

NAVSEA
STANDARD ITEM

FY-28

ITEM NO: 009-020
DATE: 01 OCT 2025
CATEGORY: I

1. SCOPE:

1.1 Title: Government Property; control

2. REFERENCES:

2.1 Federal Acquisition Regulation (FAR) Part 45, Government Property

2.2 Defense FAR Supplement (DFARS) Part 245, Government Property

2.3 Federal Acquisition Regulation (FAR) 52.245-1, Government Property

3. REQUIREMENTS:

3.1 Provide and maintain a property control system for government property in accordance with 2.1 and 2.2. The property control system must include the following functional elements, modified by the additional requirements in the following paragraphs:

3.1.1 Property Management

3.1.2 Acquisition

3.1.3 Receiving

3.1.4 Identification

3.1.5 Records

3.1.6 Movement

3.1.7 Storage

3.1.8 Physical Inventories

3.1.9 Reports

3.1.10 Consumption

3.1.11 Utilization

3.1.12 Maintenance

3.1.13 Subcontractor Control

3.1.14 Disposition

3.1.15 Contract Property Close-out

3.2 Provide for receipt of Government Furnished Property (GFP) as follows:

3.2.1 Submit the names and signatures of persons authorized to receive and account for GFP to the SUPERVISOR.

3.2.2 Inspect GFP immediately upon receipt for possible shipping damage.

3.2.2.1 Note any damage on carrier's copy of the Government Bill of Lading and notify the SUPERVISOR.

3.2.2.2 Forward one signed copy of the Shipping Document (DD Form 1348-1 or DD Form 1149) and one copy of the Bill of Lading to the SUPERVISOR.

3.2.3 Inspect GFP within 30 days of receipt or no later than 5 days **prior to its** required use, whichever comes first, performing an inspection of the items **received to** verify:

3.2.3.1 Identity/kind of the material: Verify the material within container, as well as P/N and/or NSN, meets the description provided on the shipping documentation and associated Work Item.

3.2.3.2 Count of material: Visually count all items and ensure it meets the quantity indicated on shipping documentation and associated Work Item.

3.2.3.3 Condition of the material: Perform visual verification of the physical appearance of material, ensuring the packaging and/or material is not damaged, which may result in a questionable or failed visual inspection.

3.2.4 Submit one legible copy, in approved transferrable media, of a report within 2 days **upon identification of GFP discrepancies, to the SUPERVISOR including the following when available:**

3.2.4.1 Date discovered

3.2.4.2 National Stock Number (if applicable)

3.2.4.3 Nomenclature

3.2.4.4 Manufacturer

3.2.4.5 Manufacturer's Part Number/Identification Number

3.2.4.6 Contract Number

3.2.4.7 Item condition (new or overhauled/repaired)

3.2.4.8 A specific description of the defect(s), listing drawing or technical manual dimensions, required and actual

3.2.4.9 If material is defective due to mishandling, rust, or moisture

3.2.4.10 DWG Part Number

3.2.4.11 Serial/lot/batch Number

3.2.4.12 Total quantity received

3.2.4.13 Quantity defective

3.2.4.14 Identify if item is suspect counterfeit

3.2.4.15 Manufacturer's CAGE Code

3.2.4.16 Manufacturer's Part Number/Identification Number

3.2.4.17 DLA Contract Number

3.2.4.18 Requisition/document Number

3.2.4.19 Provide a detailed description of the defect(s), including dimensions from relevant drawings or technical manuals—both required and actual

3.2.4.20 Material Level Code

3.2.4.21 Identify if item is a Depot Level Repairable (DLR)

3.2.4.22 Attach any additional OQE documenting the defects (i.e. Photos, drawings, dimensional measurements)

3.2.5 Notify the SUPERVISOR immediately upon discovery of loss, damage, destruction, or theft of Government property.

3.2.5.1 Submit one legible copy, in hard copy or approved transferrable media, of a report in accordance with 2.3 to the SUPERVISOR within 5 days of the discovery.

3.3 Maintain records for GFP, containing the following information:

3.3.1 Ship's name and hull number

3.3.2 Job Order and Work Item numbers

3.3.3 Date received

3.3.4 Shipping document or Bill of Lading number

3.3.5 Date issued

3.3.6 Unit price and quantity

3.4 Dispose of government property as follows:

3.4.1 Return material purchased from the Government under the Cash Sale (Bailment) procedure and not incorporated into the end product being procured under the contract, or consumed directly in the performance of such contract, to the Government at the contractor's expense in the same condition as received. Submit one legible copy, in approved

transferrable media, of turn-in document (DD 1348-1) showing material returned for credit, to the SUPERVISOR.

3.4.2 Process material permanently removed from the ship for replacement, substitution, or elimination, whether serviceable or not, including equipment units, parts, and items determined by the SUPERVISOR to be of value to the Government as follows. A written certification must accompany the inventory schedule submitted to the SUPERVISOR for equipment that has been purged of fluorocarbon or halon materials.

3.4.2.1 Inventory, identify, and tag or otherwise mark such property. Identification must include ship's name and hull number, Job Order and Work Item numbers, part number/stock number, and item description.

3.4.2.2 Assemble equipment prior to delivery to the Government except as specifically directed in the Work Item.

3.4.2.3 Remove valves or drill holes in empty gas cylinders prior to delivery to the Government.

3.4.2.4 Remove the chemicals from firefighting bottles, remove valves/stems, triple rinse the bottle, and stencil the bottle "Triple Rinsed".

3.4.2.5 Clean each item to be disposed of free of grease and/or substances considered to be hazardous in nature prior to delivery to the Government.

3.4.2.6 Submit one legible copy, in hard copy or approved transferrable media, of the inventory to the SUPERVISOR. The inventory must be signed by the contractor's representative and submitted when directed by the SUPERVISOR, or in any case, immediately following the completion of each Job Order.

3.5 Submit Final Termination of Inventory Report within 14 days after completion of availability.

4. NOTES:

4.1 None.