



# INFO BULLETIN

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**Ships Store Program: (A) SS17-005**

**Pass To:** Ships Store Officer

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## S-3 PROCUREMENT FOR OVERSEAS

CORRECTED COPY (Bulletin Update) – This bulletin completely replaces **Ships Store Program: (A) SS17-003 dated 2 February 2017**



Ref (a) Afloat Contracting Authority Letter (24 Nov. 2014)

Ref (b) NAVSUP P487

Ref (c) NEXCOMINST 4067.7C

1. Afloat contracting authority was rescinded as specified in reference (a). Supply Officers and Sales Officers are not authorized to negotiate contract terms and conditions, establish contract line item pricing or place orders for any line item not specifically priced under existing contract vehicles.
2. The following paragraphs in reference (b) are no longer in effect: 4210.a, 4210.b, 4211, and 4212.
3. Pursuant to reference (a) and reference (b) paragraph 4203, the ship's Supply Officer is no longer authorized to sign the DD Form 1155 as a contracting officer. Instead, the ship will send the request for procurement to the NEX Fleet Liaison Point of Contact (POC) (if \$25K or less) or Fleet Logistics Center (FLC) Contracting Department in accordance with local acquisition procedures.
4. Ships may continue to order from authorized ships store vendors using the ROM EDI system as the ROM EDI process uses specifically priced line items under existing contract vehicles.
  - Ships are encouraged to top off on Ship's Store/1Q materials utilizing standard EDI and MILSTRIP processes whenever possible to avoid stocking shortfalls and situations of extremis requiring expedited acquisition support by NEX Fleet Liaisons and NAVSUP FLC Contracting Representatives.

### **Fleet Specific Guidance:**

- **5<sup>th</sup> Fleet AOR:**
  - The DLA contracted Subsistence Prime Vendor (SPV) is the primary source of ship's store (1Q COG) merchandise and MILSTRIP orders will be submitted to the 5<sup>th</sup> Fleet Combat Logistics Officer (CLO).
  - For urgent requirements under \$25K: If the SPV does not carry or is not-in-stock, limited quantities of authorized ship's store stock may be procured from NEX Bahrain when the merchandise is available and can be sold without impairing the exchange's inventory position. Contact the NEX Fleet Liaison POC located in Naples, IT (see bottom of next page) who will provide direction on documentation required (i.e., DD Form 1149, local form etc) and place the orders to NEX Bahrain using the NEXCOM Government Commercial Purchase Card (GCPC) process in accordance with NAVSUP regulations. Orders over the GCPC threshold (\$25K) will need to be submitted by the ship to the appropriate NAVSUP FLC Contracting Office in accordance with local acquisition procedures.

- **6<sup>th</sup> Fleet AOR:**
  - Contact the NEX Fleet Liaison POC located in Naples, IT (see bottom of this page) who will provide direction on documentation required (i.e., DD Form 1149, local form etc). Ships submit requirements to CTF 63 (See CTF 63 Welcome Aboard message for POC), who will pass the request to the NEX Fleet Liaison POC in Naples, IT. The NEX Fleet Liaison POC will place orders using the NEXCOM GCPC process in accordance with the NAVSUP regulations. Orders submitted over the GCPC threshold (\$25K) will need to be submitted by the ship to the appropriate NAVSUP FLC Contracting Office in accordance with local acquisition procedures.
  - The Direct To Ship (DTS) program, used in the 6<sup>th</sup> Fleet AOR, remains in effect per reference (c); however, the ship's Supply Officer is no longer authorized to sign the DD Form 1155 as a contracting officer. Contact the Naples, IT NEX Fleet Liaison POC (see bottom of this page) if use of the DTS program is desired.
- **7<sup>th</sup> Fleet AOR:**
  - Ships in the Japan and Guam areas use NEX Distribution Centers (DCs) as OCONUS ship's store vendors. Ships can place orders directly with those two DCs using the ROM Electronic Data Interchange (EDI) process.
  - For items not on the Japan or Guam listings, contact the FLC Fleet Liaison POC in Yokosuka, JP (see bottom of this page) who will provide direction on documentation required (i.e., DD Form 1149, local form etc) and process requests for procurement in accordance with the NEXCOM GCPC procedures. Orders over the GCPC threshold (\$25K) will be submitted by the ship to the appropriate NAVSUP FLC Contracting Office in accordance with local acquisition procedures.
  - Ships operating in other overseas Pacific locations, outside of Japan and Guam, will submit procurement requests to the appropriate NAVSUP FLC Contracting Office in accordance with local acquisition procedures.
- **OCONUS NEX Locations (Other than Japan and Guam):** Limited quantities of authorized ship's store stock may be procured from overseas NEX when merchandise is available and can be sold without impairing the exchange's inventory position. Ships requiring merchandise from NEXs will submit the order request to the appropriate NAVSUP FLC Contracting Office in accordance with local acquisition procedures.
- **Central American, South American and Caribbean AOR:** Ships will submit the order requests to the appropriate NAVSUP FLC Contracting Office in accordance with local acquisition procedures.

For any questions or concerns, please contact Mr. Gene Hoffman at (757) 502-7472 / email: [Gene.Hoffman@nexweb.org](mailto:Gene.Hoffman@nexweb.org), or Mr. Paul Kemp at (757) 502-7468/Email: [paul.kemp@nexweb.org](mailto:paul.kemp@nexweb.org).

**NEX and Fleet Liaison POCs (Updated: 24 Feb 2017) \*\***

<b>Location</b>	<b>POC Name</b>	<b>POC Email</b>	<b>POC Phone</b>
Naples, IT	Franco Coppola	<a href="mailto:franco.coppola@nexweb.org">franco.coppola@nexweb.org</a>	011-39-081-813-5298 DSN: 314-629-4715
Yokosuka, JP	SH1 (SW) Degoma	<a href="mailto:barry.degoma@fe.navy.mil">barry.degoma@fe.navy.mil</a>	011-81-46-816-6296 DSN: 315-243-6296

\*\* POC info subject to change - will be updated via pre-deployment briefs and other communications.