ENCLOSURE F – F18 Material Management Analysis and Reporting Statement of Work

Integrated Supply Chain Management Analysis & Reporting Statement of Work

The requirement shall commence NLT 30 September 2026 and conclude 29 September 2027. The contractor shall provide onsite Integrated Supply Chain Management Support to the NAVSUP-WSS Philadelphia PA F/A-18 Integrated Weapon Systems Team (IWST) Division in support of Integrated Supply Chain Management to maintain and sustain F/A-18-A/F and E/A-18-G mandated mission capability goals. Contractor shall provide logistics and technical expertise to the F/A-18 programs and act as an interface between the prime contractor/manufacturers and the logistics support elements of NAVSUP-WSS, NAWC and NAVAIR/FST to include technical research, problem resolution, requirements analysis and development of strategies to determine best support alternatives.

The contractor shall retrieve, analyze and monitor Integrated Supply Chain Management data, create regular recurring reports and ADHOC reports for the customer. Purpose of the various reports is to analyze and monitor data and developing trends contributing toward maintaining and sustaining mandated fleet readiness goals. Developed reports will provide customer Integrated Supply chain Management on areas including but not limited:

- Analysis of Non-Mission Capable (NMC) aircraft requirements
- Unfilled Customer Orders for Navy and DLA managed components/parts
- Monitor technical issues for logistical impact
- Coordinate NAVSUP WSS Program Support Interest Issues
- Validation of provisioning data to ensure NAVSUP-WSS database integrity
- Verify Product Support elements are coordinated uniformly across various databases
- Monitor and coordinate corrective actions to maintain database integrity
- Monitor fleet readiness Degraders
- Provide Line of Balance Worksheets
- Respond to fleet issues
- Assist Supply Planners in assessing current & future spare/repair requirements through analysis of stock balance, past consumption rates, reliability & maintainability information
- Monitor configuration documentation
- Report on fleet demand trends and backorders related to F/A-18 Depot Level Repairables (DLR)

Regular recurring reports at a minimum to include:

- F/A-18 Live Real-time Backorder Report (daily)
- Part Number Workload, Daily PN Report (weekly)
- Non-Stock Numbered Material Requirements/part numbers (weekly)
- Navy/DLA Aircraft Material Readiness reports (weekly)
- Material Shipped Report (monthly)
- Fleet Controlled Backorder Report (monthly)
- Individual Degrader Component analysis reports, (as identified, e.g., Fuel Cells, Flight Controls)
- Long Term Down Backorder Analysis Report (monthly)
- System Backorder Trend Analysis (by week, quarter, month)
- ADHOC reports as necessary as requested by the customer

Provided reports data and analysis required for the support of regular recurring Supply Chain Management forums (e.g., Integrated Supply Chain Management, Naval Aviation Enterprise, HUD, Maintenance Operations Center (MOC) and Aircraft on Ground (AOG). Data will contribute toward strategy development and decision making in support of F-18 Integrated Supply Chain Management in support of F/A-18-A/F and E/A-18-G readiness sustainment.

To perform tasking the contractor requires access to NAVSUP Business Information Technology Systems and Navy/DoD Information Technology applications as follows:

- Use of an NMCI computer

- ERP (Supply Chain Info)
- ERMS: (Tracking and Reporting SIT)
- EMALL (DLA Supply Chain Info)
- NATEC (Technical Publications Technical Directives)
- ECATS (DLA interchangeability data)
- WEBFLIS (Part Number management)
- NSSP (Used to access various NAVSUP systems - NAVICP Supply Support Programs)
- One Touch Supply, LMS21, OTS, ASSET VIS)
- AMSRR (Aviation Maintenance/Supply Readiness Reporting)
- MMX/CV144/5 (Used to obtain historical data)

CONTRACT DATA REQUIREMENTS LIST

Form Approved

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 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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 222202-

A. Contract Line Item No.	B. Exhibit	C. Category
0001AN		TDP TM OTHER Management

D. System/Item	E. Contract/PR NO.	F. Contractor
F/A-18 E/F & EA-18G	N0001926PR05535	Boeing

1. Data Item No.	2. Title of Data Item:	3. Subtitle:
A001	Contractor's Progress and Status Report	Back Order/Material Management Report

4. Authority (Data Acquisition Document No.)	5. Contract Reference	6. Requiring Office
DI-MGMT-81928	SOW	NAVSUP-P N9811

7. DD 250 Req	9. Dist Statement Required	10. Frequency	12. Date of First Submission	14 Distribution
8. APP		11. As of	13. Date of Subsequent Submission	See Below
N/A	D	Date See block 16	N/A	

16. REMARKS:

Actual customer demand will often exceed anticipated demand for aircraft provisioned parts. The data from this report will help the NAVSUP F/A-18 IWST accumulate the needed data to optimize material forecasting. Submit at the end of POP (29 Sept 2026) to Jeremy Brown via email at Jeremy.n.brown6.civ@us.navy.mil.

The contractor will require access to the following data tables within the Oracle Tier II database:
PROD_APPLICATION_MISC_DATA, PROD_FORECASTS, PROD_ITEM_NOTES_COMMENT
PROD_ITEMS, PROD_ITEMS_MISC.D046D, PROD_LRC_GEN, PROD_MRIL_PART2,
PROD_PART_NUMBERS, PROD_PPR, PROD_RMFDOP_REPAIR, PROD_SITE_ARI
PROD_SITE_INVENTORY, PROD_SITE_UIC, PROD_V_ALT_ITEMS,
PROD_V_APPLICATION_ARR PROD_V_APPLICATION_DATA,
PROD_V_APPLICATION_MISC_DATA, PROD_V_BB_CNT
PROD_V_ITEMS, PROD_V_ITEMS_CNS, PROD_V_ITEMS_MISC, PROD_V_PACKAGING
PROD_V_PART_NUMBERS, PROD_V_PPR, PROD_V_SITE_INVENTORY,
PROD_WSF_RIC_HEADER PROD_WSF_RIC_INFO, PROD_APPLICATION_DATA.

The contractor will require access to the following Navy/DoD Information Technology and applications:

1. Use of an NMCI computer
2. ERP --------- Supply Chain Info
3. ERMS ---- tracking and reporting SIT
4. EMALL -------- DLA Supply Chain Info
5. NATEC ------ Technical Publications Technical Directives
6. ECATS ------- DLA interchangeability data
7. WEBFLIS - Part Number management
8. NSSP -------- Used to access various NAVSUP systems (NAVICP SUPPLY SUPPORT PROGRAMS) (One Supply, LMS21, OTS, ASSET VIS)
9. AMSRR --------Aviation Maintenance/Supply Readiness Reporting
10. MMX/CV144/5 -- Used to obtain historical data using the above data sources, the contractor shall produce a report, in agreed upon format, beginning 1 day after contract award with the following data:

Branch UIC Project Code

Supply Planner Family Group Code Status

a. Addressee	b. Draft	Final Reg	Final Repro
NAVSUP-P N9811		1	
15. TOTAL	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jeremy Brown, NAVSUP N98113	7/7/2026	William Bacovin	7/7/2026
BROWN.JEREMY.NATHAN.1296278447 Digitally signed by BROWN.JEREMY.NATHAN.1296278447 Date: 2026.07.07 08:35:12 -04'00'		BACOVIN.WILLIAM.C.1387017263 Digitally signed by BACOVIN.WILLIAM.C.1387017263 Date: 2026.07.07 18:12:18 -04'00'	