

**APPENDIX A3
TO ANNEX A**

**LAND C4ISR
INTELLIGENCE, SURVEILLANCE, TARGET
ACQUISITION, AND RECONNAISSANCE (ISTAR)
SUSTAINMENT SERVICES**

**LOGISTICS
STATEMENT OF WORK**

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1.0 GENERAL INTRODUCTION

1.1 AIM

The Land C4ISR Logistic Statement of Work (LOG SOW) is intended to address the logistic aspect of the contract. This LOG SOW entails contract conditions for Repair and Overhaul and other logistic activities. The Contractor may be tasked to provide a variety of Integrated Logistics Support services to support DND's Life Cycle Material Management (LCMM) function in accordance with appendix.

It is important to understand the system of record (DRMIS) being used in DND and the various account structures in place. All of this information is located in Chapter 1.1 of the A-LM-184-001/JS-001.

1.2 EXTENT OF WORK/TYPES OF EQUIPMENT

Refer to Chapter 1.2 of A-LM-184-001/JS-001 for further information on the different types of DND Equipment that are authorized for repair and the category types.

2.0 RECEIPT

Refer to Ch. 2.0 of the A-L-M 184-001/JS-001 for complete instruction on how to process receipts

2.1 DISCREPANCIES IN SHIPMENTS

The Contractor must action discrepancies in shipments in accordance with Chapter 2.1 of A-LM-184-001/JS-001.

3.0 WORK CONTROL

The Contractor must ensure that the repair of all DND equipment is controlled by a serial numbered work order in accordance with Chap 3 of A-LM-184-001/JS-001.

3.1 COMPLETION OF WORK

Refer to Chapter 3.1 of A-LM-184-001/JS-001.

3.2 STOP REPAIR ACTION

The Contractor must comply immediately with all stop repair instructions. Detailed procedures are contained in Chapter 3.2 of A-LM-184-001/JS-001.

4.0 ANNUAL REPAIR FORECAST - SNAPs

Refer to Chapter 4 of the A-LM-184-001/JS-001 for more information.

5.0 COST CONTROL

Refer to Chapter 5.0 of the A-LM-184-001/JS-001 for more information

6.0 COSTING RECORDS

The Contractor must prepare forms and maintain records in accordance with Chapter 6.0 of the A-LM-184-001/JS-001.

6.1 INVOICE / CLAIMS FOR PAYMENT (AAS SPARES)

The Contractor must submit monthly invoices for Accountable Advance Spares (AAS), in accordance with Chapter 6.1 of the A-LM-184-001/JS-001.

7.0 MAINTENANCE SUPPORT-MINOR REPAIRS

Refer to Chapter 7.0 of the A-LM-184-001/JS-001 for more information

7.1 MOBILE REPAIR PARTIES (MRPs)

Refer to Chapter 7.2 of the A-LM-184-001/JS-001 for more information

7.2 EQUIPMENT TURN AROUND TIME (TAT)

Refer to Chapter 7.3 of the A-LM-184-001/JS-001 for more information

7.3 PRIORITY REPAIR REQUEST (PRR)

Refer to Chapter 7.4 of the A-LM-184-001/JS-001 for more information

8.0 SUPPLY SUPPORT/SUSTAINMENT SUPPORT

8.1 TRANSACTION DOCUMENTATION

Refer to Chapter 8.1 of A-LM-184-001/JS-001 for more information

8.2 CONTRACTOR SUPPLY ACCOUNTING

Refer to Ch. 8.2. For explanation of CRPA/CIS

8.2.3 CONTRACTOR ISSUE SPARES (CIS) MATERIEL RECEIVED OFF CONTRACT/PROCUREMENT

Refer to Chapter 8.2.3 of A-LM-184-001/JS-001 for more information

8.2.4 SHORTAGE OF CONTRACT ISSUE SPARES (CIS)

Refer to Section 8.2.4 of A-LM-184-001/JS-001.

8.2.5 ORDERING/RECEIVING CATALOGUED CIS IN DRMIS

Refer to Section 8.2.5 of A-LM-184-001/JS-001.

8.2.6 GOVERNMENT FURNISHED OVERHAUL SPARES (GFOS)

Refer to Section 8.2.6 for further explanation and detail.

8.2.7 ACCOUNTABLE ADVANCE SPARES (AAS)

Refer to Section 8.2.7 for further explanation and detail.

8.3 MANAGEMENT OF DND-OWNED SPARES

Refer to Chapter 8.3.1 of A-LM-184-001/JS-001 for more information

8.4 SPARES REVIEW

Refer to Chapter 8.4 of A-LM-184-001/JS-001 for more information

8.4.1 LOAN OF GOVERNMENT FURNISHED INFORMATION/ GOVERNMENT FURNISHED EQUIPMENT (GFI/GFE)

Refer to Section 8.4.1 of A-LM-184-001/JS-001 for further explanation and detail.

8.5 STOCKTAKING

Refer to Section 8.5 of A-LM-184-001/JS-00 for further explanation and detail

8.6 SELECTION NOTICE OBSERVATION MESSAGE (SNOM)

Refer to Chapter 2.1 of A-LM-184-001/JS-001

8.7 EMBODIMENT FEES

Refer to section 8.6 of A-LM-184-001/JS-001 for further explanation and detail.

8.8 LOSS OR DAMAGE TO DND MATERIEL

Refer to section 8.8 of A-LM-184-001/JS-001 for further explanation and detail.

8.9 SCRAP - CUSTODY & DISPOSAL

Refer to section 8.9 of A-LM-184-001/JS-001 for further explanation and detail.

8.10 PACKAGING

Refer to section 8.10 of A-LM-184-001/JS-001 for further explanation and detail.

8.11 REUSABLE CONTAINER

Refer to Chapter 8.11 of the A-LM-184-001/JS-001.

8.12 TRANSPORTATION/SHIPMENT IDENTIFICATION/MODE OF SHIPMENT/LOSS OR DAMAGE IN TRANSIT/ GENERAL CLAIMS PROCEDURES

Refer to Chapter 8.12 of the A-LM-184-001/JS-001 for more information

9.0 WARRANTY CONSIDERATION

Refer to Chapter 9.0 of the A-LM-184-001/JS-001 for more information.

10.0 CONTRACTOR USE OF DND EQUIPMENT/PUBLICATIONS

Refer to Chapter 10.0 of the A-LM-184-001/JS-001 for more information.

11.0 PUBLICATIONS

Refer to Chapter 11.0 of A-LM-184-001/JS-001 for more information.

12.0 OFFICE SERVICES

Refer to Ch. 12.0 of A-LM-184-001/JS-001 for further explanation.

13.0 MINUTES OF MEETINGS

Refer to Ch. 13.0 of A-LM-184-001/JS-001 for further explanation.

14.0 PLANT SHUTDOWN/VACATION PERIOD

Refer to Ch. 14.0 of A-LM-184-001/JS-001 for further explanation.

15.0 REPORTS

Refer to Ch. 15.0 of A-LM-184-001/JS-001 for complete list of reports available to contractors.