The Army Maintenance Management System-Aviation (TAMMS-A)
M&O Statement of Work (SOW) Attachment

This Statement of Work (SOW) covers the issuance, approval, and final disposition reporting for items identified in the contract Technical Data Package (TDP) as requiring TAMMS-A reporting.

The Contractor, IAW DI-SESS-81758A, shall prepare TAMMS-A forms and records IAW the instructions contained in Department of the Army (DA) Pamphlet (PAM) 738-751, the Army Maintenance Management System-Aviation.

This covers the issuance, approval, and final disposition reporting for items requiring TAMMS-A reporting including any contract performance required for repair, modification, upgrade, overhaul, remanufacture, or scrapping of a TAMMS-A reportable item. All publications, blank forms, tags, and labels required to fulfil TAMMS-A contract requirements appear below.

IMPORTANT NOTE: Contractor shall not change or modify serial numbers for any reason including instructions specified in any Depot Maintenance Work Requirements (DMWR), Safety of Flight (SOF) messages, Modification Work Orders (MWO), or related documents without prior approval from the AMCOM TAMMS-A Customer Support Office (AMAM-OPL), reachable via email at usarmy.redstone.amcom.mbx.g3m-snrr@army.mil.

Army contracting officers are responsible for obtaining and providing all blank forms, tags, and labels required to fulfil the TAMMS-A contract requirements IAW Army Regulation (AR) 25-38 Army Printing and Distribution Program (14 July 2021) and DA Pamphlet 25-38 Army Printing and Distribution Procedures (14 June 2021), paragraph 5-11, Forms, tags, and label instructions are listed in DA Pamphlet 738-751 (Functional User's Manual for The Army Maintenance Management System – Aviation (TAMMS-A). The contractor shall initiate and complete all required TAMMS-A forms, records, tags, and labels IAW Department of the DA Pamphlet (PAM) 735-751. This includes all TAMMS-A forms and records required for each major assembly component, sub-component, or part listed in the Legitimate Code File (LCF) application located on the web portal entitled, TAMMS-A/MCDS, (Maintenance Consolidated Database System) at https://tamms-a.redstone.army.mil.

The Part Number in the contract may differ from the Part Number or configuration as listed on the LCF, but the Contractor must still comply with TAMMS-A reporting requirements.

Content in the Portal aligns with DA PAM 738-751 requirements for the completion of TAMMS-A forms and assists the contractor in performance of the TAMMS-A contractual requirements. The use of the TAMMS-A portal only eliminates the requirement for the contractor to send copies of these forms to AMCOM; it does not eliminate the requirement to send a copy of the required TAMMS-A form with the serviceable item. The TAMMS-A/MCDS portal is a secure site and requires user account registration found on the https://tamms-a.redstone.army.mil homepage.

If the web portal is unavailable or the contractor currently does not have a TAMMS-A/MCDS account, contact the AMCOM G3, CAMRD, TAMMS-A Customer Support Office for assistance and or TAMMS-A/MCDS training. Send all requests to usarmy.redstone.amcom.mbx.g3m-snrr@army.mil. Requests should include company name & POC information, contract and delivery order numbers, and a brief description of assistance requested. All inquiries are typically answered within two business days.
If the contractor cannot use the TAMMS-A/MCDS web portal and receives alternate instructions from the TAMMS-A Customer Support Office, the contractor shall send a completed copy of all

required TAMMS-A forms to the TAMMS-A Customer Support Office at usarmy.redstone.amcom.mbx.g3m-snrr@army.mil for review and approval at least 5 working days before shipment. After receipt of approval from the Office, the Contractor shall ship a copy of the approved TAMMS-A forms with the item.

If the contractor receives the assets for repair without the required TAMMS-A forms or finds that the TAMMS-A portal or any form includes incorrect or inaccurate content, the contractor shall contact the TAMMS-A Customer Support Office at usarmy.redstone.amcom.mbx.g3m-snrr@army.mil for replacement forms, reconciliation of any inaccurate content, or information regarding component historical data. The Contractor shall engage the TAMMS-A Customer Support Office during the component's induction phase or as early as possible to prevent shipping delays.
Examples of the required forms may include but are not limited to; DA Forms 2410, 2408-16 and 2408-16-1. The Master Legitimate Code File application located on the web portal will determine which forms are required. All contracts that require TAMMS-A compliance require the completion of DA Form 2410. Refer to DA PAM 738-751 regarding preparation instructions.

When the TAMMS-A/MCDS web portal is used to complete the DA Form 2410 action, it eliminates the requirement to send a copy to AMCOM. If the web portal is not used then the Contractor shall send a copy of the 2410 record to the AMCOM G-3/5, TAMMS-A Customer Support Office at usarmy.redstone.amcom.mbx.g3m-snrr@army.mil at least 5 working days before shipment to the Government. Contractor shall include a copy of the DA 2410 in the packaged item and shipped along with it. The use of the portal does not eliminate the requirement to ship a copy with the packaged component.

DA Form 2410 (Component Removal/Repair/Install/Gain/Loss Record): the Contractor Shall complete a 2410 Repair record to show that it returned the item to a serviceable condition.

DA Form 2410 (Component Removal/Repair/Install/Gain/Loss Record): A Removal, Repair and Installation 2410 copy shall be completed on all TAMMS-A reportable sub-component installed on a parent component. Each TAMMS-A reportable sub-component shall be listed on the parent component DA Form 2408-16 (see form requirements below).

DA Form 2410 (Component Removal/Repair/Install/Gain/Loss Record): When the contract includes a contract item line number (CLIN) for an upgrade (as opposed to merely an overhaul) and the upgrade action changes a component's part number, the 2410 shall reflect an M Loss and an S Gain to show the upgrade to the component. The S Gain shall indicate the component has been returned to a serviceable condition under the new part number.

A. Beyond Economic Repair (BER)

A DA Form 2410 (Component Removal/Repair/Install/Gain/Loss Record): The Contractor shall complete a 2410 J Loss when the Contractor receives authorization from the Government that the item is Beyond Economic Repair, and the Government directs that the Contractor shall ship the item to another Government facility, such as a depot.

A DA Form 2410 (Component Removal/Repair/Install/Gain/Loss Record): The Contractor shall complete a 2410 D Loss when the Contractor receives authorization from the Government that the

item is Beyond Economic Repair, and the Government determines that the item is scrap and directs disposition IAW the Defense Federal Acquisition Regulation Supplement (DFARS) 252.245-7004 Reporting, Reutilization, and Disposal (DEVIATION 2022-O0006) (Nov 2021).

A copy of the form shall remain with the component until scrapped or the Contractor shall include a copy of DA Form 2410 J Loss in the packaged item for shipment. In either scenario, the Contractor shall send a copy to the TAMMS-A Customer Support Office at usarmy.redstone.amcom.mbx.g3m-snrr@army.mil.

B. Sub-components

DA Form 2408-16 (Series Forms): The Contractor shall utilize DA Form 2408-16 when a TAMMS-A tracked parent item includes the installation of any sub-components. After the Contractor removes, replaces, or installs a sub-component, the Contractor shall update the DA Form 2408-16 information to capture the most current actions taken with respect to the sub-component. The Contractor shall ship a copy of the completed DA Form 2408-16 with the parent component and enter into the TAMMS-A/MCDS web portal or emailed to the TAMMS-A Customer Support Office at usarmy.redstone.amcom.mbx.g3m-snrr@army.mil.

C. Tags and labels

Department of Defense (DD) Form 1574 Serviceable Tag Materiel, and DD Form 1574-1 Serviceable Label-Materiel: The Contractor shall attach a DD Form 1574 to each item and shall affix a DD Form 1574-1 to the shipping container in a manner that prevents weather damage and fading. The DD Form 1574 is a yellow tag that communicates to Soldiers in the field, the intended end user, that the item is serviceable. In addition, this yellow tag serves as a place for the Government to communicate compliance with recent safety messages, giving the end user the ability to reference the safety messages easily and quickly in a field environment if needed.

D. Wide Area Work Flow (WAWF)

The WAWF Reparable Receiving Report (WAWF RRR) is the electronic equivalent of the DD Form 250 for repair, upgrade, maintenance, or overhaul of Government-furnished property. (See DFARS Appendix F). For the shipment of each serviceable item requiring TAMMS-A compliance, the contractor shall provide a Government Quality Assurance Representative (QAR) signed copy of the Wide Area Workflow (WAWF) Reparable Receiving Report (RRR) listing each parent serial number shipped via email to the TAMMS-A Customer Support Office at usarmy.redstone.amcom.mbx.g3m-snrr@army.mil. The Contractor shall send the WAWF RRR to the TAMMS-A Customer Support Office within two business days after signature by the Government QAR.

E. Contract Close-out

The Contractor shall complete a final receiving report for each delivery order and for contract closeout by submission in WAWF using DODAAC W81D17 as the “Ship To” address to close the TAMMS-A CLIN.

To verify the contractor submitted all required TAMMS-A data, the TAMMS-A Customer Support

Office will verify final accounting of all TAMMS-A data reported against each shipment and again at contract or DO close out. The TAMMS-A Customer Support Office will identify discrepancies, if any, within 5 working days after receipt and provide comments to the contractor for correction. The contractor shall correct identified errors and resubmit to the TAMMS-A Customer Support Office within 10 working days. Only the TAMMS-A Customer Support Office is authorized to close this CLIN.