DEFENSE LOGISTICS AGENCY
AVIATION AT OKLAHOMA CITY
3001 STAFF DRIVE SUITE 2AG1 109B
TINKER AIR FORCE BASE, OKLAHOMA 73145-3015

31 July 2026

MEMORANDUM FOR: GE Aviation
ATTN: Kelly Boshold

FROM: DLA Aviation - AOAB
3001 Staff Dr., 2B95
Tinker AFB, OK 73145

SUBJECT: Letter Solicitation SPRTA1-26-R-0337 to order purchase request FD2030-26-01535-02 against GE BOA SPE4A1-24-G-0014. This Solicitation for the subject requirement is currently sole sourced to GE Aviation (CAGE Code 07482). The requested supplies is as follows:

Line Item	CAGE Code	P/N	NSN	Noun	Qty
0001	07482	1459M17G06	2915-01-462-6011PR	VANE ASSEMBLY,FAN,A	51
0002	CEMS Tracking In accordance with DD Form 1423-1 and DI-MGMT-81324C				
0003	Surge Data In accordance with DI-MGMT-80969A				

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality
Buy American Act/balance of Payments Program
Requested Delivery: On or Before 31 Dec 2027

Ship to:
SW3211
Tinker AFB

The following clauses are applicable:
-DFARS 252.211-7003 – Item Unique Identification & Valuation
-DFARS 252.209-7010 - Critical Safety Items
-FAR 52.219-9 – Small Business Subcontracting Plan
-DFARS 252.204-7021 Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements
-DARS 252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements
-CMMC Level 2 (Self)

Please provide a Firm Fixed Price proposal by 31 Aug 2026 at 4:00 PM Central Time. If you have any further questions, please contact Breann Irving 385-591-1658 or breann.irving@us.af.mil.

Sincerely,
//SIGNED//
Breann Irving
Contracting Officer

Attachments:
1) Transportation Report, Form: DD 1653, 3 pages
2) Packaging Report, Form 158, 1 page
3) Special Packaging Instructions (SPI), 5 pages
4) IUID, 1 page
5) CDRL, Form 1423-1, 1 page

6) Data Item Description- CEMS Reporting, Form DI-MGMT-81324C, 5 pages
7) Data Item Description-Production Surge Plan, Form DI-MGMT-80969A, 2 pages

TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER:	DATE INITIATED:
FD20302601535-02	12 JUN 2026

COMMODITY: See Continuation

STOCK NUMBER: See Continuation

F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT

[X] ORIGIN [ ] DESTINATION [ ] OTHER *(Specify)* [X] DATA / FIRST ARTICLE F.O.B. DESTINATION

TRANSPORTATION PROVISIONS / CLAUSES	FAR CITATION
F.O.B. Origin	52.247-29
Freight Classification Description	52.247-53
Marking of Shipments	47.305-10
Contact DCMA Transportation NOTE TO CONTRACTOR: "Request access to the Procurements Integrated Enterprise Environment (PIEE) https://piee.eb.mil/ <https://piee.eb.mil/> on all Defense Contract Management Agency (DCMA Contracts) for FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions. New users will need to gain access to the Shipping Instruction Request (SIR) under the PIEE Transportation tile by requesting the appropriate role which will be submitted to the cognizant Government Administrator (GAM) and Contractor Administrator/Account Manager (CAM) to gain systems access, roles, and permissions. Do not move any freight to a water or aerial port prior to shipping or it will become frustrated. Failure to contact the DCMA may result in additional expenditures borne by the vendor.	Vendor Transportation Instructions

TACRN:

AAA

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 97X4930.FC04 646 47GT 15380P 01N000 00000 000000 503000 F03000 ESP:Z0 ALD:AB FSR: 013352 PSR: 750685 DSR: 061407 CIN: F3YCAB6139A0010000AB

First Destination Transportation Account Code:

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA:

Additional Funding Information:

DATA
SURGE

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2915DTH2601D6PR

Purchase Instrument Line Item Number: 0002

Ship to (DoDAAC / MAPAC): TBDTBD

Mark For: CEMS TRACKING

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks):

Requisition Number:

Supplemental Address:

FMS Case:

NSN / Pseudo NSN: 2915DTH2601D7PR
Purchase Instrument Line Item Number: 0003
Ship to (DoDAAC / MAPAC): TBDTBD
Mark For: CEMS TRACKING
Ship To (Address):

WPOD:
APOD:
BBP / CCP:
RIC:
Ship To (Remarks):

Requisition Number:
Supplemental Address:
FMS Case:

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:
AAB

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 97X4930.FC04 646 47GT 15380P 01N000 00000 000000 503000 F03000 ESP:Z0 ALD:AB FSR: 013352 PSR: 750685 DSR: 061407 CIN: F3YCAB6139A0010000AB
First Destination Transportation Account Code: FRS2
Miscellaneous Obligation / Reimbursement Document:
Second Destination Transportation Account Code:
FMS LOA:
Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2915014626011PR
Purchase Instrument Line Item Number: 0001
Ship to (DoDAAC / MAPAC): SW3211
Mark For: Acct. 09
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
73145 - 8000
USA
WPOD:
APOD:
BBP / CCP:
RIC: 1
Ship To (Remarks):

Requisition Number:
Supplemental Address:
FMS Case:

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Etters, Mickie J	406 SCMS / GULAA	478-222-0125 / 472-0125	//SIGNED//Etters, Mickie J	12 JUN 2026

PACKAGING REQUIREMENTS

PURCHASE INSTRUMENT NUMBER: FD20302601535-02	**VERSION:** 1
MIL-STD 129 REVISION: R	**MIL-STD 2073-1 REVISION:** E

THE FOLLOWING STATEMENT IS IN COMPLIANCE WITH THE UNITED NATIONS-IMPLEMENTED RESTRICTIONS ON WOOD PACKAGING MATERIAL (WPM). THIS REQUIREMENT IS SPECIFICALLY CONCERNED WITH INVASIVE SPECIES SUCH AS THE PINEWOOD NEMATODE. WPM IS DEFINED AS WOOD PALLETS, SKIDS, LOAD BOARDS, PALLET COLLARS, WOODEN BOXES, REELS, DUNNAGE, CRATES, FRAMES, AND CLEATS. THE STATEMENT BELOW CITES THE REQUIREMENTS IN DETAIL AND COVERS LUMBER FOR BUILDING CONTAINERS AND PALLETS USED FOR DELIVERIES RESULTING IN SHIPMENTS WORLDWIDE (DIRECT, OR THROUGH AIR LOGISTICS CENTERS (ALC), CONTAINER CONSOLIDATION POINTS (CCP), OR OTHER BASES). WOODEN LUMBER, WOODEN PALLET AND PACKAGING/CONTAINER STATEMENT:
ALL WOODEN LUMBER, WOODEN PALLET'S, AND WOODEN CONTAINERS PRODUCED ENTIRELY OR IN PART OF WOOD PACKING MATERIAL (WPM) SHALL BE CONSTRUCTED FROM DEBARKED WOOD IN ADDITION TO THE APPLICATION OF HEAT-TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION/MARKING IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC). FOR REFERENCE DOCUMENTATION, SEE LATEST REVISION OF "INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES" (ISPM)NO.15), "REGULATION OF WOOD PACKAGING MATERIAL IN INTERNATIONAL TRADE."

PACRN:	PACKAGING REQUIREMENT:	PRESERVATION LEVEL:	PACKAGING LEVEL:	SPI:	SPI REV:	SPI DATE:
AAC	MIL-STD-2073-1 / SPI	MIL	B	F012000119	B	12136 - 15 MAY 2012

ITEM(S):

2915014626011PR 2915DTH2601D6PR 2915DTH2601D7PR

CODED DATA:

QUP	ICQ	PRES METH	CD	PRES MTL	WRAP MTL	CUSH DUNN	CT	UNIT CONT	INT CONT	UCL	SPEC MKG	UNIT PACK WEIGHT	UNIT PACK LENGTH	UNIT PACK WIDTH	UNIT PACK DEPTH	UNIT PACK CUBE	OPI

ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS:

SUPPLEMENTAL PACKAGING INSTRUCTION TEXT:

VENDOR PACKAGING INSTRUCTIONS:

Military Packaging and Marking
Items shall be packaged in accordance with MIL-STD-2073-1, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129, Standard Practice for Military Marking.

Shipping Container Marking
Shipping containers shall be marked meeting the following criteria: (a) MIL-STD-129, Standard Practice for Military Marking. (b) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129 (e.g., unit serial numbers, original equipment manufacturers (OEM) name, or OEM model number, as specified on the AFMC Form 158.

ORGANIZATION / OFFICE SYMBOL:	PACKAGING SPECIALIST:	PHONE NUMBER:	SIGNATURE:	DATE:
406 SCMS / GULAA	Real, Billy S	405-582-9721 / 852-9721	//SIGNED//Real, Billy S	26163 - 12 JUN 2026

SPECIAL PACKAGING INSTRUCTION

CODE ID	SPI NO (TPO)
98748	F 01-200-0119
	SHEET 1 OF 5

PART OR DRAWING NO.	NATIONAL STOCK NO.	CURR REV
7113M19G03	2915-01-200-0119 PR	B

ITEM NOMENCLATURE
AUGMENTOR, FUEL CONTROL

ORIG DATE 91023

ILL P. BROWNING
PS F. PITTMAN
CHK H. HOLINSWORTH
AUTH C. TROTTER

PRESERVATION IAW MIL-STD-2073

SERVICEABLE METHOD: 42 ▷2
UNSERVICEABLE METHOD: 42 ▷2

QUP 001

ICQ N/A

CLEANING & DRYING IAW MIL-STD-2073

PRESERVATIVE N/A

MARKING IAW MIL-STD-129 ▷1

SPECIAL MARKINGS:

A) SPI NO. F 01-200-0119
B) REUSABLE CONTAINER AND DUNNAGE DO NOT DESTROY.
C) NOT FOR OUTSIDE STORAGE.
D) FLASH POINT. ▷3

ADDITIONAL MARKINGS FOR ITEMS WITH RESIDUAL FUEL:

A) DANGEROUS GOODS IN APPARATUS, UN3363.
B) CLASS 9 LABEL.
C) FLASH POINT.

CLOSURE

LEVEL A: N/A
LEVEL B: ASTM-D-1974

PACKING AS SPECIFIED BELOW AND BILL OF MATERIALS

LEVEL	SPEC	STYLE	TYPE	CL	VRTY	GR	TR
A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	ASTM-D-5118	RSC	CF	WR	DW	V11C	N/A

	LEVEL A	LEVEL B
GROSS CU FT	N/A	4.249
GROSS WT LBS	N/A	60
DESIGN FRAGILITY G	N/A	N/A

CNTNR I.D.	LENGTH	WIDTH	DEPTH
LEVEL A:	N/A	N/A	N/A
LEVEL B:	25	21	12

CNTNR O.D.	LENGTH	WIDTH	DEPTH
LEVEL A:	N/A	N/A	N/A
LEVEL B:	25 5/8	21 5/8	13 1/4

ITEM DIM	18	14	6 3/4
ITEM WT LBS	40 LBS.		

REVISIONS		
LTR	DESCRIPTION	DATE
	NEW	91023
A	REVISED AND REDRAWN	02151
B	ADDED SORBENT MATERIAL AND ADDITIONAL SPECIAL MARKINGS	12136

CAUTION

ITEMS CONTAINING RESIDUAL FUEL ARE CONSIDERED HAZARDOUS MATERIALS AND MUST BE PACKED IAW THE APPROPRIATE HAZARDOUS MATERIAL REGULATION AND CERTIFIED BY AUTHORIZED HAZARDOUS MATERIAL PERSONNEL.

SPI NO. F 01-200-0119

SPECIAL PACKAGING INSTRUCTION

CODE ID	SPI NO (TPO)
98748	F 01-200-0119

ITEM NOMENCLATURE

AUGMENTOR, FUEL CONTROL

PART NO.	QTY.	NOMENCLATURE OR DESCRIPTION	SIZE (INCHES UNLESS SPECIFIED) TOLERANCES ON FRAC. ± 1/8, DECIMAL ± .10, ANGLES ± 1°.	MATERIAL SPECIFICATION
10	A/R	CAPS OR PLUGS	SIZED AS REQUIRED	NAS834
9	A/R	ADHESIVE	AS REQUIRED	MMM-A-1617 OR EQUAL
8	A/R	SORBENT MATERIAL	AS REQUIRED	A-A-59759 TY. II OR EQUIVALENT ▷4◁
7	1	TOP INSERT	23 7/8 X 19 7/8 X 4	A-A-59136 ▷5◁
6	1	WRAP	43 1/2 X 22 1/4	MIL-PRF-121 TY. I
5	1	SPACER	23 7/8 X 19 7/8 X 2	A-A-59136
4	1	BASE INSERT	23 7/8 X 19 7/8 X 4	A-A-59136 ▷5◁
3	1	CARTON I.D.	24 X 20 X 11	ASTM-D-5118 RSC. CF. DOM. DW.
2	1	BARRIER BAG	47 1/2 X 26 1/4	MIL-DTL-117 TY. I, CL. E, ST. 1
1	1	CONTAINER I.D.	25 X 21 X 12	SEE LEVEL OF PACK

NOTES:

1) I.D. TAGS MUST BE STAMPED BY RESPONSIBLE PARTY SIGNIFYING ITEM HAS BEEN PREPARED FOR SHIPMENT/STORAGE IAW APPLICABLE T.O.

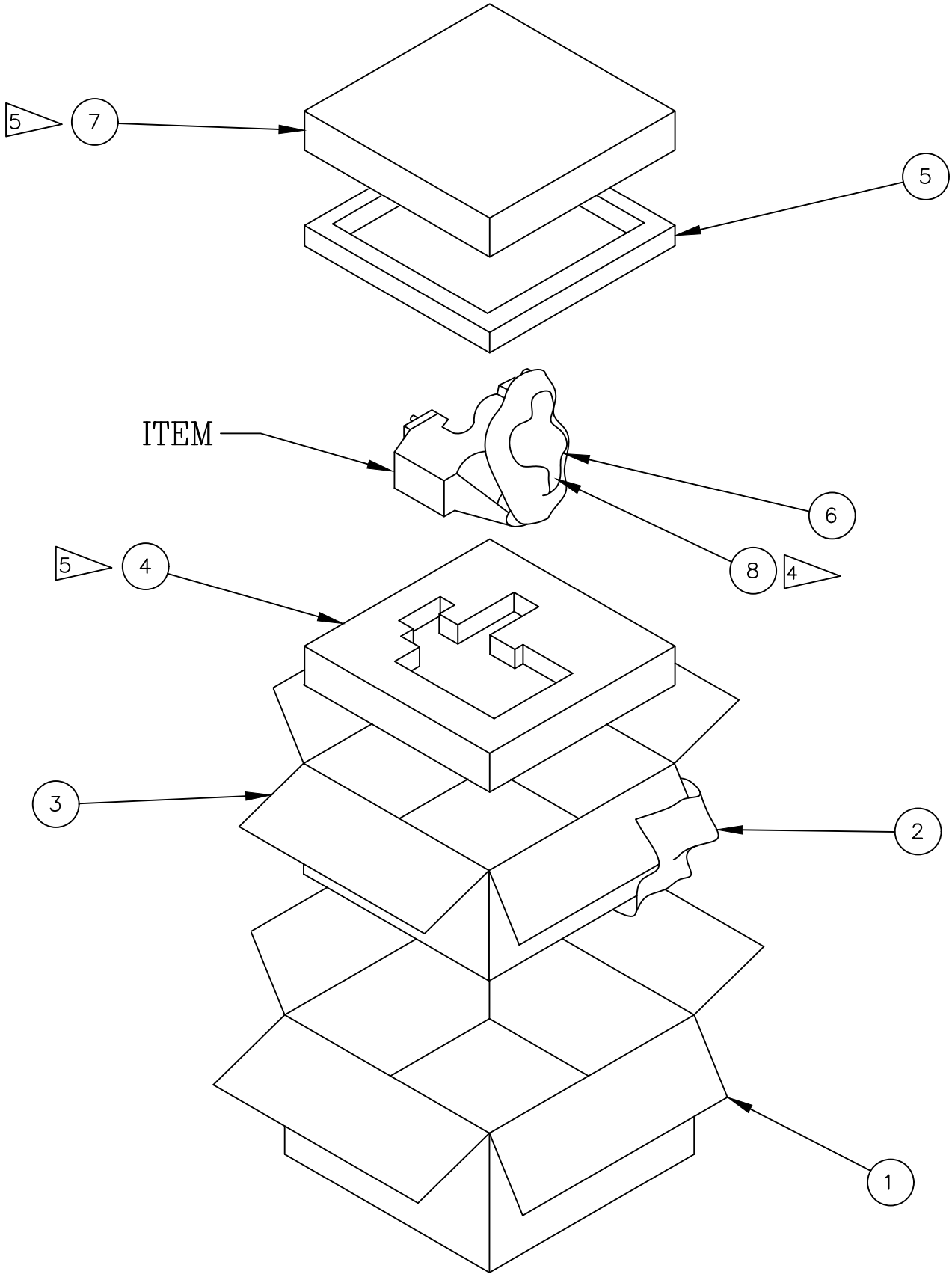
2) ITEMS WHICH HAVE BEEN DRAINED AND PURGED, MUST BE ACCOMPANIED WITH A COMPLETED AFTO FORM 20 OR LOCALLY PRODUCED DOCUMENTATION CERTIFYING THE ITEM HAS BEEN PROPERLY DRAINED AND PURGED. ITEMS CONTAINING RESIDUAL FUEL MUST BE PACKED IN A LEAK-PROOF LINER AND ABSORBENT MATERIALS IN A STRONG OUTER CONTAINER. MARK, LABEL AND DOCUMENT THE PACKAGE AS DANGEROUS GOODS IN APPARATUS, UN3363, CLASS 9 LABEL.

3) IF APPLICABLE: MARK TYPE AND FLASH POINT OF PURGING FLUID IAW AFI 24-203, 4.3.3 AND AFI 24-204, A.3.3.9.5.4.

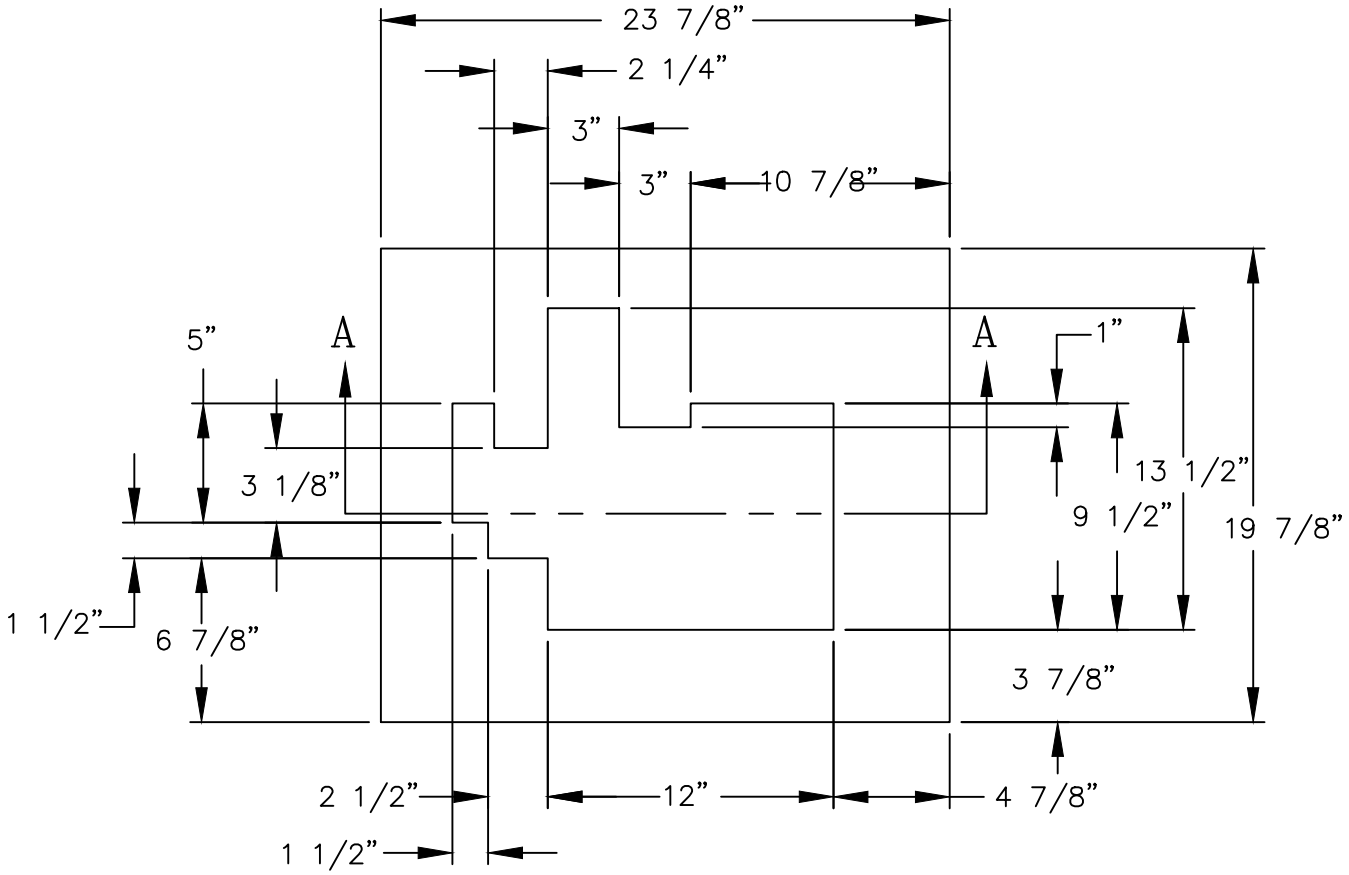
4) WRAP ALL ITEMS CONTAINING RESIDUAL FUEL OR PURGING FLUID USING SORBENT MATERIAL P/N (8). THIS REQUIREMENT DOES NOT APPLY TO NEW ITEMS. SORBENT MATERIAL MUST BE INSPECTED PRIOR TO REUSE.

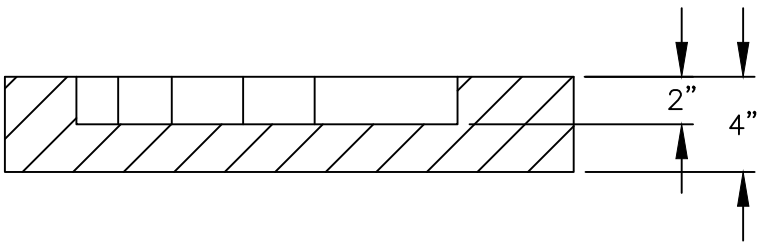
5) BOND P/N'S (4) AND (7) TO REQUIRED THICKNESS USING P/N (9).

SPECIAL PACKAGING INSTRUCTION	CODE ID 98748	SPI NO (TPO) F 01-200-0119
ITEM NOMENCLATURE AUGMENTOR, FUEL CONTROL		SHEET 3 OF 5



SPECIAL PACKAGING INSTRUCTION	CODE ID 98748	SPI NO (TPO) F 01-200-0119
ITEM NOMENCLATURE AUGMENTOR, FUEL CONTROL		SHEET 4 OF 5

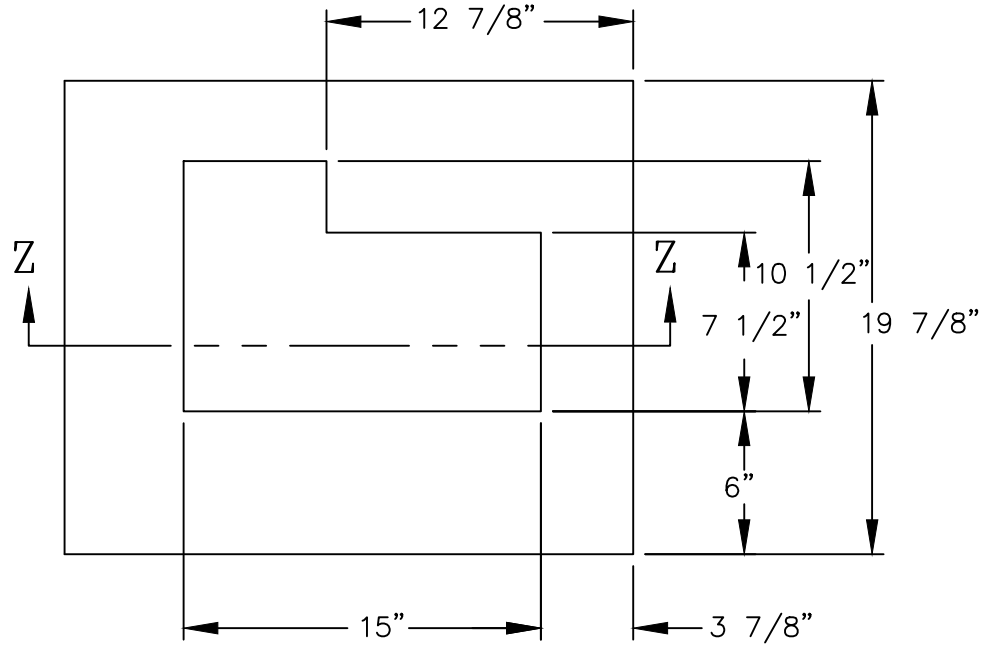


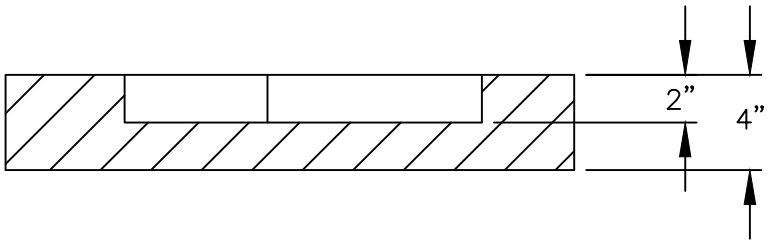


SECTION A-A

PART (4)

SPECIAL PACKAGING INSTRUCTION	CODE ID 98748	SPI NO (TPO) F 01-200-0119
ITEM NOMENCLATURE AUGMENTOR, FUEL CONTROL		SHEET 5 OF 5





SECTION Z-Z

PART 7

ITEM UNIQUE IDENTIFICATION (IUID) CHECKLIST

I. IUID DETAILS: DFARS 252.211.7003

SECTION (c) (1) (ii) APPLIES TO THE FOLLOWING:

ITEM REQUIRING IUID MARKING

NSN	VERSION NUMBER
2915014626011PR	1

NOUN

FUEL CONTROL,AFTERB

INITIATOR	ORGANIZATION CODE / OFFICE SYMBOL
Bauman, Duane P	AFLCMC / LPSBB
COMMERCIAL PHONE	DSN PHONE
405-736-2008	336-2008

CAGE / REFERENCE NUMBER

MARKING IS TO BE PERFORMED IN ACCORDANCE WITH THE LATEST VERSION OF MIL-STD-130

MARKING GUIDANCE	ENGINEERING DRAWING / ECP / ECO NUMBER
Engineering Drawing / ECP / ECO	1459M17
MARKING TYPE	MARKING METHOD

DESCRIPTION / LOCATION

REMARKS

NAME: Rietcheck, Jayme R DATE: 02 MAY 2019

Engineering Order 2010C0564 adds IUID requirement to drawing 1459M17.

ATTACHMENT(S)

II. EMBEDDED ITEMS

SECTION (c) (1) (iii) APPLIES TO THE FOLLOWING:

NSN	NOUN

CAGE / REFERENCE NUMBER

ITEM IS AN EMBEDDED ITEM FOR NSN / PSEUDO NSN: 2915014626011PR

MARKING GUIDANCE	ENGINEERING DRAWING / ECP / ECO NUMBER
MARKING TYPE	MARKING METHOD

DESCRIPTION / LOCATION

REMARKS

ATTACHMENT(S)

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The 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 the burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP _____ TM _____ OTHER X
D. SYSTEM / ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
F110/FUEL CONTROL AFTERB	FD20302601535	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Production Surge Plan	Capability Analysis Plan (CAP)
4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80969	PWS	421 SCMS/GUMC

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	See Block 16	See Block 16
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A		See Block 16	See Block 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
421 SMCS/GUMC 3001 STAFF DRIVE POST# 1AF1 114 TINKER AF BASE, OK 73145 ATTN: CARMELA WHITSON	0	1	0
15. TOTAL	0	1	0

16. REMARKS

NAME: Whitson, Carmela J DATE: 07 MAY 2026

NSN: 2915-01-462-6011-PR
P/N: 1459M17G06

THIS CDRL WILL SERVE BASIC YEARS AND ALL OPTION YEARS.

In the event that the DoD experiences an unplanned spike or sudden increase in demand, due to major theater warfare or a national emergency (also known as surge, reference DFARs 217.208-70 and DFARs 252.217.7001), and invokes surge: The Contractor is willing to work to meet and sustain this demand for quantity levels above and beyond normal peacetime requirements.

Block 9: Approved for Unlimited Public and Foreign Distribution. Other requests shall be referred to 848 SCMG/EN, Tinker Air Force Base, Oklahoma.

Block 10, 11, 12, 13: The Capability Analysis Plan (CAP) shall be prepared IAW DI-MGMT-80969 and shall be submitted 30 days after the contract award. This Plan shall include a delivery schedule showing the maximum sustainable rate of delivery for items in this contract. This delivery schedule shall provide acceleration by month up to the maximum sustainable rate of delivery achievable within the Contractor's existing facilities, equipment, and subcontracting structure. This Plan will address the surge capacity possible at no increase to the contract prices as well as the surge capacity possible at an additional cost. Based on this Plan, a mutually agreed to increase the quantity of supplies or services called for under this contract by no more than x % percent; and the accelerate the rate of delivery may be established for this contract, at a price or cost established after contract award or to be established by negotiation.

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Whitson, Carmela J 421 SCMS / GUMCB 405-582-9753	08 MAY 2026	//ELECTRONICALLY SIGNED// Pierce, Adam J AFLCMC / LPSBN 405-622-7567 / 892-7567	08-MAY-26

DATA ITEM DESCRIPTION
Title: COMPREHENSIVE ENGINE MANAGEMENT SYSTEM (CEMS) REPORTING
Number: DI-MGMT-81324C
Approval Date: 20150505
AMSC Number: F9543
Limitation: N/A
DTIC Applicable: No
GIDEP Applicable: No
Preparing activity: 71
Project Number: MGMT-2015-018

Applicable Forms: CEMS Event Reporting Document, DD Form 2875 (GCSS), DD Form 2875 (CEMS), and Non-Disclosure Statement.

Use/relationship: CEMS reporting is required by all organizations possessing and/or maintaining Air Force (AF) engines or components on behalf of the AF to maintain a complete and accurate worldwide inventory of AF engines, installed assemblies and components. The CEMS reporting data consists of aircraft engine and maintenance status information as directed by the AF propulsion community.

a) This Data Item Description (DID) contains the instructions for reporting engine, assembly and/or component status data to the AF Accountable Property System of Record (APSR), CEMS. It also contains the format and content preparation instructions for the data reporting generated by the specific and discrete task requirement as delineated in the contract.
b) This DID is applicable when contractors are required to report engine and/or component status data to CEMS.
c) Publications referenced below are available on the CEMS web site, https://www.my.af.mil/gimmsprod/cpmo/.
d) This DID supersedes DI-MGMT-81324B.

Requirements:
1. Reference documents: The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract. Definitions and/or descriptions of the various data codes authorized for entry in the specified blocks of the CEMS Event Reporting Document are contained in United States Air Force Technical Order (TO) 00-25-254-1.

2. Format. Unless an agreed upon approved interface exists, all required input is via the reporting process known as CEMS.

3. Content.

3.1 Access to CEMS: In order to accomplish access to government computer systems for the purpose of reporting the following is required:

a. The minimum of a favorable National Agency Check with Inquiries (NACI) is required for any contractor accessing Department of Defense (DoD) information systems. Procedures concerning Industrial Security Clearances and Investigations can be found at http://www.dss.mil/isp/index.html.
b. An DD FM 2875 must be completed and sent by fax or signed email to the AF Portal Program Office: gcssaf.opsandsupport@gunter.af.mil, or faxed to the AF Portal Program Office (DSN 596-5771, or faxed to the AF Portal Program Office DSN 596-5771, Commercial 334-416-5771; Option 7) to obtain an AF Portal Account. DD FM 2875, as well as additional information may be obtained at https://www.my.af.mil, by accessing "View Account Requirements & Benefits."
c. After AF Portal access is obtained, a DD Form 2875, a copy of the DoD Information Assurance Awareness Training Certificate (Course: ZZ133098) and a Nondisclosure Statement must be completed requesting access to CEMS and e-mailed to CEMS.PMO.Security@us.af.mil. The form and Nondisclosure Statement may be downloaded from https://www.my.af.mil/gimmsprod/cpmo/, by clicking on the "Forms" folder and clicking "System Access." Instructions are included with the form. The DoD Cyber Awareness Challenge (Course: ZZ133098) may be completed:

DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.

Source: https://assist.dla.mil -- Downloaded: 2015-06-02T16:11Z
Check the source to verify that this is the current version before use.

https://golearn.csd.disa.mil/kc/login/login.asp?kc_ident=kc0001&blnAccess=TRUE for Dot-Mil Users and

http://iase.disa.mil/eta/cyberchallenge/launchPage.htm for Dot-Com users.

d. You can only access CEMS via the AF Portal. The CEMS PMO, (405)734-7874, DSN: 884-7874, or Toll Free: 1-800-956-7351, should be contacted for further information.

3.2 Inputs to CEMS: Description of Entries on the CEMS Event Reporting document.

Block 1 - CII Designation. Direct reporting and mail-in enter CII as shown in the CII table.

Block 2 - S/N (10 Max Alpha Numeric characters). Enter the S/N as express below for position 1 thru 4 and using the last 6 characters listed on the data plate. CEMS does not recognize a dash (-). If dashes (-) are encountered on the engine, assembly or part data plate, the dash will be replaced with a zero for reporting purposes. If data plate contains any other special character, contact the CEMS PMO for instructions.

Example: 629-1234 will be input to CEMS as "0062901234." The standard method of structuring serial numbers in CEMS is as follows:

MM = Manufacturer's Code (two position)
Z = Zero (0)
C = Engine module symbol as follows:
- Basic Engine E
- Augmentor A
- Fan F
- Compressor C
- Turbine (LPT) L
- Turbine (HPT) H
- Gearbox G
- Turbine T

X= An alpha or numeric character

NOTE

- With the exception of the F107 engine, all century series engines (i.e. F100, F101,etc.) and T56 engines use structure MMZCXXXXXX, where column 5 through 10 are the values obtained from the last 6 positions on the data plate. The field will be moved to the right and zero filled on the left.
- **Examples:** F100-100 Engine "PW0E680092." "T56 engine S/Ns prior to 113432 will reflect the old S/N structure in CEMS of MMZZXXXXXX. T56 gearbox S/Ns prior to S/N 33641 will reflect the old S/N structure in CEMS of ZZMCXXXXXX. T56 engine 113432 and beyond will use MMZCXXXXXX."
- **Example:** (AD0E113432), Gearbox 33641 and beyond will use MMZCXXXXXX.
- **Example:** (AD0G033641), All other aircraft engines use structure MMZZXXXXXX, where column 5 through 10 are values obtained from the last 6 positions on the data plate. The field will be moved to the right and zero filled on the left.
- **Example:** J75-17 Engine "PW00611438." All tracked assemblies and parts and all non-F100 modules use structure 10 positions. All 10 positions are values obtained from the data plate. The field will be moved to the right and zero filled on the left. The alpha O will be converted to numeric 0 and the alpha I will be converted to numeric 1 for reporting purposes.

Block 3 - Occurrence Date and/or Hour. Enter the actual Julian date and time the status change occurred.

Block 4 - SRAN. Enter SRAN of the activity preparing report.

Block 5 - Command. Enter the applicable major and subcommand codes.

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Block 6 - Organization Code. Alpha characters for local use and is one position alpha, excluding "X" or a numeric "1" to indicate engine(s) in a deployed status.

Block 7 - Engine Ownership Account. Enter the one position engine ownership account code. Account codes A, B, C, E, G, K, L, N, P, R, S, and Z are Air Force engines. Transfers between these accounts will be made on routine reports (code R, block 8). Account codes D, F, H, J, T, and W are other than Air Force engines. Transfer between Air Force and other than Air Force accounts will be made on K type report (block 8). All uninstalled engine transfers on K type reports must be documented and a copy of the document maintained as prescribed in referenced TO. If account code J is reported, see instructions (block 19). Engines transferred to classified project (L account, routine report) will not be reported thereafter until returned or until the classified project is canceled. Returns from a classified project will be reported as a receipt to the A-account on a routine report. Engines assigned to ground training (S account) require no subsequent reporting except when engines are installed, removed, or transferred, or when assignment to S account terminates. Engines installed and removed for training are to be considered as installed at all times. Engines received from other than Air Force activities for repair and return are to be retained in the activity's account while on hand. If an exchange of engines with the Air Force is to be accomplished, the transfers between accounts will be made on K type reports.

Block 8 - Engine Type Report. Enter the appropriate report code IAW the referenced TO.

Block 9 - Part Number. Enter the part number from the data plate.

Block 10 - Transaction Code. Circle the appropriate transaction code.

Block 11 - Condition Code. Circle the appropriate engine condition code.

Block 12 - Miscellaneous System Update. Circle the appropriate system update code.

Block 13 - To-From Command and/or SRAN. Enter the shipped to-from SRAN. Report the owning command code for tenant shipments and receipts. Block will be blank for reports of transfer to or from classified projects.

Block 14 - Type of Shipping Device. Optional.

Block 15 - Engine Related How Mal Codes. Enter the engine related How Mal Code that best identifies the symptom that is causing the removal.

Block 16 - Reason for Return to Overhaul. Enter appropriate reason for return to overhaul code.

Block 17 - Reparable Engine S/N. Optional or enter the S/N of the reparable engine being replaced by the serviceable shipment. This number or the word stock will be furnished by the EIM. If a number or the word stock is not furnished by the EIM, enter "Not Furn."

Block 18 - PRIMARY/SECONDARY HOW MAL INDICATOR, P (Primary) S (Secondary) (CIRCLE ONE)

Block 19 - SAP number. On K reports for engines gained to or from a SAP country, enter the six position SAP ID number contained in the supplementary address field, card columns 45 through 50, of the DD Form 1348-1A. If the SAP number is not listed in the supplementary address field, contact the prime EIM.

Block 20 - Document Number-NSN. Enter the debit or credit number from the document covering gain and loss transactions. For all shipments and receipts of uninstalled engines to-from a different SRAN reporting activity, enter the TCN from card columns 30 through 43 of the DD Form 1348-1A or block six of DD Form 1149, REQUISITION AND INVOICE/SHIPPING DOCUMENT. If not received with the engine, contact the previous SRAN EM for the TCN the engine was shipped with.

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Also, if the shipment has been reported to CEMS, the TCN will appear on part 2 of the EMDL. For uninstalled reimbursable account transfer (K type report), to a non-Air Force account (SAP, Navy, Army, FAA, etc.), report the requesting activities requisition number obtained from the prime EIM.

Document numbers are constructed following the guidance in DOD 4000 25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), or per instructions in AFM 23-110 and/or applicable Supply Local Operating Instructions.

Position 1-6	DOD Activity Address - Code of Activity assigning the number e.g. FJ2039 (FJ suffix is used for Air Force reporting and EJ suffix is used for Contractor)
Position 7	Last digit of the calendar year
Position 8-10	Julian day of document assignment
Position 11-12	S/N assigned by activity
Position 13-14	Two digit alpha engine ID code

NSN is constructed as follows:

Position 1-4	Federal Stock Class, e.g., 2840
Position 5-6	Country Code, e.g., 01 (USA)
Position 7-13	National Item Identifier Number (NIIN) e.g., 5869746
Position 14-15	Material Management Code (MMC), e.g., RU, if applicable

Block 21 - Engine Flying Time. For non-parts tracked (status) engines, enter TSO. Time is recorded in days, hours, or minutes as required by engine TMSM. The number is right justified with a single decimal place. The fraction of hours is rounded (up or down) to the nearest tenth of an hour. Time will be reported in whole minutes for the J69-406 engines. Time will be recorded in whole calendar days on the F107 and F112 engines.

Block 22 - Cycle Sortie Count. Enter cycle sortie count.

Block 23 - TMSM. Enter the TMSM for the engine that is being reported. TMSM is defined as a 12 position field for TMS and Modification of a given engine family.

Position 1-3	Type (alphanumeric, right justified, prefix with spaces)
Position 4-7	Model (alphanumeric, right justified, prefix with zeros)
Position 8-10	Series (alphanumeric, right justified, prefix with zeros)
Position 11-12	Modification (alphanumeric, left justified, suffix with spaces) Reference TMSM table.

Block 24 - NHA Designation. When entry is required and the NHA is an aircraft, enter the seven position alphanumeric MDS; or enter the NHA seven position alphanumeric CII code. When entry is required and the report initialized (TCC 6N) an uninstalled tracked item, fill all seven positions with nines.

Standard MDS structure is as follows:

Position 1-3	Mission (alphanumeric, right justified, prefix with spaces)
Position 4-6	Design (alphanumeric, right justified, prefix with zeros)
Position 7	Series (alphanumeric)

Block 25 - NHA S/N Structure. For aircraft S/N, use YYNNNNNNNN where YY is year of manufacture and NNNNNNNN is the tail number prefixed with zeros. When an initialization entry (TCC 6N) is required on an uninstalled tracked item, fill all 10 positions with nines.

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Block 26 - Position Number. If the engine being reported is applicable to a single QPA, enter the digit one. For multiple engine aircraft, engines will be numbered from left to right from pilot's position. Missiles and tracked assemblies/parts are exempt from this entry.

Block 27 - Is used when additional information is required on CEMS Event Report, i.e., Reason for Delay Codes.

CEMS EVENT REPORT

1. CII DESIGNATION	2. SERIAL NUMBER	3. OCCURRENCE		4. SRAN	5. CMD	6. ORG	7. ACCT
		3a. DATE	3b. HOUR				
8. Type Report	9. PART NUMBER	13. TO/FROM		14. SHIPPING DEVICE			
		13a. CMD	13b. SRAN				

10. TRANSACTION		11. CONDITION		12. MISC SYSTEM UPDATES	
GAIN		**SERVICEABLE**		COMMAND CODE CHANGE	2C
NEW PRODUCTION	A	BUILT-UP	B	ACCOUNT CODE CHANGE	2D
REIMBURSABLE	B	RAW	R	ORG CODE CHANGE	2M
NON-REIMBURSABLE	C			MDS/POSITION CHANGE	2P
EXCHANGE	D			REVERSE SHIP/TRANS	2R
		REPARABLE		ADD TIME	6A
LOSS		CONDEMNED	C	REACTIVATE CONDEMN (PARTS)	6B
ATTRITION	W	WITH QEC	F	CONDEMN (PARTS)	6C
FOR PARTS	X	WITHOUT QEC	G	UPDATE TO UNKN (PARTS)	6D
SALVAGE/DPDO	Y	MINOR OVHL	K	ENGINE ID CHANGE	6E
OTHER	Z	MAJOR OVHL	L	AIRCRAFT TIME UPDATE	6F
		QUICK TURN	Q	MASS LOSS (PARTS)	6G
INSTALLED				SINGLE ENGINE UPDATE	6H
RECEIVED	R	**INSTALLED**		MASS INITIALIZATION (PARTS)	6I
TRANSFERRED	T	ACTIVE	A	INITIALIZE/SRAN CHG (PARTS)	6N
TRANSIENT	U	INACTIVE	Z	MAINTENANCE UPDATE	6P
OTHER	V			SUBTRACT TIME	6S
				INITIALIZE WINDOW VALUES	6T
UNINSTALLED				UPDATE	6U
ENMCS	E			EGT UPDATE (F108 ONLY)	6W
WORK COMPLETED	F			MANUAL TIME CHANGE	6X
TEST CELL REJECT	G				
WORK STOPPED	H				
WORK STARTED	J				
REMOVED TRANSIENT	K				
REMOVED OTHER	L				
CHANGE IN MAINT	M				
AWAIT DISPOSITION	N				
ISSUE MAINTENANCE	P				
RECEIVED	R				
SHIPPED	S				
STORAGE		**STORAGE**			
STORAGE INSTALLED	8	THREE POINT CONNECTION	Z		

15. ENG RELATED HOW MAL CODE	16. REASON FOR RETURN TO OVHL	17. REPARABLE ENG SERIAL NUMBER
18. PRIMARY/SECONDARY HOW MAL INDICATOR (CIRCLE ONE) P S		19. SAP NUMBER
20. DOCUMENT NUMBER/NSN		
21. ENGINE FLYING TIME		22. CYCLE/SORTIE
23. TMSM	24. NHA DESIGNATOR	
25. NHA SERIAL NUMBER	26. POSITION	
27. REMARKS		

CEMS EVENT REPORTING, Dec-14

End of DI-MGMT-81324C

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DATA ITEM DESCRIPTION

Reinstated after 06 April 2026

Title: Production Surge Plan

Number: DI-MGMT-80969A
AMSC Number: 10632
DTIC Applicable: No
Preparing Activity: CR
Applicable Forms: N/A

Approval Date: 20260406
Limitation: N/A
GIDEP Applicable: No
Project Number: MGMT-2026-010

Use/Relationship: The Production Surge Plan delineates a contractor's capability to rapidly accelerate and sustain production utilizing existing facilities and equipment in a peace time acquisition environment without a declaration of war or mobilization and subsequent use of emergency war powers.

The Production Surge Plan provides data on the maximum sustainable production rate; long lead-time, critical or pacing items/components; other contracts with production surge provisions; probable surge impact; additional skilled labor requirements; strategic or critical materials, precious metals, and substitute materials; and suggested tooling to include equipment to improve surge protection capability. This data provides for surge (accelerated production) planning of select items.

a. This Data Item Description (DID) contains the format, and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

b. This DID is applicable in contracts for which a production surge capability for select critical items is required.

c. This DID reinstates DI-MGMT-80969.

Requirements:

1. Reference document. None.

2. Format. The report shall be in the contractor's format.

3. Content. The Production Surge Plan shall consist of the following:
   3.1. Rate. The maximum rate of sustainable production, to include a production buildup schedule by the month until the maximum sustainable production rate is achieved. When applicable, a subcontractor's or vendor's capability to accelerate production/delivery of components and materials must be taken into consideration and a

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statement shall be included in the plan verifying that this vertical planning has been done.

3.2. List of Items. Two lists, one of subcontracted and one of non-subcontracted items/components, by nomenclature, part number, leadtime, and production buildup of long-leadtime, critical or pacing items/components which could adversely impact the production rates. (See paragraph 3.1 above). Subcontractors and vendors shall be identified by name and address for each item. This requirement shall flow down to whichever contractor tier (level) is necessary to adequately identify the long-leadtime, critical, and pacing items/components.

3.3. List of contracts. A list of Government contracts being performed at the contractor's facility that have a production surge provision or could reasonably be presumed to be surged. The list shall identify the contract number, the item(s), and the Defense Materials System and Defense Priorities Systems priorities assigned to each contract.

3.4. Impact. Describe what impact surging this contract would have on the performance of any other Government contract that might be currently surged with this contract, or what impact surging of the other Government contract(s) would have on the ability to surge this contract. Describe what impact surging this contract would have on the contractor's commercial business.

3.5. Labor. Identify all additional skilled labor requirements, i.e., machinist, tool makers, quality assurance, etc., necessary to support the maximum sustainable production rate.

3.6. List of materials. A list identifying any combination of strategic materials, critical materials, and precious metals, by type, quantity and cost, required to produce the item on contract or the subcontracted/non-subcontracted long-leadtime, critical or pacing items/components. This list should include rolling inventory to attain and maintain surge production within six months. Additionally, a list identifying any substitute materials that could be utilized in place of any combination of strategic materials, critical materials, and precious metals.

3.7. List of production equipment. A list of tooling, equipment and costs, down to the lowest tier subcontractor, that if acquired, would increase surge production rate capability or reduce leadtime by at least 10 percent, or as specified in the contract within current facilities limitations. The estimated increase in the surge production rate or decrease in leadtime shall be included. Data obtained under this paragraph will not be used in the preparation of the basic plan but may be used by the Government for developing additional surge capability if deemed essential.

End of DI-MGMT-80969A

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