CHS-5 Contract Overview
Featuring the Basic Purchase Program

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GENERAL DYNAMICS
Mission Systems
Commercial IT Hardware for Tactical Use

- RAPID ACQUISITION
- CONFIGURATION MANAGEMENT
- SYSTEMS ENGINEERING
- RUGGEDIZATION
- END-OF-LIFE MANAGEMENT
- LIFECYCLE MANAGEMENT
Common Hardware Systems (CHS-5)

**Capability:**
- COTS IT hardware solutions for the tactical environment
- Competitively awarded, Multi-year IDIQ contract (available through August 2023)
- Available for use by all DoD services and Federal Agencies
- $3.9B Contract Ordering Ceiling
- Comprehensive warranty program, with multiple options
- Companion technical & logistics services
- Systems design & qualification services at no cost

**Products, Systems:**
- Computing technologies
  - e.g., laptops, displays, hard drives, peripherals, etc.
- Networking & Communications technologies
  - e.g., servers, routers, switches, storage devices, GPS, gateways, intercom solutions
- Integrated Mission Solutions
  - e.g., operational transit case systems, integrated shipboard racks, etc.
- Tactical radios, transceivers, Satcom products, vehicle installation kits, cUAS and Drones
- Commercial (V1), Semi-rugged (V1+) and Full-rugged (V2) solutions

**Defined by:** *Over 25 years by meeting customers’ critical mission requirements with unparalleled delivery performance & post-delivery support*
CHS-5 Value Statement

“The mandatory source for commercial IT hardware for tactical/operational requirements is CHS.”
- AR 25-1 July 2019
CHS-5 Value Statement

Cost Effective & Agile Contract Vehicle Supports POR Execution

- 5-Year IDIQ w/$3.9B Ceiling
- Competitively Awarded
- Multi-Year Price Certainty
- No Fee for Service
- Funded Program Office and Controls

Multiple Options
- OEM Warranty
- OEM with RSC Support
- Comprehensive Warranty

Supports 5-3-1 Sustainment Strategy
- 3 Yr.
- 5 Yr.
- 8 Yr.

72 Hour Turnaround Free Roundtrip Shipping

Five Regional Support Centers (RSCs)
CONUS & OCONUS

24/7/365 Hotline

Program Execution Support

General Dynamics Mission Systems
System Design, Ruggedization and Qualification at **NO COST**

- **Configuration & Delivery Traceability by Serial #**
- **Free Bonded Storage up to 1 Year** *(Warranty Starts at Release Date)*
- **Robust Configuration & Obsolescence Mgmt**
CHS-5 Value Statement
At a Glance

Cost Effective & Agile Contract Vehicle Supports POR Execution

- 5-Year IDIQ w/$3.9B Ceiling
- Competitively Awarded
- Multi-Year Price Certainty

COTS IT HW for Tactical = CHS Contract

No Fee for Service

Rapid Acquisition Process

Multiple Options
- OEM Warranty
- OEM with RSC Support
- Comprehensive Warranty

Supports 5-3-1 Sustainment Strategy

72 Hour Turnaround Free Roundtrip Shipping

Five Regional Support Centers (RSCs) CONUS & OCONUS

24/7/365 Hotline

CHS Internal Program

Technical Manuals
Logistics Documentation

Training Development
& Conduct

Field Installation & Technical Support

Technical Services

System Design, Ruggedization and Qualification at NO COST

Configuration & Delivery Traceability by Serial #

Free Bonded Storage up to 1 Year
(Warranty Starts at Release Date) for Items Procured with CHS Warranty

Robust Configuration & Obsolescence Mgmt

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Accessing the CHS-5 Product Catalog

https://chs.army.mil
CHS Basic Purchase Program

➢ **Why:** Recognizing that many tactical COTS IT consumers desire a rapid hardware acquisition channel that offers a ‘basic’ service level and a lower price point than previously available via CHS-5

➢ **What:** CHS-5 now offers a **Basic Purchase** option that:

   a) Lowers the CHS hardware acquisition cost
   b) Provides a streamlined ordering process (avoids catalog on-boarding activities & timeline)
   c) Does not involve Agency Fees imposed by comparable contract vehicles
   d) Continues to centralize performance responsibility to a single touch point (GDMS)
   e) Provides heightened communication and flexibility during order fulfillment phase (vs comparable contracts)
   f) Leverages proven processes & execution team to ensure on-time, quality deliveries & traceability

➢ **How:** The Basic Purchase option eliminates some traditional CHS services not utilized by consumers to arrive at a lower acquisition price point. Examples include:

   a) Streamlined delivery order process: Basic Purchase products are not subject to the standard CHS Technical Insertion process prior to becoming available for order.
   b) No unique spec development/configuration mgmt: Products procured & delivered to OEM part numbers.
   c) Eliminates UID processing costs
   d) All products are shipped to destination upon receipt: Eliminates additional warehousing & handling.
   e) All orders warranted under OEM terms, without options for extended comprehensive warranty
Basic Purchase Hardware Procurement Eligibility

• Eligible: All commercial V1, unmodified hardware such as:
  ✓ Communication Equipment (e.g., radios)
  ✓ Laptops
  ✓ Tablets
  ✓ Routers/Switches
  ✓ Servers
  ✓ Integrated Comms & Networking Solutions
  ✓ Network Appliances
  ✓ Hard Drives
  ✓ Handheld Devices
  ✓ Displays
  ✓ Phones
  ✓ Cables
  ✓ Keyboard/Mice
  ✓ Headsets
  ✓ Printers/Plotters
  ✓ Power Supplies
  ✓ Unpopulated Transit Cases

• Ineligible:
  ❌ Integrated assemblies such as Operational Transit Cases
  ❌ Populated Storage/Transit Cases
  ❌ Installation Kits
  ❌ Standalone software products
  ❌ V2 or V3 solutions
CHS Basic Purchase Ordering Process

Customer contacts PdL CHS with Hardware procurement requirements
OEM, P/N, Qty, Delivery Schedule/Location

PdL CHS develops Acquisition Review Package
Determines Commerciality, Performs IGE

ACC-APG requests quote from GDMS per customer procurement requirements
GDMS provides quotation based on current OEM pricing and delivery
14 Days or Less

ACC-APG performs tech & price evaluation
Negotiate if necessary

ACC places Delivery Order with GDMS
Customer executes MIPR for Delivery Order Value
No add’l Contract Fees

GDMS executes on DO
Receive, Inspect, DD250, Ship to Destination
SNs provided with DD250 as available via OEM

Hardware received at customer-prescribed destination
**Order Process Flowchart**
(each line item is reviewed independently)

**Step 1**
CUSTOMER submits registration with FOPOC information

**Step 2**
CUSTOMER sends order request form to DLA Troop Support UNFUNDED

**Step 3**
TVLS sends order request form to Contracting Officer (KO)
1st EMAIL NOTIFICATION
We received the order

**Step 4**
KO reviews order request form, performs contract scope check
2nd EMAIL NOTIFICATION (if applicable) for SCOPE DENIAL

**Step 5**
KO sends order request to 6 vendors for quote (3-5 days)

**Step 7**
KO sends price notification spreadsheet to FOPOC, customer, and TVLS
3rd EMAIL NOTIFICATION
FOPOC ACTION REQUIRED

**Step 8**
KO reviews offers

**Step 9**
FOPOC returns price notification spreadsheet with funding information to DLA

**Step 10**
KO/Buyer review funding information

**Step 12**
KO/Buyer finalize award decision
Winning vendor receives Notification from DLA regarding pending award

**Step 13**
DLA processed order - pending award (MILS AE)
4th EMAIL NOTIFICATION

**Step 14**
Vendor Ships (MILS SS)
6th EMAIL NOTIFICATION

**Step 15**
- Customer Receives Material
- Customer Submits MRA

* Source: DLA Troop Support Customer Guidelines Document*
### CHS Basic Purchase

- Customers have direct access to the GDMS team to communicate any unique order fulfillment requests in support of mission requirements, e.g., delivery modifications related to timing, quantity, locations.
- Delivery schedules communicated during quoting process. *Actively managed during execution.*
- Access to single POC (GDMS) for real-time delivery order status updates.
- Hardware is inspected & accepted prior to destination shipment via resident DCMA.
- Application of mature Supply Chain Risk Management processes.
- EULAs negotiated to acceptable government terms, protecting from undue liability exposure.
- Serial numbers provided with DD250 documentation (if available via OEM markings).

### DLA

*E-mail Notifications to be expected during an order process from order placement until order shipment:*

1. 1\textsuperscript{st} Email Notification – we have received your order
2. 2\textsuperscript{nd} Email Notification (if applicable) – items were denied for contract scope
3. 3\textsuperscript{rd} Email Notification – Price Acknowledgement Spreadsheet sent to the customer and FOPOC
4. 4\textsuperscript{th} Email Notification – DLA processed the order and is pending award
5. 5\textsuperscript{th} Email Notification – DLA obligated funds and authorized vendor to perform
6. 6\textsuperscript{th} Email Notification – Vendor ships material

Customers responsible for posting Material Release Acknowledgement (MRA) to DoD FEDMALL upon receipt.

*Source: DLA Troop Support Customer Guidelines Document*
CHS-5 Contact List

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