

PAFOS TECH SPEC

CHAPTER 5

INTERIM SUPPLY SUPPORT

TABLE OF CONTENTS

Chapter/Paragraph	Page
Chapter 5 INTERIM SUPPLY SUPPORT	
5-1 INTRODUCTION	1
5-2 SCOPE	2
5-3 BACKGROUND	3
5-4 POLICY	4
5-4.1 Limitation of Interim Supply Support (ISS)	4
5-4.2 Computation of Interim Requirements	4
5-4.3 Use of Supply System for Interim Support	4
5-4.4 Documentation	4
5-4.5 NAVSEA Staging Facility (NSF)	4
5-4.6 Visibility of Navy-Owned Assets	5
5-5 PLANNING	5
5-5.1 Supply Management Representatives (SMRs)	5
5-5.2 System Support Considerations	5
5-5.3 Material Support Date (MSD)	5
5-5.4 Engineering Change Review	6
5-5.5 Stock Point Determination	6
5-5.6 Material Support Plans	6
5-6 CONTRACT REQUIREMENTS FOR INTERIM SUPPORT	6
5-6.1 Statement of Work (SOW)	6
5-6.2 Tailored Provisioning Technical Documentation (PTD)	6
5-6.3 Provisioning Item Order (PIO)	6
5-7 REQUIREMENTS DETERMINATION	6
5-7.1 PTD Submission	6
5-7.2 Computation of Interim Support	7
5-7.3 Preliminary Allowance List (PAL)	7
5-7.4 Computation Feedback	7
5-8 BUDGETING	7
5-8.1 Program Support Data (PSD)	7
5-8.2 Program Managers (PMs)	7
5-8.3 Budget Reviews for Interim Support	8
5-9 DESIGNATION OF ISS STOCK POINTS	8
5-9.1 NAVSEA Staging Facility (NSF)	8
5-9.2 Use of NSF for New Start Programs	8
5-9.3 System-Unique Stock Points	8
5-10 ACQUISITION OF INTERIM SUPPORT	9
5-11 IDENTIFICATION AND DOCUMENTATION OF INTERIM SUPPORT MATERIAL	9
5-11.1 Coordinated Shipboard Allowance List (COSAL)	9
5-11.2 ISS	9
5-11.3 Outfitting Material	9
5-11.4 Maintenance Assistance Modules (MAMs)	9
5-12 REQUISITION OF INTERIM SUPPORT MATERIAL	9
5-13 DEPOT-LEVEL REPAIRABLES (DLRS)	10
5-14 CONSOLIDATION OF EXISTING INTERIM STOCK POINT OPERATIONS	10

5-14.1 Stock Point Consolidation	10
5-14.2 Program-Unique Stock Point Requirements	10
5-14.3 ISS Transition Plan	10
5-14.4 Residual Material	11
5-15 RESPONSIBILITIES	11
5-15.1 Program Manager	11
5-15.2 NAVSUP WSS	13
5-15.3 NAVSEA 06.....	13
5-15.4 NSF	14
5-15.5 Technical Support Activity (TSA)	14
5-16 INSURANCE AND BATTLE SPARES.....	14

LIST OF APPENDICES

APPENDIX A Supply Support Management Plan Milestones for Interim Supply Support	
APPENDIX B SOW Interim Supply Support for Government Furnished Equipment (GFE) Using the NAVSEA Staging Facility	
APPENDIX C SOW ISS for CFE Using the NAVSEA Staging Facility (NSF)	
APPENDIX D SOW for ISS Using Contractor Stock Point and Depot Repair Facilities	
APPENDIX E Contract Data Requirements Lists (CDRLs)	
E-1 I001 Interim Contractor Support Plan (ICSP)	
E-2 I002 Repairable Item Inspection Report (RIIR)	
E-3 I003 Government Furnished Equipment (GFE) Detail	
E-3.1 Transaction Status Data	
E-4 I004 Transition Status Report	
E-5 I005 Interim Contractor Support (ICS) Parts Usage and Maintenance Data Collection Report (MDCR)	
E-6 I006 Preoperational (Interim) Residual Asset Report (PRAR)	
APPENDIX F Data Item Descriptions (DIDs)	
F-1 DI-ILSS-81530 Logistics Management Information (LMI) Summaries	
F-2 DI-ILSS-81226 Interim Contractor Support Parts Usage and Maintenance Data Collection Report (MDCR)	
F-3 DI-ILSS-80386 Repairable Item Inspection Report (RIIR)	
F-4 DI-MGMT-80377 Government Furnished Equipment (GFE) Detail Transaction Status Data	
APPENDIX G LMI SUMMARIES	
G-1 Interim Contractor Support (ICS) Plan	
G-2 Transition Status Report (TSR)	
G-3 Preoperational (Interim) Residual Asset Report (RAR)	

CHAPTER 5

INTERIM SUPPLY SUPPORT

5-1 INTRODUCTION.

The purpose of this chapter is to establish policy and procedures to plan, acquire, deliver, and document outfitting support for new systems or major modifications that are being fielded before the Material Support Date (MSD), or items required to replenish parts which are not cataloged in the various Federal Supply Schedules (FSS). These procedures are designed to meet certification requirements, to provide seamless material support to the Fleet, and to control the proliferation of interim contractor supply support operations.

Major modifications are defined as alterations that result in a change to the existing Allowance Parts List (APL) or Allowance Equipage List (AEL), or that would require a new APL/AEL. An alteration is any change in the hull, machinery, equipment, or fittings that involves a change in design, materials, number, location, or relationship of an assembly's component parts. Types include Ship Alteration (SHIPALT), Machinery Alteration (MACHALT), Ordnance Alteration (ORDALT), Engineering Change Proposal (ECP), and Field Change (FC) (source: Fleet Modernization Process Management and Operations Manual, (NMP-MOM) SL720-AA-MAN-030).

To understand the Interim Supply Support (ISS) process, it would be fundamental to first understand the difference between Initial Outfitting Supply Support (IOSS) and ISS. IOSS refers to providing the initial range and depth of material required to operate and maintain the system or equipment. IOSS includes spares and repair parts, consumable items, Maintenance Assistance Modules (MAMs), and support equipment (special and general purpose) provided directly to the fleet unit. It is Naval Sea Systems Command (NAVSEA) policy to provide IOSS for new construction and conversion ships, plus new and modernized systems or equipment on board operational ships. To qualify, items must compute for allowance as described in PAFOS Chapter 6, Allowance Documents. The NAVSEA Outfitting process (described in detail in the Shipbuilding and Conversion, Navy (SCN) and Other Procurement, Navy (OPN), Navy Outfitting Program (NOP) manuals) provides IOSS. The IOSS items are funded by these methods:

- a. SCN Appropriation for new construction and major Refuel Construction and Overhaul ships.
- b. Coordinated Shipboard Allowance List (COSAL) Outfitting funds for support to new and modernized equipment installed during an availability or during the operational cycle will be funded by OPN-8, this material will be received into Navy Enterprise Resource Planning (ERP) on a distinct Work Breakdown Structure (WBS) project to ensure it is segregated from identified NAVSEA modernization WBS projects. This segregation provides accountability for OPN-8 procurements of ISS material and ensures that in the event a lateral support requirement exists for early modernization installations pre-MSD that the NAVSEA Program Manager (PM) is provided a payback asset to complete future modernizations. ISS funding when the new or modernized system or equipment is installed prior to the MSD, as defined in PAFOS Chapter 1, Supply Support Overview.

In comparison to IOSS, ISS refers to the providing of initial and follow-on support to an installation that is operational and occurs prior to the MSD, as defined in PAFOS Chapter 1: Supply Support Overview. ISS applies to systems and equipment eventually targeted for organic supply support. Therefore, the term ISS only applies to the way support is being funded and provided because the support has not yet been incorporated fully and completely into the FSS. Program Managers (PMs) are required to field systems/equipment with a level of supply support to meet readiness objectives from the Initial Operational Capability date to the MSD. ISS is the focus of Chapter 5, which may include IOSS if and where appropriate.

ISS permits the Navy to defer investment in new spare and repair part requirements until essential knowledge of the reliability and maintenance support requirements has been acquired. During the interim period when the PM is providing the support, the material is staged either at a NAVSEA Warfare Center (WC) Operating Materials and Supplies (OM&S) Warehouse or at a unique Stock Point determined by the PM (described in detail later in Chapter 5). Generally, the PM or Life Cycle Manager (LCM) has the responsibility for stowage and transportation costs in stocking and shipping assets to fill requisitions during the interim period.

NAVSEA's Provisioning and Allowancing Procedures Manual provides a discussion of the provisioning process and provides an explanation of the Provisioning Technical Documentation (PTD) required to establish supply support in the FSS. Chapter 5 will focus on the subset of PTD that is required to establish interim support. It is assumed that the Acquisition Office has instituted the procedures and contractual vehicles to obtain PTD, as discussed in NAVSEA's Provisioning and Allowancing Procedures Manual. This chapter will discuss the means for Acquisition Offices to establish data systems, inventory management, warehousing, and depot repair facilities to provide ISS until Navy organic support is established.

5-2 SCOPE.

This policy applies to system and equipment installations of Government Furnished Equipment (GFE) and Contractor Furnished Equipment (CFE) for new construction/conversion ships or operational ships under NAVSEA authority. Ship programs under Military Sealift Command (MSC), the United States Coast Guard (USCG), and other authorities may follow at their discretion. Systems that are managed by another Systems Command (e.g. Naval Information Warfare Systems Command (NAVWAR) Naval Air Systems Command (NAVAIR), etc.) but acquired as part of a NAVSEA acquisition program are considered within scope.

Applicable installations would require On Board Repair Parts (OBRPs) and MAMs for outfitting and replenishment spares required to support a system in the interim period between the first shipboard installation and the time the Navy organic support is established within the FSS. ISS refers to the means of providing the support rather than the level of support. In this regard, initial outfitting and replenishment items will be funded by the ISS Process until such time as the support is established within the FSS.

As delineated in the NAVSEA Organization Manual, the Deputy Commander for Nuclear Propulsion, NAVSEA 08, is responsible for all technical matters pertaining to nuclear propulsion of all U.S. Navy ships and craft, including all aspects of integration of the nuclear plant into the

ship's systems. Nothing in this Tech Spec detracts in any way from these responsibilities.

These procedures only apply to new acquisitions, including Commercial Items/Non-Developmental Items. Existing contractual arrangements are not impacted. Acquisition reform initiatives have been incorporated. Retrofits to existing contracts must be on an individual case basis. Ship Portable Electrical/Electronic Test Equipment Requirements List (SPETERL) items are not included.

5-3 BACKGROUND.

Ongoing defense reductions, compressed ship availability schedules, and Navy organizational realignments have mandated changes to the traditional methods of providing systems/equipment support to the Fleet.

One of the earliest interim support related initiatives for NAVSEA was the Push to Pull Program which no longer exists. The Push to Pull Program was an attempt to control the "pushing" of interim supported spares and MAMs to ships, and Supervisor of Shipbuilding, Conversion & Repair (SUPSHIP). The Push to Pull Program has been replaced by NAVSEA's WC OM&S Warehouse procedures.

The revised procedures represent a major departure from traditional means of supporting new installations in the Fleet. The basic precepts are as follows:

- a. Procurement and inventory management by Naval Supply Systems Command Weapon Systems Support (NAVSUP WSS) of system support before the system MSD. It is recognized that some items within the system may have a National Stock Number (NSN) and be supported.
- b. Early involvement by NAVSUP WSS in using Navy-approved models to compute support requirements before investments are made.
- c. Introduction of NAVSUP WSS system-level Supply Management Representatives (SMRs) as a single point of contact within the FSS for PMs responsible for total system support before the provisioning process is completed.
- d. Centralized storage and staging of ships' support material at the WC OM&S to standardize delivery and to ensure ships' material readiness before sail away.
- e. Visibility and access (PM approval required) to assets which are owned by the Navy and frequently already managed in the FSS and held in individual system-level contractor warehouse facilities.
- f. Use of Military Standard Requisitioning and Issue Procedures (MILSTRIP) for outfitting and replenishment of OBRPs and MAMs, regardless of the source of supply.
- g. Use of residual material assets as an additional source of supply to meet Fleet requirements. Material held that is not filling a defined requirement is residual. Residual assets are normally included in the NAVSUP Re-engineered Redistribution Asset Management (RRAM) system. Note: Naval Sea Logistics Center (NSLC) operates a free issue plant in ERP to capture OM&S material. When the "project" is over OR material is identified as residual, NSLC will transfer to the Free Issue plant of ERP.

5-4 POLICY.

5-4.1 Limitation of ISS. ISS procured by acquisition PMs directly from Original Equipment Manufacturers (OEMs) will be restricted to items which:

- a. Are new to the Navy.
- b. Have production schedules compressed to the point that supply system support cannot be provided by the first onboard installation.
- c. Require prototype support.
- d. May reflect an unstable design of the system or equipment.
- e. Are to be procured in limited quantities; and
- f. Are non-standard spare and repair parts that have not been catalogued in the Federal Logistics Information System (FLIS).

5-4.2 Computation of Interim Requirements. PMs will direct that PTD be submitted by the installing activity to SUP WSS via the Technical Support Authority (TSA) at least 60 days before first installation. Navy's Provisioning System encompasses what is known as Interactive Computer-Aided Provisioning System (ICAPS); however, with transformation efforts underway for its designated replacement. The data shall be submitted to the TSA via ICAPS or its designated replacement in the ICAPS compatible format as defined in NAVSEA's Provisioning and Allowancing Procedures Manual. The TSA shall submit the data (i.e. an Interim Support Items List (ISIL) in lieu of full PTD to SUP WSS by using the Client-Server version of ICAPS (or ICAPS designated replacement). SUP WSS and the TSA will determine range and depth of ISS (spare and repair part) requirements using Navy-approved sparing models before PMs procure ISS material. The PM shall not use any other method to determine ISS allowances (OPNAVINST 4441.12 series).

5-4.3 Use of Supply System for Support. The Federal Supply System (FSS) is the primary source for spare and repair parts identified with an existing NSN for outfitting and replenishment regardless of the system-level MSD. The PM should concentrate on providing non-standard items as part of ISS.

5-4.4 Documentation. Preliminary Allowance Lists (PALs) will be developed to document support requirements if there is insufficient time or data to develop an APL. PALs will include both standard and non-standard parts required to support the system or equipment installation and will be included in ship's allowance and inventory records. See NAVSEA's Provisioning and Allowancing Procedures Manual, for additional information regarding PALs.

5-4.5 NAVSEA Staging Facility (NSF). A NAVSEA WC or NSLC will be used to stage ISS material for new start acquisition programs to the maximum extent to avoid the proliferation of multiple program stock points. PMs who decide to establish a program-unique stock point will notify the NAVSEA Sustainment Directorate (SEA 06) to ensure that the facility has the capability to make assets visible and accessible for the purpose of processing MILSTRIP

requisitions. The PM or LCM generally bears the responsibility for stowage and transportation costs in stocking and shipping ISS assets to fill requisitions.

5-4.6 Visibility of Navy-Owned Assets. System support material, including OBRPs, MAMs, and replenishment spares held in contractor or In Service Engineering Agent (ISEA) facilities will be documented, visible, and accessible (with PM approval) in an approved material management system. MILSTRIP Transaction Item Reporting (TIR) shall be used to facilitate transactional accountability of the material and recording of demand. Refer to the MILSTRIP/MILSTRAP Desk Guide (NAVSUP Publication 409) for additional information.

Although material acquired to support construction, testing, and ship outfitting to meet contractual requirements is generally exempt from Fleet consumption, the intent of Total Asset Visibility (TAV) can be met even while the material is protected for a specific mission or purpose via Planned Program Requirements (PPRs) or similar means. Additional guidance on TAV is provided in the DoD Supply Chain Materiel Management Regulation (DOD 4140.1-R) and the DoD Enterprise Asset Visibility Continuous Process Improvement Strategy; Assistant Secretary of Defense for Sustainment August 2022.

5-5 PLANNING.

5-5.1 NAVSUP Supply Management Representatives (SMRs). Early in the acquisition process, PMs will request SUP WSS to designate an SMR to serve as the life-cycle supply agent for the system, equipment, or ship. The SMR will be an active participant in the Program Integrated Product Team (IPT) along with the ISEA/TSA and NAVSEA PM.

5-5.2 ISS Considerations.

5-5.2.1 For GFE, the PM and SMR will consider the system support concept and negotiate the system-level MSD if required, which will determine the duration of the ISS period. The SMR will be responsible for coordinating with PMs, ISEAs/TSAs and SUP WSS PMs to ensure that both standard and ISS items are procured and available in time for system certification. In some cases, at the discretion of the PM, the ISEA/TSA may serve as the SMR. This does not apply to Naval Shipyards designated as the Interim Support Stock Point (ISSP).

5-5.2.2 For CFE, the Ship Program Manager (SPM), SUP WSS, TSA and the Shipbuilder or Naval Shipyard when designated as the ISSP will negotiate the duration of the ISS period which the ISSP will need to support based on the ship's delivery and operational schedule. The SPM will be responsible for coordinating with the ISSP and SUP WSS platform managers to ensure that both standard and ISS items are procured and available for issue to the ship.

5-5.3 MSD. Established MSDs within a budget lead-time will be strictly adhered to because of the impact on the budgets of both the acquisition program office and NAVSUP WSS. A change to the MSD requires justification and joint agreement by the PM and the SUP WSS SMR. The PM will forward the agreement to the OPNAV sponsor and SEA 06.

5-5.4 Engineering Change Review. PMs will request TSAs and SMRs to review ECPs as part of the Configuration Control Board (CCB) approval process. Before final consideration by the CCB, SMRs will submit a supply support assessment of each ECP which includes the costs of both procuring new parts and modifying the parts inventory already on the shelf.

5-5.5 Stock Point Determination. Before developing contract requirements for ISS, the PM and SMR will designate the NSF to be used for staging ISS material or consider the necessity of establishing a system-unique stock point. Detailed stock point planning guidance is described in Section 5.9.

5-5.6 Material Support Plans. PMs will document material support plans in a Supply Support Management Plan (SSMP), or in the Master Acquisition Program Plan (MAPP), if utilized. PAFOS Chapter 5 Appendix A summarizes some key material support events, which should be included in the SSMP for ISS.

5-6 CONTRACT REQUIREMENTS FOR ISS.

PMs will tailor contract Statements of Work (SOW) for ISS to include three major requirements: 1. Use of the NSF or a contractor-operated stock point; 2. Tailored PTD; and 3. Provisioned Item Order (PIO) clause.

5-6.1 SOW. PAFOS Chapter 5 Appendix B provides a SOW for ISS for acquisitions of GFE using the NSF as the stock point for interim supported spare and repair parts. PAFOS Chapter 5 Appendix C is a SOW for ISS for acquisitions of CFE using the NSF as the stock point for interim supported spare and repair parts. PAFOS Chapter 5 Appendix D provides a SOW for establishment of a non-NSF Contractor stock point and repair depot. These SOWs are suitable for insertion in the system/equipment acquisition contractual documentation to ensure that ISS is adequately provided. The PAFOS Appendices have been broadly phrased so that they can be used for acquisition of both initial and ISS.

5-6.2 Tailored PTD. PTD should be acquired as specified in NAVSEA's Provisioning and Allowancing Procedures Manual. The data required to establish interim support is a subset of PTD and does not replace acquisition of full PTD addressed in NAVSEA's Provisioning and Allowancing Procedures Manual. Notable among the provisioning data requirements for ISS NAVSEA's Provisioning and Allowancing Procedures Manual are the ISS SOW provisioning language, Engineering Data for Provisioning for ISS, PTD for ISIL, and the mandatory data elements for a PAL.

5-6.3 PIO. PMs will ensure that hardware contracts include a PIO clause for procurement of spare and repair part requirements which will be determined after contract award.

5-7 REQUIREMENTS DETERMINATION.

5-7.1 PTD Submission. PMs will task and direct TSAs to review PTD submissions as cite in NAVSEA's Provisioning and Allowancing Procedures Manual, including the mandatory data elements required for generating PALs. TSAs will review data for accuracy and complete

technical coding. TSAs will ensure that the data is submitted to SUP WSS or NSLC for designated AELs via ICAPS or its designated replacement.

5-7.2 Computation of ISS. SUP WSS and the TSA will determine range and depth of interim spares requirements by using Navy-approved sparing models (OPNAVINST 4441.12 series). This will identify outfitting and interim replenishment stock requirements, and the non-standard items to be procured directly from the hardware manufacturer as ISS.

5-7.3 PAL. Procedures for development of a PAL are included in NAVSEA's Provisioning and Allowancing Procedures Manual. For new systems for which PTD will not be completed in sufficient time for an APL to be developed prior to production of the COSAL, a PAL will be developed. When provisioning information will not be available in sufficient time for development of a PAL prior to the production of the COSAL, the Advance Repairable Identification Code (RIC) procedures, as defined in NAVSEA's Provisioning and Allowancing Procedures Manual, will be followed. PMs will require contractors and TSAs to submit the requisite provisioning data in sufficient time to accommodate the requirements of the APL, PAL, or Advance RIC processes of NAVSEA's Provisioning and Allowancing Procedures Manual as applicable. Benchmark timeframes to produce APLs, PALs, and the assignment of Advance RICs for each type of program are provided in NAVSEA's Provisioning and Allowancing Procedures Manual. The PM, TSA, and NAVSUP WSS should agree on specific dates to achieve program specific needs.

5-7.4 Computation Feedback. PMs will review planned sparing levels to ensure consistency with the system's mission and reliability data. Changes will be provided to the SMRs to ensure that modifications to modeled sparing levels are included in the COSAL/CILS-TAT.

5-8 BUDGETING.

5-8.1 Program Support Data (PSD). PMs will prepare and maintain PSD documents for all planned end item procurements that require spares and repair parts support. Data will be submitted through the NAVSEA PSD Automated Reporting and Tracking System (PARTS). Additional information is provided in PAFOS Chapter 3, Programming and Budgeting and detailed instructions for PSD preparation and submission are provided in the following documents:

- a. NAVSEA's Navy Outfitting Program (NOP) Policies and Procedures Manual Vol 1 OPN/WPN T9066-AA-MAN-010.
- b. NAVSUPINST 4420.36 series, Program Support Data (PSD) for Interim, Initial, and Follow-on Secondary Item Requirements.

5-8.2 PMs. PMs will identify their interim spares funding requirements for initial OBRP outfitting and depot replenishment until the MSD is reached. PMs will budget for MAMs and Installation and Checkouts (INCOs) throughout the installation period, including initial outfitting of MAMs.

PMs will budget proper funding to operate a Contractor Repair Depot, and if approved, a contractor stock point for program-unique, non-standard items. Material requirements will be

budgeted under the program OPN/WPN appropriation. Instructions for establishing a contractor depot repair facility are provided in OPNAVINST 4790.14 series, "Joint Depot Maintenance Program."

As program changes occur, PMs may be required to provide funding for warehousing functions involved in staging ISS material.

5-8.3 Budget Reviews for ISS. SEA 06 is responsible for sponsoring and allocating the Interim Spares budget. SEA 06 will review the following in assessing interim funding requirements:

- a. PTD submission
- b. Material Required Date
- c. MSD
- d. Type of material (OBRPs, MAMs, INCOs, Replenishment and Depot spares)
- e. Quantity/cost per ship class
- f. End Item and Spare Parts Production Lead Times
- g. Consistency with approved end item budgets and interim funding procurement obligation rates
- h. Warranty and shelf-life issues

PMs will submit funding documents for interim spares procurement requirements for non-SCN via SEA 06. SEA 06 will monitor procurement documents from submission through materials contract award. SCN interim spares requirements should be provided to the Hardware Systems Command (HSC) PM on the same Ship's Project Directive that the hardware end item dollars are received.

5-9 DESIGNATION OF ISS STOCK POINTS.

5-9.1 NAVSEA Staging Facility (NSF). The PMs provide funding and oversight support for the operation and maintenance of warehouse facilities to receive, store, stage, and issue ISS material. Initial support (including MAMs) and interim replenishment parts (including replenishment for Installation and Checkout spares, see PAFOS Chapter 9, Installation and Checkout) will be processed and staged within the NSF and MILSTRIP requisitions or Material Transfer Requests (MTRs) within NAVSEA WCs for this material will be routed to the NSF for outfitting and interim replenishment requirements directed by the PM.

5-9.2 Use of NSF for New Start Programs. PMs will use the established NSF to stage interim material to avoid the long-term expense of establishing system-specific interim contractor supply support facilities and operations. Use of the material staged at the NSF facilities will be restricted to the specific installation and support requirements specified by the PM. When the modernization or shipbuilding project is completed the remaining OM&S-R material shall either be donated to another valid shipbuilding or modernization project or donated to NAVSEA free issue plant stock.

5-9.3 System-Unique Staging Facility. Expectations to using the NSF may be required for selected system or equipment. PMs for new start programs will notify SEA 06 if a unique staging facility is being considered as part of the interim budget review process. Considerations

for system-unique staging facilities at either contractor or government facilities include outsized dimensions, excessive weight, hazardous material, or economies of non-NSF depot operations.

5-9.4 Unplanned/Emergent ISS Staging Requirements. For unplanned or emergent ISS staging requirements, contact SEA 06 for coordination of efforts.

5-10 ACQUISITION OF ISS.

The FSS will be used as the first option to procure all NSN items required for outfitting, regardless of the system MSD. The PM or SUP WSS will procure non-standard parts using the PIO contract clause of the system hardware contract.

5-11 IDENTIFICATION AND DOCUMENTATION OF ISS MATERIAL.

5-11.1 COSAL. The TSA will coordinate development of Preliminary PTD to identify ISS Items and the SUP WSS will include these items on an individual PAL when there is no existing APL and there is insufficient time to develop an APL. PMs will direct that PTD be submitted to SUP WSS at least 60 days before first installation using ICAPS or its designated replacement. Allowance documents will be included as part of the ship's COSAL product.

5-11.2 ISS. SUP WSS will perform FLIS screening of all parts to determine if they have been previously assigned an NSN. SUP WSS will assign a "0" cognizance (zero in the first position) Navy Item Control Number (NICN) to new items required to support system or equipment installations which are not catalogued in FLIS and are to be supported under ISS. As the Retail Inventory Manager, SUP WSS will accumulate demand data on all "0" Cognizance items. During FLIS screening, if SUP WSS finds that a part number or Commercial and Government Entity code crosses to an existing NSN, ISS would no longer be a consideration as the federal supply system already assumes responsibility for support of that item.

5-11.3 Outfitting Material. MILSTRIP requisitions for interim supported outfitting material will include a "Y6" fund code to ensure proper accounting during procurement and requisition of ISS items.

5-11.4 MAMs. MAMs will be identified on the system or equipment APL or PAL with an Allowance Note Code (ANC) of "N" and an appropriate Allowance Factor Code (AFC). More information on these codes can be obtained from the COSAL Use and Maintenance Manual.

5-12 REQUISITION OF ISS MATERIAL.

MILSTRIP standard documents will be used to requisition all ISS items. PMs and contractors will not ship material directly to Fleet units without receipt of a MILSTRIP document. ISS items will be staged through the NSF or established stock points. MILSTRIP requisitions for this material will be routed to the NSF/stock point for interim outfitting and interim support replenishment requirements. Material required for planned installations will be held until requisitioned by ships or installing activities. In Navy ERP plant stock: In instances where a

PEO, ISEA and WC have pre-MSD material for support and installation the PEO or ISEA may direct that an MTR be issued to the NAVSEA NSF for issuance to the ship or artisan for ISS.

5-13 DEPOT-LEVEL REPAIRABLES (DLRS).

SUP WSS will ensure that DLRS procured under ISS have a PM assigned Designated Overhaul Point (DOP). However, the staging facility will be identified in the Master Repairable Item List (MRIL) to afford the PM the opportunity to decide on the disposition of the failed item.

5-14 CONSOLIDATION OF EXISTING INTERIM STOCK POINT OPERATIONS.

Consistent with DOD 4140.1, DOD Supply Chain Materiel Management Policy March 2019, NAVSEA's policy is to gain TAV of spare and repair parts stored in contractor and ISEA-operated stock points.

5-14.1 Staging Facility Consolidation. PMs with existing staging facilities will coordinate with SEA 06 to determine the suitability of moving existing interim assets into the NSF. A written agreement on the disposition of material will be prepared for each program consolidating warehouse operations into the NSF. Material required for planned installations will be held until requisitioned by ships or installing activities. Upon completion of the shipbuilding or modernization project all residual OM&S-R material will either be donated to a local NAVSEA free issue plant or shipped to NSLC Mechanicsburg for plant stock (free issue) induction for other Fleet or program offices to procure.

5-14.2 Program-Unique Staging Facility Requirements. If the PM and SEA 06 determine that it is not in the Navy's best interest to consolidate the existing contractor or ISEA operation into the NSF, existing assets will be made visible via NAVSEA plant stock for free issue to the Fleet or other NAVSEA/Navy activities. These existing staging facilities will be identified with a Department of Defense Activity Address Code (DODAAC), Unit Identification Code (UIC), and Routing Identifier Code (RIC). System-unique staging facilities will be capable of processing requisitions using MILSTRIP standard documents and reporting inventory transactions to SUP WSS. SEA 06 will utilize Navy ERP designated M Plants for material redistribution.

5-14.3 ISS Transition Plan. The PM will develop an ISS Transition Plan to ensure an orderly transfer of supply support capabilities and responsibilities from the Contractor to the Navy Supply System on the MSD and to ensure that Navy organic supply support capability is achieved. Execution of the ISS Transition Plan requires close interaction between the PM, TSA, SUP WSS, and Contractor to ensure that support gaps do not occur during the transition.

The plan will include, but not be limited to, the following:

- a. System or equipment being transitioned.
- b. The ISS period, specifying the Preliminary Operational Capability (POC) date and the MSD.
- c. Location of the ISSP, and, if directed, repair depot.
- d. Members of the transition team by name, activity, code, and telephone number.

- e. Schedule of transition conferences.
- f. Transition event schedule to meet the MSD.
- g. Detailed description of inventory transfer actions.
- h. Plan for the packaging, preservation, marking, and shipping of material to be transferred.

Note: The plan should include an estimate of inventory that will be available for transition at MSD.

5-14.4 Residual Material. Material which is determined to be above planned outfitting and replenishment requirements will be referred to the appropriate residual material management programs for re-distribution or excessed to a disposal site. All residual material identified with a NSN, and valid demand will be donated to a local NAVSEA M plant or NSLC for free issue redistribution to the Fleet or other NAVSEA/Navy activities. This material is procured with NAVSEA appropriated funds and NAVSEA has the final disposition authority as an acquisition command.

5-15 RESPONSIBILITIES.

5-15.1 Program Manager (PM) shall:

- a. Document material support plans in a SSMP, or in an MAPP.
- b. Develop contract SOWs for ISS to include three major requirements:
 - (1) Tailored PTD
 - (2) PIO clause
 - (3) Use of NSF or a contractor-operated stock point.
- c. Ensure that the installing activity develops the required PTD.
- d. Task and direct TSAs to review PTD submissions, including the mandatory data elements required for generating PALs. The review should be based on the equipment/system/alteration - ship mission(s) and maintenance concepts established by the PM (refer to PAFOS Chapter 1, Supply Support Overview).
- e. Require contractors and TSAs to submit the requisite provisioning data, in sufficient time to accommodate the requirements of the APL, PAL, or Advance RIC processes of NAVSEA's

Provisioning and Allowancing Procedures Manual as applicable. The PM, TSA, and NAVSUP WSS should agree on specific dates to achieve program specific needs.

f. Ensure that PALs will be developed to document ISS requirements if there is insufficient time or data to develop an APL.

g. Ensure that DLRs procured under ISS are assigned a DOP and the ISSP is identified in the MRIL.

h. Ensure that the hardware contracts include a PIO clause for procurement of spare and repair part requirements which will be determined after award.

i. Review planned sparing levels to ensure consistency with the System's maintenance concept(s) mission and reliability data. Changes will be provided to the SMR to ensure that modifications to modeled sparing levels are included in the COSAL product.

j. Collaborate closely with NAVSUP WSS to establish the MSD and determine the duration of any ISS period required.

k. Determine that the FSS will be able to provide spare and repair parts identified with an existing NSN for outfitting and replenishment regardless of the system-level MSD.

l. Prepare and submit PSD sheets to NAVSUP WSS for all planned end item procurements when sufficient information is available. Data will be submitted through PARTS.

m. Identify all their interim spares funding requirements via PARTS; submit their procurement documents for non-SCN interim spares requirements via SEA 06. SCN interim spares requirements should be provided to the HSC PM on the same SPD as that the hardware end item dollars are received.

n. Budget for MAMs and INCOs throughout the installation period, including initial outfitting of MAMs (may extend past MSD).

o. Budget the O&MN appropriation to operate a Contractor Repair Depot, and if approved, a contractor stock point for program-unique, non-standard items. Material requirements will be budgeted under the program OPN or WPN appropriation.

p. Request SUP WSS to designate a SMR to serve as the life-cycle supply agent for the system, equipment, or ship by the beginning of the Engineering and Manufacturing Development phase.

q. Negotiate with the NAVSUP WSS SMR to change the MSD if required. The PM will forward the agreement and justification to the OPNAV sponsor and SEA 06.

r. Request TSAs and SMRs review proposed and planned alterations as part of the CCB approval process.

s. Designate the NSF to be used for staging ISS material unless program requirements require selection of a program unique stock point. This should occur before developing contract requirements for ISS.

t. Notify SEA 06 of the intent to establish a program-unique stock point.

u. Coordinate with SEA 06 to determine the suitability of moving existing interim assets into the NSF, if the PM has existing stock points.

v. Identify existing stock points and obtain a DODAAC, UIC, and RIC.

w. Develop, implement, and monitor an ISS Transition Plan to ensure an orderly transfer of supply support capabilities and responsibilities from the Contractor to the FSS on the MSD and ensuring that Navy organic supply support capability is achieved.

x. Ensure material which is determined to be above the planned level of outfitting and replenishment requirements is turned into the appropriate residual material management

programs for re-distribution within the Navy. Excess material should be turned into an approved disposal site.

y. Coordinate with NAVSUP WSS to ensure that ISS items are procured and available in time for system certification.

5-15.2 NAVSUP WSS shall:

a. Recommend to the PM and TSA specific dates to achieve program specific needs for new construction programs, availability/overhaul programs, and approved alterations and ECPs.

b. Screen all individual materials and cataloged to an NSN via Web Federal Logistics System (WebFLIS).

c. Assign a "0" cognizance NICN to new items required to support system or equipment installations which are planned for WebFLIS cataloging, though not yet catalogued. Ensure "0" cognizance technical specifications and supply requirements are established in WebFLIS and Defense Logistics Agency (DLA) planning. Provide quarterly reports to the NAVSEA PM on the progress of NICN to NSN assignment prior to MSD.

d. Accumulate demand data for all "0" Cognizance items.

e. Work with the TSA to determine the range and depth of the interim spare and repair part requirements using Navy-approved sparing models. This will identify outfitting and interim replenishment stock requirements and the non-standard items to be procured directly from the hardware manufacturer as ISS.

f. Budget the Navy Working Capital Fund to buy-in NSN items required for follow-on outfitting and spares replenishment, in preparation for system MSD, in accordance with submitted PSD.

g. Procure non-standard parts using the PIO contract clause of the system hardware contract.

h. Ensure that DLRs procured under ISS are assigned a DOP by the HSC PM and the ISSP is identified in the MRIL.

i. Coordinate with the PM to ensure that both standard and ISS items are procured and available in time for system certification.

j. Assist the PM with potential recommendations in designating the NSF to be used for staging ISS material or determining the need to establish a system-unique stock point.

k. Make recommendations to the PM if the MSD might be changed.

l. Submit a supply support assessment of each alteration which includes the costs of both procuring new parts and modifying the parts inventory already on the shelf.

m. Incorporate ISS into the COSAL product.

n. Ensure material is available for outfitting of GFE, including ISS components and material under the cognizance of the DLA and the General Services Administration.

o. Appoint a SMR for each program for which NAVSUP WSS is designated as the ISS Agent.

p. TIRs to report the status of "0" cognizance replenishment material to the Master Data File.

5-15.3 SEA 06 shall:

a. Develop policies and procedures to implement the ISS program.

b. Develop and maintain the PARTS operating system and allocate the NAVSEA interim spares budget. PARTS home webpage: <https://parts.nslc.navy.mil/parts/pages/index.htm> cites

the PARTS manual.

c. Function as a liaison with Program Offices for use of the NSF.

d. Operate and maintain warehouse facilities to receive, store, stage, and issue ISS Material. Operate a Procurement Document Control Desk to monitor procurement documents from submission through contract award.

e. Provide software for interface with NAVSUP WSS at no cost to the Program Office, ISEA, or Contractor which enables System-unique stock points to process requisitions using MILSTRIP, and report inventory transactions to NAVSUP WSS.

5-15.4 NSF shall:

a. Receive, store, issue, and ship ISS replenishment material, outfitting material and MAMs.

b. Maintain records in ERP.

c. Send TIRs to SUP WSS for ISS material receipts and issues.

d. Coordinate with SUP WSS and NSLC to resolve material discrepancies.

e. Provide requisition status to ISS customers.

f. Perform physical inventory validations to resolve discrepancies, when required.

5-15.5 TSAs shall:

a. Review PTD submissions for accuracy and complete technical coding.

b. Ensure that PTD is submitted to SUP WSS via ICAPS or its designated replacement.

c. Determine with SUP WSS the range and depth of ISS requirements using Navy-approved sparing models.

5-16 INSURANCE AND BATTLE SPARES.

Although management of these spares types extend past the interim support period, definitions are provided in this chapter as they are managed by the program office. Insurance spares are formally defined in paragraph 2.6.2.12 of DoD Financial Management Regulation Volume 2B dated Aug 2022. Battle spares are defined in paragraph 03232 of the Financial Management Policy Manual P-1000 dated Dec 2015. The Shipbuilding and Conversion, Navy appropriation will be used to procure initial battle (refer to the P-1000 for specific conditions) and insurance spares. Follow-on requirements will be budgeted for and procured using Other Procurement, Navy or Weapons Procurement, Navy as applicable. Program offices are to follow yearly Baseline Assessment Memorandum guidance promulgated by OPNAV N4L5, to ensure insurance and battle spares requirements are validated.

APPENDIX A
SUPPLY SUPPORT MANAGEMENT PLAN
MILESTONES FOR INTERIM SUPPLY SUPPORT

1. Establish Initial Operational Capability (IOC) date.
2. Determine supply support concept.
3. Prepare Program Support Data (PSD).
4. Establish system Material Support Date (MSD) with the Naval Supply Systems Support Weapon Systems Support (NAVSUP WSS)).
5. Determine the need for ISS of non-standard items.
6. Designate the NAVSEA Staging Facility (NSF) or a program specific Interim Stock Point.
7. Evaluate the need for Contractor Repair Facility and designate, if required.
8. Submit Program Objectives Memorandum (POM).
9. Develop/tailor Supply Support Statement of Work (SOW). Specify date of submission for mandatory data elements for Preliminary Allowance List (PAL) if the Allowance Parts List (APL) is not complete before Preliminary Operational Capability (POC) date.
10. Award production contract - determine ordering points.
11. Submit Provisioning Technical Documentation (PTD) or mandatory data elements to generate an APL or PAL to the Technical Support Activity (TSA).
12. TSA review and complete technical coding, and forward data to SUP WSS via Interactive Computer-Aided Provisioning System (ICAPS) or its designated replacement.
13. SUP WSS screen the Web Federal Logistics Information System, compute interim requirements, and generate the APL or PAL.
14. TSA/SUP WSS review of APL or PAL.
15. SUP WSS load Level "C" of Navy Enterprise Resource Planning (ERP) for development of a PAL if there is insufficient time to develop an APL, and load Level A configuration data.
16. Generate the Coordinated Shipboard Allowance List (COSAL) product, including PALs.
17. Begin stock point operations, including Transaction Item Reporting (TIR).
18. Prepare Transition Plan for transition of interim material from the Contractor to Government, if necessary.
19. Identify interim items with National Stock Number reference and transition items to Federal Supply System.

APPENDIX B
STATEMENT OF WORK
INTERIM SUPPLY SUPPORT FOR GOVERNMENT FURNISHED
EQUIPMENT USING THE NAVSEA STAGING FACILITY

1.0 General.

The following Statement of Work (SOW) describes the Government's requirements for Interim Supply Support (ISS) for Government Furnished Equipment (GFE) when the Naval Sea Systems Command (NAVSEA) Staging Facility (NSF) has been designated as the interim stock point.

2.0 Scope.

ISS consists of both 0-cog items catalogued, and non-standard parts previously not catalogued in the Federal Logistics Information System. For purposes of this SOW, ISS may include On Board Repair Parts (OBRPs), Maintenance Assistance Modules (MAMs), Installation and Check Out (I&C) material, and replenishment spare and repair parts required to support systems or equipment between installation and the achievement of the system-level Material Support Date (MSD). The MSD is the date mutually agreed upon between the PM and the Naval Supply Systems Support Weapon Systems Support (NAVSUP WSS) when all necessary supply support will be furnished from the Federal Supply System.

3.0 Determination of Requirements.

3.1 During the Provisioning Conference, the Government will identify the date for submission of data required for the Government to calculate system support requirements. The data shall provide a parts breakdown of the system or equipment using mandatory data elements for each part. These mandatory data elements are a subset of, not in addition to, Provisioning Technical Documentation identified on the "Logistics Product Data Specification (SAE GEIA-STD-0007) Worksheets and associated attachments. The minimum data required to determine ISS requirements are identified in the Contract Data Requirements List "Engineering Data for Provisioning for Interim Support Data" Data Item Description DI-ALSS-81530. The contractor shall utilize the same data development and submission methodology for ISS as required for the remainder of the provisioning related data.

3.2 In order to submit the mandatory data elements in electronic format compatible with the Interactive Computer Aided Provisioning System (ICAPS) or its designated replacement, the Contractor/installing activity may download ICAPS software from the ICAPS homepage (<https://icaps.nmci.navy.mil>) or submit the data in accordance with the format and requirements cited in the NAVSEA Provisioning and Allowance Manual (<http://www.nslc.navsea.navy.mil/nslcprod/pafos.nsf>). Data shall be submitted to the NAVSEA Technical Support Activity identified in the contract.

3.3 The Government will compute system or equipment spares requirements and develop a Preliminary Allowance List (PAL) when there is insufficient time to develop an Allowance Parts List (APL). The Government will identify those parts which have not been previously assigned a National Stock Number (NSN) with a "0" (zero in first position) cognizance Navy Item Control Number (NICN) and provide the PAL or APL reference number to the Contractor.

4.0 Procurement of Interim Supply Support.

After the range and depth of interim requirements are determined, the Government will exercise the Provisioned Item Order contract line item using the Indefinite Delivery, Indefinite Quantity concept to place orders for spare and repair parts during the interim period.

5.0 Preservation, Packaging, Marking and Labeling.

5.1 The Contractor shall use MIL-STD-2073 series, Standard Practice for Military Packaging, for preservation and packaging of spare and repair parts.

5.2 Each part will be packaged separately to ensure proper part identification. Each package shall be internally marked to identify:

- a. NSN or “0” cognizance NICN
- b. Part Number
- c. Nomenclature
- d. Manufacturer Name
- e. Commercial and Government Entity (CAGE) Code
- f. Project Code
- g. Unit of issue
- h. Material Management Code (OB RP, MAM, INCOs, Replenishment)
- i. Shelf Life (if applicable)

5.3 External marking of shipping containers shall identify:

- a. NSF Address
- b. Program Name
- c. NSN or “0” cognizance NICN
- d. Manufacturer Name
- e. CAGE Code
- f. Contract Number and Contract Line Item Number
- g. Project Code
- h. ISS Material

5.4 All labels shall be bar coded according to American National Standards Institute Material Handling Standard MH10.8 series, Unit Loads and Transport Packages- Bar Code Symbols, or as otherwise specified by the Government.

6.0 Shipment.

The Contractor shall ship all parts ordered to the NSF as directed by the Contract.

APPENDIX C
STATEMENT OF WORK
INTERIM SUPPLY SUPPORT FOR CONTRACTOR FURNISHED
EQUIPMENT USING THE NAVSEA STAGING FACILITY

1.0 General.

The following Statement of Work (SOW) describes the Government's requirements for Interim Supply Support (ISS) to support Contractor Furnished Equipment (CFE) installed during new construction or overhaul of U.S. Navy ships in the "interim" period between installation and the time that Navy organic supply support is established.

2.0 Scope.

ISS consists of both 0-COG items catalogued, and non-standard parts previously not catalogued in the Federal Logistics Information System. For purposes of this SOW, ISS for CFE may include On-Board Repair Parts (OBSPs), Maintenance Assistance Modules (MAMs), and Operating Space Items required as replenishment between installation and achievement of the system-level Material Support Date (MSD) by the Navy. Initial outfitting of CFE ship's systems is considered as part of the basic shipbuilding/overhaul contract. However, this ISS SOW includes the processes necessary for the Government to determine initial as well as replenishment requirements.

3.0 Determination of Requirements.

3.1 The Government will identify the date for submission of mandatory data required to calculate interim spares requirements before ship delivery. The data shall provide a parts breakdown of each system or equipment using mandatory data elements for each part. These data elements are a subset of, not in addition to, Provisioning Technical Documentation requirements identified on the Logistics Performance Data (Specification (SAE GEIA-STD-0007 Worksheets and associated attachments. The specific data elements required to determine ISS requirements are identified in the Contract Data Requirements List "Engineering Data for Provisioning," Data Item Description DI-ALSS-81530.

3.2 In order to submit the mandatory data elements in electronic format compatible with the Interactive Computer Aided Provisioning System (ICAPS) or its designated replacement, the Contractor/installing activity may download ICAPS software from the ICAPS homepage (<https://icaps.nmci.navy.mil>) or submit the data in accordance with the format and requirements NAVSEA Provisioning and Allowance Manual (<http://www.nslc.navsea.navy.mil/nslcprod/pafos.nsf>). Data shall be submitted to the Naval Surface Warfare Center Carderock Division, Ship Systems Engineering Station, Philadelphia, PA, the Technical Support Activity for CFE Hull, Mechanical and Electrical systems.

3.3 The Government will compute all CFE spares requirements and develop Preliminary Allowance Lists when there is insufficient time to develop an Allowance Parts List. The Government will identify those parts which have not been assigned a National Stock Number (NSN) with a "0" cognizance (zero in the first position) Navy Item Control Number (NICN).

4.0 Procurement of ISS Material.

4.1 Initial Outfitting. After the range and depth of ISS requirements are determined, the Contractor shall provide the initial outfitting requirements as part of the shipbuilding contract.

4.2 ISS Replenishment. The Government reserves the right to use the Provisioned Item Order contract line item using the Indefinite Delivery, Indefinite Quantity concept to procure any replenishment spare and repair parts required from vendors or suppliers until the MSD is achieved.

5.0 Preservation, Packaging, Marking, and Labeling.

5.1 The contractor shall use MIL-STD-2073-1D, Standard Practice for Military Packaging, for preservation and packaging of spare and repair parts.

5.2 Each part will be packaged separately to ensure proper part identification. Each package shall be internally marked to identify:

- a. NSN or "0" cognizance NICN
- b. Part Number
- c. Nomenclature
- d. Manufacturer Name
- e. Commercial and Government Entity (CAGE) Code
- f. Project Code
- g. Unit of Issue
- h. Material Management Code (OBPR, MAM, I&C, Replenishment)
- i. Shelf Life (if applicable)

5.3 External marking of shipping containers shall identify:

- a. NSF Address
- b. Program Name
- c. NSN or "0" cognizance NICN
- d. Manufacturer Name
- e. CAGE Code
- f. Contract Number and Contract Line Item Number
- g. Project Code
- h. ISS Material

5.4 All labels shall be bar coded according to American National Standards Institute Material Handling Standard MH10.8 series Unit Loads and Transport Packages - Bar Code Symbols, or as otherwise specified by the Government.

6.0 Shipment.

The Contractor shall ship all parts ordered to the NSF as directed by the Contract.

APPENDIX D
STATEMENT OF WORK INTERIM SUPPLY SUPPORT
USING CONTRACTOR STOCK POINT AND DEPOT REPAIR FACILITIES

1.0 General.

This Statement of Work (SOW) defines requirements for the Contractor to provide Interim Supply Support (ISS) for the Government Furnished Equipment procured under this contract. ISS consists of both 0-COG items catalogued and non-standard parts previously not catalogued in the Federal Logistics Information System. For purposes of this SOW, ISS includes On Board Repair Parts (OBRPs), Maintenance Assistance Modules (MAMs), Installation and Check Out (INCOs) material, and replenishment parts required in the interim period between system or equipment installation and the time that supply support is provided through the Federal Supply System (FSS).

2.0 Scope.

The Contractor shall provide ISS for assemblies, subassemblies, components, and repair parts for end-item systems and equipment until achievement of the Material Support Date (MSD). This SOW includes requirements for the Contractor to establish and operate an Interim Support Stock Point (ISSP) and a Contractor Repair Depot, if required. In addition to ISS, the Contractor shall implement standard Navy issue procedures provide material status reporting by electronic means, and transition supply support functions to the FSS at the designated MSD. Changes to the extent, scope, or duration of ISS, including cancellation, shall be ratified as an amendment to the contract.

3.0 Determination of Interim Supply Support Requirements.

3.1 Technical Data. During the Provisioning Conference, the Government will identify the date for submission of data for systems or equipment to allow the Government time to calculate interim spare and repair part requirements. The data shall provide a parts breakdown of the system or equipment using mandatory data elements for each part. These mandatory data elements are a subset of, not in addition to, Provisioning Technical Documentation identified on the Logistics Performance Data Specification (SAE GEIA-STD-0007) Worksheets and associated attachments attached to the contract. The Contractor shall submit for each part the specific data identified in the Contract Data Requirements List (CDRL) "Engineering Data for Provisioning," Data Item Description (DID) DI-ALSS-81530. The contractor shall utilize the same data development and submission methodology for ISS as required for the remainder of the provisioning related data.

3.2 Data Format. In order to submit the mandatory data elements in electronic format compatible with the Interactive Computer Aided Provisioning System (ICAPS) or it's designated replacement, the Contractor/installing activity may download ICAPS software from the ICAPS homepage (<https://icaps.nmci.navy.mil>) or submit the data in accordance with the format and requirements of PAFOS Chapter 4, Appendix K (<http://www.nslc.navsea.navy.mil/nslcprod/pafos.nsf>). Data shall be submitted to the NAVSEA

TSA identified in the contract.

3.3 Requirements Computation. The Government will compute system or equipment spares requirements and develop a Preliminary Allowance List (PAL) when there is insufficient time to develop an Allowance Parts List (APL). The Government will identify those parts which have not been previously assigned a National Stock Number (NSN) with a “0” (zero in first position) cognizance Navy Item Control Number (NICN) and provide the PAL or APL reference number to the Contractor. The Government will determine the range and depth of spares required during the interim period using Navy-approved sparing models. The Government will exercise the Provisioned Item Order contract line item using the Indefinite Delivery Indefinite Quantity concept to procure spares and repair parts.

4.0 Contractor Interim Support Stock Point (ISSP).

4.1 ISSP Designation. The Government will designate the Contractor as a Navy ISSP by assigning a DOD Activity Address Code, Unit Identification Code (UIC), and Routing Identifier Code (RIC). These codes will establish the contractor as a Navy Stock Point. Ship requisitions for the “0” cognizance NICNs will be forwarded automatically to the Contractor ISSP when received by the Naval Supply Systems Command Weapon Systems Support (NAVSUP WSS)) during the interim period.

4.2 Interim Support Plan (ISP). The Navy Program Manager (PM) will notify the Contractor of the expected MSD and the duration of the ISS period. The Contractor shall prepare an ISP in accordance with the requirements specified in the Logistics Management Information (LMI) Summary titled “Interim Contractor Support (ICS) Plan. The ISP shall also include operation of a Contractor Repair Depot, if directed by the Government. The Contractor shall submit the plan for approval by the Government in accordance with DID DI-ALSS-81530, Logistics Management Information (LMI) Summaries, and the CDRL for ICS Plan.

4.3 ISS Storage Site. The Contractor shall operate an ISSP as a bonded storage site for spare and repair parts during the ISS period. The Contractor ISSP shall receive, hold, store, issue, account for, identify, mark, preserve, package, label, pack, prepare for shipment, document, and ship interim support spare and repair parts. All Contractor ISSP assets shall be accounted for separately and have individual stock records maintained for each item. The Contractor shall manage a full pipeline of material until transfer to the Navy at MSD.

4.4 ISSP Material. The Government will specify the types and quantities of spare and repair parts to be acquired for and maintained at the Contractor ISSP. The Contractor ISSP shall maintain inventories for OBRPs, designated MAMs, INCOs, Operating Space Items plus follow-on spare and repair parts required until MSD.

4.5 Inventory Management System. The Contractor shall maintain an inventory management system and shall provide daily receipt and issue reports for each item of inventory. The Government will provide a standard inventory system, the Real-Time Outfitting Management Information System-Material Management System (ROMIS-MMS). If the Contractor has not established a system, at a minimum, the following functions must be provided for:

- a. Receive and electronically process Navy standard MILSTRIP requisitions.
- b. Provide visibility of assets procured by the Government and stored by the Contractor.
- c. Produce Transaction Item Reports (TIRs) for ISSP material daily, including but not limited to material due-in, receipt, issue, and disposition.
- d. Summarize usage data over time. Include the following minimum data:
 - (1) PAL or APL Number
 - (2) Requisition Number
 - (3) Authorized UIC
 - (4) Item nomenclature
 - (5) NICN
 - (6) Serial number
 - (7) Part Number
 - (8) Commercial and Government Entity (CAGE) code
 - (9) Unit of issue, quantity, and price
 - (10) Date issued
 - (11) Material Management Code (i.e., OBRP, MAM, I&C, Replenishment)

4.6. ISSP Inventory.

4.6.1 Initial Requirements. The Government will authorize the range and quantity of initial items of supply that the Contractor shall carry in the ISSP inventory based on spares computations using Navy-approved sparing models.

4.6.2 Replenishment Requirements. The Contractor shall maintain the ISSP inventory at authorized levels by establishing procedures for the immediate and economical replacement of each item issued. Unless otherwise directed, issues of ISSP stock which are sent to the repair depot for incorporation of approved design changes will not require replenishment.

4.6.3 Inventory Review. The PM and Contractor will review ISS inventory levels every quarter. Changes to inventory levels may be made by addition or deletion of items, approved Engineering Change Proposals (ECPs) or other modifications to the end item, or review of usage rates. Accordingly, the Government may add or delete items and change the depth of existing stock.

4.7. Identification of ISS Material.

4.7.1 The Contractor shall use assigned "0" cognizance (zero in first position) NICNs to identify ISS material (primarily non-standard parts) in the Contractor ISSP. The Contractor shall also maintain a cross-reference file to associate part numbers with "0" cognizance NICNs.

4.7.2 When NAVSUP WSS notifies the Contractor that an NSN has been assigned to items in the Contractor ISSP, the Contractor shall take immediate steps to change applicable ISSP records and the identifying markings on the items themselves and their packages to reflect the newly assigned NSNs.

4.8 Requisitioning and Issue Procedures.

4.8.1 The Contractor shall use MILSTRIP to process all requisitions for material to and from the ISSP and to provide status reports to requisitioners. MILSTRIP is a system with uniform codes and formats designed to provide standard procedures for requisitioning, receiving, and issuing material and to permit the maximum utilization of automatic data processing. The Contractor shall not forward material to a ship or installation activity without receipt of an authorized requisition. NAVSUP PUB 485 and link may be used for guidance.

4.8.2 Processing of Requisitions. The Government will provide the Contractor with Priority Designators (PDs) and processing standards for individual requisitions for items stocked in the ISSP in accordance with the Uniform Material Movement and Issue Priority System (UMMIPS). These PDs and time standards specify the sequence for filling requisitions and the maximum response time for processing the issues and shipping material from the ISSP. The Contractor shall process requisitions in the sequence of PDs and within the processing standards under each PD group, beginning with one (1) and proceeding to fifteen (15) as follows:

Time Standard in Calendar Days

<u>Action</u>	Priority Designators		
	<u>01-03</u>	<u>04-08</u>	<u>10-15</u>
Requisition Submission	1	1	2
Passing Action	1	1	2
Availability Determination	1	1	3
ISSP Processing	1	2	8
Transportation Hold to CONUS, Requisitioner, Canada, Point of Entry	3*	6*	13
Overseas Shipment/Delivery (CONUS Outbound and Retrograde** 1. To Alaska, Hawaii, South America, Caribbean, or N. Atlantic	4*	4*	38
2. To Northern Europe, Mediterranean, or Africa	4*	4*	43
3. To Western Pacific	5*	5*	53
4. To Middle East (Persian Gulf, Red Sea, and Indian Ocean)	4*	4*	67
Receipt Take Up by Requisitioner	1	1	3

* When a Required Delivery Date (RDD) is cited, the Contractor shall exert maximum economical effort to deliver by the specified date.

** Includes hold time, loading, transit, unloading, port of entry hold time, and delivery.

4.8.3 The Contractor shall immediately place any newly received requisitions with more urgent PDs ahead of requisitions being processed. If the Contractor receives two or more requisitions with the same PD, the Contractor shall process each in order of receipt, unless otherwise directed by the Government Contracting Officer. The Contractor shall also provide for emergency, after-hours, and holiday issues from the ISSP to satisfy Issue Group I (priority

designators 01-03) and Casualty Report (CASREP) requirements. OPNAV Instruction 4614.1F may be used for further guidance.

4.8.4 Shipping Mode for Urgent Priority Requisitions. The Contractor shall select a shipping mode that will ensure delivery of the material to its destination within the allowed shipping time for the requisition's PD or RDD, whichever is sooner. The Contractor shall ship material requisitioned under PDs (1) through (8) as follows:

a. To Ultimate Destinations Within the United States. Ship via air parcel post, air freight, or air express whenever the material is acceptable under applicable transportation regulations. Otherwise, ship as arranged through the cognizant Defense Transportation Office.

b. To Ultimate Destinations Overseas. Ship via registered air parcel post whenever the material can be packed in packages not exceeding 70 pounds in weight and 100 inches total girth and the material is acceptable for shipment under postal regulations. Otherwise, ship as arranged through the cognizant Defense Transportation Office.

4.8.5 Issue Actions When Out of Stock. If the ISSP is out of stock for a requisitioned item, the Contractor shall advise the Government Contracting Officer and request direction.

4.8.6 Stock Issues to Facilitate Urgent Repairs. If the Contractor is also the Designated Overhaul Point (DOP), the Contractor may draw material from the ISSP to complete repairs or modifications to a needed repairable. In all such cases, the Contractor shall immediately notify the Government Contracting Officer so that necessary replacement orders may be issued.

4.9 TIRs. The Contractor shall execute a TIR to NAVSUP WSS each time a requisition is processed and provide daily receipt and issue reports for each item of inventory. See DID DI-ILSS-81226, "Interim Contractor Support (ICS) Parts Usage and Maintenance Data Collection Report," and the attached CDRL.

4.10 Inspection. The Contractor shall inspect all material delivered to and issued from the ISSP. The Contractor shall initiate claims on behalf of the Government for all damage and maintain records of disposition of material.

4.11 Engineering Changes. The PM will notify the Contractor of any approved engineering changes. The Contractor shall upgrade ISSP stocks, notify SUP WSS to update and catalog affected parts, and relay disposition of affected parts by TIR. The Contractor shall immediately obtain a new NICN for any new or altered item. The Contractor shall dispose of material that is designed out of the equipment, as directed by the PM.

5.0 Contractor Repair Depot.

If directed by the Government, the Contractor shall establish a repair depot to inspect, disassemble, clean, repair, overhaul, modify, assemble, test, mark, preserve, package, and label ISS material turned in for repair.

5.1 Inspection of Repairables. The Contractor shall thoroughly inspect failed repairables that

have been returned to determine the feasibility and cost of repairs unless specifically directed to induct such repairables into the Contractor system without tear-down evaluation. The Contractor shall submit a report to the Government of the pre-repair inspection and a proposal for repair or a recommendation for other disposition of the repairable. See DID DI-ILSS-80386, "Repairable Item Inspection Report," and the attached CDRL. The repairable Inspection Report shall contain the following:

- a. The quantity, noun description, CAGE code, manufacturer's part number, and the item's NSN or "0" cognizance NICN.
- b. Special descriptive or identifying designation peculiar to the item.
- c. Description of the proposed repair, including post-repair test.
- d. Listing of parts to be replaced and estimated cost of each part.
- e. Marking, preservation, packaging, and labeling to be provided for the repaired item and the estimated cost.
- f. Schedule for delivery of the repaired item.
- g. Estimate of the replacement cost and delivery schedule for the repairable under consideration.
- h. Citation of the standards or specifications, and the latest approved ECP with which the repaired item will comply when all repairs and tests are completed.
- i. Recommendation for the disposition of an item considered non-repairable.
- j. A failure analysis.
- k. Actual cost of the pre-repair inspection.

5.2 Limitation on Articles to be Serviced. The Contractor shall not begin repair of any article received for which the cost of repair (including hardware and labor costs) exceeds 80% (unless a different threshold is determined by the PM) of the current price of the part, or a new article of like or similar configuration. In this event, the Contractor shall notify the Government Contracting Officer who will provide disposition instructions for the article. If the servicing is to be discontinued, the order will be amended to compensate the Contractor for tear-down and evaluation.

5.3 Repair Orders. Upon review of the pre-repair inspection report, proposal, and recommendation for a failed item exceeding 80% of the current sales price, the Government may authorize repair of the failed item or otherwise direct its disposition. The order for repair may include instructions directing modification of the item to cite the latest approved ECP. Should the repair order not cite the latest approved ECP for the item, the Contractor shall promptly notify the Government Contracting Officer, who will undertake appropriate action to ensure a configuration control review.

5.4 Delivery and Shipment. After a repairable has been restored to a ready-for-issue condition at the DOP, it will be delivered to the ISSP to await a shipment order.

5.5 Status Reporting. Each time the status of a repairable changes during the repair cycle, including when an item is received by or shipped from the repair depot, the Contractor shall execute a TIR to SUP WSS. See DID DI-MGMT-80377, "Government Furnished Equipment Detail Transaction Status Data" and the attached CDRL.

6.0 Preservation, Packaging, Marking, and Labeling.

6.1 Preservation and Packaging. The Contractor shall preserve and package all items in accordance with MIL-STD-2073.1 series "Standard Practice for Military Packaging," or as otherwise specified in repair orders.

6.2 Packing. Unless otherwise directed, the Contractor shall pack all items in accordance with the applicable packing requirements for the same items. The Contractor shall also pack all repaired, overhauled, or modified repairables as specified in the repair orders. For repair orders calling for delivery of the repaired items to the ISSP, the Contractor shall pack the items in accordance with packing requirements established for previous requisitions for the item.

6.3 Marking and Labeling (refer to MIL-STD-129R). In addition to any special marking required by contract or order, unit packages, intermediate packages, and shipping containers shall be marked and labeled according to American National Standards Institute (ANSI) Material Handling Standard MH 10.8 series, "Unit Loads and Transport Packages-Bar Code Symbols," or as otherwise specified by the Government.

7.0 Status Reports.

The Contractor shall prepare and submit a quarterly summary report on operations of the Contractor ISSP, and if directed, the Contractor Repair Depot. The reports shall be in a format devised by the Contractor and approved by the PM. See DID DI-ILSS-81226, "Interim Contractor Support Parts Usage and Maintenance Data Collection Report" and the attached CDRL titled "Interim Contractor Support Parts Usage and Maintenance Data Collection Report".

8.0 Responsibility for Inspection.

8.1 Contractor Responsibility. The Contractor is responsible for the performance of all inspections, inventories, and audits to ensure the proper furnishing of ISS requirements defined in this SOW. The Government reserves the right to perform any inspection, inventory, or audit of the ISS operations set forth in this SOW to ensure that supplies and services conform to specified requirements.

8.2 Government Review and Audit. The Government may review and audit the Contractor's capability to administer the ISSP or repair facility as frequently as its representatives may require. Any such review or audit may take place at any time during the performance of the SOW, upon completion or termination of the SOW, on achievement of MSD, or at any time during the period that the Contractor is required to retain records. The Contractor shall, when requested, make available to the Navy all records concerning the ISS parts control and property control systems. This shall include related correspondence and parts orders, price, and quantity data necessary to determine a price history and to assist in judging if the Contractor's parts are reasonably and fairly priced.

8.3 Acceptance Tests and Inspections for ISS Items. The methods and standards of tests and inspections of ISS items shall be the same as those specified for the applicable specification of

the end-item system or equipment. For those items not covered by such specifications, the methods and standards of tests and inspections shall be the same as for corresponding items installed in or furnished with the end item system or equipment.

9.0 Transition to Navy Organic Support.

Transition planning must start concurrently with the decision to support operational systems through ISS procedures.

9.1 ISS Transition Plan. The Contractor shall develop an ISS Transition Plan to ensure an orderly transfer of supply support capabilities and responsibilities from the Contractor to the FSS on the MSD and to ensure that Navy organic supply support capability is achieved. Execution of the ISS Transition Plan requires close interaction between the Contractor, PM, and NAVSUP WSS to ensure that support gaps do not occur during the transition to Navy organic supply support. Specific transition activities must be tailored to the features of the ship, system, or equipment being supported through ISS. See DID DI-ALSS-81530, and the accompanying CDRL titled “Interim Contractor Support (ICS) Plan”. Specific requirements are found in the LMI Summary titled “Interim Contractor Support Plan”. The plan shall include, but not be limited to the following:

- a. Ship, system, or equipment being transitioned,
- b. The ISS period, specifying the Preliminary Operational Capability date and the MSD,
- c. Location of the ISSP and, if directed, repair depot,
- d. Members of the Supply Support Transition Team by name, activity, code, and telephone number,
- e. Schedule of transition conferences,
- f. Transition event schedule to meet the MSD,
- g. Detailed description of inventory transfer actions,
- h. Quality control plan,
- i. List of contractor life-of-type support candidates (not to be transferred to Navy support on MSD),
- j. Plan for the packaging, preservation, marking, and shipping of material to be transferred.

9.2 Transition Conferences. The Contractor shall conduct periodic transition conferences with the PMs and NAVSUP WSS to review the progress in carrying out the detailed requirements of the Transition Plan. The first of these conferences shall be held 30 days after contract award with follow-on conferences held as necessary.

9.3 Material Transition. The Government shall notify the Contractor of transition requirements at least 18 months in advance of the established MSD. This time will be sufficient to afford the Navy and the Contractor the opportunity to develop necessary procedures for the successful and smooth transition of ISS material.

9.4 ISS Transition Asset Report. When directed by the Government, the contractor shall prepare a list of assets to be transferred to the FSS at MSD. See DID-ALSS-81530, and the accompanying CDRL titled “Preoperational (Interim) Residual Asset Report” for reference.

9.5 Transition Schedule. Transition will be phased in accordance with the MSD established for the system or equipment. In planning for the transition phase, the Contractor shall maintain one year's projected support until three months prior to the planned MSD. At that point, 75% of each item in the Contractor's ISSP inventory will be packed and shipped to the Federal Stock Point (FSP) designated by the Government. The retained parts will be maintained at 25% of full pipeline until MSD, when the total remaining stock will be packed and shipped to the designated FSP.

9.6 Identification of Items to be Transferred. The Contractor shall conduct an inventory of interim support assets and provide a report on the range, depth, and location of assets including:

- a. NSN
- b. Item Nomenclature
- c. Manufacturer
- d. Manufacturer's Part Number
- e. Unit Price
- f. Source, Maintenance, and Recoverability Code
- g. Quantity in Ready for Issue condition
- h. Quantity in Not Ready for Issue condition
- i. Quantity not capable of being repaired
- j. Inventory discrepancies

The PM shall review the transition assets and provide a listing of the final inventory to SUP WSS.

9.7 Asset Preparation and Shipping Procedures. The Government Contracting Officer shall provide instructions for shipping the interim support material via traceable means. The Contracting Officer will also provide instructions for appropriate marking, packaging, and packing for these items.

9.8 Procedures for Processing Outstanding Backorders. All outstanding requisitions for valid requirements will be filled using ISS assets prior to the transition.

APPENDIX E
CONTRACT DATA REQUIREMENTS LISTS

DD Form 1423-1, Contract Data Requirements List (1 Data Item)					<i>Form Approved</i> <i>OMB NO. 0704-0188</i>						
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 source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, 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. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO.		B. EXHIBIT B		C. CATEGORY: TDP ____ TM ____ OTHER <u>Interim Supply Support</u>							
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. I001		2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARY			3. SUBTITLE Interim Contractor Support (ICS) Plan						
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81530			5. CONTRACT REFERENCE		6. REQUIRING OFFICE Program Manager						
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED		10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION						
8. APP CODE			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	b. COPIES						
					DRAFT	FINAL Reg Repro					
16. REMARKS BLOCK 4: The Contractor shall provide an Interim Contractor Support Plan in accordance with the LMI Summary for an Interim Contractor Support Plan. BLK 12: 60 days after contract award. BLK 14: Reproducible copy shall be in digital media as specified by the Requiring Office.					a. ADDRESSEE						
					PM	1	1				
					TSA	1					
					NAVSUP WSS	1					
										15. TOTAL	0 3 1
					G. PREPARED BY			H. DATE		I. APPROVED BY	
					J. DATE						

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

DD Form 1423-1, JUN 90 Previous editions are obsolete.

Contract Data Requirements List <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB NO. 0704-0188</i>					
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 source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, 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. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:						
		B		TDP _____ TM _____ OTHER <u>Interim Supply Support</u>						
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTOR				
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE					
I003		Gov't Furnished Equipment (GFE) Detail Transaction Status Data								
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE					
DI-MGMT-80377					NAVSUP WSS					
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION					
		As Required	SEE BLK 16							
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES					
			SEE BLK 16							
16. REMARKS BLKs 10, 12 and 13: Reports shall be submitted only when status of Repairable items change. BLK 14: Reproducible copy shall be in digital media as specified by the Requiring Office.					a. ADDRESSEE		DRAFT	FINAL		
								Reg	Repro	
					NAVSUP WSS				1	
					PM				1	
					15. TOTAL			0	0	2
					G. PREPARED BY			H. DATE		I. APPROVED BY

Contract Data Requirements List <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB NO. 0704-0188</i>					
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 source, 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 Department of Defense, 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. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <u>Interim Supply Support</u>						
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. I004		2. TITLE OF DATA ITEM Logistics Management Information (LMI) Summary			3. SUBTITLE Transition Status Report					
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81530		5. CONTRACT REFERENCE		6. REQUIRING OFFICE Program Manager						
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION						
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	b. COPIES		18. ESTIMATED TOTAL PRICE				
16. REMARKS BLK 4: The Contractor shall provide a Transition Status Report in accordance with the LMI Summary for Transition Status Report. BLK 7: DD-250 shall be for Program Manager's signature. BLK 8: Approval of content to be completed within 30 days. BLKs 10, 12 and 13: Beginning 60 Days After Contract Award through completion of transition IAW the ICS Plan.				a. ADDRESSEE	DRAFT		FINAL			
						Reg	Repro			
				PM		1				
				TSA		1				
				NAVSUP		1				
				WSS						
				15. TOTAL				0	3	0
				G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE

Contract Data Requirements List <i>(1 Data Item)</i>					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 source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, 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. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO.		B. EXHIBIT B		C. CATEGORY: TDP _____ TM _____ OTHER <u>Interim Supply Support</u>					
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. I005		2. TITLE OF DATA ITEM Interim Contractor Support (ICS) Parts Usage and Maintenance Data Collection Report			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81226 SEE BLK 16			5. CONTRACT REFERENCE		6. REQUIRING OFFICE NAVSUP WSS				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION		17. PRICE GROUP		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION						
16. REMARKS BLKs 10 and 12: Reports shall be submitted to the Government beginning 30 days after first part failure is reported and only when status has changed from the previous month. BLK 14: Reproducible copy shall be in digital media as specified by the Requiring Office.					a. ADDRESSEE		b. COPIES		18. ESTIMATED TOTAL PRICE
							DRAFT	FINAL	
						Reg		Repro	
					NAVSUP WSS				1
					TSA				1
					15. TOTAL		0	0	2
					G. PREPARED BY		H. DATE		I. APPROVED BY

Contract Data Requirements List <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB NO. 0704-0188</i>							
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 source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, 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. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.												
A. CONTRACT LINE ITEM NO.		B. EXHIBIT B		C. CATEGORY: TDP ____ TM ____ OTHER <u>ISS</u>								
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTOR						
1. DATA ITEM NO. I006		2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARY			3. SUBTITLE Preoperational (Interim) Residual Asset Report							
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81530			5. CONTRACT REFERENCE		6. REQUIRING OFFICE Program Manager							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION							
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES							
16. REMARKS BLK 12: 30 days after completion of ICS Period in accordance with the ICS Plan.								a. ADDRESSEE	DRAFT	FINAL		
					Reg	Repro						
					PM		1					
					15. TOTAL					0	1	0
					G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

APPENDIX F DATA ITEM DESCRIPTIONS

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 information. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of reducing this burden, 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 LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES			2. IDENTIFICATION NUMBER DIILSS-81530	
3. DESCRIPTION/PURPOSE The LMI Summaries consist of information that a requiring authority can use to perform logistics planning and analysis, assess design status, influence program decisions, and verify contractor performance meets system supportability requirements.				
4. APPROVAL DATE (YY/MM/DD) 961118	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/TM		6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
7. APPLICATION/INTERRELATIONSHIP 7.1 This DID contains the format and content preparation instructions for LMI Summaries required by Worksheet 1 (Figure 1) of MIL-PRF-49506, or some other requirements identification tool. 7.2 This DID is applicable to the acquisition of military systems and equipment. 7.3 The delivery method (e. g., on-line access, tape, floppy, etc.) is outside the scope of MIL-PRF-49506 and must be addressed separately.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS	9b. AMSC NUMBER A7216	
10. PREPARATION INSTRUCTIONS 10.1 <u>Reference Documents</u> . The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions shall be specified in the contract. 10.2 <u>Format</u> . The formats for the LMI Summaries are not dictated by MIL-PRF-49506, but are left to the discretion of the requiring authority and the contractor. 10.3 <u>Content</u> . Worksheet 1 (Figure 1) of MIL-PRF-49506, or some other requirements identification tool contained in the contract, identifies the required LMI Summaries, desired information per LMI Summary, and associated guidance. The Data Products Worksheets (Figure 2, MIL-PRF-49506), or some other requirements identification tool contained in the contract, shall specify the selected data.				
11. DISTRIBUTION STATEMENT Distribution Statement A: Approved for Public Release; Distribution is Unlimited				
DD Form 1664, APR 89 <i>Previous editions are obsolete.</i> Page <u>1</u> of <u>1</u>				

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 information. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of reducing this burden, 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 Interim Contractor Support (ICS) Parts Usage and Maintenance Data Collection Report			2. IDENTIFICATION NUMBER DI-ILSS-81226	
3. DESCRIPTION/PURPOSE 3.1 The report is two-part and is designed to gather and use ICS parts usage and maintenance data to predict future requirements for any given part by the component and end item/system. 3.2 The report identifies part failures and the relationship of the part to the component and to the end item/system.				
4. APPROVAL DATE (YY/MM/DD) 919812	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MA	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP 7.1 This 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 contracts requiring the contractor to provide parts support for the end item including stockage, issues, ordering and repair.				
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER A6665		
10. PREPARATION INSTRUCTIONS 10.1 <u>General</u> . This report shall be structured to provide information compatible with the automated system(s), electronic or floppy disk preferred, of the requiring agency. 10.2 <u>Format</u> . Format shall be as outlined as below. 10.3 <u>Content</u> . The report shall contain the following: 10.3.1 <u>Cover Sheet</u> . The cover sheet shall display the following: (a) Report title. (b) Submission date. (c) Month of report. 10.3.2 <u>Block 1, Site</u> . Enter the post/camp/station/contractor facility where part is being applied. When the part(s) is being applied at a military installation, the site shall be prefixed by Fort, Camp, Kaserne, etc. The city name shall be used when no other means of identification exists. (a) The country code shall be the first letter of the country name. (b) The state code shall be the same code as used by the U. S. Postal Service. 10.3.3 <u>Block 2. End Item National Stock Number (NSN)/Nomenclature</u> . NSN and nomenclature used on the system. Where part has multiple applications in the end item, include nomenclature of next higher assembly in which the part usage being addressed is located. (a) <u>Column A, Part Number</u> . Enter the part number (with CAGE number) being used, as assigned by the applicable technical data package. (b) <u>Column B, Nomenclature</u> . Enter the nomenclature of the part. (c) <u>Column C, National Stock Number/Serial Number (NSN/SN)</u> . Enter the NSN, if available and the SN (if assigned) of the applicable part number. (d) <u>Column D, Quantity</u> . <u>Column D-1, Quantity Failed</u> . For each site. At the end of the month being reported. <u>Column D-2, Quantity Repaired</u> . For each site. At the end of the month being reported. <u>Column D-3, Quantity Washed Out</u> . For each site. At the end of the month being reported. (e) <u>Column E, Usage</u> . <u>Column E-1, Monthly Usage</u> . List individual monthly usage of each of the 12 previous months. If contract has not been implemented for 12 months, list monthly usage of contract binding months.				

- Column E-2, Average Monthly Usage. Average of previous 12 months. If contract has not been implemented for 12 months, average shall be based on contract binding months.
- (f) Column F, Source, Maintenance and Recoverability (SMR) Code. Enter the SMR code for the part application as appears in the end item Maintenance Allocation Card (MAC).
- (g) Column G, Turn-In Document Number (TIDN)/Job Order Number (JON). Enter the applicable number (ex: TIDN or JON) utilized in tracking maintenance actions.
- (h) Column H, Warranty Part.
Column H-1. Yes. If the part is covered under warranty.
Column H-2. No. If the part is not covered under warranty.
- (i) Column I, Contractor Turnaround Time (CTAT). For the specific site and part application, enter the CTAT start date, completion date and total days for the month being reported.
Column I-1, Start Date. Enter the date that the part is received at the contractor repair facility.
Column I-2, Completion Date. Enter the date that the part is available for reissue.
Column I-3, Total Days. Enter the number of days the end item, or next higher assembly in which the part exists, was in the maintenance shop for a maintenance action involving that part.
- (j) Column J, Remarks. Specify cause of the part failure or reason for part replacement. Provide comments relative to whether the part application merits design change consideration due to high recurring part failure, part cost, or other adverse issue(s).
- (k) Block 10, Preparation Instructions (Continued)
- (l) 10.1.1 Block 2. End Item National Stock Number (NSN)/Nomenclature. NSN and nomenclature used on the system. Where part has multiple applications in the end item, include nomenclature of next higher assembly in which the part usage being addressed is located.
- (m) (a) Column A, Part Number. Enter the part number (with CAGE number) being used, as assigned by the applicable technical data package.
- (n) (b) Column B, Nomenclature. Enter the nomenclature of the part.
- (o) (c) Column C, National Stock Number/Serial Number (NSN/SN). Enter the NSN, if available and the SN (if assigned) of the applicable part number.
- (p) (d) Column D, Quantity.
- (q) Column D-1, Quantity Failed. For each site. At the end of the month being reported.
- (r) Column D-2, Quantity Repaired. For each site. At the end of the month being reported.
- (s) Column D-3, Quantity Washed Out. For each site. At the end of the month being reported.
- (t) (e) Column E, Usage.
- (u) Column E-1, Monthly Usage. List individual monthly usage of each of the 12 previous months. If contract has not been implemented for 12 months, list monthly usage of contract binding months.
- (v) Column E-2, Average Monthly Usage. Average of previous 12 months. If contract has not been implemented for 12 months, average shall be based on contract binding months.
- (w) (f) Column F, Source, Maintenance and Recoverability (SMR) Code. Enter the SMR code for the part application as appears in the end item Maintenance Allocation Card (MAC).
- (x) (g) Column G, Turn-In Document Number (TIDN)/Job Order Number (JON). Enter the
- (y) applicable number (ex: TIDN or JON) utilized in tracking maintenance actions.
- (z) (h) Column H, Warranty Part.
- (aa) Column H-1. Yes. If the part is covered under warranty.
- (bb) Column H-2. No. If the part is not covered under warranty.
- (cc) (i) Column I, Contractor Turnaround Time (CTAT). For the specific site and part application, enter the CTAT start date, completion date and total days for the month being reported.
- (dd) Column I-1, Start Date. Enter the date that the part is received at the contractor repair facility.
- (ee) Column I-2, Completion Date. Enter the date that the part is available for reissue.
- (ff) Column I-3, Total Days. Enter the number of days the end item, or next higher assembly in which the part exists, was in the maintenance shop for a maintenance action involving that part.
- (gg)(j) Column J, Remarks. Specify cause of the part failure or reason for part replacement. Provide comments relative to whether the part application merits design change consideration due to high recurring part failure, part cost, or other adverse issue(s).

Block 10, Preparation Instructions (Continued)

- 10.3.4 Block 2. End Item National Stock Number (NSN)/Nomenclature. NSN and nomenclature used on the system. Where part has multiple applications in the end item, include nomenclature of next higher assembly in which the part usage being addressed is located.
- (hh) Column A, Part Number. Enter the part number (with CAGE number) being used, as assigned by the applicable technical data package.
- (ii) Column B, Nomenclature. Enter the nomenclature of the part.
- (jj) Column C, National Stock Number/Serial Number (NSN/SN). Enter the NSN, if available and the SN (if assigned) of the applicable part number.

- (kk) Column D, Quantity.
Column D-1, Quantity Failed. For each site. At the end of the month being reported.
Column D-2, Quantity Repaired. For each site. At the end of the month being reported.
Column D-3, Quantity Washed Out. For each site. At the end of the month being reported.
- (ll) Column E, Usage.
Column E-1, Monthly Usage. List individual monthly usage of each of the 12 previous months. If contract has not been implemented for 12 months, list monthly usage of contract binding months.
Column E-2, Average Monthly Usage. Average of previous 12 months. If contract has not been implemented for 12 months, average shall be based on contract binding months.
- (mm) Column F, Source, Maintenance and Recoverability (SMR) Code. Enter the SMR code for the part application as appears in the end item Maintenance Allocation Card (MAC).
- (nn) Column G, Turn-In Document Number (TIDN)/Job Order Number (JON). Enter the applicable number (ex: TIDN or JON) utilized in tracking maintenance actions.
- (oo) Column H, Warranty Part.
Column H-1, Yes. If the part is covered under warranty.
Column H-2, No. If the part is not covered under warranty.
- (pp) Column I, Contractor Turnaround Time (CTAT). For the specific site and part application, enter the CTAT start date, completion date and total days for the month being reported.
Column I-1, Start Date. Enter the date that the part is received at the contractor repair facility.
Column I-2, Completion Date. Enter the date that the part is available for reissue.
Column I-3, Total Days. Enter the number of days the end item, or next higher assembly in which the part exists, was in the maintenance shop for a maintenance action involving that part.
- (qq) Column J, Remarks. Specify cause of the part failure or reason for part replacement. Provide comments relative to whether the part application merits design change consideration due to high recurring part failure, part cost, or other adverse issue(s).

11. DISTRIBUTION STATEMENT

Distribution Statement A: Approved for Public Release; Distribution is Unlimited

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 information. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of reducing this burden, 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 Repairable Item Inspection Report		2. IDENTIFICATION NUMBER DI-ILSS-80386	
3. DESCRIPTION/PURPOSE 3.1 This data documents the contractor's inspection of the malfunctioning unit for repair and the extent of repair performed on the unit. 3.2 This data will be used by the government to determine the types and quantity of unit malfunctions and evaluate the need for further corrective action.			
4. APPROVAL DATE (YY/MM/DD) 870727	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) F/WR-ALC/MMRM	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
7. APPLICATION/INTERRELATIONSHIP 7.1 This 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 contractor repair contracts.			
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER F4151	
10. PREPARATION INSTRUCTIONS 10.1 Specific Instructions. 10.1.1 Contents. The Repairable Item Inspection Report may be prepared in the contractor-selected format. The content of the report shall include the following data elements: (a) Inspection Item Analysis Number (b) Contract Number (c) National Stock Number (NSN) (d) Part Number (e) Serial Number (f) A listing of repair date codes on the unit (g) Quantitative details stating the electrical and physical test requirements and parameters which the part does not meet (h) A concise description of the extent of repair actions required to restore the malfunctioning unit to proper operation, including a list of all parts replaced and a description of all alignments or adjustments made. (i) Indicate cause of item malfunction with all quantitative details, if known.			
11. DISTRIBUTION STATEMENT Distribution Statement A: Approved for Public Release; Distribution is Unlimited			
DD Form 1664, APR 89		Previous editions are obsolete.	
		Page <u>1</u> of <u>1</u>	

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 information. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of reducing this burden, 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 Government Furnished Equipment Detail Transaction Status Data		2. IDENTIFICATION NUMBER DI-MGMT-80377																									
3. DESCRIPTION/PURPOSE 3.1 This transaction status accounting system summarizes initial receipts, loans, transfers, rejects and repair receipts (by part and serial number when available) for Government Furnished Equipment (GFE) provided under government contracts. The purpose of this transaction status accounting data is to improve GFE status information in order to provide enhanced GFE acquisition management capabilities within the government.																											
4. APPROVAL DATE (YY/MM/DD) 870619	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) N/AIR-514	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE																								
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 may be applied to any contract during any program phase to acquire GFE detail transaction status data for a weapon system.																											
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER N4141																									
10. PREPARATION INSTRUCTIONS 10.1 Specific Instructions. Prepare data files which itemize GFE receipts, loans (in/out), transfers (in/out), rejects and repair receipts for the specified weapon system. 10.1.1 Content and Format. The content and format for the data are as follows:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;"><u>Field</u></th> <th style="text-align: center;"><u>Position/Length</u></th> <th style="text-align: center;"><u>Description/Edit/Format</u></th> </tr> </thead> <tbody> <tr> <td>Transaction Date</td> <td>1-6 / 6</td> <td>Date for receipt, transfer, loan, etc. (in/out)/N/MMDDYY ex:090386</td> </tr> <tr> <td>Type Transaction</td> <td>7-8 / 2</td> <td>1A = Production Delivery 1B = Repair item (incoming) delivery (if it can be determined, otherwise report as production delivery) 2A = Loan in (from assets/another contract) 2B = Loan out return (payback for loan out) 2C = Transfer in (from assets/another contract) 3A = Loan out 3B = Loan in return (payback for loan in) 3C = Transfer out 4A = Visual inspection rejected (Do not use unless previously identified as a receipt (1A, 1B, 2A, 2B, or 2C)) 4B = Bench/lab test accepted 4C = Bench/lab test rejected 4D = Other rejections (i.e. installation and flight test)</td> </tr> <tr> <td>Nomenclature</td> <td>9-28 / 20</td> <td>Description of GFE/AN ex: Generator, 30 KVA</td> </tr> <tr> <td>SIN</td> <td>29-35 / 7</td> <td>Service Identification Number/N/ ex: 10-1902</td> </tr> <tr> <td>Part Number</td> <td>36-49 / 14</td> <td>Vendor part number/AN/ ex: 3261009-0105514ECU/1</td> </tr> <tr> <td>Serial Number/Lot Number</td> <td>50-65 / 16</td> <td>Item serial number/AN ex: PCC021. If no serial number, enter "NONE" (left justified). Require 1 record each for all GFE transactions (incoming/outgoing)</td> </tr> <tr> <td>Lot Qty</td> <td>66-72 / 7</td> <td>If no serialized items, enter total quantity of the same type transaction (see Position 7-8). Otherwise leave blank.</td> </tr> </tbody> </table>				<u>Field</u>	<u>Position/Length</u>	<u>Description/Edit/Format</u>	Transaction Date	1-6 / 6	Date for receipt, transfer, loan, etc. (in/out)/N/MMDDYY ex:090386	Type Transaction	7-8 / 2	1A = Production Delivery 1B = Repair item (incoming) delivery (if it can be determined, otherwise report as production delivery) 2A = Loan in (from assets/another contract) 2B = Loan out return (payback for loan out) 2C = Transfer in (from assets/another contract) 3A = Loan out 3B = Loan in return (payback for loan in) 3C = Transfer out 4A = Visual inspection rejected (Do not use unless previously identified as a receipt (1A, 1B, 2A, 2B, or 2C)) 4B = Bench/lab test accepted 4C = Bench/lab test rejected 4D = Other rejections (i.e. installation and flight test)	Nomenclature	9-28 / 20	Description of GFE/AN ex: Generator, 30 KVA	SIN	29-35 / 7	Service Identification Number/N/ ex: 10-1902	Part Number	36-49 / 14	Vendor part number/AN/ ex: 3261009-0105514ECU/1	Serial Number/Lot Number	50-65 / 16	Item serial number/AN ex: PCC021. If no serial number, enter "NONE" (left justified). Require 1 record each for all GFE transactions (incoming/outgoing)	Lot Qty	66-72 / 7	If no serialized items, enter total quantity of the same type transaction (see Position 7-8). Otherwise leave blank.
<u>Field</u>	<u>Position/Length</u>	<u>Description/Edit/Format</u>																									
Transaction Date	1-6 / 6	Date for receipt, transfer, loan, etc. (in/out)/N/MMDDYY ex:090386																									
Type Transaction	7-8 / 2	1A = Production Delivery 1B = Repair item (incoming) delivery (if it can be determined, otherwise report as production delivery) 2A = Loan in (from assets/another contract) 2B = Loan out return (payback for loan out) 2C = Transfer in (from assets/another contract) 3A = Loan out 3B = Loan in return (payback for loan in) 3C = Transfer out 4A = Visual inspection rejected (Do not use unless previously identified as a receipt (1A, 1B, 2A, 2B, or 2C)) 4B = Bench/lab test accepted 4C = Bench/lab test rejected 4D = Other rejections (i.e. installation and flight test)																									
Nomenclature	9-28 / 20	Description of GFE/AN ex: Generator, 30 KVA																									
SIN	29-35 / 7	Service Identification Number/N/ ex: 10-1902																									
Part Number	36-49 / 14	Vendor part number/AN/ ex: 3261009-0105514ECU/1																									
Serial Number/Lot Number	50-65 / 16	Item serial number/AN ex: PCC021. If no serial number, enter "NONE" (left justified). Require 1 record each for all GFE transactions (incoming/outgoing)																									
Lot Qty	66-72 / 7	If no serialized items, enter total quantity of the same type transaction (see Position 7-8). Otherwise leave blank.																									

GFE Source Code	73-78 / 6	Naval Air Depot (NAD) or supply center Department of Defense Activity Address Code (DODAAC) or manufacturer's Commercial and Government Entity (CAGE) code, whichever supplied the material. Enter zero in front of CAGE code to obtain 6 positions (left justified). Leave blank for type transaction 3A, 3B, and 3C.
GFE Manufacturer's Contract Number	79-100 / 22	Manufacturer's contract number. Leave blank if NAD or supply center provided. Also leave blank for transaction codes 3A, 3B and 3C. (left justified)/AN ex: N0038385C4080, N0001985C3296P00001, N0038385G51140101, FO960385G51030101M02
Weapon System Fiscal Year	101-102 / 2	Weapon system fiscal year/N ex: 86
Weapon System	103-116 / 14	Weapon system identifier (left justified)/AN/ per MGFEL, ex: E2C, F14A, SH2F
Weapon System Contract Number	117-138 / 22	Weapon System contract number (left justified)/AN ex: N0001984C0607
Quality Deficiency Report Number	139-152 / 14	QDR Number as applicable for reject item (left justified). Report Number -Use DODAAC or manufacturer's CAGE code (enter a zero in front of the CAGE code) when listing the QDR number/AN ex: N90845860042
Warranty Coverage	153 / 1	Y = Yes; N = No; U = Unknown
11. DISTRIBUTION STATEMENT Distribution Statement A: Approved for Public Release; Distribution is Unlimited		
DD Form 1664, APR 89 Previous editions are obsolete. Page <u>1</u> of <u>2</u>		

APPENDIX G
LOGISTICS MANAGEMENT INFORMATION SUMMARIES

SUMMARY TITLE: Interim Contractor Support (ICS) Plan

SPECIFIC INSTRUCTIONS:

The Contractor shall prepare a plan that describes the ICS Program. It shall describe how the Contractor intends to develop, implement and manage the ICS Program and to transition from ICS to Navy organic support at the end of the ICS period. The plan shall be initially prepared during the Program Definition and Risk Reduction Phase. It shall be submitted as part of the Contractor's proposal for Engineering and Manufacturing Development for use in source selection. This plan becomes the baseline for the ICS Program and is updated and expanded as detailed requirements are developed and identified.

The ICS Plan shall include a discussion of the following:

- a. The concept, scope and objectives of the ICS Program
- b. The Contractor's ICS organization, assignment of responsibilities, reporting relationships, and management policies and procedures during the Program Definition and Risk Reduction phase and the Production, Fielding/Deployment, and Operational Support phase.
- c. The Contractor's ICS management control system during the Program Definition and Risk Reduction phase and the Production, Fielding/Deployment, and Operational Support phase, including contract compliance, Military Standard Requisition and Issue Procedures (MILSTRIP)-compatible requisitioning procedures, maintenance of inventory levels, status monitoring and reporting, performance evaluation, problem identification and resolution, and method of integrating ICS with other logistics activities.
- d. The methodology used by the Contractor for identifying and recording ICS candidate items, tasks and support resources through the Supportability Analyses. Discuss method of assessing design instability, risk of obsolescence, and cost impact.
- e. Contractor's procedure for scheduling ICS tasks, identifying resource availability shortfalls, and determining optimum time(s) to transition to Navy organic support. An ICS master schedule shall be included in the plan.
- f. Contractor acquisition of support resources requiring ICS such as support equipment, factory test equipment, spares, skilled personnel, technical data and facilities. Discuss the use of residual assets from earlier program phases, requisitioning Government Furnished Material (GFM), use of available production capacity and acquisition action specifically for ICS.
- g. Contractor's approach for implementing ICS, including maintenance services, compatibility with existing or planned warranties, supply support and inventory management, repair of recoverable items, on-the-job training, packaging, handling, storage and transportation and data collection. Address all applicable levels of support.
- h. The Contractor's system for fulfilling contract ICS data requirements.
- i. Plans by the Contractor for transitioning from ICS to Navy organic support. Discuss site/depot activation, down streaming of ICS assets and "buy-off" of the establishment of Navy organic capability.
- j. Procedures and dates for establishing the ISSP.

DATA *NOT IN LMI* SPECIFICATION (Please provide the data product title, its definition and its format):

The plan shall be provided in electronic format.

SUMMARY LAYOUT (if applicable): Government Provided ☐ Contractor Provided ☐

SUMMARY TITLE: Transition Status Report**SPECIFIC INSTRUCTIONS:**

The report shall specify each category of information, provide subject identification, and shall include the following:

- a. The status of on-the-job and factory training for organizational, intermediate and depot level maintenance personnel.
- b. The status of the facilities program, including any interfacing government actions that affect the support posture.
- c. The status of spares and repair parts support, availability and adequacy of support equipment and associated support items and the repair of repairables program. It shall address any deficiencies that will significantly affect the capability of the government to support the end item as planned.
- d. Any additional information concerning the overall end item logistic support posture with recommendations for additions, deletions or changes.

DATA *NOT IN LMI* SPECIFICATION (Please provide the data product title, its definition and its format):

SUMMARY LAYOUT (if applicable): Government Provided ☐ Contractor Provided ☐

SUMMARY TITLE: Preoperational (Interim) Residual Asset Report**SPECIFIC INSTRUCTIONS:**

The report shall list all items (spares, repair parts, support equipment) in contractor custody after the preoperational (interim) support program ends. It is used in the support transition process to identify material to be transferred from contractor to government custody.

The report shall include the following:

- a. Support material list item sequence number, Work Unit Code (WUC) and applicable maintenance plan identification.
- b. Manufacturer's Part Number
- c. Manufacturer's Commercial and Government Entity (CAGE) Code
- d. National Stock Number (NSN) as available
- e. Noun Name
- f. Unit Price
- g. Source, Maintenance and Recoverability (SMR) Code
- h. Initial Quantity Procured
- i. Quantity Ready for Issue Condition
- j. Quantity in Rework/Update
- k. Quantity not Capable of Rework/Update
- l. Estimated Date of Last Repairable Item Return
- m. Number in NRFI not inducted for repair
- n. Inventory discrepancies

Contractor format acceptable.

DATA *NOT IN LMI* SPECIFICATION (Please provide the data product title, its definition and its format):

SUMMARY LAYOUT (if applicable): Government Provided ☐ Contractor Provided ☐