

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved

OMB No. 0704-018

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A. CONTRACT LINE ITEM N **A** B. EXHIBIT **A** C. CATEGORY **TDP** TM **OTHER**

D. SYSTEM/ITE NSN 1650009312347 E. CONTRACT/PR NO D0209401 F. CONTRACTOR

PN 100328

17. PRICE GROUP

1. DATA ITEM NO **A002** 2. TITLE OF DATA ITE **Logistics Management Information (LMI) Summaries** 3. SUBTITLE **Serial Number Requirement Reporting (SNRR)**

4. AUTHORITY (Data Acquisition Document No) **DI-ALSS-81530** 5. CONTRACT REFERENC **See BLK 16** 6. REQUIRING OFFIC **AMSAM-MMC-MA-NM**

18. ESTIMATED TOTAL PRICE

7. DD 250 REQ **LT** 9. DIST STATEMENT REQUIRED **A** 10. FREQUENCY **AS REQ.** 12. DATE OF FIRST SUBMISSION **SEE BLOCK 16**

8. APP CODE **A** 11. AS OF DATE **N/A** 13. DATE OF NEXT SUBMISSION **SEE BLOCK 16**

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Reg	Repro
AMSAM-MMC-MA-NM	1	1	0
15. TOTAL 1 1 0			

16. REMARKS

Block 5: See attachment 1 of SOW for SNRR

Block 8: The Government will approve/disapprove within 5 working days after receipt, if disapproved, the contractor shall resubmit within 10 working days after receipt of the Governments comments.

Block 10 & 12: 15 working days prior to placing serial numbers on parts.

Block 13: 5 working days prior to signing the DD250.

17. PRICE GROUP

1. DATA ITEM NO. **A001** 2. TITLE OF DATA ITE **Logistics Management Information (LMI) Summaries** 3. SUBTITLE **The Army Maintenance Management System-Aviation (TAMMS-A)**

4. AUTHORITY (Data Acquisition Document No) **DI-ALSS-81529** 5. CONTRACT REFERENC **See BLK 16** 6. REQUIRING OFFIC **AMSAM-MMC-MA-NC**

18. ESTIMATED TOTAL PRICE

7. DD 250 REQ **LT** 9. DIST STATEMENT REQUIRED **A** 10. FREQUENCY **AS REQ.** 12. DATE OF FIRST SUBMISSION **SEE BLOCK 16**

8. APP CODE **A** 11. AS OF DATE **N/A** 13. DATE OF NEXT SUBMISSION **SEE BLOCK 16**

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AMSAM-MMC-MA-NC	1	1	0
15. TOTAL 1 1 0			

16. REMARKS

Block 5: See attachment 1 of the statement of work for TAMMS-A

Block 8: The Government will approve/disapprove within 5 working days after receipt, if disapproved, the contractor shall resubmit within 10 working days after

Block 10, 12 & 13: 3 working days prior to signing the

17. PRICE GROUP

G. PREPARED B **JAMES G. Vito** H. DATE **04 APR 2002** I. APPROVED **David Killingsworth** AMSAM-MMC-MA-NC Component Analysis Branch

J. DATE **04-APR-2002**

DD FORM 1423-2, AUG 96 (EG) PREVIOUS EDITION MAY BE US Page ___ of ___ Page

Designed using Perform Pro, WMS/DIOR.

Statement of Work (SOW); Attachment 1

The Serial Number Reporting Requirement (SNRR)

This SOW applies only to items identified as Flight Safety Parts (FSP), Time Change (TC)/Retirement Change (RC) items, or other components requiring assignment/approval of serial numbers as described by AMCOM. These items are identified within the Technical Data Package (TDP). The SNRR is a reporting requirement for serial number assignment/approval.

In order for the contractor to fulfill the requirement of the SOW, it will be necessary for him to have or initiate serial number controls for each designated item and follow the reporting as instructed below or according to government approved alternate instructions. This serial number control/reporting requirement applies to the end item(s) to be delivered under this contract and to any components of the end item(s) required to be serialized by this contract whether produced by the contractor or a subcontractor. If subcomponents are Government Furnished Parts (GFP), no reporting is required.

In the event this contract prescribes activities such as; maintenance, overhaul, inspection, repair, test or modification of items, and no reserialization or part number change is required on the item, and no new subcomponents requiring serialization are produced either by the contractor, or any subsubcontractor, then there is no reporting requirements under this SOW.

In the event the contractor does not have a serial number development and assignment system for it's products, the contractor may submit a request that serial numbers be assigned by the government.

Proposed serial numbers or range of serial numbers to be utilized on designated items under this contract shall be submitted prior to assigning the item(s) a serial number. This list should be submitted to: Commander, U.S. Army Aviation and Missile Command, ATTN: AMSAM-MMC-MA-NM (SMRR), Redstone Arsenal, Alabama 35898-5230, E-MAIL; snrr@redstone.army.mil or FAX (256)876-4904 with copies of the transmittal document and data furnished to the cognizant Administrative Contracting Officer. The content of each submission is as follows:

- a. Proposed serial number or range of serial numbers
- b. Contract Number (include Delivery Order and Shipment Number)
- c. Contractor's Name
- d. Commercial and Government Entity (CAGE) Code
- e. National Stock Number
- f. Part Number
- g. Nomenclature
- h. Model

Simultaneously with each delivery of the designated items under this contract, the contractor shall submit a copy of the DD-250 to: Commander, U.S. Army Aviation and Missile Command, ATTN: AMSAM-MMC-MA-NM (SNRR), Redstone Arsenal, Alabama 35898-5230, E-MAIL; snrr@redstone.army.mil or FAX (256)876-4904 which is used to accept delivery of the aircraft items and which will contain a list of all serial numbers of the accepted items.

In no event shall the contractor use the serial numbers approved by the government, for this contract in any other application with the same base part number, such as commercial sales of a different government contract. Nor shall the contractor reuse a serial number assigned to a part that is scrapped prior to delivery. The contractor shall give a complete list of serial numbers delivered under this contract and list what happened to the serial numbers not delivered. Example serial number XXXX was scrapped or serial number XXXXX was delivered to the Air Force

Statement of Work; Attachment 1

The Army Maintenance Management System - Aviation (TAMMS-A)

Publications required to complete the forms and records are:

DA PAM 738-751

TB 1-1500-341-01

TM 1-1500-328-23

DA Forms 2410

Upon award of the contract, these Manuals/Forms shall be requested from the Contract Officer on DA Form 479R.

For each item listed in TB 1-1500-341-01 (Aircraft Components Requiring Maintenance Management and Historical Data Reports) which is to be delivered to the Army under this contract, the contractor shall initiate and/or complete all TAMMS-A forms and records per DA PAM 738-751 (Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A)). This includes all TAMMS-A forms and records required for each component(s) and/or part(s) listed in TB 1-1500-341-01 that is in/on the final assembly.

DA Form 2410, Component Removal and Repair/Overhaul/Gain/Installation/Loss Record. This form is required IAW DA Pamphlet 738-751 and TB 1-1500-341-01. If the item(s) being procured has a later Part Number (PN) than the same item listed in the TB, a DA Form 2410 is still required. Preparation and disposition of this form is outlined in DA Pamphlet 738-751.

The following are required forms for procurement of NEW COMPONENT contacts:

DA Form 2410 copy 1 - Contactor may retain for his information or discard.

DA Form 2410 copy 2 - This shows the gain of a new item(s) to the Army inventory. Copy 2 shall be sent to AMCOM as addressed below.

DA Form 2410 copy 3 - This shows installation/loss of an item(s). This copy shall be put into a waterproof container and attached to the item for shipment.

DD Form 1574/1574-1, Serviceable tag/label-materiel. Attach yellow tags/labels to components/module and shipping container after repair/overhaul, or production to show item is serviceable.

All copy '2's if the 2410s are to be forwarded to: Commander, U.S. Army Aviation and Missile Command (AMCOM), ATTN: AMSAM-MMC-MA-NC, (2410), Redstone Arsenal, Alabama 35898-5230 or FAX (256)842-6534 at time of shipment. The Copy '3' is to remain with the component/part until it is installed on the next higher assembly. After installation the copy '3' should be sent to AMCOM. A log containing the serial number, part number, 2410 control number, and copy number for all 2410s shall be maintained by the contractor. A copy of this log covering all 2410 transactions from the preceding time frame (last signing of DD-250 to present or the start of the contract to present) shall be given to the QAR prior to the DD-250 signing. The QAR shall FAX the log along with a copy of the DD-250 or letter to AMCOM.

All 2410 copy '2's forwarded to AMCOM for each new item, and/or item repaired, overhauled, or modified shall be checked for errors. All 2410s with errors will be returned to the contractor for correction within ten (10) workdays of receipt. The contractor shall correct the 2410s and return to AMCOM within ten (10) working days after receipt. The QAR will check the AMCOM to be sure that all copies of the 2410s on the log have been received and all errors corrected before signing the DD-250 for acceptance.

The method of shipment must be traceable so that the package can be tracked in case the shipment is not received by AMCOM.

The following forms, are required forms and records for MAINTENANCE REPAIR / OVERHAUL/ MODIFICATION COMPONENT contacts:

2410 Copy 1 - To show removal of item(s). When item is received for repair/overhaul this copy will not be with item. This copy is prepared by the activity that removed the item. Copies 2 and 3 should be with the item. When item(s) are disassembled for repair/overhaul and there are internal 2410 tracked parts the contractor shall complete copy one for the removal of each tracked component removed from the end item. That copy one will be forwarded to AMCOM. Copy 2 and 3 will be attached to the component being removed.

2410 Copy 2 - To show repair/overhaul of item(s). This copy shall be completed when repair/overhaul is finished. The backside shall be filled out to show what parts were replaced during repair/overhaul. When an item is repaired/overhauled with internal 2410 tracked parts and the tracked part is not serviceable and has to be replaced, a copy 2 shall be completed to show a gain of the new item to the Army inventory to be installed in the item repaired/overhauled.

2410 Copy 3 - To show installation/loss of item(s). Once the item(s) is repaired/overhauled, this copy shall be put into a waterproof container and attached to the item for shipment. When internal 2410 tracked parts are installed, this copy shall be completed to show the installation of each item. When item(s) are not serviceable, this copy is filled out to show the loss of the item to the Army inventory.

Detailed preparation and disposition instructions for each form and tags/labels are outlined in DA Pamphlet 738-751.

DA Form 2408-16, Aircraft Component Historical Record. This form shows historical data for selected aircraft and engine Time Change (TC), Retirement Change (RC), and Condition Change (CC) component(s)/module(s), and part(s) that are removed and replaced at specified aircraft operating hours, specified component operating hours, specified component starts. ship with the component(s)/module(s).

DD Form 1574/1574-1, Serviceable Tag/Label-Materiel. Attach yellow Tags/Labels to component/module and shipping container after repair/overhaul, or production to show item is serviceable.

DD Form 1577/1577-1, Unserviceable (Condemned) Tag/Label-Materiel. Attach Red Tags/Labels to component/module to show item is unserviceable and will be destroyed.

DD Form 1577-2 and 1577-3, Unserviceable (Repairable) Tag/Label - Materiel. Attach green Tags/Labels to component/module to show item is unserviceable but repairable

All copy '2's of the 2410s are to be forwarded to: Commander, U.S. Army Aviation and Missile Command (AMCOM), ATTN: AMSAM-MMC-MA-NC, (2410), Redstone Arsenal, Alabama 35898-5230 or FAX (256)842-6534 at time of shipment. The copy '3' is to remain with the component/part until it is installed on the next higher assembly. After installation the copy '3' should be sent to AMCOM. A log containing the serial number, part number, 2410 control number, and copy number for all 2410s shall be maintained by the contractor. A copy of this log covering all 1420 transactions from the preceding time frame (last signing of DD-250 to present or the start of the contract to present) shall be given to the QAR prior to the DD-250 signing. The QAR shall FAX the log along with a copy of the DD-250 to AMCOM.

All 2410 copy '2's forwarded to AMCOM for each new item, and/or item repaired, overhauled, or modified shall be checked for errors. All 2410s with errors will be returned to the contractor for correction within 10 (10) workdays of receipt. The contractor shall correct the 2410s and return to AMCOM within ten (10) working days after receipt. The QAR will check with AMCOM to be sure that all copies of the 2410s on the log have been received and all errors corrected before signing the DD-250 for acceptance.

If 2410 assistance is required, contact AMCOM, AMSAM-MMC-MA-NC by one of the following methods:

Telephone -- DSN: 788-7986, Commercial (256)842-7986
DATAFAX -- DSN: 788-6534, Commercial (256)842-6534
E-mail -- tamms-a@redstone.army.mil

All forms, tags, and manuals will be supplied by the Government Contract Officer upon award of this contract. The Contractor shall complete and send DA Form 4790-R to the contracting Officer to obtain all forms, tags, and manuals they need to meet the contract requirements. This DA Form 4790-R shall be obtained from the Contracting Officer.