



**Defense Logistics Agency  
Warstopper Program Management Office**



# Material Buffers

The Warstopper program office has established contracts for the Business-to-Business delivery of materials identified in Table 1. Businesses (manufacturers) are entitled to their contracted pricing if such an arrangement is established or normal (not spot market) pricing.

**Table 1, Buffer Materials**

Material	Forms	Maximum Delivery		Source (Table 3)	Access Mode (Table 4)
		Quantity (Pounds)	Lead-time		
Steel Grade 300M	Bars, Round	7,000	17 Weeks	1	1
Steel Grade 300M	Billets and Bars	89,000	12 Weeks	1	1
Steel Grade M50	Bar, Round 0.5-2.75"	24,000	14 Weeks	2	1
Steel Grade M50	Bar, Round 2.76-8.0"	71,000	14 Weeks	2	1
Steel Grade 440C	Bar, Round 0.5-2.90"	67,000	14 Weeks	2	1
Steel Grade 440C	Bar, Round 2.91-6.0"	45,000	14 Weeks	2	1
Steel Grade 52100	Bar, Round 0.5-2.90"	6,000	14 Weeks	2	1
Steel Grade 52100	Bar, Round 2.91-6.75"	6,000	14 Weeks	2	1
Ti 3Al-2.5V	Table 2	20,000	Table 2	3	1
Ti 5Al-2.5Sn	Table 2	10,000 <sup>1</sup>	Table 2	3	1
Ti 6Al-4V	Table 2	280,000 <sup>1</sup>	Table 2	3	1
Ti Commercially Pure	Table 2	40,000 <sup>1</sup>	Table 2	3	1
NOMEX® N303	Fibers, Sage Green	75,000	3 Days	4	2
NOMEX® N303	Fiber, Desert Tan	75,000	3 Days	4	2
NOMEX® T462	Fiber, Natural	100,000	3Days	4	2
NOMEX® T450	Fiber, Natural	40,000	3Days	4	2

**Notes:**

<sup>1</sup> Delivery quantity is Ingot(s) weight in pounds for conversion to specific mill products.

**Table 2, Estimated Lead-times to Convert Titanium Buffer Inventory to Mill Products**

Mill Product	Lead-time (Estimate)
Billet	12-26 Weeks
Bar	26-39 Weeks
Coil	15-45 Weeks
Sheet	15-45 Weeks
Plate	20-35 Weeks

Reference sources for materials in Table 1 are identified in Table 3.

**Table 3, Material Sources**

<b>Source</b>	<b>Material Source (Vendor)</b>	<b>Contracting Officer Representative</b>
1	Latrobe Specialty Metals, A Carpenter Company 2626 Ligonier ST Latrobe PA 15650-3246 Contract: SP8000-12-C-0016	Joie Coppedge <a href="mailto:Joie.coppedge@dla.mil">Joie.coppedge@dla.mil</a> 804-279-3073
2	Latrobe Specialty Metals, A Carpenter Company 2626 Ligonier ST Latrobe PA 15650-3246 Contract: SP8000-12-C-0018	Joie Coppedge <a href="mailto:Joie.coppedge@dla.mil">Joie.coppedge@dla.mil</a> 804-279-3073
3	Titanium Metals Corporation 5430 LBJ FWY STE 1700 Dallas TX 75240-2620 Contract: SP8000-12-C-0013	Joie Coppedge <a href="mailto:Joie.coppedge@dla.mil">Joie.coppedge@dla.mil</a> 804-279-3073
4	DuPont Contract: SPM1C1-09-C-0032	William Sismour <a href="mailto:William.sismour@dla.mil">William.sismour@dla.mil</a> 215-737-8541

Primary methods for manufacturers to access materials in the buffer are in table 4. The preferred approach is Method 1.

**Table 4, Access Method**

<b>Method</b>	<b>Access Method</b>
1	Manufactures requiring material can access materials directly from the vendor listed in Table 3. Material must be required to support DoD contracts. Manufacturer must provide the material vendor the DoD contract number, DPAS rating, material specification and quantity required. All releases of material up to the maximum quantity in Table 1 are approved by the material vendor. Note: Prime contractors should pass their government contract number to their sub tier suppliers to allow them to access the buffers. In rare cases a portion of the buffer may be set aside for anticipated requirements and would follow Method 3.
2	Access is provided to preapproved contracts. Any manufacturer requiring these materials must contact the COR to have a contract added to their contract added to the approved contract list or for a non-recurring release of materials.
3	Access must be approved by the COR in table 3.