



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
1 ROCK ISLAND ARSENAL
ROCK ISLAND, ILLINOIS 61299-7630

December 21, 2000

REPLY TO
ATTENTION OF

AMSTA-LC-CAC-A

Mr. John Ebert
General Dynamics Customer Service
38500 Mound Road
Sterling Heights, Michigan 48310-3268

Subject: DAAE20-99-C-0096

Dear Mr. Ebert:

The purpose of this letter is to authorize the repair of eight (8) Removable Memory Cartridges (RMCs) under CLINS 0008AC and 0008AM.

A formal modification will be done at a later date to incorporate this letter.

The point of contact for this matter is Barbara Cunningham, AMSTA-LC-CAC-A, (309)782-0600, fax (309)782-4753.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Elliott", written over a large, stylized circular flourish.

Dave L. Elliott
Contracting Officer

Attachment 01

**SCOPE OF WORK (SOW)
FOR
TEAM ABRAMS M1A2 SEP WARRANTY ADMINISTRATION**

C.1: **GENERAL:** The Contractor, as an independent contractor, and not an agent of the Government, for the period set forth in this contract, shall provide warranty administration services for the Abrams M1A2 SEP tanks. The warranty administration will be in place from the time the tank arrives at the Ft. Hood fielding location through NET Tank Table VIII **for non-TAP repairable items. The *Warranty Administrator will identify Warranty Coverage for non-GFM items. The warranty administration shall be in place, for the period specified by CLIN 0008AJ of this contract.**

C.1.1: A quarterly warranty report (**DI-MISC-80359**), using the contractor's format, and agreed upon by the USG, will be provided electronically to the Procuring Contracting Officer (PCO), consisting of warranty claims processed. The warranty report will identify replaced and repaired status. The report shall be submitted to the Government in accordance with the DD Form 1423.

C.1.2 The Contractor shall meet with PM Abrams Material Fielding Team (MFT) representatives to provide the warranty administrative requirements of this contract. Specific technical assistance requirements and fielding requirements unique to each battalion to be supported will be coordinated with the PM Abrams, Material Fielding Team (MFT).

C.2 **WARRANTY ADMINISTRATIVE COVERAGE:** The Contractor shall provide warranty administrative services during the Deprocessing and NET periods **for non-TAP repairable items.** The Contractor shall be responsible for identifying, verifying, and processing M1A2 common and M1A2 SEP unique components that have a potential warranty claim.

C. 2.1: **TAP REPARABLE ITEMS:** The Contractor shall process the warranty candidate, through the TAP warehouse. Once a warranty candidate is identified, a no cost warranty claim Purchase Order (PO) will be submitted to the vendor for repair. The vendor will inspect, repair and return the component at no cost if the candidate is considered a valid warranty item. Repair shall be limited to the work required to restore units to the ready for issue inventory. In those cases where specifications permit, removed parts which are normally classified consumable may be repaired instead of replaced. Reworked items shall be to the vehicle prime product specification in the latest configuration, including upgrade. Upgrade and non-warranty repair cost will be billed to the repair contract. The turn around time for the assets is identical to the conditions of section C.2.1.5 of this contract.

C. 2.2: **NON-TAP COMPONENTS:** The warranty administrator will identify the warranty

candidate is acceptable for the warranty process and ship the component to the vendor under the PM Abrams CLIN. The component will be repaired or replaced by the vendor if the claim is valid and returned to the Material Fielding Team (MFT). Valid and non-valid warranty claims will be returned to the warranty administrator who in turn will contact the MFT for disposition instructions.

C.2.3: COMPONENT REPLACEMENT: When the Contractor elects to replace an item under warranty, the Contractor has the option of making, buying from the vendor or procuring from the wholesale system. The Contractor has the option of borrowing from production parts or deprocessing as long as the replacement part is new or rebuilt. **There will be no disruption to the Production contract nor the deprocessing effort.**

ADDENDUM TO THE AUGUST 31, 1999 TO SEPTEMBER 30, 2001
MEMORANDUM OF AGREEMENT
BETWEEN
DIRECTORATE OF LOGISTICS (DOL), FT HOOD, TX
AND
HEAVY COMBAT COMMODITY BUSINESS UNIT, U. S. ARMY TANK
AUTOMATIVE AND ARMAMENT COMMAND (TACOM)

SUBJECT: Use of Building #88037 at Ft. Hood by TACOM.

1. By this Addendum to the above reference Memorandum of Agreement (MOA) the undersigned hereby agree that except as otherwise provided herein, the terms and conditions of the MOA for the occupancy of building 88037 by the Team Abram Partnership (TAP) shall continue in effect during the term of the MOA.

2. The purpose of this document is to recognize new TAP members and the additional weapon systems supported by TAP as currently provided in the above referenced MOA.

3. Background:

a. At the request of the PEO for Ground Combat Systems unique parts on the M2A3 and M3A3 Bradley Fighting Vehicles are being considered for inclusion into the TAP contract with General Dynamics and for storage in the TAP facility. The TAP facility is in close proximity to the majority of the M2A3 and M3A3 customers and this partnership will reduce the cost and turn around time for most of the unique parts on the M2A3 and M3A3 Bradley Fighting Vehicles. Approximately 120 NSNs have been identified for this effort. The estimated space requirement for the Bradley items is 350 Cubic Ft.

b. DLA and GDLS are in contract negotiations that will require GDLS CSSC to support and maintain management of consumable parts for the Abrams family of vehicles and some Wolverine essential items. This DLA/GDLS partnership will create a streamlined logistics support process to enhance overall customer support within the Abrams family of vehicles and the Wolverine.

c. There are approximately 3,000 NSNs involved in this effort and transition will occur in the two phases described below. These items are currently government owned but once the contract is signed these items will transition to contractor owned items. GDLS has requested storage space in the TAP facility for the Phase I & II items only. The estimated space requirements for the Phase I and II components are approximately 3,000 Cubic Ft.

•Phase I: some Wolverine essential items and some M1A2/SEP items (approx. number of NSNs = 700, approx. \$1.16M annually)

•Phase II: to include, but not limited to, remaining M1A2/SEP, Wolverine spares (approx. number of NSNs = 2300, approx. \$1.5M annually)

4. Scope: Based on the above paragraph 2 subject MOA is hereby modified to include:

- PM Bradley into the Team Abrams Partnership. This action will allow TAP to stock and provide support to the unique parts on the M2A3 and M3A3 Bradley Fighting Vehicles.
- The DLA and GDLS partnership and authorize GDLS storage space in the TAP facility to stock approximately 3,000 (contractor owned) consumable parts for the Abrams family of vehicles and the Wolverine. This action will create a streamlined logistics support process to enhance overall customer support within the Abrams family of vehicles and the Wolverine.

5. Effective Date. This agreement will become effective upon signature of all parties. It will continue in effect until 30 September 2001 or until superseded or modified by consent of both parties. At July 2001 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.

COL McCurdy
Chief, Directorate of Logistics
Ft. Hood, TX


SIGNATURE BLOCK

30 NOV 00
(Date)

John Dugan
Chief, Heavy Combat CBU
TACOM


SIGNATURE BLOCK

30 NOV 00
(Date)



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO
ATTENTION OF

AMSTA-LC-CAC-A

January 18, 2001

Mr. John Ebert
General Dynamics Customer Service
38500 Mound Road
Sterling Heights, Michigan 48310-3268

Subject: DAAE20-99-C-0096

Dear Mr. Ebert:

The purpose of this letter is to add the Second Gen Flir items to the list of storage items for TACOM Rock Island. Please see Attachment 01 for list. These new additional items will also be subject to NEOF screening and minor repair. Those items needing major repair will be stored at the TAP facility until a Government item manager directs shipment to DRS or Raytheon.

A formal modification to the contract to incorporate the revised list will be done at a later date.

The point of contact for this matter is Barbara Cunningham, AMSTA-LC-CAC-A, (309) 782-0600, fax (309) 782-4753.

Sincerely,

A handwritten signature in black ink, appearing to read "Dave L. Elliott".

Dave L. Elliott
Contracting Officer

Enclosure

Attachment 03
Page 1 of 2

NSN	NOMEN	P/N	WT	TIS CB	DRS	QTY
5855 01 463 5832	TRU	12987990-2				10
1240 01 463 4272	BICU	12987770-2				7
5999 01 444 0552	POTENTIOMETER	12987784				5
6650 01 444 0551	LENS, OPTICAL	12987766				9
1270 01 444 0550	DISPLAYUNIT	12978047-3				9
5998 01 444 0576	CCA	12978060				10
5998 01 444 0580	CCA	12978070				10
6130 01 444 0545	POWER SUPPLY	12987769				6
5998 01 444 0578	BACKPLANE ASSAY	12987768				7
5998 01 444 0579	CCA	12987767				8
5999 01 444 0561	HARNESS,ELECT	12987115				7
6130 01 444 0557	POWER SUPPLY	12987780				9
5999 01 444 0556	CABLE ASSAY	12987782				7
6150 01 444 0555	CABLE ASSAY	12987786				9
8145 01 468 8242	TRU CONTAINER	12978133				0
8145 01 468 8245	BICU CONTAINER	12978119				0
5905 01 473 7712	RESISTOR	12991328				0
5340 01 464 7063	ACCESS COVER	12991286				0
5340 01 464 7064	ACCESS COVER	12991284				0
5905 01 472 9108	BICU RESISTER	12991327				0
1240 01 472 1853	HALDER OPTICAL	12272498-99				0

CITY RAYTHEON						
NSN	NOMEN	P/N	WT	CB	QT	
1220 01 444 2915	SERVER ELECT.UNIT	12987751-2				1
5855 01 462 4258	THERMAL SIGHT	12987753-2				1
1240 01 444 0548	MIRROR HEAD ASSAY	12978128	112.5	7.193		6
5996 01 444 0537	AMPLIFIER	12978127				5
5999 01 444 0549	ELECTRICAL SHIELD	12978126				1
5365 01 444 0541	RING,INSTRUM.	12978125	28	3.157		2
4140 01 444 0543	FAN	12978124	3.1	0.24		3
5998 01 444 0575	CCA	12978130	4.2	0.535		9
5998 01 444 0571	CCA	12978129	5.4	0.535		2
1240 01 444 0457	FILTER,LIGHT	12977552	10	2.008		9
6150 01 444 0553	WIRNG HARNESS	12977553				7
6150 01 444 0544	WIRNG HARNESS	12977639				10
8145 01 472 7327	EU CONTAINER	12987756				0
8145 01 472 4770	THERMAL SIGHT CONTAINER	12987755				0
6150 01 459 7245	WIRNG HARNESS	12977635				0
2510 01 459 7246	WIRNG HARNESS	12977594				0

TAP PTI DSESTS INVENTORY
16/17 January 2001

The following DSESTS inventory was completed as listed below. The inventory was accomplished by using TM 9-4931-586-12-1&P, 2&P, 3&P, 4&P, 5&P, 5&P-1, and 6&P.

This report will not address TM 9-4931-586-12-3&P. This is Bradley related, and we have not been issued the Bradley DSESTS Packages, except for the Tow DSESTS Package, as listed with TM 9-4931-586-12-6&P inventories (Items 21-28) in this report.

This report will also list cables and assemblies that were issued without a Cable Stowage Unit (CSU) or Accessory Stowage Unit (ASU) assignment (Items 29-31).

1. Operator Interface Unit (OIU), TM 9-4931-586-12-1&P, P/N 12354501, S/N 85109, consisting of the following:

ITEM	P/N	S/N
Control Assembly DSESTS	12309817	85109
Extender Board	12309060	328
TJ4 FST Adapter	12309035	85145
TJ5-1 FST Adapter	12309036-4	85145
TJ5-2 FST Adapter	12309036-3	85145
TJ6 FST Adapter	12309037-2	85145
TJ7-1 FST Adapter	12309038-1	85145
TJ7-2 FST Adapter	12309038-3	85145
TJ8 FST Adapter	12309039	85145
TJ9-1 FST Adapter	12309040-1	85145
TJ9-2 FST Adapter	12309040-2	85145
TJ10 FST Adapter	12309041	85145
Probe Assy	12309939	85109
Cable Assy W1 Power	12309919	85109
Cable Assy W60 Memory	12309914	141
W86 FST Cable	12309042	85145
W87 FST Cable	12309043	85145
W88 FST	12309044	85145

Attachment 04

2. General Purpose Interface Assembly (GIPA), TM 9-4931-586-12-1&P, P/N 12934368, S/N 89116, consisting of the following:

ITEM	P/N	S/N
GIPA Electronic Assy	12933993	89116
UJ2 FST	9358421	91070
UJ5-1 FST	9358422	91070
UJ5-2 FST	9358423	91062
UJ6-1 FST	9358424	91070
UJ6-2 FST	9358425	91070
UJ6-3 FST	9358426	91070
UJ6-4 FST	9358427	91070
UJ6-5 FST	9358428	91070
W93 Cable Assy	12596332	N/A
W21 Power Cable	9358396	91055
W23 Cable Assy Interface	9358398	89166
W34 Cable Assy FST	9358420	91055

3. DSESTS Common Resources, DRC, ASU #1, TM 9-4931-586-12-1&P, P/N 12981915, S/N 99007 consisting of the following:

ITEM	P/N	S/N
W200 FST	12934309	99007
W201 FST	12934310	99007
W385 FST	12967266	99004
W228 EI/DPY	12934360	99007
W36 Ground Cable	12596415	99006
TJ1 FST CFM/MFM T/A	12934407	99007
TJ2-1 FST CFM/MFM T/A	12934408	99007
TJ2-2 FST CFM/MFM T/A	12934409	99007
EL Display FST T/A	12934303	99009
W203 1553 A	12934312	99002
W203 1553 B	12951347	99007
Color Display w/ Key Board	PR60153	99012
Video Adapter Assy J2/W229	12981913	99017
Common Functions Module	12971974	99007

4. Accessory Stowage Unit #1 M1-DSESTS, TM 9-4931-586-12-2&P, P/N 12596810, S/N 89024, consisting of the following:

ITEM	P/N	S/N
W13 ECU	12312019-2	85145
W9 HNB	12312024-4	N/A
W11 DIP	12312027-4	89015
W12 DMP	12312030-1	060
W10 HDB	12354568-1	89017
W38 Adapter DECU	12596810	91038
J4/J6 HDB Cable	300017	84483
M1 Memory Module	12309755	89024
HDB-J5 Test Plug	12280191	89024
HDB-J6 Test Plug	12280209	89024
HNB-J1 Test Plug	12280051	8902
HNB-J8 Test Plug	12280188	89024
**Alignment Tool	12322204	

**Missing from Set.

5. Accessory Stowage Unit #2 M1-DSESTS, TM 9-4931-586-12-2&P, P/N 12983256, S/N 91013, consisting of the following:

ITEM	P/N	S/N
W2 TNB	12312021-6	91003
W7 LOS-EU	12312029	91003
W8 LRF	12312020-2	91013
W6 CCP	12312028	91013
W3 CWS	12312022	91013
W4 GTD	12312025-2	91003
W124 CAP	12983254	99315
J9 TNB Test Plug	12301875	91013
J8 TNB Test Plug	12280277-1	91013

6. Accessory Stowage Unit #3 M1-DSESTS, TM 9-4931-586-12-2&P, P/N 12951633, S/N 89038, consisting of the following:

ITEM	P/N	S/N
W5 CEU	12323294-1	89026
W18 TCP	12322226-1	89042
W19 TCU	12322227	89044
W123 EAPU-ECU	12966620-1	N/A
Interface Adapter	12951632	89038
W17 Interface Adapter Cable	12322225-1	89029

7. Accessory Stowage Unit #4 M1-DSESTS, TM 9-4931-586-12-2&P, is not issued to TAP PTI. This unit is required to test the M1A1 GPS.

8. TIS/CFT Accessory Stowage Unit #1, TM 9-4931-586-12-4&P, P/N 12983535, S/N 88051, consisting of the following:

ITEM	P/N	S/N
W22 FST Interface	12933997	88018
W24 PCU Power Cable	9358399-2	88054
W25 PCU Signal Cable	9358400-1	88069
W32 PLM FST	9358407	88058
W27 TRU Power	9558402-1	88047
W30 TRU A/C Power	9358405	88062
W29 TRU D/C Power	9358404	88040
LPS Power Supply	12951332	91043
PLM Module	12951437	88042

**9. TIS/CFT Accessory Stowage Unit #2, TM 9-4931-586-12-4&P,
P/N 12596873, S/N 89105, consisting of the following:**

ITEM	P/N	S/N
TIS Signal Module	9358314	89105
TIS Display Module	9358162	89105
W28 TDM	9358403	89101
W31 EU	9358406	89021
W35 EU	9358446	89015
W26 ICU	9358401	89103
W33 TDM/TSM	9358408	89108
ICU Viewer	12303376	268
**Printed Wiring Board Puller	SM-C-807183	
Scan Interface Extender Board	12303160	203
Probe Case Assy	12596882	N/A
TSM/TJ1 Adapter	12951608	95369

**Missing From Set.

10. CFT Accessory Stowage Unit #3, TM 9-4931-586-12-4&P, P/N 12979074, S/N 99008, consisting of the following:

ITEM	P/N	S/N
HTI Flir Module	12979064	99013
W245 Display	12990018	99006
W460 SGCEU	12979192	99008
W461 SGCEU	12979194	99008
W462 CITV-SGSA	12979196	99004
W464 CITV-SEU	12979200-1	99006
W465 CITV-SEU	12979202	99011
W466 TIS-SGTRU	12979204	99015
W468 TIS-BICU	12979208	99006
W469 HFM-FST	12979210	99009
W470 HFM-FST	12979212	99006
W471 HFM-FST	12979214	99006
W474 SRU Fixture	12979240	99008
W475 SGCEU Filter	12979243	99011
W477 HFM/FST Probe	12979232	99011
CFM/TJ2 Adapter	12979218	99011
CITV/W4-J2 Adapter	12979242	99008
SRU TJ1/W474 Adapter	12979262	99008
SRU Test Fixture	12979239	N/A
BICU Holding Fixture	12983252	N/A
BICU Safety Boot	12983360	N/A

11. Thermal Sight Collimator, TM 9-4931-586-12-4&P, P/N 12951545, S/N 0196, consisting of the following:

ITEM	P/N	S/N
**Cable Assy Special	12951547	N/A
Cable, Power	SM-C-807178	N/A

**Missing from Set.

12. GPEOH System, TM 9-4931-586-12-4&P, P/N 12981796, S/N 99007, consisting of the following:

ITEM	P/N	S/N
Head Assembly	12972226	99007

13. GPEOH Controller, TM 9-4931-586-12-4&P, P/N 12981798, S/N 99007, consisting of the following:

ITEM	P/N	S/N
GPEOH Controller	12972222	99007
W151 Head/Controller	12981783	99007
W155 Collimator Cable	12972193	99007
W490 Power Cable	12972247	99007

14. TRU Holding Fixture, TM 9-4931-586-12-4&P, P/N 12596779, S/N None.

15. CITV Inverted Holding Fixture, TM 9-4931-586-12-4&P, P/N 12983260, S/N None.

16. Accessory Stowage Unit #1 M1A2 SEP-DSESTS, TM 9-4931-586-12-5&P-1, P/N 12989973, S/N 99006, consisting of the following:

ITEM	P/N	S/N
W224 HPDU	12934356-3	91004
W548 HPDU	12983438	99009
W549 HPDU	12983440	99008
W536 MHA	12983456	99008
W537 MHA	12983458	99008
W550 RMC	12983570	99006
W214 CID/DID/GCDP	12934346	99008
W237 DAHA GPS	12966589	99011
W238 DAHA GPS	12966591	99003
W552 AEGR	12989974	99031
MMU MHA Test Fixture	12983518	99005
MMU RMC Holding Fixture	12983519	99006
LRF Reticle Simulator	12951526	99009
HPDU Adapter #1	12983502	99002
ELRF Adapter	12983127	99003
CID/GCDP Adapter	12934349	99006
Pimca Card Assemblies		
LRU Test	Unknown	Unknown
MMU-MHA Test	12983589	Unknown
TPS Data	Unknown	Unknown
VME Test Fixture	12989963	99008

17. Accessory Stowage Unit #2 M1A2 SEP-DSESTS, TM 9-4931-586-12-5&P-1, P/N 12983529, S/N 99006, consisting of the following:

ITEM	P/N	S/N
W539 Aim	12983480	99008
W545 Aim	12983516	99004
W538 TRSM	12983478	99006
W546 HRSM	12983536	99005
W221 T/HRSM	12934353	99004
W232 FCEU	12934364-1	99006
W233 FCEU	12934365	99005
W234 FCEU	12934366	99006
W235 FCEU	12934367	99002
W534 CDU	12983452	99005
W535 CDU	12983454-1	99005
W215 POS/NAV	12934347	99003
W216 GCHA	12966480-1	99002
W530 CEU/HMPU/TMPU	12983412-1	99006
W531 CEU	12983414	99005
W532 CEU	12983416-2	99012
W533 TMPU	12983418	99005
W551 CCHA	12983584	99006

18. Accessory Stowage Unit #3 M1A2 SEP-DSESTS, TM 9-4931-586-12-5&P-1, P/N 12983531, S/N 99006, consisting of the following:

ITEM	P/N	S/N
W204 1553	12934314	99004
W207 RS485	12934316	99006
W295 CTS Interface	12972036	99003
W540 GFM FST Cable	12983492	99006
W541 GFM FST Cable	12983494	99007
W542 GFM FST Cable	12983496	99006
W543 GFM FST Cable	12983498-1	99008
W544 GFM FST Cable	12983500-1	99007
W227 MFM FST Cable	12934359-2	99006
W485 MFM FST Cable	12983112	99006
MFM Module	12934038	99006
GFM Module	12990016	99006

19. Accessory Stowage Unit #4 M1A2 SEP-DSESTS, TM 9-4931-586-12-5&P-1, Not issued to the TAP PTI.

20. **Accessory Stowage Unit #3 M1A2-DSESTS, TM 9-4931-586-12-5&P, P/N 12983188, S/N 92002 , consisting of the following:

****This is M1A2 Only Not SEP ASU #3.**

ITEM	P/N	S/N
Video Signal Module	12983207	94006
W209 CITV-EU	12934341	91002
W210 CITV-EU	12934342	91002
W211 CITV-EU	12934343-1	91002
W222 HPDU	12934354	91002
W223 HPDU	12966597	94005
W224 HPDU	12934556-3	99010
W225 RS 330	12934359	94020
W230 CITV-SA	12934362	91002
W231 CITV-SA	12934363	91002

Note:

The TOW DSESTS is listed by hand receipt. This unit was signed for and sealed until the Bradley Technician arrives at TAP PTI. Everything listed is on hand, and ready for use as required.

21. Accessory Stowage Unit #1 TOW-DSESTS, TM 9-4931-586-12-6&P, P/N 12972158, S/N 99020, consisting of the following:

ITEM	S/N
Common Functions Module	99023
Color Display	99062
Cable Assy Ground	N/A
Adapter Display	99035
Adapter-CFM FST TJ1	99035
Adapter-CFM FST TJ2-1	99035
Adapter-CFM FST TJ2	99035
CFM FST Cable W200	99035
CFM FST Cable W201	99035
CFM FST Cable W203A	99035
CFM FST Cable W203B	99035
CFM FST Cable W228	99035
CFM FST Cable W385	99032

22. Accessory Stowage Unit #2 TOW-DSESTS, TM 9-4931-586-12-6&P, P/N 12972159, S/N 99020, consisting of the following:

ITEM	S/N
Tow Electronics Module	99005
Adapter TEM FST TJ4	99020
TEM FST Cable W156	N/A
PCMCIA Assembly Card	99020
LRU Power Supply	99020
Adapter LPS	99020
LPS Cable W22	99020
Probe Assembly	N/A
W157 Cable	99020
W158 Cable	99017

23. Accessory Stowage Unit #3 TOW-DSESTS, TM 9-4931-586-12-6&P, P/N 12972197, S/N 99020, consisting of the following:

ITEM	S/N
CGE SRU Test Fixture	99020
DCGE SRU Test Fixture	99020
ISU/LHR/TML SRU Test Fixture	99020
CGE SRU Cable W164	99020
ISU/LHR/TML SRU Cable W165	99021
DCGE SRU Cable W166	99023
DCGE SRU Cable W167	99021
CGE SRU Cable W168	99016

24. Accessory Stowage Unit #4 TOW-DSESTS, TM 9-4931-586-12-6&P, P/N 12972160, S/N 99020, consisting of the following:

ITEM	S/N
ISU Cable W152	98014
CGE Cable W153	99007
ISU Cable W154	99019
LHR/TML Cable W156	99014
DCGE Cable W159	99020
DCGE Cable W160	99011
TVM/BSA Cable W161	99014
ISU2 Cable W163	99019
IUC Cable W169	99020

25. Accessory Stowage Unit #5 TOW-DSESTS, TM 9-4931-586-12-6&P, P/N 12972161, S/N 99020, consisting of the following:

ITEM	S/N
TVM/BSA Test Fixture	99020

26. Accessory Stowage Unit #6 TOW-DSESTS, TM 9-4931-586-12-6&P, P/N 12972168, S/N 99021, consisting of the following:

ITEM	S/N
Tilt Stage Assembly	N/A

27. GPEOH System, TM 9-4931-586-12-4&P, P/N 12981796, S/N 99026, consisting of the following:

ITEM	P/N	S/N
Head Assembly	12972226	99020

28. GPEOH Controller, TM 9-4931-586-12-4&P, P/N 12981798, S/N 99038, consisting of the following:

ITEM	P/N	S/N
GPEOH Controller	12972222	99028
W151 Head/Controller	12981783	99037
W155 Collimator Cable	12972193	99034
W490 Power Cable	12972247	99023

Additional TOW Items:

Stand	12981724	N/A
ISU/GPS	12972162	N/A

29. The following DSESTS assets are not part of a formal DSESTS ASU/CSU. They are required for DSESTS, and will become part of the ASU/CSU as the manuals and DSESTS are updated.

30. WOLVERINE DSESTS ASSETS:

ITEM	P/N	S/N
ILECU Adapter	12990526	20002
W147 ILECU	12990524	99002
W148 ILECU	12983374	99002
W150 CCP	12983378	20002
PCMCIA Card DSESTS 01.0	N/A	N/A

31. OTHER REQUIRED DSESTS ASSETS:

ITEM	P/N	S/N
MFM Enhanced	12990032	20001
W227 MFM FST Cable	12934359-3	94013
W229 Cable Adapter Display	12934361	24290
W208 RIU	12934317	91002
W213 H/TEU	12934345	91005
W226 TRSM	12934358	94005
TJ2 VSM FST	12951471	91002
W202 CFM/VSM FST	12934311-1	91002
W212 CFM VSM FST	12951351	94008
W206 RIU	12934315	91002
W218 AIM	12934350	91005
W219 AIM	12934351	91005
CID Adapter	12934388	N/A
W219 AIM Adapter	12972134	96044
W218 AIM Adapter	12983146	98008
W220 H/TRSM	12934351-1	91006



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO
ATTENTION OF

AMSTA-LC-CAC-A

10 October 2000

Mr. John Ebert
General Dynamics Customer Service
38500 Mound Road
Sterling Heights, Michigan 48310-3268

Subject: Request for Proposal for Interim Contractor
Logistics Support of A3 Bradley Fighting Vehicle

Dear Mr. Ebert:

The purpose of this letter is to request General Dynamics Customer Service provide a proposal suitable for negotiation for interim contractor logistic support of the A3 Bradley Fighting Vehicle. The scope of work for this effort is attached. Enclosed with the scope of work are the items that will be stored/repaired at the TAP facility.

The point of contact for this matter is Barbara Cunningham, AMSTA-LC-CAC-A, (309) 782-0600, datafax (309) 782-4753.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Elliott", written over a circular scribble.

Dave L. Elliott
Contracting Officer

Attachment 05

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.

Final
9/1/99 Version 5j
~~11/30/00~~
7 Dec 00

TACOM-Rock Island POCs
TEAM LEADER
Peggy Morse
TACOM-Rock Island
AMSTA-LC-CLAA
Email morsep@ria.army.mil
Commercial (309) 782-2571
Team Leader (B14)

ITEM MANAGER
Scott Mizeur
TACOM-Rock Island
AMSTA-LC-CLAA
Email mizeurs@ria.army.mil
Commercial (309) 782-0051
Item Manager (B14)

TACOM-Warren POCs
TEAM LEADER
William Schultz
TACOM-Warren
AMSTA-LC-CLB
Email schultwi@tacom.army.mil
Commercial (810)574-5939
Team Leader (AKZ)

ITEM MANAGER
Merry Johnson
TACOM-Warren
AMSTA-LC-CLB
Email johnsome@tacom.army.mil
Commercial (810)574-5939
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 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 90 days. 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 3 days. Ship time is defined as the time from receipt of shipping instructions from TACOM Item Manager, to shipment of the asset(s). If the contracting officer changes a previous decision/direction, the turn around /ship time will be adjusted.

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 with addendum) 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 a yearly report on average repair costs by NSN. The Contractor shall provide **quarterly** 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) 574-6803	(309) 782-3863
email: mosleya@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@tacom.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://aeprs.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@tacom.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.

ADDENDUM TO THE AUGUST 31, 1999 TO SEPTEMBER 30, 2001
MEMORANDUM OF AGREEMENT
BETWEEN
DIRECTORATE OF LOGISTICS (DOL), FT HOOD, TX
AND
HEAVY COMBAT COMMODITY BUSINESS UNIT, U. S. ARMY TANK
AUTOMATIVE AND ARMAMENT COMMAND (TACOM)

SUBJECT: Use of Building #88037 at Ft. Hood by TACOM.

1. By this Addendum to the above reference Memorandum of Agreement (MOA) the undersigned hereby agree that except as otherwise provided herein, the terms and conditions of the MOA for the occupancy of building 88037 by the Team Abram Partnership (TAP) shall continue in effect during the term of the MOA.

2. The purpose of this document is to recognize new TAP members and the additional weapon systems supported by TAP as currently provided in the above referenced MOA.

3. Background:

a. At the request of the PEO for Ground Combat Systems unique parts on the M2A3 and M3A3 Bradley Fighting Vehicles are being considered for inclusion into the TAP contract with General Dynamics and for storage in the TAP facility. The TAP facility is in close proximity to the majority of the M2A3 and M3A3 customers and this partnership will reduce the cost and turn around time for most of the unique parts on the M2A3 and M3A3 Bradley Fighting Vehicles. Approximately 120 NSNs have been identified for this effort. The estimated space requirement for the Bradley items is 350 Cubic Ft.

b. DLA and GDLS are in contract negotiations that will require GDLS CSSC to support and maintain management of consumable parts for the Abrams family of vehicles and some Wolverine essential items. This DLA/GDLS partnership will create a streamlined logistics support process to enhance overall customer support within the Abrams family of vehicles and the Wolverine.

c. There are approximately 3,000 NSNs involved in this effort and transition will occur in the two phases described below. These items are currently government owned but once the contract is signed these items will transition to contractor owned items. GDLS has requested storage space in the TAP facility for the Phase I & II items only. The estimated space requirements for the Phase I and II components are approximately 3,000 Cubic Ft.

•Phase I: some Wolverine essential items and some M1A2/SEP items (approx. number of NSNs = 700, approx. \$1.16M annually)

•Phase II: to include, but not limited to, remaining M1A2/SEP, Wolverine spares (approx. number of NSNs = 2300, approx. \$1.5M annually)

4. Scope: Based on the above paragraph 2 subject MOA is hereby modified to include:

- PM Bradley into the Team Abrams Partnership. This action will allow TAP to stock and provide support to the unique parts on the M2A3 and M3A3 Bradley Fighting Vehicles.
- The DLA and GDLS partnership and authorize GDLS storage space in the TAP facility to stock approximately 3,000 (contractor owned) consumable parts for the Abrams family of vehicles and the Wolverine. This action will create a streamlined logistics support process to enhance overall customer support within the Abrams family of vehicles and the Wolverine.

5. Effective Date. This agreement will become effective upon signature of all parties. It will continue in effect until 30 September 2001 or until superseded or modified by consent of both parties. At July 2001 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.

COL McCurdy
Chief, Directorate of Logistics
Ft. Hood, TX

John Dugan
Chief, Heavy Combat CBU
TACOM


SIGNATURE BLOCK


SIGNATURE BLOCK

30 NOV 00
(Date)

30 NOV 00
(Date)

Attachment 5 - Electronic Automated Data Transfer (EADT) Requirements

¹ ACTION	GDLS Sends	GDLS Receive	B14	AKZ	PROCESS NOTES
Receipt – Repair From Field Return (ARIL) to Contractor	D6A - Pos 80 = M Condition Code receipted 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	<p>1. GDLS use Co Customer Matr'l program)</p> <p>2. GDLS. In GI piece as an indiv. receipted in mult Result in multipl number and NSN</p> <p>Solution. GDLS for the total quan (same document applicable).</p> <p>3. GDLS. Field consignment/shiq Filed return docu</p> <p>Solution. See B1</p> <p>4. GDLS . High match material.</p> <p>Solution.</p> <p>- GDLS Using A - GDLS Notify I</p>

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 =</p> <p>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 Co Customer Mat'rl program)</p> <p>2. GDLS. In GI piece as an indiv. received in mult Result in multipl number and NSN</p> <p>Solution. GDLS for the total quan (same document applicable).</p> <p>3. GDLS. Field consignment/ship Filed return docu</p> <p>Solution. See B1</p> <p>4. GDLS . High match material.</p> <p>Solution.</p> <p>- GDLS Using A - GDLS Notify I</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 applicab the source/receip GDLS. In GDLS piece as an indiv. receipted in mult Result in multipl number and NSN Solution. GDLS NSN for the total 1348 (same docu (if applicable) New NSN – GDI NSN (due to upg then the D6M ref

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>AR0 – 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> <p>1. A5A or A5E 80 positions of MILSTRIP data</p> <p>2. In the Clear Shipping address up to nine lines (customarily 5 lines)</p> <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 Sol (A5A/A5E) will be posted to CCSS v MRO data (80 column shipping instructions would be e-mailed</p> <p style="text-align: right;">O</p> <p>2. Long Term Sol will attempt to send clear shipping instructions to GDLS system from SAD file.</p>

ACTION	GDLS Sends	B14	AKZ	PROCESS NOTES
Receipt – Repair From Depot	D6Z - Pos 72 = E	<p>- Missing consignment documentation- unable to determine document number</p> <p>- notify L. Noe to possibly determine correct document number (from DCF MRO sector)</p>	<p>- Missing consignment documentation unable to determine document number</p> <p>- notify D. Lamky to possibly determine correct document number (from DCF MRO sector)</p>	Used for situations in which the Item Manager has directed assets released from an Army 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	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. Else if MILSTRIP is not available, then report by 13 position contract number same as B14.	ACCESS edits/v: 1. Ensure that if number is D, or / Delivery Order N inserted on the D Delivery Order N contract number correctly update . 2. Edits for 13 p If contract numb (AKZ issued con is recorded as a z Positions 7 and 8 Position 9 should

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 a shipments from S Storage during th the current and fi</p> <p>GDLS send one l total quantity cite document numbe applicable)</p>

ACTION	GDL SENDS	GDL 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 r the current condi suspended for req update to the ICF Item Manager an assets will not be eventual issue.</p> <p>Item Manager w instructions to G)</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 condi suspended for rep <u>concurrently</u> pro transactions are t</p> <p>It is assumed wh that the contract will have on file signed disposal d confirming dispo</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 r the current condi of storage to M' . This transaction were received fro condition under t 2 – Storage recei 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 c the ICP under NS necessary becaus DAC-1 did not e:</p> <p>This transaction were received fr condition under t 2 – Storage recei Later Repair, and</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 condi inducted for repa repair/upgrade cc</p> <p>This transaction were received fr condition under t 2 - Storage recei Later Repair, and</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 a reported before tl change of NSN tl accomplished/rec complete receipt</p> <p>This change can changes to the N; configuration/NS</p> <p>NOTE: The D6M always site the fi</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)	Document Title	Document Date/ Document Category
Applicable Tailoring		
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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

ATTACHMENT 1

PART NUMBER	AMDF	MEL	DESCRIPTION	CUBE (in Cu. Ft.)	WEIGHT (IN LBS)	FORECAST STORAGE QTY	TEST/ INSPECT	DS LEVEL REPAIR	STORE/ REPAIR	SPECIAL STORAGE
110000A	\$ 10,755.37	\$ 9,867.31	POWER SUPPLY CCA, SE	0.036	1	7	4		INSPECT/STORE*	
12465083-21	\$ 10,487.28	\$ 9,621.36	CIRCUIT CARD ASSEMBLY	0.049	1	23	12		INSPECT/STORE*	
12465086-21	\$ 16,826.21	\$ 15,436.89	CIRCUIT CARD ASSEMBLY	0.049	1	8	4		INSPECT/STORE*	
12465092-20	\$ 5,270.10	\$ 4,834.95	POWER SUPPLY, VME	0.054	2	9	5		INSPECT/STORE*	
12466033	\$ 36,587.31	\$ 33,566.34	TACTICAL DISPLAY	0.208	10	10	5		INSPECT/STORE*	
12470894	\$ 11,681.34	\$ 10,716.83	CHASSIS ASSEMBLY CO	0.656	12	7	4		INSPECT/STORE*	
12470895	\$ 10,662.78	\$ 9,782.36	CHASSIS ASSEMBLY, HP	0.656	12	7	4		INSPECT/STORE*	
12470896	\$ 2,451.75	\$ 2,249.31	BACKPLANE ASSEMBLY	0.058	1	7	4		INSPECT/STORE*	
12470897	\$ 2,451.75	\$ 2,249.31	BACKPLANE ASSEMBLY	0.058	1	7	4		INSPECT/STORE*	
12470898	\$ 6,720.78	\$ 6,165.86	FRONT PANEL ASSEMBLY	0.237	4	9	5	5	INSPECT/REPAIR#	
12470899	\$ 3,042.83	\$ 2,791.59	CABLE ASSEMBLY, PRIN	0.030	1	9	5		INSPECT/STORE*	
12470900	\$ 67,744.03	\$ 62,150.49	TURRET PROCESS UNIT	0.656	22	16	7	7	INSPECT/REPAIR#	
12470901	\$ 39,194.14	\$ 35,957.93	DATA PROCESSOR ASSY	0.656	22	9	9	9	INSPECT/REPAIR#	
12470919	\$ 672.04	\$ 616.55	CABLE ASSEMBLY, POWER	0.009	3	9	5		INSPECT/STORE*	
12471306	\$ 46,870.00	\$ 43,000.00	NAVIGATION UNIT	0.294	20	7	4		INSPECT/STORE*	
12900573	\$ 1,647.35	\$ 1,511.33	SEMICONDUCTOR DEVICE	0.009	0.5	6	3		INSPECT/STORE*	
12900597	\$ 4,606.04	\$ 4,225.73	MOTOR, DIRECT CURRENT	0.210	38	7	4		INSPECT/STORE*	
12900612	\$ 1,103.23	\$ 1,012.14	CABLE ASSEMBLY, PRIN	0.023	1	9	5		INSPECT/STORE*	
12900621	\$ 7,973.93	\$ 7,315.53	POWER SUPPLY ASSEMBLY	0.015	1	9	5		INSPECT/STORE*	
12900632	\$ 5,031.99	\$ 4,616.50	CIRCUIT CARD ASSEMBLY	0.015	1	9	5		INSPECT/STORE*	
12900635	\$ 7,499.48	\$ 6,880.26	CIRCUIT CARD ASSEMBLY	0.015	1	9	5		INSPECT/STORE*	
12900701	\$ 5,030.23	\$ 4,614.89	SEMICONDUCTOR DEVICE	0.052	0.5	6	3		INSPECT/STORE*	
12975863	\$ 2,851.11	\$ 2,615.70	COOLING FAN AIR CIR	0.034	2	7	4		INSPECT/STORE*	
12975870	\$ 3,589.37	\$ 3,293.00	MOTOR, ELECTRICAL	0.014	30	7	4	4	INSPECT/REPAIR#	
12975894	\$ 217,586.11	\$ 199,620.28	SENSOR ASSEMBLY	0.389	58	14	14	14	INSPECT/REPAIR#	
12975895	\$ 167,747.12	\$ 153,896.44	GIMBAL ASSEMBLY	2.990	548	7	4		INSPECT/STORE*	
12975896	\$ 42,887.44	\$ 39,346.28	COMM INTERFACE UNIT	0.098	21	7	4	4	INSPECT/REPAIR#	
12975898	\$ 75,570.69	\$ 69,330.91	CONTROL BOX, ELECTRICAL	0.065	14	8	10	10	INSPECT/REPAIR#	
12975902	\$ 39,745.03	\$ 36,463.33	TRANSFER ASSEMBLY	0.748	14	13	7		INSPECT/STORE*	
12975897	\$ 39,745.03	\$ 36,463.33	TRANSFER ASSEMBLY	0.748	14	4	4		INSPECT/STORE*	
12976129	\$ 2,126.21	\$ 1,950.65	PRINTED WIRING BOARD	0.010	1	9	5		INSPECT/STORE*	
12976130	\$ 4,403.21	\$ 4,039.64	CIRCUIT CARD	0.015	1	7	4		INSPECT/STORE*	
12976133	\$ 892.46	\$ 818.77	CABLE ASSEMBLY, PRIN	0.057	1	9	5		INSPECT/STORE*	
12976178	\$ 2,968.40	\$ 2,723.30	GRIP ASSEMBLY, CONTROLLER	0.019	1.5	7	4	4	INSPECT/REPAIR#	
12976179	\$ 2,844.05	\$ 2,609.22	GRIP ASSEMBLY, CONTROLLER	0.019	1.5	7	4	4	INSPECT/REPAIR#	
12976180	\$ 4,854.73	\$ 4,453.88	CHASSIS ASSEMBLY	0.073	2	7	4	4	INSPECT/REPAIR#	
12976231	\$ 8,856.69	\$ 8,125.40	GIMBAL ASSEMBLY	0.324	6	7	4	4	INSPECT/REPAIR#	
12976373	\$ 53,598.56	\$ 49,172.99	TURRET DRIVE CONTROL UNIT	1.560	80	7	6	6	INSPECT/REPAIR#	
12986189	\$ 5,549.46	\$ 5,091.25	REMOTE TERMINAL	0.017	1	12	6		INSPECT/STORE*	
12976225-20	\$ 5,549.46	\$ 5,091.25	REMOTE TERMINAL	0.017	1	6	3		INSPECT/STORE*	
12975382-2	\$ 4,040.76	\$ 3,707.12	CIRCUIT CARD ASSEMBLY	0.045	1	7	4		INSPECT/STORE*	
12976176-20	\$ 29,938.84	\$ 27,466.83	HANDSTATION, GUNNER'S	0.469	23	7	6	6	INSPECT/REPAIR#	
12976177-1	\$ 12,511.86	\$ 11,478.77	CONTROL ASSEMBLY	0.469	23	5	3	3	INSPECT/REPAIR#	
12976177	\$ 12,511.86	\$ 11,478.77	CONTROL ASSEMBLY	0.469	23	2	2	2	INSPECT/REPAIR/UPGRADE?*	
12976221-20	\$ 23,052.27	\$ 21,148.87	HANDSTATION, COMMANDER'S	0.451	15	7	7	7	INSPECT/REPAIR#	

PART NUMBER	AMDF		DESCRIPTION	CUBE	WEIGHT (IN LBS)	FORECAST STORAGE QTY	TEST/INSPECT	DS LEVEL REPAIR	STORE/REPAIR	SPECIAL STORAGE
12976224-1	\$ 4,389.05	\$ 4,026.65	CHASSIS ASSEMBLY	0.188	12	5	3	3	INSPECT/REPAIR#	
12976224	\$ 4,389.05	\$ 4,026.65	CHASSIS ASSEMBLY	0.188	12	2	2	2	INSPECT/REPAIR/UPGRADE?*	
12976228-20	\$ 3,021.31	\$ 2,771.84	POWER SUPPLY	0.017	1	14	7		INSPECT/STORE*	
12976238-21	\$ 8,584.19	\$ 7,875.40	ELECTRONIC MODULE	0.025	2	10	5	5	INSPECT/REPAIR#	
12976238-20	\$ 8,584.19	\$ 7,875.40	ELECTRONIC MODULE	0.025	2	4	4	4	INSPECT/REPAIR/UPGRADE?*	
12976508-21	\$ 18,254.85	\$ 16,747.57	INTERFACE UNIT, AUTOMATIC	0.202	17	9	5	5	INSPECT/REPAIR#	
12976508-20	\$ 18,254.85	\$ 16,747.57	INTERFACE UNIT, AUTOMATIC	0.202	17	7	4	4	INSPECT/REPAIR/UPGRADE?*	
12976510-20	\$ 3,260.30	\$ 2,991.10	CHASSIS ASSEMBLY	0.141	4	7	4	4	INSPECT/REPAIR#	
12976512-21	\$ 8,381.36	\$ 7,689.32	CIRCUIT CARD ASSEMBLY	0.061	1	5	3		INSPECT/STORE*	
12976512-20	\$ 8,381.36	\$ 7,689.32	CIRCUIT CARD ASSEMBLY	0.061	1	2	1		INSPECT/STORE*	
13493330	\$ 4,612.82	\$ 4,231.94	CIRCUIT CARD ASSEMBLY	0.047	1	10	5		INSPECT/STORE*	
13495143	\$ 11,959.16	\$ 10,971.71	CAMERA, TELEVISION	0.042	3	7	4		INSPECT/STORE*	
13494688	\$ 619.61	\$ 568.45	POWER SUPPLY	0.018	3	5	3		INSPECT/STORE*	
3225811-1	\$ 19,515.06	\$ 17,903.72	CIRCUIT CARD ASSEMBLY	0.032	2	2	1		INSPECT/STORE*	
3227890-1	\$ 19,515.06	\$ 17,903.72	CIRCUIT CARD ASSEMBLY	0.032	2	5	3		INSPECT/STORE*	
3225820-1	\$ 10,452.89	\$ 9,589.81	MULTISENSOR GYRO FL	0.037	0.5	7	4		INSPECT/STORE*	
3225823-1	\$ 7,637.94	\$ 7,007.28	WIRING HARNESS, FLEX	0.113	1	7	4		INSPECT/STORE*	
3225826-1	\$ 7,118.51	\$ 6,530.74	PRINTED WIRING BOARD	0.017	1.5	7	4		INSPECT/STORE*	
3225846-1	\$ 854.22	\$ 783.69	ELECTRONIC FILTER	0.082	7	7	4		INSPECT/STORE*	
3225854-1	\$ 6,006.46	\$ 5,510.52	PRINTED WIRING BOARD	0.069	1	7	4		INSPECT/STORE*	
3225857-1	\$ 4,428.79	\$ 4,063.11	WIRING HARNESS, FLEX	0.097	1	7	4		INSPECT/STORE*	
3225860-1	\$ 517.66	\$ 474.92	WIRING HARNESS	0.018	1	7	4		INSPECT/STORE*	
3225863-1	\$ 32,482.18	\$ 29,800.16	DAY TV ASSEMBLY	0.145	3	9	5	5	INSPECT/REPAIR#	
3227310-2	\$ 2,904.37	\$ 2,664.56	OPTICAL WINDOW ASSEMBLY	0.059	3	5	3		INSPECT/STORE*	
3227310-1	\$ 2,904.37	\$ 2,664.56	OPTICAL WINDOW ASSEMBLY	0.059	3	2	1		INSPECT/STORE*	
3227343-1	\$ 13,065.01	\$ 11,986.25	SERVO POWER AMP CCA	0.038	1.5	7	4		INSPECT/STORE*	
3227387-1	\$ 12,146.97	\$ 11,144.01	INTERFACE CCA	0.021	1.5	5	3		INSPECT/STORE*	
3225803-1	\$ 12,146.97	\$ 11,144.01	INTERFACE CCA	0.021	1.5	2	1		INSPECT/STORE*	
3227393-1	\$ 3,302.70	\$ 3,030.00	CIRCUIT CARD ASSEMBLY	0.015	1	6	3		INSPECT/STORE*	
3225816-1	\$ 11,405.32	\$ 10,463.59	CIRCUIT CARD ASSEMBLY	0.015	1	4	4		INSPECT/STORE*	
3227398-1	\$ 16,059.44	\$ 14,733.43	CRT ASSEMBLY	0.012	2	7	4		INSPECT/STORE*	
3227399-1	\$ 7,858.86	\$ 7,209.97	BIOCULAR OPTICAL ASSY	0.152	4	7	4		INSPECT/STORE*	
3227404-1	\$ 2,960.44	\$ 2,716.00	CABLE ASSEMBLY	0.049	1	7	4		INSPECT/STORE*	
12975405	\$ 2,567.14	\$ 2,355.18	CABLE ASSEMBLY	0.049	1	4	4		INSPECT/STORE*	
12975449	\$ 2,406.64	\$ 2,207.93	CABLE ASSEMBLY	0.049	1	4	4		INSPECT/STORE*	
3227411-1	\$ 4,316.40	\$ 3,960.00	CIRCUIT CARD ASSEMBLY	0.015	1	6	3		INSPECT/STORE*	
12462072	\$ 12,305.71	\$ 11,289.64	POWER CONTROL MODULE	0.216	11.1	14	12	12	INSPECT/REPAIR#	
12462083	\$ 6,487.09	\$ 5,951.46	CIRCUIT CARD, RT	0.023	2	16	8		INSPECT/STORE*	
12462087	\$ 7,816.96	\$ 7,171.52	CIRCUIT CARD, SSPC	0.032	2	18	9		INSPECT/STORE*	
12462335-2	\$ 5,121.94	\$ 4,699.03	CIRCUIT CARD ASSEMBLY	0.021	0.5	14	7		INSPECT/STORE*	
12478586	\$ 7,372.76	\$ 6,764.00	CIRCUIT CARD, RT	0.023	2	5	3		INSPECT/STORE*	
12478590	\$ 8,847.53	\$ 8,117.00	CIRCUIT CARD, SSPC	0.032	2	5	3		INSPECT/STORE*	
12478599	\$ 10,950.14	\$ 10,046.00	POWER CONTROL MODULE	0.216	11.1	5	6	6	INSPECT/REPAIR#	
12956545	\$ 7,036.50	\$ 6,455.50	SLIP RING ASSEMBLY	0.875	22.5	7	4		INSPECT/STORE*	
12956548	\$ 11,314.35	\$ 10,380.14	CONTROL BOX, ELECTRICAL	0.791	13	9	5	5	INSPECT/REPAIR#	
12956549	\$ 5,229.53	\$ 4,797.73	CONTROL PANEL, COMMANDER	0.279	7.5	7	8	8	INSPECT/REPAIR#	

PART NUMBER	AMDF		DESCRIPTION	CUBE	WEIGHT (IN LBS)	FORECAST STORAGE QTY	TEST/INSPECT	DS LEVEL REPAIR	STORE/REPAIR	SPECIAL STORAGE
12956550	\$ 7,084.12	\$ 6,499.19	CONTROL PANEL, GUNNER'S	0.164	5.6	7	4	4	INSPECT/REPAIR#	
12956552	\$ 13,029.73	\$ 11,953.88	TURRET POWER BOX	0.324		7	8	8	INSPECT/REPAIR#	
12956650	\$ 2,633.28	\$ 2,415.86	SLAVE BOARD	0.029	0.66	7	4		INSPECT/STORE*	
12956661	\$ 9,005.73	\$ 8,262.14	GUN CONTROL UNIT ASSY	0.532	15.5	7	4	4	INSPECT/REPAIR#	
12956664	\$ 2,521.29	\$ 2,313.11	CIRCUIT CARD, SLAVE	0.021	0.49	7	4		INSPECT/STORE*	
12956693	\$ 1,721.42	\$ 1,579.29	CIRCUIT CARD ASSEMBLY	0.010	0.15	23	12		INSPECT/STORE*	
12956713	\$ 4,440.25	\$ 4,073.62	CIRCUIT CARD LOGIC	0.019	0.6	9	5		INSPECT/STORE*	
12956559	\$ 2,581.25	\$ 2,368.12	WIRING HARNESS	0.050	3	4	2	2	INSPECT/REPAIR#	
12986235	\$ 13,311.08	\$ 12,212.00	EXT TRNG DEV INT BOX	0.087	5	7	4	4	INSPECT/REPAIR#	
12986237	\$ 4,098.40	\$ 3,760.00	CIRCUIT CARD ASSEMBLY	0.046	2	7	4		INSPECT/STORE*	
12986241	\$ 5,829.31	\$ 5,347.99	CIRCUIT CARD ASSEMBLY	0.023	1	7	4		INSPECT/STORE*	
12986665	\$ 213.50	\$ 195.87	GUARD, 25MM GUN	0.531	12	7	4		INSPECT/STORE*	
12976328	\$ 766.97	\$ 703.64	DOOR ASSY	0.188	17	4	2		INSPECT/STORE*	
12976329	\$ 1,012.71	\$ 929.09	DOOR ASSY	0.188	17	4	2		INSPECT/STORE*	
12976687	\$ 570.20	\$ 523.12	HAND HOLD ASSY	0.042	2	4	2		INSPECT/STORE*	
12976039	\$ 4,839.11	\$ 4,439.55	ROTOR ASSY, TOW	0.385	32	2	1		INSPECT/STORE*	
12986265	\$ 2,472.26	\$ 2,268.13	BEARING, BALL AND JOURNAL	0.326	20	7	4		INSPECT/STORE*	
3227312-5	\$ 725.94	\$ 666.00	COVER, ACCESS	0.008	5	4	2		INSPECT/STORE*	
3227312-3	\$ 886.17	\$ 813.00	COVER, ACCESS	0.001	2	4	2		INSPECT/STORE*	
12976787	\$ 364.21	\$ 334.13	LIGHT, INDICATOR	0.009	1	4	2		INSPECT/STORE*	
12956685	\$ 1,142.03	\$ 1,047.73	GEAR, DRIVE MOTION	0.052	2.2	9	5		INSPECT/STORE*	

INSPECT/REPAIR items are to be tested for NEOFs and, if necessary, repaired up through DS level maintenance per the applicable technical manuals.

* INSPECT/STORE items are only to be tested for NEOFs and inspected for minor repairs.

** INSPECT/REPAIR/UPGRADE items are older configurations of assemblies that will need inspection and testing, may need repair, and should be upgraded to the latest configuration.

We are uncertain of the requirements for accomplishing these upgrades so these may be accomplished at the TAP facility or they may be returned to the OEM for the upgrade.

The repair and inspect quantities on the shaded items have been increased based on information provided by Ft. Hood indicating increased failures for these particular parts.

ATTACHMENT 2

PART NUMBER	AMDF	MEL	DESCRIPTION	CUBE	WEIGHT (IN LBS)	FORECAST STORAGE QTY		STORE/REPAIR	SPECIAL STORAGE
12446586	\$ 11,407.08	\$ 10,465.21	INTERFACE ASSY	3.305	76	40		STORE	
12478582	\$ 4,409.95	\$ 4,045.83	HULL POWER BOX	3.125	60	14		STORE	
12462093	\$ 4,001.96	\$ 3,671.52	POWER SUPPLY	3.125	60	1		STORE	
12466008	\$ 9,169.76	\$ 8,412.62	DRIVERS DISTRIBUTION BOX	2.315	45.3	21		STORE	
12386631	\$ 2,135.91	\$ 1,959.55	GENERATOR,400A	1.718	95	131		STORE	
12386632	\$ 2,308.75	\$ 2,118.12	ELECT COMPONENT	0.33	1	14		STORE	
12466037	\$ 112.44	\$ 103.16	CABLE,PIGTAIL	0.25	0.5	15		STORE	
12462717	\$ 2,097.99	\$ 1,924.76	FAN,CIR,NBC SYS	0.429	10.2	70		STORE	
12465987	\$ 88.19	\$ 80.91	COVER, BATTERY BOX	0.645	9.7	26		STORE	