SUBPART 42.11 - PRODUCTION SURVEILLANCE AND REPORTING

(Revised September 6, 2024 through PROCLTR 2024-07)

Parent topic: PART 42 - CONTRACT ADMINISTRATION

42.1101 General.

When the contracting officer retains administration functions, the contracting officer shall monitor contractor performance to ensure compliance with terms and conditions of the contract action. When it is determined that a need date may require a shorter delivery, the material planner or the customer account specialist will follow the policies and processes for expediting delivery in Cross-Process Policy Memorandum CP-12-001, Sales Order Expedite and Customer Inquiry Policy, dated December 11, 2012 (available on eWorkplace, Logistics Operations (J3), Shared Documents, J3 Policies and Procedures, Cross Process). The contracting officer shall negotiate revised delivery with the contractor.

Prior to taking action for contract action non-compliance, the contracting officer shall coordinate with the material planner, customer account specialist, or product specialist. Coordination with the Office of Counsel is required prior to taking cancellation or termination action.

42.1104 Surveillance requirements.

(a)(iii)(D) DCMA uses the Delivery Schedule Manager (DSM) application embedded in Procurement Integrated Enterprise Environment (PIEE) to communicate potential and existing delinquencies, respond to an acceleration request, or recommend delivery extension on a contract. To access this tool, respond to any communications from DCMA and review system generated reports, contracting officers shall be registered in Procurement Integrated Enterprise Environment Delivery Schedule Manager applications. Registration can be requested through the <u>Procurement Integrated Enterprise Environment (eb.mil)</u> and select Environment Delivery Schedule Manager application.