06/19/2001

Contractor	PART NUMBER	NSN	NOUN	FY02 REPAIR FORECAST	FY03 REPAIR FORECAST	FY04 REPAIR FORECAST	FY05 REPAIR FORECAST	FY06 REPAIR FORECAST
Raytheon	12975382-2	5998014689383	CIRCUIT CARD ASSEMB	8	12	18	20	20
Raytheon	12975863	4140014690179	COOLING FAN AIR CIR	8	12	18	20	20
Raytheon	12975895	1005014631007	GIMBAL ASSEMBLY	14	21	31	35	38
Raytheon	13493330	5998014689386	CIRCUIT CARD ASSEMB	16	27	37	44	44
Raytheon	13495143	5820014689385	CAMERA,TELEVISION	8	12	18	20	20
Raytheon	3227440-1		CIRCUIT CARD ASSY (4A2)	2	6	12	18	22
Raytheon	3225820-1	6615014697120	GYRO	8	12	18	20	20
Raytheon	3225823-1	1680014690180	WIRING HARNESS,FLEX	8	12	18	20	20
Raytheon	3225826-1	5998014689382	PRINTED WIRING BOAR	11	16	23	26	28
Raytheon	3225846-1	5915014689390	ELECTRONIC FILTER	8	12	18	20	20
Raytheon	3225854-1	5998014688247	PRINTED WIRING BOAR	8	12	18	20	20
Raytheon	3225857-1	1680014690178	WIRING HARNESS,FLEX	16	26	37	43	44
Raytheon	3225860-1	6150014690944	WIRING HARNESS	8	12	18	20	20
Raytheon	3227310-2	5821014853487	OPTICAL WINDOW ASSE	18	31	42	52	52
Raytheon	3227343-1	7025014688246	SERVO POWER AMP	24	40	56	65	67
Raytheon	3227387-1	5895014853484	INTERFACE,CCA	2	5	12	20	25
Raytheon	3227393-1	5998014767776	CIRCUIT CARD ASSY	8	13	17	21	21
Raytheon	3227404-1	5998014775551	CABLE ASSY	8	13	17	21	21
Raytheon	3227411-1	5998014767778	CIRCUIT CARD ASSY	17	26	38	44	44
Raytheon	3227399-1	5860014858716	OPTICAL ASSY	3	6	10	15	15
Raytheon	3195074-1	6130014853483	HVPS	3	6	10	15	15
Raytheon	3195075-1	5960014857532	CRT	3	6	10	15	15
Raytheon	3195076-1	5998014853486	CCA VIDEO	3	6	10	15	15

ATTACHMENT A
155 SP.

11 July 2001

SECTION C

STATEMENT OF WORK

FOR REPAIR OF

BRADLEY A3 UNIQUE PARTS

Prepared by

TANK-AUTOMOTIVE & ARMAMENTS COMMAND-ROCK ISLAND

LIGHT COMBAT COMMODITY BUSINESS UNIT

AMSTA-LC-CLAA

ATTACHMENT B

1. SCOPE

This requirement covers repair/overhaul of Bradley A3 unique parts.

2. APPLICABLE DOCUMENTS

2.1 Military Specifications.

None

2.2 Military Standards.

MIL-STD-129	Standard Practice for Military Marking

2.3 Industry/Commercial.

ANSI/ISO/ASQC Q9001	Quality Management and Quality Assurance Standards
ASTM-D3951-90	Standard Practice for Commercial Packaging

2.4 Other.

ARD-105C	Dynamic Reference Unit

2.5 Regulations.

FAR	Federal Acquisition Regulation

3. REQUIREMENTS

3.1. Major Item. See attached list.

3.2. Scope. The contractor shall supply the necessary labor, parts (to include obsolesce), material, equipment, services, and facilities needed to return any Government-owned Bradley A3 component to condition code A (serviceable-issuable without qualification) IAW the requirements contained herein.

3.3. Estimated quantities. See attached list.

3.4. Repairs. Repair of all systems shall be accomplished at the contractor or subcontractor site. The repair will include, as necessary, unpacking, disassembly, inspection, diagnosis, removal and replacement of subassemblies/component parts, reassembly, cosmetic work (when necessary to prevent further deterioration), calibration, final testing/inspection, and packing for shipment. Only parts equivalent to new in performance shall be used in effecting repairs.

3.5. Mandatory Replacement Parts. Please provide a list of the mandatory replacement parts required broken out for each item.

3.6. Maintenance Expenditure Limit (MEL). The contractor is authorized to start repair diagnosis immediately upon receipt of a unit with proper documentation, i.e., a TACOM-RI document number W52H09. Repair shall be made provided that the repair cost does not exceed the MEL – 80% of the current acquisition cost. Any repair, exceeding the MEL, shall be identified to the Procuring Contracting Officer (PCO), in writing; and retained by the contractor as Government-owned property until instructions are received from the PCO concerning repair or disposition.

3.7. Turnaround Time. The contractor shall establish an average turnaround time of 60 calendar days, for repair of an item. If turnaround time will exceed 60 calendar days, notification to the PCO, in writing, is required for further instructions. Turnaround time is defined as the time in days from receipt of a unit at the contractor's dock to the time it is ready for shipment.

3.8. Quality.

3.8.1 Quality Control: Imperfections such as scratches, blotches, or runs in the paint, and minor dents or nicks shall not be used as rejection criteria for repaired assemblies or components.

3.8.2 Acceptance. Acceptance will be the same as utilized for the production contract support.

3.9 Deliverables.

3.9.1 Repair Reports. The contractor shall maintain records of repairs on all items sent in for repair during the life of the contract. This record shall consist of a report for each month to be prepared IAW Contract Data Requirements List (CDRL) (DD Form 1423) A001 (DI-ILSS-80386) and submitted as indicated in the CDRL. To maintain accountability of the assets, the contractor shall provide the shipment number from Block 2 of the DD Form 250 Material Inspection and Receiving Report used for return shipment under the column titled "Carrier and Waybill". Each unit stored temporarily due to part(s) shortage shall be listed by document number on the monthly report and annotated: "Temporarily stored due to repair part(s) shortage."

3.9.2 Accountability Requirements. Accountability requirements for normal repair of Army assets are described at Addendum I.

3.9.3 Software Upgrade. Repair shall include upgrade to the latest software configuration for that component.

ADDENDUM I

Accountability Instructions

1. The Government is required to retain property accountability for all assets being repaired. Therefore, applicable Army regulations rather than the Federal Acquisition Regulation (FAR) govern the practices and procedures necessary for recording receipts, discrepancies, inventories, adjustments, and shipments by the contractor.

2. Point of contact for accountability.

   Commodity Business Operations-Associate Deputy, Rock Island site Manager
   ATTN: AMSTA-LC-CIAI
   Rock Island, IL 61299-7630
   Commercial Phone: 309-782-5291

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 CDRL A002 (DI-MGMT-80442). Assets received shall be reported by NSN, quantity, condition code, document number and serial number of receipt IAW CDRL A002. Reporting data may be obtained from DD Form 1348-1A, DOD Single Line Item Release/Receipt Document accompanying the receipt or from other documentation provided. If assets are received with a document number other thanW52H09, contact the POC listed below for assignment of a document number prior to induction for repair.

      Commodity business Operations-Associate Deputy, Rock Island Site Manager
      ATTN: AMSTA-LC-CIAI
      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. A Transportation Discrepancy Report, formerly Report of Discrepancy, shall be delivered IAW CDRL A003 (DI-MGMT-80554A).

      (2) Shipping-type Discrepancy. This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. A Supply Discrepancy Report (formerly Report of Discrepancy) shall be delivered IAW CDRL A004 (DI-MGMT-80503).

   c. Status of Repairable Assets: Status of repairable assets shall be provided by the Report of Receipts, Adjustments, Inventory and Shipments, IAW CDRL A002.

4. Component Removal: Repairable components that are removed from the item being repaired and not reassembled to the repaired item shall be reported IAW CDRL A002.

5. Shipment of Repaired Items:

   a. General: Upon completion of repair, the contractor shall return the asset to the following:

      XR W4GG HQ US ARMY TACOM
      TEAM ARMOR PARTNERSHIP FACILITY
      WHSE BLDG 88037
      FT. HOOD TX 76544-5060

   b. Disposition may be prearranged for delivery to a different location with a provision for exception.

6. Materiel Inspection and Receiving Report: the contractor shall use DD Form 1348-1A for return of materiel. It is imperative that the contractor, in completing the DD Form 1348-1A, perpetuates the document number, serial number (And NSN, unless reidentified) from the incoming shipping document, DD Form 1348-1A. These return instructions must be compiled with, except when other modifying instructions are authorized by TACOM-RI. 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 Accountable Activity.

7. Returns. DD Form 1348-1A shall be used to return to the Team Armor Partnership Facility, Ft Hood/depot, assets not authorized for repair. DD Form 1348-1A shall contain the following annotation for such assets: "Not authorized for contractor repair. Pick up to B14 records via DIC D6M."

8. 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 IAW CDRL A002.

   b. Should balance reported differ from computed balance maintained by the Government, CDRL A002 shall be used to provide results of the physical count directed by TACOM-RI.

      (1) Gains. Gains resulting from subtracting the quantity recorded on Government Records from the quantities physically inventoried will be posted on accountable records by adjustment report by TACOM-RI.

      (2) Losses. Losses resulting from subtracting the quantity physically inventoried from the quantity recorded on Government records are subject to the Report of Survey process. The Contracting Officer will effect a finding and determination which will be included in the Report of Survey as an exhibit.

SECTION D

PACKAGING AND MARKING

1. Each unit shall be packed "Commercial" IAW special packaging instructions identified in Section D.

2. Marking shall be IAW MIL-STD-129. In addition, mark each unit package with "CONTRACTOR REPAIRED".

3. Items returned to the government, that are not repairable, shall be packaged IAW ASTM D 3951. Marking shall be IAW MIL-STD-129. In addition, mark each unit package with: "CONTRACTOR RETURNED, ITEM NOT REPAIRABLE".

SECTION E

INSPECTION AND ACCEPTANCE

The contractor shall utilize the same inspection and acceptance procedures required to support the production items being manufactured. Upon completion of the repair work by the contractor or subcontractor, inspection and acceptance will be made by Government quality assurance personnel by DD Form 250 at the contractor's (subcontractor's) plant or at the packaging facility. Quality Assurance standards applicable are identified within the Section E.

SECTION F

DELIVERY/PERFORMANCE

The work called for hereunder shall be performed on items returned for repair for two years from time of contract award, with the phase-out period of 60 days for completion of contractor support.

SECTION H

SPECIAL CONTRACT REQUIREMENTS

The Government has the option to extend the contract period of performance for an additional three years as required for necessary support. The Government will notify the contractor of its intent to exercise this option no later than ninety (90) days prior to the completion date of this contract. Upon receipt of notification from the Government that the option is to be exercised, the contractor shall submit a proposal within thirty (30) days for the additional period of performance.

OZONE DEPLETING CHEMICAL (ODC) STATEMENT

There are no requirements for the use of ODCs in this SOW.

Packaging Requirements Sheet
Commercial DS6413

PRON: BRADLEY A3 DATE: 14 JUN 2001

NSN: SPARE AND REPAIR PARTS.

MILSTRIP: SUE LERCH/28202.

A. The preservation, packing, and marking requirements for the item identified above shall be accomplished in accordance with the performance requirements defined herein.
B. The following Packaging requirements shall apply:

PRESERVATION: COMMERCIAL
LEVEL OF PACKING: Commercial
QUANTITY PER UNIT PACKAGE: 001
QUANTITY OF UNIT PACKAGES PER INTERMEDIATE CONTAINER: SEE PARA 3
Unit Package Weight (lbs.)--- Unit Package Cube (Cubic Feet)---
Unit Package Size (length x Width x Depth)(Inches)---

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

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.

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

1.3 Cushioning - Items requiring protection from physical and mechanical damage (e.g. fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handing and shipment.

2 Unit package

2.1 Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton or box.

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

3. Intermediate Package

ATTACHMENT C

3.1 Intermediate packaging is required whenever the quantity is over one (1) gross of the same national stock number and when such use enhances handling and inventorying, or whenever the exterior surfaces of the unit pack is a bag of any type, regardless of size, or whenever the unit pack is less than 64 cubic inches, or when the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches. Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

4 Packing

4.1 Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

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. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

C. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will permit safe handling during shipment and storage.

D. Marking: All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision N, Date 15 May 97 including bar coding, see AIM-BC1, Uniform Symbology Specification (USS) -39, Document Number X5-2. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel.

E. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

F. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

G. SUPPLEMENTAL INSTRUCTIONS: N/A

DOCUMENT SUMMARY LIST

System/Item: Repair of A3 BRADLEY Unique Turret Drive Components

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

DOCUMENT CATEGORY:

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 modifications, all requirements contained in reference and subsequently referenced documents are contractually for guidance and information only.

CATEGORY 2 – The requirements contained in the directly cited document and the referenced documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in subsequently referenced documents within reference documents are contractually for guidance and information only.

CATEGORY 3 – Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1. DI-MGMT-80386 (Date Item No. A001)	Repairable Item Inspection Report	27 Jul 87 Cat 1
2. DI-MGMT-80442 (Data Item No. A002)	Report of Receipts, Inventory, Adjustments and Shipments of Government Property	17 Sep 87 Cat 1
3. DI-MGMT-80554A (Date Item No. A003)	Transportation Discrepancy report	08 Nov 90 Cat 1
4. DI-MGMT-80503 (Data Item No. A004)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 87 Cat 1
5. MIL-STD-129N (Section D)	Standard Practice For Military Marking	15 May 97 Cat 3
6. ASTM-D3951 (Section D)	Standard Practice For Commercial Packaging	1 Nov 98 Cat 3
7. ANSI/ISO/ACQC Q9001 (Section E)	Quality Management And Quality Assurance Standards	1994

ATTACHMENT - D

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)
SYSTEM/ITEM: A3 BRADLEY UNIQUE SPARE REPAIRS

CATEGORY: MISC
TO CONTRACT/PR:

1. DATA ITEM NO:
2. TITLE:
3. SUBTITLE:
4. AUTHORITY:
5. CONTRACT REFERENCE:
6. REQUIRING OFFICE:
7. DD250 REQUIRED:
8. APP CODE:
9. DISTRIBUTION STATEMENT REQUIRED:
10. FREQUENCY:
11. AS OF DATE:
12. DATE OF 1ST SUBMISSION:
13. DATE OF SUBSEQUENT SUBMISSION:
14. DISTRIBUTION A. ADDRESSEES B. DRAFT FINAL
15. TOTAL:
16. REMARKS:

---

1. A001
2. REPAIRABLE ITEM INSPECTION REPORT
3. N/A
4. DI-MGMT-80386
5. SECTION C, PARA 3.9.1
6. AMSTA-LC-CLA/A, AMSTA-LC-CAC/B
7. NO
8. N/A
9. N/A
10. ASREQ
11. ASREQ
12. SEE BLOCK 16.
13. SEE BLOCK 16.
14. AMSTA-LC-CLA/A, AMSTA-LC-CAC/B, AMSTA-AR-QAW/C
15. N/A
16. All date/reports to be submitted electronically utilizing e-mail with attachments of MSWORD or MICROSOFT EXCEL. If unable to e-mail, reports are to be submitted on 3 ½ -inch 1.44m floppy disks.

SUBMISSION REQUIRED MONTHLY

E-MAIL:
morsep@ria.army.mil
emmertm@ria.army.mil
mcadenh@ria.army.mil

ATTACHMENT-E

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)
SYSTEM/ITEM: A3 BRADLEY UNIQUE SPARE REPAIRS

CATEGORY: MISC
TO CONTRACT/PR:

1. DATA ITEM NO:
2. TITLE:
3. SUBTITLE:
4. AUTHORITY:
5. CONTRACT REFERENCE:
6. REQUIRING OFFICE:
7. DD250 REQUIRED:
8. APP CODE:
9. DISTRIBUTION STATEMENT REQUIRED:
10. FREQUENCY:
11. AS OF DATE:
12. DATE OF 1ST SUBMISSION:
13. DATE OF SUBSEQUENT SUBMISSION:
14. DISTRIBUTION A. ADDRESSEES B. DRAFT FINAL
15. TOTAL:
16. REMARKS:

---

1. A002
2. REPORT OF RECEIPTS, INVENTORY ADJUSTMENTS & SHIPMENTS OF GOVERNMENT PROPERTY
3. N/A
4. DI-MGMT-80442
5. SECTION C, PARA 3, 4, 8
6. AMSTA-LC-CIA
7. NO
8. N/A
9. N/A
10. ASREQ
11. ASREQ
12. SEE BLOCK 16.
13. SEE BLOCK 16.
14. AMSTA-LC-CIM/D
15. N/A
16. All date/reports to be submitted electronically utilizing e-mail with attachments of MSWORD, MICROSOFT EXCEL, or FLAT TEXT SOFTWARE PACKAGES. If unable to e-mail, reports are to be submitted on 3 ½ -inch 1.44m floppy disks. Transmissions may also be transmitted by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

SUBMISSION REQUIRED MONTHLY, WHEN MATERIAL IS ON HAND.

E-MAIL:
morsep@ria.army.mil emmertm@ria.army.mil mcadenh@ria.army.mil

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)
SYSTEM/ITEM: A3 BRADLEY UNIQUE SPARE REPAIRS

CATEGORY: MISC
TO CONTRACT/PR:

1. DATA ITEM NO:
2. TITLE:
3. SUBTITLE:
4. AUTHORITY:
5. CONTRACT REFERENCE:
6. REQUIRING OFFICE:
7. DD250 REQUIRED:
8. APP CODE:
9. DISTRIBUTION STATEMENT REQUIRED:
10. FREQUENCY:
11. AS OF DATE:
12. DATE OF 1ST SUBMISSION:
13. DATE OF SUBSEQUENT SUBMISSION:
14. DISTRIBUTION A. ADDRESSEES B. DRAFT FINAL
15. TOTAL:
16. REMARKS:

---

1. A003
2. TRANSPORTATION DISCREPANCY REPORT
3. N/A
4. DI-MGMT-80554A
5. SECTION C, PARA 3b (1)
6. AMSTA-LC-CIA
7. NO
8. N/A
9. N/A
10. ASREQ
11. ASREQ
12. SEE BLOCK 16.
13. SEE BLOCK 16.
14. AMSTA-LC-CIA/T
15. N/A
16. All date/reports to be submitted electronically utilizing e-mail with attachments of MSWORD, MICROSOFT EXCEL, or FLAT TEXT SOFTWARE PACKAGES. If unable to e-mail, reports are to be submitted on 3 ½ -inch 1.44m floppy disks. Transmissions may also be transmitted by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

SUBMISSION REQUIRED UPON DISCOVERY OF TRANSPORTATION DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY

E-MAIL: morsep@ria.army.mil emmertm@ria.army.mil mcadenh@ria.army.mil

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)
SYSTEM/ITEM: A3 BRADLEY UNIQUE SPARE REPAIRS

CATEGORY: MISC
TO CONTRACT/PR:

1. DATA ITEM NO:
2. TITLE:
3. SUBTITLE:
4. AUTHORITY:
5. CONTRACT REFERENCE:
6. REQUIRING OFFICE:
7. DD250 REQUIRED:
8. APP CODE:
9. DISTRIBUTION STATEMENT REQUIRED:
10. FREQUENCY:
11. AS OF DATE:
12. DATE OF 1ST SUBMISSION:
13. DATE OF SUBSEQUENT SUBMISSION:
14. DISTRIBUTION A. ADDRESSEES B. DRAFT FINAL
15. TOTAL:
16. REMARKS:

---

1. A004
2. REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY
3. N/A
4. DI-MGMT-80503
5. SECTION C, PARA 3b (2)
6. AMSTA-LC-CIA
7. NO
8. N/A
9. N/A
10. ASREQ
11. ASREQ
12. SEE BLOCK 16.
13. SEE BLOCK 16.
14. AMSTA-LC-CIA/C
15. N/A
16. All date/reports to be submitted electronically utilizing e-mail with attachments of MSWORD, MICROSOFT EXCEL, or FLAT TEXT SOFTWARE PACKAGES. If unable to e-mail, reports are to be submitted on 3 ½ -inch 1.44m floppy disks. Transmissions may also be transmitted by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

SUBMISSION REQUIRED UPON DISCOVERY OF SHIPPING DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY. REPORT SHALL BE SUBMITTED WITHIN 3 DAYS OF DISCOVERY.

E-MAIL: morsep@ria.army.mil emmertm@ria.army.mil mcadenh@ria.army.mil

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)
SYSTEM/ITEM: A3 BRADLEY UNIQUE SPARE REPAIRS

CATEGORY: MISC
TO CONTRACT/PR:

1. DATA ITEM NO:
2. TITLE:
3. SUBTITLE:
4. AUTHORITY:
5. CONTRACT REFERENCE:
6. REQUIRING OFFICE:
7. DD250 REQUIRED:
8. APP CODE:
9. DISTRIBUTION STATEMENT REQUIRED:
10. FREQUENCY:
11. AS OF DATE:
12. DATE OF 1ST SUBMISSION:
13. DATE OF SUBSEQUENT SUBMISSION:
14. DISTRIBUTION A. ADDRESSEES B. DRAFT FINAL
15. TOTAL:
16. REMARKS:

---

1. A005
2. COST AND PERFORMANCE REPORT
3. N/A
4. DI-F-1208
5. SECTION I, I-10
6. AMSTA-LC-CLA/A, AMSTA-LC-CAC/B
7. NO
8. N/A
9. N/A
10. ASREQ
11. ASREQ
12. SEE BLOCK 16.
13. SEE BLOCK 16.
14. AMSTA-LC-CLA/A, AMSTA-LC-CAC/B
15. N/A
16. All date/reports to be submitted electronically utilizing e-mail with attachments of MSWORD or MICROSOFT EXCEL. If unable to e-mail, reports are to be submitted on 3 ½ -inch 1.44m floppy disks.

SUBMISSION REQUIRED MONTHLY

E-MAIL:
morsep@ria.army.mil
emmertm@ria.army.mil
mcadenh@ria.army.mil