information on 7 million-plus stock numbers and 12 million-plus part numbers. Key data elements are primarily located on the **Army Master Data File** response view. They include the item NSN, Name, Nomenclature, Source of Supply (SOS), Acquisition Advice Code (AAC), Unit Price, Unit of Issue (UI), Unit of Measure (UM), Measure Quantity (Meas-Qty), Army Material Category Structure Code (MATCAT), and Related NSN fields.

**View - FED LOG** File Views Web Links Folders Help

**FLIS** Publication date  
**JUL 2009**

Current record: 1/1 Font: 8 Pt.

MANAGEMENT REFERENCE FREIGHT FLIS PACKAGING CHARACTERISTICS HISTORY DISPOSAL TIR

**MANAGEMENT DATA RESPONSE**

**FSC:** 1615  
**NIIN:** 010631268  
**ITEM NAME:** STRAP,TENSION,MAIN

**IDENTIFICATION**

PMIC	ADPE CODE	CRITL CODE	DEMIL CODE	DEMIL INTG	EST ACT	EST ACT DATE	ESD	HMIC	ENAC	SCHEDULE B	IIC	MIN RLSE QTY	SLA
<u>U</u>		<u>E</u>	<u>B</u>	<u>2</u>				<u>N</u>		8803100060	77777		

**FLIS MANAGEMENT**

MOE	 SOS	AAC	QUP	UI	UNIT PRICE	SLC	CIIC	REC REP CODE	MGMT CTL	USC	PHRASE CODE	PHRASE STATEMENT
<u>DA</u>	<u>SMS</u>	<u>D</u>	<u>1</u>	<u>EA</u>	\$591.00	<u>0</u>	<u>U</u>	<u>Z</u>	J22BPX-	<u>A</u>		
<u>DN</u>	<u>SMS</u>	<u>D</u>	<u>1</u>	<u>EA</u>	\$591.00	<u>0</u>	<u>U</u>		9B-----	<u>N</u>		
<u>DS</u>	<u>SMS</u>	<u>D</u>	<u>1</u>	<u>EA</u>	\$591.00	<u>0</u>	<u>U</u>	<u>N</u>	-----	<u>J</u>		

**Smart link(s):** [WebFLIS](#) [DRMS](#) [Procurement Data](#)

**COMPONENT / END ITEM**

WPN SYS ID	WPN SYS SVC	WPN SYS IND	WPN SYS ESNTL	WEAPON SYSTEM
32	<u>A</u>			HELICOPTER, KIOWA OH-58 A&C

**Department of Defense FOUO - FOR OFFICIAL USE ONLY**

   

Information is contained on a single DVD available via subscription from:

DLIS-VSS Customer Service Office  
 Defense Logistics Information Service  
 74 Washington Ave. N Ste. 7  
 Battle Creek, MI 49017-3084

Comm: 1-888-352-9333  
 FAX: 661-5305 or 269-961-5305  
 E-MAIL: [DLIS-Support@dlis.dla.mil](mailto:DLIS-Support@dlis.dla.mil)

Agencies must use the 1122 DA/DLA Form when requesting authorization to purchase from the Department of the Army or the Defense Logistics Agency. Listed below are the forms and how to complete them.

### **DA/DLA Pre-Authorization Form Preparation (Figure 3):**

1. *"Date"*: Date prepared
2. *"Counter-Drug, Homeland Security or Emergency Response"*: Select which activity your agency is purchasing for. You may only select one activity per order.
3. *Source of Supply (SOS)"*: Provide 3 digit SOS code. Can be located in WebFLIS or FEDLOG
4. *"Ordering Agency"*: Provide ordering agency information.
5. *"Ship To"*: Provide the complete delivery address.
6. *"Order Justification"*: Provide a narrative of how the requested equipment will support your counter drug, homeland security and or emergency response mission. Be descriptive. Example: If the item/part is for a helicopter provide a narrative of how it will support the end item (helicopter) and how the end item will support your mission.
7. *"Requested Equipment Information"*: For each item ordered, the following information is required:
  - a. National stock number (NSN).
  - b. Department of Homeland Security, Authorized Equipment List Number (only for homeland security purchases).
  - c. Item Description.
  - d. Quantity.
  - e. Price (per unit).
  - f. Retail (Comparable retail price)

