

SECTION C - DESCRIPTION/SPECIFICATION/WORK STATEMENT

C-1 Year 2000 (Y2K) COMPLIANCE

(a) The contractor shall ensure products provided under this contract by the contractor, exclusive of GFE, to include hardware, software, firmware, whether acting alone or combined as a system, are year 2000 compliant as defined below.

(b) Year 2000 compliant, as used here means, with respect to information technology delivered under this contract by the contractor exclusive of GFE, that the information technology accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing: from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, Year 2000 compliant information technology, shall accurately process date/time data if the other Y2K compliant information technology properly exchanges date/time data with it.

(End of clause)

DESCRIPTION/SPECIFICATION/WORK STATEMENT

C.1 Scope

C.1.1 The contractor shall provide the supplies and services necessary to receipt, store, or ship both spare and repaired assets for Bradley A3 peculiar materiel IAW this SOW and attachments 1 and 2. The contractor shall also provide technical inspection of damaged/failed LRUs to determine faults and inform TACOM item manager what actions are required to return item to serviceable condition as described in paragraph C.2 and Section E. Any discrepancies identified shall be brought to the attention of the Unit. If the problem is not resolved, the PCO shall be notified of the shortcoming. The Contractor shall evaluate the situation and resolve accordingly and may request assistance from the Government item manager if required. Assemblies identified as unserviceable shall be placed into storage pending disposition, repair, or upgrade instructions provided by the appropriate TACOM team leader or item manager.

TACOM-Rock Island POCs
TEAM LEADER
Deborah L. Struck
TACOM-Rock Island
AMSTA-LC-CLAA
Email struckd@ria.army.mil
Commercial (309) 782-5363
Team Leader (B14)

ITEM MANAGER
Scott Mizeur
TACOM-Rock Island
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Commercial (309) 782-0051
Item Manager (B14)

TACOM-Warren POCs
TEAM LEADER
Gerald Wozniak
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DSN 786-7167
Commercial (810)574-7167
Team Leader (AKZ)

ITEM MANAGER
Yasmine Marks
TACOM-Warren
AMSTA-LC-CLB
Email marksy@tacom.army.mil
DSN 786-8296
Commercial (810)574-8296
Item Manager (AKZ)

C.1.2 Accountability for all Bradley A3 assets shall be in accordance with Attachment 3 unless specific instructions are furnished to the contrary.

C.2 Inspection, Repair and/or Upgrade of Assets

C.2.1 Upon receipt of an asset, the Contractor shall proceed in accordance with the following paragraphs:

C.2.1.1 [Materiel received with proper documentation shall be entered into WEBCAV within an average of three \(3\) working days from receipt at the TAP Facility.](#) The contractor shall perform an initial inspection to determine if the assets are condemnable or repairable in accordance with the applicable technical manuals through DS level. If the assets are repairable, LRUs may be inducted into the repair process and repaired to the applicable technical manuals and returned to stockage as serviceable assets.

Non repairable LRUs will be held for disposition instructions from the TACOM Item manager. SRUs with no evidence of failure (NEOF) will be returned to stockage as serviceable assets. Unserviceable SRUs will be held for disposition instructions from the TACOM Item Manager. For field turn-ins, not for upgrade, marked as serviceable condition, the contractor shall confirm serviceability, before stocking assets as issuable, in accordance with Section E.

C.2.1.2 Reserved.

C.2.1.3 All assets received by the Contractor and authorized for repair shall only be upgraded, to include software upgrades, at the direction of the PCO as agreed upon by the contractor and the appropriate manager(s) at TACOM. Any upgrade will be to the latest functional configuration following the most current Government provided Bradley A3 parts interchangeability matrix unless otherwise directed by the Government item manager.

C.2.1.4 If the technical inspection determines cost to repair and/or upgrade an asset exceeds the Maintenance Expenditure Limit (MEL) specified in Attachments 1 and 2, the Contractor shall notify the Government Item Manager with an information copy to the PCO in writing or e-mail and request authority to proceed with repair and/or upgrade. The PCO will direct the Contractor to repair, upgrade, dispose, or retain the component within fifteen workdays of receipt of notification.

C.2.1.5 The objective turn around time for TAP repaired LRUs is 30 days, after receipt of all parts necessary to effect repairs. The Contractor agrees to work towards reducing turn around time, repair, and upgrade costs at TAP facility. Turn around time is defined as the time from receipt by the Contractor, until U.S. Government receives notice of item's availability for issue from the Contractor. The objective ship time, for assets not repaired at the TAP facility is an average of 2 work days after receipt of Materiel Release Order (MRO). Ship time is defined as the time from receipt of MRO to shipment of the asset(s) for which initial inspection and documentation of serviceability has been determined. If the contracting officer changes a previous decision/direction, the turn around /ship time will be adjusted. The scheduled pickup times for asset(s) being transferred from 565 to the TAP facility will be Monday, Wednesday and Friday, unless notified by 565 personnel that there are no asset(s) needing transfer on these pickup days. If TAP personnel are notified of asset(s) needing transfer on non-scheduled days they have 24 hours, from time of notification, to pickup asset(s).

C.2.2 Cosmetic repairs shall only be authorized to the extent necessary to insure the correct interpretation of dial, knob, switch, etc., positions.

C.2.3 In those cases where specifications permit, and it is economically feasible to do so, removed parts which are normally classified consumable may be reworked instead of replaced

provided rework costs do not exceed cost of new parts. Reworked items shall meet inspection criteria in Section E. The reporting system will document the work and will be available for inspection.

C.2.4 The Contractor is authorized to maintain bench stock to meet the turn around time. Material declared excess during contract performance shall be disposed of in accordance with property disposal procedures.

C.3 Storage of Assets

The Contractor shall store repairable and consumable assets in such a way to ensure serviceability until directed for shipment. The Contractor shall abide by the MOA (attachment 4) when using the Government owned facility at Fort Hood. The Contractor shall bring all problems/issues with the facility to the attention of the PCO.

C.4 Direct Shipment

The Contractor shall deliver the stored assets as directed through the Electronic Automated Data Transfer system by the Required Delivery Date (RDD) or IAW AR 725-50. The contractor may make shipments using a USG GBL.

C.5 Electronic Automated Data Transfer (EADT)

The Contractor shall work with the Government to utilize EADT for all accountability transactions (to include, but not limited to, receipts, shipments, condition code changes, NSN changes, quantities, etc.). See attachment 5.

C.6 Contractor Parts Technician Inspectors (PTI)

The Contractor shall provide Parts Technician Inspectors (PTI) to support the wholesale parts turn in process. The PTIs will provide technical feedback to using units, assist the units with the processing of parts covered under the contract and resolve any issues with the parts turn-in documentation such as missing parts and containers. The PTI will support the US Army Logistics Assistance Officer and staff at each location.

C.7 Reports

The Contractor shall prepare a contract funds status report (**DI-MGMT-81468**) for each CLIN. A Repair/Modification/Overhaul

Status Report (**DI-MGMT-80933**) shall be prepared. The Contractor shall provide weekly PTI accomplishment reports in contractor format. The contractor shall track diagnostic information including replaced components on the LRU and provide a quarterly report in contractor format to the PCO and the TACOM POCs listed in C.1.1.

C.8 RESERVED

C.9 Request for Waiver/Deviation (RFW/RFD)

If during the life of the Order, the Contractor should find it necessary to temporarily depart from a particular performance or design requirement of a specification, drawing or other document for a specific number of units or a specified period of time, the Contractor shall seek electronic authorization from the PCO by completing a DD Form 1694 in accordance with **DI-CMAN-80640** or **DI-CMAN-80641**. (See attached CDRL)

C.10 Period of Performance

The period of performance of this Order shall be one base year from the date of contract award year with four one-year options. In the event, the USG does not exercise the option years, the contractor will be entitled to an equitable adjustment. These costs may include, but not limited to, procurement costs, fixed costs, and vendor costs.

SECTION D - PACKAGING AND MARKING

SRU Packaging (not to include marking) shall be in accordance with Best Commercial Practices with the following requirements. LRUs shall be packaged in their respective reusable container and their applicable Special Packaging Instructions (SPIs). The Contractor may issue serviceable parts without containers on a case-by-case basis, as approved by the item manager. The marking shall be in accordance with Standard Practice for Military Marking (MIL-STD-129).

REQUIREMENTS:

D.1 Packaging - Preservation, packaging, packing and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:

D.1.1 Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

D.1.2 Preservation - Items susceptible to corrosion or deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.

D.1.3 Cushioning - Items requiring protection from physical and mechanical damage or which are fragile shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

D.1.4 ESD sensitive assets shall be handled and packaged to prevent ESD damage.

D.2 Unit package

D.2.1 Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to them, and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling.

D.2.2 Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set, or assembly.

D.3. Intermediate Package

D.3.1 The use of intermediate packaging is encouraged particularly when such use enhances handling and inventorying. Intermediate packaging is required to facilitate handling and inventory whenever the quantity is over 1 gross and the size of the unit package is 64 inches cubed or less.

D.4 Packing

D.4.1 Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers.

D.4.2 Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. It shall be capable of multiple handling and storage under favorable conditions, such as enclosed facilities, for a minimum of one year.

D.5. MARKING - Marking shall be in accordance with MIL-STD-129, Standard Practice for Military Marking, revision N. Bar code requirements apply. Stored assets shall have the condition code marked on the outside of the package.

D.6 War Reserve Assets.

If an asset is directed to be shipped to a Government storage facility for long-term or war reserve usage, then the packaging shall be level A/B IAW MIL-STD-2073-1 and its applicable SPIs.

SECTION E - Inspection And Acceptance

E.1 The contractor shall have a quality program acceptable to the Government Quality Assurance at the locations where the repair/upgrade is performed.

E.2 Reworked/repaired/upgraded LRUs shall be tested/inspected using Direct Support Electrical System Test Set (DSESTS). The contractor is authorized the use of Government Furnished DSESTS for performance of this effort. SRUs will be tested/inspected using a stocked LRU and DSESTS in accordance with the applicable tech manuals. For the base year and option years of the contract, the Contractor is authorized the use of LRUs/SRUs listed in Attachments 1 and 2 of the SOW and other LRUs/SRUs as needed after authorization by the Government item managers. This use is authorized on a no-cost, non-interference basis pursuant to FAR 52.245-5 Government Property (Cost-Reimbursement, Time-and-Material, or Labor Hour Contracts).

E.3 The Contractor's Parts Technician Inspectors (PTIs) may test LRUs and SRUs using DSESTS for minor repairs and no evidence of failure (NEOF) for items turned-in for repair. In the event the DSESTS test results are inconclusive, the PTI may interface with the using Unit to verify the DSESTS test results at the using Unit's discretion.

E.4 Cosmetic repairs shall be inspected and verified to the applicable technical documentation.

ATTACHMENT 3 - ACCOUNTABILITY INSTRUCTIONS

1. Retention or Transfer of Accountability.

1.1 The Government is required to retain property accountability for all GFM and Assets being stored, repaired and or upgraded. Army Regulations implement the Federal Acquisition Regulation (FAR) and govern the practices and procedures necessary for recording receipts Discrepancies, Inventories, Adjustments, and Shipments by the contractor.

1.2 Government furnished materiel (GFM) for consumption/incorporation: Accountability for this materiel is transferred to the Contractor under provisions of the FAR. The Contractor shall maintain the official property records in accordance with Part 45. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for materiel in the possession of defense contractors.

2. Points of contact for accountability of GFM provided under control of the Management Control Office (MCA).

Commander	Director
TACOM-Warren	TACOM-Rock Island
ATTN: AMSTA-LC-CIAT	ATTN: AMSTA-LC-CIAI
Warren, MI 48397-5000	Rock Island IL 61299-7630
(810) 574-6402	(309) 782-3863
email: schultzc@tacom.army.mil	sullivanr@ria.army.mil

3. Paragraphs 5.1, 6, 7, 12.1, and 12.2 shall use **DI-MGMT-80442** for reporting.

4. Points of contact for accountability of Repair/Overhaul/Test Equipment (non GFM).

Commander	Director
TACOM-Warren	TACOM-Rock Island
ATTN: AMSTA-LC-CIAT	ATTN: AMSTA-LC-CIAI
Warren, MI 48397-5000	Rock Island IL 61299-7630
(810) 574-6532	(309) 782-3863
email: jaffrayr@tacom.army.mil	sullivanr@ria.army.mil

5. Materiel Receipt by Contractor.

5.1 Reporting of receipts/condition/NSN changes: The Contractor shall receive assets from the Government and shall

perform an inspection and inventory within the time specified by DD Form 1423. The Contractor shall provide daily automated D6A/D6M receipt transactions. Reporting data may be obtained from DD form 1348-1a or equivalent accompanying receipt or from the accountability points of contacts listed below:

Commander	Director
TACOM-Warren	TACOM-Rock Island
ATTN: AMSTA-LC-CIPPS	ATTN: AMSTA-LC-CIP
Warren, MI 48397-5000	Rock Island IL 61299-7630
(810) 574-6800	(309) 782-6396
email: lamkyd@acom.army.mil	noel@ria.army.mil

5.2 Document Number:

If assets are received without a document number, utilize the following block of document numbers W52H09_ _ _ _ H421 thru H441 for B14 items. For AKZ items contact the accountability POC for Warren.

5.3 Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

5.3.1 Shipping type Discrepancy: See **DI-MGMT-80503**, Report of Shipping (item) and Packaging Discrepancy.

The Army Electronic Product Support (AEPS) Web site at <http://aeps.ria.army.mil>. You can obtain a unique UserName and Password by selecting the Access Request Form ICON from the home page, go to On-Line Forms and than click on SF364-Report of Discrepancy.

POC
Cindy Leyendecker
TACOM-Rock Island
AMSTA-LC-CIAI
e-mail leyendeckerc@ria.army.mil
Commercial (309) 782-2140

5.3.2 Transportation type Discrepancy: See **DI-MGMT-80544A**.

5.3.3 Transactions may also be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

6. Status of Repairable Assets: Status of repairable assets shall be provided by the Report of Receipts, Adjustments,

Inventory and Shipments.

7. Component Removal. Repairable components which are removed from the item being repaired and not reassembled to the repaired item will be reported to the Accountable Activity for disposition.

8. MILSTRIP Requisitioning.

8.1 MILSTRIP requisition authority is granted for items identified in the master list (attachment 8) with updates on the TACOM AEPS web site which is accessible electronically. MILSTRIP requisitions will be submitted IAW **DI-MGMT-80408A**.

8.2 Requisitions submitted under this contract shall contain the following data:

- (1) Routing Identifier Code (CC 4-6): B14 or AKZ
- (2) Media and Status Code (CC 7): S
- (3) Supplementary Address (CC 45-50): Blank
- (4) Signal Code (CC 51): C (consumable) or M (non-consumable)
- (5) Fund Code (CC 52-53): MC (consumable) or GH (non-consumable)
- (6) Distribution Code (CC 54): S
- (7) Project Code (CC 57-59): ZCN
- (8) Priority (CC 60-61):
 - 03 Work Stoppage
 - 06 Anticipated Work Stoppage
 - 13 Routine
- (9) Advice (CC 65-66): 2J

9. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See **DI-MGMT-80438A**.

10. Shipment of Stored/Repaired or Modified Items.

The Contractor will ship requested material to the shipping address which will be provided to them electronically. They will furnish an automated AR0 (material release confirmation) to update CCSS files at the government ICP.

11. Materiel inspection and receiving report: The Contractor shall report receipt of the asset on the EADT utilizing the incoming shipment document, DD Form 1348-1A. The asset shall be reported under repair using this shipping document. When the asset is shipped it shall use the document number provided

under the EADT procedures for Materiel Release Orders (MROs). Copies of all DD Forms 1348-1A shall be sent to the following.

Commander	Director
TACOM-Warren	TACOM-Rock Island
ATTN: AMSTA-LC-CIPPS	ATTN: AMSTA-LC-CIP and AMSTA-LC-CLAA
Warren, MI 48397-5000	Rock Island IL 61299-7630
(810) 574-6800	(309) 782-6396
email: lamkyd@taacom.army.mil	noel@ria.army.mil
mizeurs@ria.army.mil	

12. Report of Balance and/or Physical Inventory Count.

12.1 Balance by NSN: The Contractor shall report to the Government (Assigned Supply Distribution Activity (ASDA) or Management Control Activity (MCA) an NSN balance by contract.

12.2 Discrepancies: Should balance reported differ from computed balance maintained by the Government, the contract administration officer shall direct the Contractor to provide the physical count results.

12.2.1 Gains resulting from subtracting the quantity recorded on Government records from the quantity physically inventoried will be posted to Government records by adjustment report by the TACOM.

12.2.2 Losses resulting from subtracting the quantity physically inventoried from the quantity recorded on Government records are subject to report of survey process. The Contracting Officer will effect a finding and determination will be included in the report of survey as an exhibit.

13. Excess GFM.

13.1 Inventory: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.

13.2 Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.

13.3 Purchase or Retention: The FAR, subpart 45.604 and applicable Government restrictions apply.

ATTACHMENT 4 - MEMORANDUM OF AGREEMENT

21 July 1999

**MEMORANDUM OF AGREEMENT
BETWEEN**

DIRECTORATE OF LOGISTICS (DOL), FT HOOD, TX

AND

**HEAVY COMBAT COMMODITY BUSINESS UNIT,
U. S. ARMY TANK AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM)**

SUBJECT: Use of Building at Ft. Hood by TACOM

1. Purpose: This MOA establishes the mechanics, terms and conditions for the occupancy of a building by TACOM in the confines of Ft. Hood.
2. Background: Rising O&S costs for the users of the Abrams tank has prompted TACOM to establish an innovative logistics technique. TACOM, PM Abrams and General Dynamics have entered into a partnership to provide a seamless but more efficient support system to the field. Parts Technician Inspectors screening for NEOFs, the ability to stock unique Abrams parts locally, limited circuit card repair, and utilizing direct ship methods for parts are some improvements that will be apparent. This technique will reduce the cost and turn around time for most of the M1A2, M1A2SEP, and Wolverine unique parts. The success of this endeavor is dependent on having a Government Owned Contractor Operated (GOCO) facility in close proximity to the majority of the M1A2 Tank customers.
3. Scope: This agreement, between TACOM and Ft Hood, covers the terms of occupancy by TACOM of the facility which is located within the boundaries of Ft. Hood, Texas, and under the jurisdiction of the DOL. The location of the structure and identification number are as follows:

Team Abrams Partnership Facility
Building 88037
Logistics Lane
Fort Hood, Texas 76544

4. Functional Responsibilities:

a. The Directorate of Logistics will:

- (1) Provide utilities such as heat, cooling, basic power (110/220VAC), water and sewer for personnel use and phone service at the same level provided to other organizations.
- (2) Provide services such as general refuse collection, security, fire protection and inspections, ambulance service, rodent control, maintenance of grounds, maintenance of structure, and parking at the same level provided to other organizations.

b. The TACOM Heavy Combat Commodity Business Unit (CBU) will:

- (1) Provide the DOL with a one-time fee of \$30,000 to pay for the cost incurred in occupying building 88037.
- (2) Have the authority to allow its agents to occupy the facility described in 3 above for the purpose of performing fielding and logistics activities related to Abrams Tanks. Employees needing access to the facility or Ft. Hood under this agreement will follow the local rules and regulations which will be accessible and may include the requirement to obtain identification badges, fire prevention and protection inspections, safety, traffic, insurance requirements and environmental compliance.
- (3) Not store Radioactive material without first notifying the Ft. Hood Radiation Protection Officer (RPO) and ascertaining coverage by the appropriate NRC license.
- (4) Assure that all OSHA or environmental issues are resolved by its agents using the facility.
- (5) Be responsible for any minor alterations or modifications to the facility and prior to making such improvements will submit plans to the DOL for approval.
- (6) At the termination of agreement, return the property and improvements to the DOL in substantially the same condition, less ordinary wear and tear, as it was at the

time of the original assignment.

5. Effective Date: This agreement becomes effective on 31 August 1999 and will remain in effect until 30 September 2001 or until superseded or modified by consent of both parties. At September 2000 the MOA will be reviewed to determine if operational readiness of Ft. Hood will allow the continued use of this facility beyond the year 2001. A six month notice must be given by either party to terminate the MOA. Amendment to this agreement may be made at any time during the life of the document as long as both parties jointly agree to it. Modification, continuation or termination shall be as recorded in writing and executed by both parties as a joint action.

COL Bishop,
Chief, Directorate of Logistics
CBU
Ft. Hood, TX.

John Dugan,
Chief, Heavy Combat
TACOM

SIGNATURE BLOCK

SIGNATURE BLOCK

21 July 1999
1999
(Date)

21 July
(Date)

Attachment 5 - Electronic Automated Data Transfer (EADT) Requirements

¹ACTION	GDLS Sends	GDLS Receive	B14	AKZ	PROCESS NOTES
Receipt – Repair From Field Return (ARIL) to Contractor	D6A - Pos 80 = M Condition Code received should be	N/A	- Missing consignment documentation-unable to determine document number GDLS- use next document number from block of document numbers provided for D6A. W52H09-H421 thru H441	- notify via E-mail Dawn Lamky at TACOM to receive document number for D6A	1. GDLS use C Customer Matr' program) 2. GDLS. In C piece as an indi received in mu Result in multip number and NS Solution. GDLS for the total qua (same documen applicable). 3. GDLS. Fiel consignment/sh Filed return doc Solution. See E 4. GDLS . Hig match material. Solution. - GDLS Using - GDLS Notify

¹ In this context/document the term 'repair' can also include upgrade'.

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Storage Receipt – From Field Return (ARIL)</p> <p>Later Repair</p> <p>(Contractor is to Store for Later Repair when directed by ICP Item Manager)</p>	<p>D6A - Pos 80 = blank</p> <p>Condition Code = F</p> <p>Unserviceable</p>	<p>N/A</p>	<p>- Missing consignment documentation-unable to determine document number</p> <p>GDLS- use next document number from block of document numbers provided for D6A.</p> <p>W52H09-H421 thru H441</p>	<p>- Missing consignment documentation-unable to determine document number</p> <p>- notify via E-mail Dawn Lamky at TACOM- Warren to receive document number for D6A</p>	<p>1. GDLS use C Customer Mat'l program)</p> <p>2. GDLS. In C piece as an indi receipted in mu Result in multip number and NS</p> <p>Solution. GDLS for the total qua (same documen applicable).</p> <p>3. GDLS. Fiel consignment/sh Filed return doc</p> <p>Solution. See E</p> <p>4. GDLS . Hig match material.</p> <p>Solution.</p> <p>- GDLS Using - GDLS Notify</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
Receipt – From Repair Into storage / Wholesale Inventory after Repair/Upgrade Same NSN Or New NSN	D6M - 1. Same NSN – if NSN did not change 2. New NSN – if NSN changed as a result of repair/ upgrade. * Represents <u>final</u> <u>configuration</u> in condition code A				GDLS uses same code (if applica the source/recei GDLS. In GDI piece as an indi received in mu Result in multiq number and NS Solution. GDLS NSN for the tot 1348 (same doc (if applicable) New NSN – GI NSN (due to up then the D6M r

ACTION	GDLS Sends	GDLS Receives	B14	AKZ	PROCESS NOTES
<p>Issue Out</p> <p>ICP sends Materiel Release Order (MRO) to GDLS to Issue Stock From Storage to Customer</p> <p>(assumed stock has been either repaired or stored and is in ready for issue condition)</p>	<p>ARO – shipment confirmation in response to MRO A5_ received from ICP for direct delivery</p> <p>ARA or ARB In lieu of A5_ (if applicable – see below)</p> <p>ARA – Shipment of <u>quantity greater</u> than requested on A5_ due to unit pack differences</p> <p>ARB – Shipment of <u>quantity less</u> than requested on A5_ due to unit pack difference.</p>	<p>GDLS must receive and process</p> <ol style="list-style-type: none"> 1. A5A or A5E 80 positions of MILSTRIP data 2. In the Clear Shipping address up to nine lines (customarily 5 lines) <p>To include Ship to, Mark for (if applicable) Consignee (if Applicable Project Code if applicable</p> <p>* an A5E – exception data (in the clear shipping instructions and other pertinent data not recorded in 80 card columns</p>			<p>1. Immediate Sc (A5A/A5E) will posted to CCSS MRO data (80 c shipping instruc would be e-mail</p> <p>2. Long Term : will attempt to s clear shipping in GDLS system fi SAD file.</p>

ACTION	GDLS Sends	B14	AKZ	PROCESS NOTES
Receipt – Repair From Depot	D6Z - Pos 72 = E	<ul style="list-style-type: none"> - Missing consignment documentation- unable to determine document number - notify L. Noe to possibly determine correct document number (from DCF MRO sector) 	<ul style="list-style-type: none"> - Missing consignment documentation unable to determine document number - notify D. Lamky to possibly determine correct document number (from DCF MRO sector) 	Used for situations in which the Item M has directed assets released from an Ar DLA depot for repair/upgrade. It is expected that the items will be repaired/upgraded immediately or in the near term (long term storage is not anticipated.)

ACTION	GDLS Sends	GDLS RECEIVES	B14	AKZ	PROCESS NOTES
Receipt – New Production Mat'l Into storage / wholesale Inventory	D4S	N/A	Always report 13 position contract Number in card Columns 30-42	<p>If DD250 or DD1149 or DD1348 Is D4S and the above document reflects the 14 position MILSTRIP document number and quantity- then insert Document Number on D6M in card columns 30-43 in lieu of 13 position contract number.</p> <p>Else if MILSTRIP is not available, then report by 13 position contract number same as B14.</p>	<p>ACCESS edits/</p> <p>1. Ensure that i number is D, or Delivery Order inserted on the Delivery Order contract numbe correctly update</p> <p>2. Edits for 13</p> <p>If contract num (AKZ issued cc is recorded as a</p> <p>Positions 7 and</p> <p>Position 9 shou</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Receipt – Materiel Into Storage / Wholesale Condition Code A Ready for Issue</p> <p>from: GDLS Site to Fort Hood</p>	<p>D6K - (Inter Depot Transfer)</p> <p>DD 1348 position 1 of document has D6K Position entitled Signal Code = M Fund Code =GK</p>	<p>N/A</p>	<p>Assets will be sent using ICP document number</p>	<p>Assets will be sent using ICP document number</p>	<p>This action was shipments from Storage during the current and</p> <p>GDLS send one total quantity ci document numt applicable)</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Report Condition</p> <p>Unserviceable Condemned –</p> <p>(Scrap/Washout)</p> <p>Determined to be unserviceable and does not meet repair criteria or criteria for Economical Repair.</p>	<p>DAC Card Column 72 = Blank</p>	<p>N/A</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>The document number used will be the same document number the asset was receipted against</p>	<p>This action will the current conc suspended for r update to the IC Item Manager a assets will not t eventual issue.</p> <p>Item Manager instructions to C</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Report Condition</p> <p>Unserviceable Condemned – Automatically Send to Disposal</p> <p>(Scrap/Washout)</p> <p>Determined to be unserviceable and does not meet repair criteria or criteria for Economical Repair.</p>	<p>DAC Card Column 72 = M</p>	<p>N/A</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>This action will the current conc suspended for r <u>concurrently</u> pr transactions are</p> <p>It is assumed w that the contrac will have on fil signed disposal confirming disp</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Report Condition</p> <p>From stored Unserviceable To Repair Line</p> <p>(Assets that were received from the field and were held in storage awaiting Item Manager Approval to begin work.)</p>	<p>DAC -1</p> <p>From Cond = F To Cond = M</p>	<p>N/A</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>This action will the current conc of storage to M This transactor were received f condition under 2 – Storage rec Later Repair.</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Create Due-In</p> <p>(Assets that were received <u>from the field</u> and were held in storage awaiting Item Manager Approval to begin and then inducted under DAC -1)</p> <p>or</p> <p>Assets that changed NSN via a D8J/D9J transaction.</p>	<p>DFM</p> <p>Signal Code = M</p> <p>Fund Code = GM</p>	<p>N/A</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>GDLS will send and always after transmitted.</p> <p>This action will be the ICP under N necessary because DAC-1 did not</p> <p>This transaction were received in condition under 2 – Storage receipt Later Repair, ar</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Report Condition</p> <p>From Inducted to Repair to Repair Complete - Condition Serviceable Ready for Issue without Qualification</p> <p>(Assets that were received from the field and were held in storage awaiting Item Manager Approval to begin and then inducted under DAC -1)</p>	<p>DAC - 2</p> <p>From Cond = M To Cond = A</p>	<p>N/A</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>This action will the current conc inducted for repair/upgrade</p> <p>This transaction were received f condition under 2 - Storage rece Later Repair, an</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Change NSN</p> <p>(To be used for assets that will have NSN changed at time of induction to the repair/upgrade line (condition code equals M).</p>	<p>D8J/D9J</p>	<p>N/A</p>			<p>Used to report reported before change of NSN accomplished/r complete receipt</p> <p>This change car changes to the l configuration/N</p> <p>NOTE: The D6 always site the</p>

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END

DOCUMENT SUMMARY LIST

System/Item: Interim Logistics Support (ILS) Statement Of Work (SOW)

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all referenced and subsequently referenced documents are not contractually applicable and are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in reference and subsequently referenced documents are contractually for guidance and information only.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
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1A. N/A (Sec C, Para C.7)	Statement of Work	N/A CAT 1
1B. DI-MGMT-80933 (See CDRL)	Repair/Modification/Overhaul Status Report	29Jan90 CAT 1
Block 10.2.c. Delete sentence. Block 10.2.g. Add "and projected resolution date for critical items only." Block 10.2.h. Add the text "is defined as SRU consumption data."		
2A. N/A (Sec C, Para C.7)	Statement of Work	N/A CAT 1
2B. DI-MGMT-81468 (See CDRL)	Contract Funds Status Report	19Oct95 CAT 1

3.	Yearly average repair cost per NSN. (Sec C, Para C.7)	

4A. N/A (Sec C, Para C.9)	Statement of Work	N/A CAT 1
4B. DI-CMAN-80641B (See CDRL)	Request for Waiver	13Jan95 CAT 1
4C. DI-CMAN-80640B (See CDRL)	Request for Deviation	13Jan95 CAT 1

5.	FAR Part 45 (Sec. C, Atch 4, Para 1)	Federal Acquisition Regulation - Gvt Property	1 Apr84 CAT 1

6A.	N/A (Sec C, para 3.3, Atch 4, Para 3)	Statement of Work	N/A CAT 1
6B.	DI-MGMT-80442 (See CDRL)	Report of Receipts, Inventory, Adjustments and Shipments of Government Property	17Sep87 CAT 1

7A.	N/A (Sec C, Atch 4, Para 4.3.1)	Statement of Work	N/A CAT 1
7B.	DI-MGMT-80503 (See CDRL)	Report of Shipping (Item) and Packaging Discrepancy	30Dec87 CAT 1

8A.	N/A (Sec C, Atch 4, Para 4.3.2)	Statement of Work	N/A CAT 1
8B.	DI-MGMT-80544A (See CDRL)	Transportation Discrepancy Report	8 Nov90 CAT 1

9A.	N/A (Sec C, Atch 4, Para 9)	Statement of Work	N/A CAT 1
9B.	DI-MGMT-80438A (See CDRL)	GFM Consumption Report	24Apr91 CAT 1

10A.	N/A (Sec C, Atch 4, Para 8.1)	Statement of Work	N/A CAT 1
10B.	DI-MGMT-80408A (See CDRL)	Request for Government Furnished Materiel (GFM)	24Apr91 CAT 1

11.	MIL-STD-129N (Sec D, Para D, D.5)	Standard Practice for Military Marking	15May97 CAT 1

12.	MIL-STD-2073-1C (Sec D, Para D.6)	Standard Practice for Military Packaging	1 Oct96 CAT 1