

CENTCOM Cylinder & Gas Support

(This program does NOT include Class 1 Ozone Depleting Substances (ODS)!!! – Continue to use established ODS Program procedures and Points of Contact)

Defense Supply Center Richmond (DSCR) awarded a 5-year indefinite quantity contract (1-year base plus four, 1-year options) industrial gas support contract to Inchcape Shipping Services of Dubai, UAE (CAGE Code: SH368), to supply industrial compressed gases to Military and Federal activities in the CENTCOM Theater of Operations in Southwest Asia.

- Maximum dollar value of \$52.7M
- Encompasses 104 NSNs under FSC 6830
- Includes both customer direct and DLA direct support (high frequency/high demand NSNs to be stocked at DDKS)
- Transition period (to end March 28th)

The CENTCOM Cylinder & Gas Support Program includes:

- Supplies a menu of compressed and liquefied gases in a variety of cylinder sizes.
- Delivers full cylinders to the customer's site.
- Charges for product only. No extra charge for returnable reusable cylinders.
- Pick up for empty reusable cylinders from the customer's site (in most cases).

Continue to order Industrial Gas requirements using Service/Government agency automated ordering systems using MILSTRIP/FEDSTRIP (Standard Form 344) or shop online through DoD E-Mall.

The vendor will adhere to Time Definite Delivery standards. Orders will be filled according to the Issue Priority Group (IPG) selected by the customer and will commonly be delivered within 7 days and typically no later than 24 days.

Vendor progress made since date of award:

- All cylinder seed stock moved from government facilities to vendor location(s)
- Initiated paperwork to obtain CAC access for workers
- Finalized agreements with dedicated sources for gases, valves, etc.
- Established contracts/lease agreements for warehouse and office spaces
- Completed hiring and positioning of staff; training to take place before the end of the transition period
- Have arranged a transportation network throughout theater operational areas
- Establishing a marketing plan to raise awareness of the program
- Integrated internal system with DIBBS to establish real-time visibility of orders / setting up IT systems to have real time inventory records; providing Contracting Office access.

A brochure and customer training program will be initiated after the transition period.

POC: For additional information go on-line at: <http://www.dscr.dla.mil/customerassistance.asp> or call Gases and Cylinders IST Lead, at (804) 279-4257 (DSN: 695) or Contract Administrator, at (804) 279-4563 (DSN: 695).