

**MATERIAL ACQUISITION APPROACHES
ATTRIBUTE COMPARISON MATRIX**

ACQUISITION APPROACH							
#	ATTRIBUTE	CURRENT COCESS	GOCESS	PRIME VENDOR	SERVMART	IMPAC	NEXT GENERATION COCESS
1	On-Base Store	X	X	X	X		X
2	On-Base Store includes Self-Help		X	X	X		X
3	Free to Use Other Sources		X	X	X	X	X
4	Reimbursement for Returned Materials			X	X	X	X
5	Orders Material	C	G	G	C	G	C
6	Receives Material	G	G	G	C	G	C
7	Warehouses Material	G/C	G	G	C	N/A	C
8	Issues Material	G/C	G	G	C	C	C
9	Competitive Price on All Items		X	X	X	X	X
10	Surcharge	X	X	X	X		
11	Vendor Does Item Research			X	X		X
12	Streamline Procurement of Items over \$2500			X			X
13	Manages Warranties/Guarantees						X
14	Maintains Catalogs			X	X		X
15	Guarantees Material	X		X	X		X

ACQUISITION APPROACH							
#	ATTRIBUTE	CURRENT COCESS	GOCESS	PRIME VENDOR	SERVMART	IMPAC	NEXT GENERATION COCESS
	Delivery						
16	Consolidated Billing and Historical Data	X	X	X			X
17	CEMAS Audit Trail		X	X			X
18	Accepts multiple payment methods			X	X		X
19	Material Request Method			X	X	X	X

Deferred items

Quality Customer Service

Supporting Building Custodians

Support O&M Contractor

Contract Type – BPA IDIQ

Customer Service Center

**NEXT GENERATION COCESS CONTRACT
ATTRIBUTE KEY**

COCESS CONTRACT ATTRIBUTES			
#	ATTRIBUTE TITLE	DESCRIPTION OF ATTRIBUTE	RANGE OF VALUES
1	On-Base Store	Contractor provides on-base store in government facility. Store stocked to support CE craftsman only	Yes (X), No (blank)
2	On-Base Store includes Self-Help	Contractor provides on-base store as described in #1 above. In addition, the store stocks items and provides service to O&M and MFH self-help customers.	Yes (X), No (blank)
3	Free to Use Other Sources	Customer has flexibility to use item sources outside the COCESS contract if necessary	Yes (X), No (blank)
4	Reimbursement for Returned Materials	Contractor provides fair and immediate reimbursement on returned items	Yes (X), No (blank)
5	Orders Material	Defines which organization (government or contractor) orders materials	G – Government C – Contractor
6	Receives Material	Defines which organization (government or contractor) receives material from suppliers	G – Government C – Contractor
7	Warehouses Material	Defines which organization (government or contractor) manages warehouse facility and storage of materials	G – Government C – Contractor
8	Issues Material	Defines which organization (government or contractor) issues materials to CE craftsmen and if appropriate, other customers (includes maintenance of Environmental Management Information System (EMIS) as appropriate)	G – Government C – Contractor
9	Competitive Price on All Items	Contractor provides competitive quote on all requested items based on all available current market sources	Yes (X), No (blank)
10	Surcharge	Contractor charges negotiated markup for items as defined in contract	Yes (X), No (blank)
11	Vendor Does Item Research	Contractor required to perform all research required to successfully obtain requested item	Yes (X), No (blank)
12	Streamlined Procurement of Items over \$2500	No special order procedures are required for items costing more than \$2500	Yes (X), No (blank)
13	Manages Warranties/ Guarantees	Contractor advises customer on status and maintains electronic database and appropriate “hard-copy” documentation	Yes (X), No (blank)
14	Maintains Catalogs	Contractor maintains and provides access to current printed and on-line catalogs	Yes (X), No (blank)

COCESS CONTRACT ATTRIBUTES			
#	ATTRIBUTE TITLE	DESCRIPTION OF ATTRIBUTE	RANGE OF VALUES
15	Guarantees Material Delivery	Contractor promises delivery of reasonably available materials as follows: Routine Requests: delivery in 6 to 60 days as determined by the RDD Urgent Requests: delivery in 2-5 days as determined by the RDD Emergency Requests: delivery in 24 – 48 hours as determined by the RDD	Yes (X), No (blank)
16	Consolidated Billing and Historical Data	Contractor provides detailed (item level) transaction report on a monthly basis and maintains report in historical file for 24 months	Yes (X), No (blank)
17	CEMAS Audit Trail	Contractor updates CEMAS database	Yes (X), No (blank)
18	Accepts multiple payment methods	Contractor accepts from authorized customers IMPAC cards, AF Form 9s, AF Form 616s, Project Funds Management Records (PFMR), Funds Cite Authorizations (FCA) and cash as forms of payment.	Yes (X), No (blank)
19	Material Request Method	Customer can submit material request by fax, phone, email and electronic interface	Yes (X), No (blank)