

CONTRACT DATA REQUIREMENTS LIST

Form approved

OMB No 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management, and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503

A CONTRACT LINE ITEM NO		B EXH/ATCH NO		C CATEGORY: TDP _____ TM _____ OTHER _____	
D SYSTEM/ITEM NSN: 3120011705299 PN: 7-211411186-5		E CONTRACT/PR NO		F CONTRACTOR	
1 DATA ITEM NO	2 TITLE OF DATA ITEM LOGBOOK AND RECORDS, AIRCRAFT AND AERONAUTICAL EQUIPMENT		3 SUBTITLE THE ARMY MAINTENANCE MANAGEMENT SYSTEM - AVIATION (TAMMS-A)		
4 AUTHORITY (Date Acquisition Document No) DI-MNTY-81067		5 CONTRACT REFERENCE SOW		6 REQUIRING OFFICE AMHAM-MMC-RE-FC	
7 DD 250 REQ SD	9 DIST STATEMENT REQUIRED A	10 FREQUENCY WEEKLY	12 DATE OF FIRST SUBMISSION	14 DISTRIBUTION	
8 APP CODE		11 AS OF DATE	13 DATE OF SUBSEQUENT SUBMISSION WEEKLY	a ADDRESSEE	b COPIES DRAFT FINAL Req Rep
16 REMARKS 10.2 Change to read "accordance with DA Pam 738-751" 10.3 Delete entirety				AMHAM-MMC-RE-FC	1
				15 TOTAL →	1
1 DATA ITEM NO	2 TITLE OF DATA ITEM REQUEST FOR SERIAL NUMBER ASSIGNMENT FOR MARK AND MOD NOMENCLATURED EQUIPMENT		3 SUBTITLE SERIAL NUMBER REQUIREMENT REPORT (SNRR)		
4 AUTHORITY (Date Acquisition Document No) DI-CMAN-81211		5 CONTRACT REFERENCE SOW		6 REQUIRING OFFICE	
7 DD 250 REQ LT	9 DIST STATEMENT REQUIRED	10 FREQUENCY	12 DATE OF FIRST SUBMISSION	14 DISTRIBUTION	
8 APP CODE		11 AS OF DATE	13 DATE OF SUBSEQUENT SUBMISSION	a ADDRESSEE	b COPIES DRAFT FINAL Req Rep
16 REMARKS				AMHAM-MMC-RE-FC	1
				15 TOTAL →	1
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16 REMARKS					
				15 TOTAL →	
G PREPARED BY JOHN KUNKER AMHAM-MMC-RE-FC 256-842-0880	H DATE 31OCT2001		I APPROVED BY Kathleen Biddlecombe Chief, Customer Interface Branch		J DATE 31OCT2001

17 PRICE GROUP
18 ESTIMATED TOTAL PRICE

17 PRICE GROUP
18 ESTIMATED TOTAL PRICE

17 PRICE GROUP
18 ESTIMATED TOTAL PRICE

17 PRICE GROUP
18 ESTIMATED TOTAL PRICE

STATEMENT OF WORK

SERIAL NUMBER REPORTING REQUIREMENT (SNARR)

This SOW applies only to items identified as Flight Safety Parts, Time Change items (TC), Retirement Change (RC) or Selected Condition Change requiring assignment of serial numbers. These items are identified within the Technical Data Package (TDP). The Serial Number Reporting Requirement (SNARR) is a reporting requirement for serial number assignment.

In order for the contractor to fulfill the requirements of this DID, 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.

Simultaneously with each delivery of the designated items under this contract, the contractor shall submit a copy of the DD 250 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 the event this contract prescribes activities such as maintenance, overhaul, inspection, repair, test or modification of items, and no reserialization is required on the end item and no new subcomponents requiring serialization are produced either by the contractor or any subcontractor, 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 its products, the contractor may submit a request that the 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 and approved by AMCOM prior to shipment. This list of Serial Numbers should be submitted to Commander, U S Army Aviation and Missile Command, ATTN: AMSAM-MMC-RE-FC (SNARR), Redstone Arsenal, Alabama 35898-5000, 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

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 or a different government contract, nor shall the contractor reuse a serial number assigned to a part that is scrapped prior to delivery.

STATEMENT OF WORK

THE ARMY MAINTENANCE MANAGEMENT SYSTEM - AVIATION (TAMMS-A)

Publications required to complete the forms and records are:

DA Pamphlet 738-751
TM 1-1500-328-23
TB 1 1500-341-01

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 Pamphlet 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

All copy '2's of the 2410s are to be forwarded to Commander, U S Army Aviation and Missile Command ATTN: AMSAM-MMC-RE-FC, Redstone Arsenal Alabama 35898-5000 weekly. 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 ANCOM. A log containing the serial number, part number, 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 signed DD-250 to ANCOM.

All 2410 copy '2's forwarded to ANCOM for each new item, and/or item repaired, overhauled or modified shall be checked for errors. All 2410s with errors shall be returned to the contractor for correction within ten (10) workdays of receipt. The contractor shall correct the 2410s and return to ANCOM within ten (10) working days after receipt. The QAR shall check with ANCOM to be sure that all copies of the 2410s on the log have been received and all errors corrected before signing the DD250.

The method of shipment must use a procedure so that the package can be tracked in case the shipment is not received by ANCOM.

If 2410 assistance is required, contact ANCOM, AMSAM-MMC-RE-FC by one of the following methods:

Telephone -- DSN: 788-0860, Commercial (256) 842-0860
Datafax -- DSN: 746-4904, Commercial (256) 876-4904
E-Mail -- data2410@restone.army.mil

All forms and tags will be supplied by the Government upon award of this contract. If additional forms or tags are required, contact the contracting officer.

COMPONENT REMOVAL AND REPAIR/OVERHAUL RECORD

For use of this form, see DA PAM 738-751; the proponent agency is DCSLOG

REQUIREMENT CONTROL SYMBOL
CSGLD-1052(R3)

SECTION I - IDENTIFICATION

CONTROL NUMBER		1. NOMENCLATURE			2. NSN			3. PART NUMBER		
4. SERIAL NUMBER		5. CAGE CODE	6. NO. OF PREV O/Hs		7. TIME SINCE LAST INST (HRS)		8. TIME SINCE NEW (HRS)		9. TIME SINCE OVERHAUL (HRS)	10. FAILURE CODE
11. POS	12. HSF	13. METER HRS	14. WUC		15. COMPONENT CUMULATIVE COUNT/HOURS					
					a. LCF 1	b. LCF 2	c. TTI	d. OP HOURS		
16. APU SSN	17. APU HRS	18. APU SSO	19. VERSION							

SECTION III - REPAIR/OVERHAUL/GAIN

20. REMOVED FROM (NOMEN NHA)			21. NSN (NHA)			22. PART NUMBER (NHA)				
23. SERIAL NUMBER (NHA)		24. HOURS (NHA)		25. NHA CUMULATIVE COUNT/HOURS						
					a. LCF 1	b. LCF 2	c. TTI	d. OP HOURS		
26. APU START METER		27. APU HOUR METER								
28. HISTORY RECORDER SN			29. HISTORY RECORDER READING							
					a. LCF 1	b. LCF 2	c. TTI	d. OP HOURS		
30. ACFT MODEL		31. ACFT S/N		32. MAINT LEVEL	33. DATE REMOVED		34. UIC (This Action)			
39. DATE CHECKED		40. PID AND TELEPHONE NUMBER			41. UIC (This Action)		42. MANHOURS TO REPAIR/OVERHAUL			
43. INSPECTION AND ACTION CODES				44. REASON FOR GAIN	45. CONTRACT NUMBER	46. MAINT LEVEL	47. ACT FAIL CODE	48. SRA/ESRA		
(A) SERV		(E) REPAIR	(G) REBUILT							
(B) UNSERV	(D) REMFG	(F) O/HAUL								

REMARKS

COMPONENT REMOVAL AND REPAIR/OVERHAUL RECORD

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REQUIREMENT CONTROL SYMBOL
CSGLD-1052(R3)**SECTION I - IDENTIFICATION**

CONTROL NUMBER		1. NOMENCLATURE			2. NSN			3. PART NUMBER		
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11. POS	12. HSF	13. METER HRS		14. WUC		15. COMPONENT CUMULATIVE COUNT/HOURS				
		a. LCF 1	b. LCF 2		c. TTI		d. OP HOURS			
16. APU SSN	17. APU HRS	18. APU SSO	19. VERSION							

SECTION IV - INSTALLATION/LOSS

50. INSTALLED ON (NOMEN NHA)			51. NSN (NHA)			52. PART NUMBER (NHA)			
53. SERIAL NUMBER (NHA)		54. HOURS (NHA)		55. NHA CUMULATIVE COUNT/HOURS					
		a. LCF 1	b. LCF 2		c. TTI		d. OP HOURS		
56. APU START METER		57. APU HOUR METER							
58. HISTORY RECORDER SN			59. HISTORY RECORDER READING						
		a. LCF 1	b. LCF 2		c. TTI		d. OP HOURS		
60. ACFT MODEL		61. ACFT S/N		62. MAINT LEVEL		63. DATE INSTALLED		64. UIC (This Action)	
65. MANHOURS (To Install)		66. REASON FOR LOSS		67. NEW NSN		68. NEW PN		69. NEW SN	
70. INSPECTION AND ACTION CODES						71. PID AND TELEPHONE NUMBER			
(A) SERV	(C) MWO DUE	(E) REPAIR		(G) REBUILT					
(B) UNSERV	(D) REMFG	(F) O/HAUL							

USE NEXT LINE ONLY FOR LOSS TO INVENTORY

72. SHIPPED TO		73. LOCATION		74. UIC		75. DATE SHIPPED	
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REMARKS							
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