

20 May 1999

STATEMENT OF WORK
FOR
INTERIM LOGISTICS SUPPORT

Prepared by
Armament and Chemical Acquisition and Logistics
Activity (ACALA)

ATTACHMENT 001

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SECTION C - STATEMENT OF WORK

1. Scope.

The Contractor shall provide the supplies and services necessary to perform the maintenance required to correct government owned material, damaged or failed, and to restore the assets, components, subassemblies, or assemblies to a serviceable condition (as described in Paragraphs 3 and Section E).

1.1 Background.

The reworked assets, (Hydraulic Turret Distribution Valve, HTDV), will be used to support the M1A1/M1A2 Tanks.

2. Applicable documents.

In case of conflict between the SOW and the cited documents, this SOW takes precedence.

2.1 DOD specifications:

MIL-STD-129N	15May97	Standard Practice for Military Marking
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2.2 DOD Standards:

MIL-STD-973A	13Jan95	Configuration Management
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2.3 Other Publications:

ANSI/ASQC Q9002-1994	1994	Quality Systems - Model for Quality Assurance in Production, Installation and Servicing
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ASTM-D3951-95	1995	Standard Practice for Commercial Packaging
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FAR Part 45	1 Apr 84	Federal Acquisition Regulations - Government Property
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ISO 9002	1994	Quality Systems - Model for Quality Assurance in Production, Installation and Servicing
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3. Requirements:

3.1 General:

3.1.1 The received items (see Exhibit A) shall be repaired to the latest configuration so long as the cost does not exceed the maximum cost as specified in Exhibit A.

3.1.2 Reworked, refurbished items listed in EXHIBIT A will be inducted against their respective CLIN.

3.1.3 All Abrams Tank reworked, refurbished items shall be returned to Defense Distribution Region - East upon completion, per EXHIBIT B.

3.1.4 The Contractor shall meet an average turnaround time of 90 days for reworked, refurbished items. Turnaround time assumes availability of reworked, refurbished parts and non interference with the production program for those items required to be reworked, refurbished. Turnaround time is defined as from receipt in/departure from the Contractor's facility. The Contractor shall retain a trained technical base required for maintaining a ninety-day turnaround capability.

3.2 Repair:

3.2.1 New or reworked parts shall conform to the applicable drawings identified in Government technical data package (TDP). All line replaceable units shall be re-coated with CARC IAW TDP requirements.

3.2.2 Inspect and test to the drawing and acceptance test requirements applicable to the item, and do such other tests as are necessary in order to ascertain the nature and extent of the failure. Fault isolation may be subject to verification by the authorized Government representative. At the representative's discretion, the Contractor's final proposed rework action may also be subject to the Government representative's review and verification.

3.2.3 The Contractor shall request authority by letter to the Contracting Officer to rework a component if the estimated total cost of rework and administration exceeds the maximum cost listed in EXHIBIT A. For those items not listed, the ceiling cost shall not exceed 80 percent of the

latest replacement cost as listed in the most current Army Master Data File. Delivery turnaround time shall start upon notification of the contracting officer to rework the item. Components which are not authorized for rework shall be returned IAW EXHIBIT B. Parts and components that are unusable and/or not capable of rework, are the property of the US ARMY and shall be disposed of IAW EXHIBIT B. Parts listed as "rework" will in all cases be reassembled to a like assembly that they were originally removed from.

3.3 Upgrade: There are no anticipated upgrade/modification requirements.

3.4 Configuration Management:

3.4.1 Request for deviation/waiver:

3.4.1.1 When deviations to, or waivers from, the specification or drawings cited in orders issued under this agreement are required, requests will be submitted to the Government per DI-CMAN-80641B, DI-CMAN-80640B, and the guidance of MIL-STD-973A.

3.4.1.2 No request for deviation or waiver will become effective until approval is received from the Government Contracting Officer.

3.4.2 Reworked Items:

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 the cost of new parts. Reworked items shall meet the Government TDP for the item and may be subject to verification by the authorized Government representative. The Contractor shall request authority by letter to the Contracting Officer to rework a component if the estimated total cost of rework and administration exceeds the cost of new parts.

3.5 Repair Quantity Per Month: For NSN 4820-01-308-1858, P/N 9376467-1, 17 per month are expected.

4. Progress Reports: A Depot Maintenance Cost Report (DI-FNCL-80462) shall be prepared.

5. MILSTRIP Requisitioning: MILSTRIP requisition authority is not granted for this repair contract.

EXHIBIT A Proposed Repairable Items

NATIONAL STOCK #	PART NO.	PROJECTED		Nomenclature
		MAX QTY	MAX COST	
4820-01-308-1858	9376467-1	1,000	\$1,600 PER VALVE	Hydraulic Turret Distribution Valve

EXHIBIT B – ACCOUNTABILITY INSTRUCTIONS

1. Retention or Transfer of Accountability:

a. The Government is required to retain property accountability for all GFM and Assets being repaired. 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.

b. 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. Point of contact for accountability:

Director
ACALA
ATTN: AMSTA-AC-NCDA
Rock Island IL 61299-7630
Commercial Phone: (309) 782-7616

3. Materiel Receipt by Contractor:

a. Reporting of receipts: The Contractor shall receive assets from the Government and shall perform an inspection and inventory within the time specified by DD Form 1423. Assets received shall be reported by NSN, quantity, condition code, document number and serial number of receipt in accordance with DD Form 1423, DI-MGMT-80442. Reporting data may be obtained from DD Form 1348-1A accompanying the receipt, from other documentation provided, or from Accountable Activity POC as follows:

Director
ACALA
ATTN: AMSTA-AC-NCPD
Rock Island IL 61299-7630
Commercial Phone: (309) 782-6396

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

(1) Transportation type discrepancy:

This discrepancy is evident when materiel received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy:

This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

(3) All data/reports to be submitted electronically utilizing E-Mail with attachments of MSWORD or MICROSOFT EXCEL software packages. If unable to E-Mail, reports are to be submitted on 3 1/2 1.44m floppy disks.

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

c. Status of Repairable Assets: Status of repairable assets shall be provided by the Report of Receipts, Adjustments, Inventory and Shipments. See DI-MGMT-80442.

4. Component Removal:

Repairable components which are removed from the item being repaired and not reassembled to the repaired item will be reported the Accountable Activity for disposition. See DI-MCMT-80442.

5. Shipment of Repaired Items:

a. General: Upon completion of repair, the Contractor shall return the assets to the Army supply location designated:

Transportation Officer
Defense Distribution Region - East
New Cumberland, PA 17070-5001
Mark for: B14 Field Service Stock

b. Disposition may be prearranged for delivery to a specific depot with a provision for exception.

6. Materiel Inspection and Receiving Report:

The Contractor shall use DD Form 1348-1A DOD Single Line Item Release/Receipt Document, for return of materiel. It is imperative that the Contractor, in completing the DD Form 1348-1A perpetuate the document number, serial number (and NSN, unless re-identified) from the incoming shipping document, DD Form 1348-1A. These return instructions must be complied with except when other modifying instructions are authorized by the ACALA. These exceptions will be handled on a case by case basis and the Contractor will be provided with amended shipping instructions, as required. Copies of all DD Forms 1348-1A shall be mailed to the following:

Director
ACALA
ATTN: AMSTA-AC-NCPD
Rock Island IL 61299-7630

7. Report of Balance and/or Physical Inventory Count:

a. 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 in accordance with DI-MGMT-80442.

b. Discrepancies: Should balance reported differ from computed balance maintained by the Government DI-MGMT-80442 shall be utilized to provide results of the physical count directed by the contract administration officer.

(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 ACALA.

(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 that will be included in the report of survey as an exhibit.

c. Appointing and Approving Authority: The appointing and approving authority will be the Director of the ACALA, or persons to whom this authority has been delegated.

8. Excess GFM:

a. 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.

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

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

SECTION D - Packaging and Marking

1. For Items Reworked/Refurbished by the Contractor:

1.1 The unit package shall be level A IAW the Special Packaging Instruction in the TDP.

1.2 Marking and bar coding shall be IAW MIL-STD-129. Items returned to the government depots after rework shall have the following special marking on all packaging.

"M1A1/M1A2 CONTRACTOR REWORKED"

2. For Items NOT Authorized for Contractor Rework:

2.1 Packaging for shipment shall be per ASTM-D3951-95.

2.2 (Applicable only to items that exceed the rework maximum cost). A copy of all inspections/tests performed in conjunction with the economical rework determination (Section C, Paragraph 3.3.2) shall be packaged with the item and included with shipping documents.

2.2.3 Packages returned to the Government for which rework was not authorized shall have the following special marking:

"M1A1/M1A2 CONTRACTOR RETURNS (NONREWORKED)"

SECTION E - Inspection And Acceptance

1. The quality program requirement shall be IAW ANSI/ASQC 9002, ISO 9002 or government approved equivalent.
2. Government Procurement Quality Assurance will be accomplished by the Government-Authorized Quality Assurance Representative. Acceptance will be at the Contractor's plant.
3. Reworked/upgraded items shall be tested/inspected using test assembly procedure/criteria equivalent to those required for like current production items; that is, units and subassemblies.
4. The contractor must assure performance of control testing for new material per applicable specification except when such testing is already performed in support of production for the Abrams tank program.
5. Contractor testing/final acceptance will be verified by the Government representative. Verification is certified by acceptance signature on the DD form 250.
6. The Contractor shall maintain their acceptance inspection and test equipment through its existing Calibration System. The Contractor shall notify the Government of any changes to its existing Calibration System. These changes shall be subject to Government review. The Contractor may elect to implement the requirements of ISO 10012-1-1993 to fulfill the calibration requirements.

DOCUMENT SUMMARY LIST

Item: _____ NSN: _____
Control Number/PRON: _____

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 modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference document identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973A	Configuration Management	17Apr92 CAT 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone -Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

(1) Pare 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.

(2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight."

(3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, request for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."

Control No./PRON

(4) Para 5.4.3.5.1. Minor deviations.
Line 3. Delete "...by the activity...Class II change and insert "by the Contracting Officer."

(5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight."

(6) Page 56. Delete para 5.4.4.5 and replace by "Unless otherwise specified in the contract, request for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

(7) Para 5.4.4.5.1. Minor waivers.
Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 ad "or size" after "weight."

(9) Page 61, Add new para 5.4.8.3.4., "an RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the non conformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4., delete lines 7 through 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after weight."

(13) Page 62, para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the non conformance."

1b.	MIL-STD-973A (Sec C, Para 3.4.1.1)	Configuration Management	13Jan95 Cat 0
1c.	DI-CMAN-80640B (Data Item No. A001)	Request for Deviation	13Jan95 CAT 1
1d.	DI-CMAN-80641B (Data Item No. A002)	Request for Waiver	13Jan95 CAT 1

2A.	N/A (Sec C, Para 4)	Statement of Work	N/A CAT 1
2B.	DI-FNCL-80462 (Data Item No. A003)	Depot Maintenance Cost Report	15Oct87 CAT 1

3A.		Statement of Work (Sec C, Exhibit B, Para 3.1)	N/A CAT 1
3B.	DI-MGMT-80442 (Data Item No. A004)	Report of Receipts, Inventory, Adjustments and Shipments of Government Property	17Sep87 CAT 1

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

5A.		Statement of Work (Sec C, Exhibit B, Para 3.3)	N/A CAT 1
5B.	DI-MGMT-80503 (Data Item No. A005)	Report of Shipping (Item) and Packaging Discrepancy	30Dec87 CAT 1

6A.		Statement of Work (Sec C, Exhibit B, Para 3.3)	N/A CAT 1
6B.	DI-MGMT-80544A (Data Item No. A006)	Transportation Discrepancy Report	8 Nov90 CAT 1

7.	ASTM-D3951-95 (Sec D, Para 1.2, 1.3, 2.1)	Standard Practice for Commercial Packaging	1995 CAT 1

8. ANSI/ASQC Q9002-1994 (Section E, Para 1)	Quality Systems - Model for Quality Assurance in Production, Installation and Servicing	1994 CAT 1
9. ISO 10012-1-1993 (Sec E, Para 6)	Quality Assurance Requirements for Measuring Equipment	1992 CAT 0
10. ISO 9002-1-1994 (Sec E, Para 6)	Quality Systems - Model For Quality Assurance in Production, Installation And Servicing Second Edition	1992 CAT 0

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

1. TITLE TRANSPORTATION DISCREPANCY REPORT	2. IDENTIFICATION NUMBER DI-MGMT-80544A
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3. DESCRIPTION/PURPOSE

3.1 The Transportation Discrepancy Report provides notification when materiel received disagrees with condition, quantity, or type as described on the Bill of Lading or other transportation document.

(Continued on Page 2)

4. APPROVAL DATE (YYMMDD) 90/11/08	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
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7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

7.2 This DID is applicable to receipt of Government furnished materiel by a contractor.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS SF 361	9b. AMSC NUMBER A5036
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10. PREPARATION INSTRUCTIONS

10.1 Format. The Transportation Discrepancy Report shall be delineated on Standard Form 361.

10.2 Content. The Transportation Discrepancy report content shall be in accordance with the following:

10.3 Specific Instructions.

10.3.1 Item 1 - DATE. Current Julian date for request for information. Example: 30 January 1984 would be entered as 4030.

10.3.2 Item 2 - REPORT NUMBER. This number is made up of the reporting activity's Department of Defense Activity Address Code (DODAAC) followed by a four digit number which starts with 0001 and goes to 9999 or to the end of the calendar year. The first Transportation Discrepancy Report of each year will always be 0001.

10.3.3 Item 3 - TO. Name and address (including ZIP code) of the office to which the notification will be mailed.

10.3.4 Item 4 - REPORTING ACTIVITY. Name and address (including ZIP code) of the activity with the DODAAC entered in the shaded area.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

3. DESCRIPTION/PURPOSE (Continued)

3.2 The principal use of this report is to provide documented proof of transportation discrepancies to support the following: Loss and damage claims against the carrier or contractor; loss and damage prevention; and changes to financial and property/inventory files.

7. APPLICATION/INTERRELATIONSHIP (Continued)

7.3 Information applicable to the reporting of transportation discrepancies is contained in a joint publication (Army Regulation 55-38, NAVSUP Instruction 4610.33C, Air Force Regulation 75-18, Marine Corps Order P4610.19D, Defense Logistics Agency Regulation 4500.15) entitled "Reporting of Transportation Discrepancies in Shipments".

7.4 Copies of the joint publication are available through normal service distribution channels. The office of primary interest in the joint publication is the Commander, Military Traffic Management Command, ATNN: MT-ITD, Washington, DC 20315.

7.5 This Data Item Description supersedes DI-MGMT-80544.

10. PREPARATION INSTRUCTIONS (Continued)

10.3.5 Item 5 - CONSIGNOR. Name and address (including ZIP code) of the activity that directed the shipment with the DODAAC entered in the shaded area. If shipped by a contractor, this activity will be the one that administered the contract.

10.3.6 Item 6 - CONSIGNEE. Name and address (including ZIP code) of the activity shown as consignee on the transportation document. Enter THE DODAAC in the shaded area. If the reporting activity is the consignee enter "Same as 4."

10.3.7 Item 7 - SHIPPER. Name and address (including ZIP code) of the activity making the shipment of the consignor. If the shipper is the consignor, enter "Same as 5." If the shipment is containerized, include the name of the activity that stuffed the container.

10.3.8 Item 8 - CARRIER ROUTING AND IDENTIFICATION. Enter Standard Carrier Alpha Codes (SCAC) from transportation document in the proper sequence in the shaded blocks. Enter name of carrier, and on other than Less Truck Load (LTL) the identification number of car, truck, trailer, or the name of the vessel. For containers, show the trailer or Transportation Control Number (TCN) and, where known, the voyage number. For Military Airlift Command (MAC), QUICKTRANS, or LOGAIR shipments, show the flight or mission number and the air manifest number.

10.3.9 Item 9 - POINT OF ORIGIN. Leave blank unless different from block 5.

10.3.10 Item 10 - CARRIER'S PRO/FREIGHT BILL NO. Copy number from the carrier's delivery receipt.

10.3.11 Item 11 - DESTINATION. Leave blank unless different from block 6.

10.3.12 Item 12 - BILL OF LADING NO/TYPE. Enter number and indicate type: i.e., Government.

PREPARATION INSTRUCTIONS (Continued)

10.3.13 Item 13 - MODE CODE. Choose correct code from the following:

CODE	DESCRIPTION
A	Motor, truckload
B	Motor, less than truckload
C	Van (unpacked, uncrated personal or Government property)
D	Driveway, truckaway, towaway
E	Bus
F	MAC
G	Surface parcel post
H	Air parcel post
I	Government trucks, for shipment outside local delivery area
J	Small package carrier
K	Rail, carload*
L	Rail, less than carload*
M	Freight forwarder
N	LOGAIR
O	Organic military air (including aircraft of foreign governments)
P	Through Government Bill of Lading (TGBL)
Q	Air freight, air express, air charter (commercial)
R	Expedited air freight
S	Scheduled truck service (applies to contract carriage, guaranteed traffic routings and/or scheduled service)
T	Air freight forwarder
U	QUICKTRANS
V	SEAVAN
W	Water, river, lake, coastal (commercial)
X	Bearer walk-thru (customer pickup of materiel)
Y	Intra-theater airlift service
Z	Military Sealift Command (MSC) (controlled contract or arranged space)
2	Government watercraft, barge, lighter
3	Roll On Roll Off (RORO) service
4	Armed Forces Courier Service (ARFCOS)
5	United Parcel Service
6	Military Official Mail (MOM)
7	Express mail
8	Pipeline
9	Local delivery by Government or commercial truck includes on-base transfers, deliveries between air, water, or motor terminals, and adjacent activities. Local delivery areas are identified in commercial carriers' tariffs which are filed and approved by regulatory authorities.

*Includes Trailer/Container-On-Flat-Car (excluding SEAVAN).

10.3.14 Item 14 - DATE CARRIER SIGNED FOR SHIPMENT. Julian date that carrier signed for the shipment.

10.3.15 Item 15 - DATE CONSIGNEE RECEIVED SHIPMENT. Julian date on which the consignee signed for the shipment.

PREPARATION INSTRUCTIONS (Continued)

10.3.16 Item 16 - DATE DISCREPANCY DISCOVERED. Julian date.

10.3.17 Item 17 - DATE CARRIER NOTIFIED. Julian date on which the commercial carrier was first notified (as in case of pilferage, theft, vandalism, partial loss or damage), and method, e.g. "3133 phone".

10.3.18 Item 18 - NAME OF PERSON CONTACTED. Show the name and telephone number of the person contacted.

10.3.19 Item 19 - SEAL NUMBERS AND CONDITION. Place an "X" in the proper block and show the seal number and condition.

10.3.20 Item 20 - ACQUISITION DODUMENT AND/OR TRANSPORTATION CONTROL NO. Show both the numbers or the one on hand.

10.3.21 Item 21 - COMMODITY DESCRIPTION AND/OR NATIONAL STOCK NO (NSN). Show item name and NSN or part number.

10.3.22 Item 22 - TYPE OF PACK. Choose the correct two character (alpha or alphanumeric) code from the following:

a. Military Sealift Command VAN (MSCVAN), Military VAN (MILVAN), and sea VAN (SEAVAN) Shipments.

CODE	DESCRIPTION
A _____	MSC lease/controlled SEAVAN or MILVAN (MSCVAN)
B _____	MILVAN
Z _____	SEAVAN

(Second position Code for MSCVANS, MILVANS and SEAVANS shown below:

A	Loaded to capacity by ocean carrier
B	Loaded to capacity by military terminal
C	Loaded to capacity by military shipping activity
D	Loaded to capacity by vendor
E	Loaded to capacity by contract shipment consolidation facility
F	Loaded to less than capacity by military shipment activity with loading to capacity completed by contract shipment consolidation facility
L	Loaded to less than capacity by military shipment activity, loading completed by military terminal
M	Loaded to less than capacity by vendor, loading completed by military terminal
N	Loaded to less than capacity by contract shipment consolidation facility, loading completed by military terminal
P	Loaded to less than capacity with military cargo by ocean carrier, commingled with commercial cargo in accordance with the MSC Container Agreement and Rate Guide
T	Loaded to less than capacity by military shipment activity, loading completed by ocean carrier
U	Loaded to less than capacity by vendor, loading completed by ocean carrier

PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
V	Loaded to less than capacity by contract shipment consolidation facility, loading completed by ocean carrier
W	Loaded to less than capacity by vendor, loading completed by contract shipment consolidation facility
Z	Empty MILVAN or SEAVAN
3	Loaded to less than capacity by military shipment activity
4	Loaded to less than capacity by vendor
5	Loaded to less than capacity by contract shipment consolidation facility

b. Container Express (CONEX) Shipments.

X _____ CONEX

(Second position Code for CONEX Shipments based on CONEX serial number shown below)

0	00001 - 99999
1	10000 -199999
2	20000 -299999
3	30000 -399999
4	40000 -499999
5	50000 -599999
6	60000 -699999
7	70000 -799999
8	80000 -899999
9	90000 -999999

c. Breakbulk Shipments.

CODE	DESCRIPTION
BD	Bundle
BE	Bale
EG	Bag, burlap or cloth
BL	Barrel
BS	Basket
BX	Box
CA	Cabinet
CB	Carboy
CC	HHG Containers, wood (Federal Specification PPP-B-580)
CL	Coil
ON	Can
CO	Container, other than Code CU, CW, or MX
CR	Crate
CS	Case
CT	Carton
CU	Container, Navy cargo transporter
CW	Container, commercial highway lift
CY	Cylinder
DB	Duffelbag
DR	Drum

PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
EC	Engine container
ED	Engine cradle or dolly
FK	Footlocker
HA	Hamper
KE	Key
LS	Loose, not packaged
MW	Multi-wall container (formerly referred to as triple wall or tri-wall secured or attached to a warehouse pallet)
MX	Mixed (more than one type of shipping container)
PC	Piece
PL	Pail
PT	Palletised unit load, other than Code MW
RL	Reel
RO	Roll
RT	RORO
SA	Sack, paper
SB	Skid, box
SD	Skid
SH	Sheet
SL	Spool
SW	Suitcase
TB	Tub
TK	Trunk
TU	Tube
UX	Unitized (use Code RT for unitized cargo on RORO)
VC	Van Chassis
VE	Vehicle
VO	Vehicle in operating condition
VS	SEAVAN-TOTE (Totem Ocean Trailer Express)
WR	Wrapped

10.3.23 Item 23 - QUANTITY DISCREPANT (PIECES). Show the number of pieces reported as discrepant for each line entry.

10.3.24 Item 24 - TYPE AND CAUSE CODE. Choose the correct two character (alpha or alphanumeric) code from the following:

Discrepancy Type	1st Position Code	Discrepancy Cause	2nd Position Code
Discrepancy Type	1st Position Code	Discrepancy Cause	2nd Position Code
a. Astray	A	Incomplete, illegible marking/	3
		Hotline visit	H
		Carrier initiated visit	C
		Routine Visit	R
		Missing billing	4
		Hotline visit	5
		Carrier initiated visit	6
		Routine Visit	7
		Unknown	A

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PREPARATION INSTRUCTIONS (Continued)

Discrepancy Type	1st Position Code	Discrepancy Cause	2nd Position Code
b. Overage	O	Improper documentation	5
		Incomplete marking/ missing label/tag	3
		Defaced/illegible marking	4
		Improper loading/stowing	K
		Unknown	O
c. Shortage	S	Leakage/spoilage/evaporation	L
		Improper documentation	5
		Theft	T
		Pilferage	P
		Status "W" cargo (Military Traffic Management Command (MTMC) terminal use only)	I
		Improper loading/stowing	K
		Unknown	S
d. Damage	D	Fire	F
		Improper loading/stowing/blocking and bracing	K
		Materials handling equipment	6
		Marine casualty	1
		Spoilage	G
		Rough handling	Q
		Sevedoring	2
		Water damage	E
		Wreck	W
		Vandalism	V
		Concealed damage	Z
e. Other	X	Broken, missing, improper, or inadequate seals	B
		Special contract or carrier services not provided on unclassified or nonprotected cargo	C
		Excess transit time	H
		Incomplete marking.missing label/tab	3
		Defaced/lllegible marking	4
		Improper carrier handling, service, or equipment	J
		Improper loading, stowing, blocking or bracing (if no actual damage)	K
		Certification of hazardous material (DD Form 1387-2) missing or incorrect	L
		Improper marking or labeling of hazardous material (other than DD Foem 1387-2 violation)	M
		Misconsignment	N
		Special contract or carrier services not provided on classified or protected cargo (other than DD Form 1907 (Signature and Tally Record) violations))	R
		Signature Security Service (DD Form 1907)	S
		Not specified above. (Describe in remarks)	X

PREPARATION INSTRUCTIONS (Continued)

- 10.3.25 Item 25 - UNIT OF ISSUE. Show the two-letter abbreviation of the type of units under which the material was issued. See shipping documents.
- 10.3.26 Item 26 - UNITS BILLED/SHIPPED. Show the total number of units that were shown on the billing or shipping document.
- 10.3.27 Item 27 - DISCREPANT UNITS. Enter the number of units of issue that were found to have discrepancies.
- 10.3.28 Item 28 - DISCREPANT WEIGHT. Show the total weight of each discrepant line entry in block 23.
- 10.3.29 Item 29 - VALUE OR COST OF REPAIRS. For shortages, enter the replacement value. For over/stray freight, enter the value of the material. For repairable damage, enter the total cost to repair plus the transportation costs to and from the repair shop. For nonrepairable damage, use the total of replacement cost plus any other costs incurred to salvage the materials, minus amount recovered through salvage.
- 10.3.30 Item 30 - REMARKS. This is the place to request information needed in the investigation of the discrepancy. Include photographs (if available) or any document the shipper may not have that will aid in their reply. Use this space to confirm notification to carrier. Explain circumstances and responsibility on miscellaneous discrepancies.
- 10.3.31 Item 31a - NAME OF PREPARER. Self-explanatory.
- 10.3.32 Item 31b - TITLE. Self-explanatory.
- 10.3.33 Item 31c - TELEPHONE NO. Show the commercial and AUTOVON or Federal Telephone Service (FTS) telephone numbers of the person signing the form.
- 10.3.34 Item 31d - SIGNATURE. Self-explanatory.

PART II - (FOR CLAIMS PURPOSES)

34. THIS IS A SURVEY DOCUMENT.

YES NO

35. DATE

36. TO:

37. RESPONSIBILITY

CARRIER SHIPPER/CONTRACTOR TRANS. SHIPPING ACTIVITY RECEIVER OTHER (Specify)

38. EXCEPTION NOTED ON CARRIERS DELIVERY RECEIPT? (If "NO," explain in Remarks)

YES NO

39. DOCUMENTS ATTACHED? (If "YES," list in Remarks)

YES NO

40. PHOTOGRAPHS ATTACHED?

YES NO

41. INSPECTION DATA

CARRIER INSPECTED (Report attached) INSPECTION WAIVED (Waiver attached)
 ORAL WAIVER (Provide name, title, and date in Remarks) GOVERNMENT INSPECTED (Report attached)

42. DISPOSITION DATA

REJECTED (Receipt attached) REPAIRED AT GOVERNMENT EXPENSE (Bill attached)
 OTHER (Explain in Remarks)

43. REMARKS (See preparation instructions of covering regulation for suggested information)

44. DISTRIBUTION OF COPIES

45A. NAME OF PREPARER (Type or print)

45B. TITLE

45C. TELEPHONE NO.

45D. SIGNATURE

46. ACTION BY REVIEWING OFFICIALS

A. ABOVE ITEMS HAVE BEEN

EXPENDED
 RECEIVED

B. INVENTORY ACCOUNT

C. CHARGE/TRANSFER TO:

D. ACCOUNTING CLASSIFICATION

E. APPROVED TO HOLD

RESPONSIBLE IN THE AMOUNT OF \$

(Name)

F. APPROVING OFFICIAL

NAME (Type or print)

TITLE

SIGNATURE

DATE

47. ACTION BY CLAIMS OFFICE

Price Evaluation Spreadsheet

Firm Fixed Price

Estimated Total Quantity per Period	Ordering Period 1			Ordering Period 2			Ordering Period 3			Ordering Period 4			Ordering Period 5			Total
	200 Units			200 Units			200 Units			200 Units			200 Units			
CLIN 0001 (FFP) NSN: 4820-01-308-1858 Part Number: 9376467-1	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	
	50 - 99		0.20	50 - 99		0.20	50 - 99		0.20	50 - 99		0.20	50 - 99		0.20	
	100 - 199		0.50	100 - 199		0.50	100 - 199		0.50	100 - 199		0.50	100 - 199		0.50	
	200 +		0.30	200 +		0.30	200 +		0.30	200 +		0.30	200 +		0.30	
				1.00			1.00			1.00			1.00			1.00
Evaluated Unit Price	0.00			0.00			0.00			0.00			0.00			
x Estimated Total Qty	200			200			200			200			200			
Evaluated CLIN Price	\$0.00			\$0.00			\$0.00			\$0.00			\$0.00			
																\$0.00

Ordering Period 1 - Date of Award - 30 Sep 2000
 Ordering Period 2 - 1 Oct 2000 - 30 Sep 2001
 Ordering Period 3 - 1 Oct 2001 - 30 Sep 2002
 Ordering Period 4 - 1 Oct 2002 - 30 Sep 2003
 Ordering Period 5 - 1 Oct 2003 - 30 Sep 2004