



UNITED STATES MARINE CORPS

MARINE CORPS LOGISTICS BASE
ALBANY, GEORGIA 31704-5000

801 BO 4419.1
824-2:rlw
B412 G3-90
24 Jan 1985

BASE ORDER 4419.1 w/ch 1, 2

From: Commanding General
To: Distribution List

Subj: Commercial Repair Contracts/Depot Maintenance Interservice
Support Agreements (DMISA) for Secondary Depot Repairables
(SDR) and Principal End Items (PEI)
Ch 1

Ref: (a) MCO P4790.3
(b) MCO P4400.82E
(c) SI-4400-15/2
(d) MCO P4790.10
(e) BO 4105.1A (NOTAL)
(f) MCO P4400.162
(g) BO P7000.7B
(h) MCO 4855.9
(i) MCO 4400.157
(j) DOD 7220.29H
(k) BO 5230.4 (NOTAL)

Encl: (1) Explanation of Terms
(2) Quarterly Secondary Depot Repairable Status Report
(3) Commercial Contract Status Report Format
(4) Request Release of PIIN/Funds for SDR Commercial Repair
Contracts Form, MC-Alb-4400/79 (7-83)
(5) Release of Funds for SDR Commercial Repair Contracts
Form
(6) Request for Approval/Disapproval of Commercial
Repair Cost Exceeding 65% of SUP
(7) Exhibit II DMISA, Rework Schedule and Costs, Fiscal
Year, Minor Programs
(8) Exhibit IIIA DMISA, Projected Rework Requirements Fiscal
Year, Major Programs

Reports Required: I. SDR Status Report, (Report Symbol MCLBA 4400-07) paragraph 8b(1)
II. Commercial Vendor Repair Status Report, paragraph (Report Symbol MCLBA-4200-02) 8b(2)
III. DMISA, Fiscal Year Rework Schedule and Costs, Minor Programs Report, (Report Symbol MCLBA-4790-01) paragraph 8d(10)
IV. DMISA, Five Year Projected Rework Requirements, Major Programs Report, (Report Symbol MCLBA-4790-02) paragraph 8d(10)

BO 4419.1
24 Jan 1985

1. Purpose. To establish procedures for accomplishing maintenance for Secondary Depot Repairables (SDRs) ^{and Principal End Items (PEI)} through commercial repair sources and Depot Maintenance Interservice Support Agreement (DMISAs).

✓ 2. Cancellation. BO 4280.3.

3. Special Information. Enclosure (1) provides an explanation of terms used throughout and is provided for convenience and comprehension.

4. Concurrence. This Order has been coordinated and concurred in by the Commanding General, Marine Corps Logistics Base, Barstow, California.

5. Scope. This Order sets forth procedures, reports, forms and definitions for commercial repair contracts/DMISAs for SDRs ^{and PEI} management/reporting.

6. Background. Commercial/DMISA services have developed as an integral part of the SDR ^{and PEI} programs and act as vital augmentation to the Marine Corps Depot Maintenance Activity (DMA) services. The increasing complexity of equipment, and the increasing requirements for depot level maintenance outside the United States Marine Corps (USMC) DMA necessitates maximum interservice/intra-service coordination to facilitate the SDR ^{and PEI} programs.

7. Information

a. References (a) and (b) were published for the purpose of improving management of depot level equipment and controlled items maintenance. Refer to references (c) and (d) for pertinent repair instructions through commercial/DMISA sources.

b. Reference (e) contains policy, the management philosophy, management principles, and a clear delineation of responsibilities for each division with a Weapon System/Equipment Management (WS/EM) role.

c. Reference (f) contains the policy for the control of Government-Furnished Materiel (GFM)/Government-Furnished Equipment (GFE) provided to commercial contractors in support of USMC contracts. Additionally, reference (f) tasks the Weapons System/Equipment Management Directorate (WS/EMD) (Code 820) as the Management Control Activity (MCA) to provide control over contractor-initiated requisitions for GFM/GFE.

d. Budgeting, obligations, and expenditures of funds in support of SDR commercial repair contracts/DMISAs will be in accordance with reference (g) and current procedures published by Comptroller Division (Code 400).

e. Reference (h) contains the procurement quality assurance policy and procedures for maintenance and overhaul of major end items and components and identifies responsibilities for the Procurement Contracting Officer, Administration Contract Officer, supply office, and the using commands.

f. Reference (d) provides basic unified policy and procedural guidelines for the processing of DMISAs.

g. Reference (i) provides instructions pertinent to Control of Access to Department of Defense (DOD) Material Inventory by Maintenance Contractors.

h. Reference (j) provides instructions for DOD maintenance, Maintenance Support Cost Accounting, and Production Reporting requirements.

8. Action. Inventory Managers are required to provide disposition or interim instructions to a requesting unit within five days of receipt of a Recoverable Item reports DIC WIR. In order to meet this deadline, a cooperative, cumulative, hand-to-hand priority effort is required between Inventory Managers, the Program Coordinator, Contracts Division, and clerical and managerial personnel. Appropriate priority will be established for processing, typing, review, and signature by all departments to ensure that the five day time frame from receipt to response is met.

a. WS/EM Directorate (Code 820). Provide a Weapon System/Manager for each Weapon System/Equipment (WSE) to act as the focal point for all matters that relate to the assigned WSE when placed in service.

b. Maintenance Support Branch, WS/EM Directorate (Code 823). The Depot Level Maintenance Program (DLMP) coordinator is the program coordinator/point of contact and central monitor for the SDR/*PEI* commercial repair contracts/DMISA programs within the USMC. Responsibilities assigned, but are not limited to the following:

(1) Maintain a complete data base to provide a quarterly SDR Status Report of all commercial repair contracts/DMISAs in accordance with reference (b). Utilize enclosure (2), and forward to Comptroller Division (Code 460) who will provide the SDR Status Report to HQMC.

(2) Maintain the necessary data to provide a quarterly Commercial Vendor Repair Status Report for commercial repair contract, to all units that have been given disposition instructions to ship items to a commercial source for repair and return to the unit.

BO 4419.1
24 Jan 1985

REQUEST FOR APPROVAL/DISAPPROVAL OF COMMERCIAL REPAIR COST EXCEEDING 65% OF SUP

REQUEST FOR APPROVAL/DISAPPROVAL OF COMMERCIAL REPAIR COST EXCEEDING 65% OF SUP
MC-A1b-4400/78 (7-83)
LSN 0000-01-A01-0058

Note: Prepare Original and FOUR Copies

To: Inventory Manager (✓) <i>KBA</i>	From: Contracts Specialist (912) 4402
Via: Program Administration (✓)	

The negotiated Repair Cost in the amount of \$ 1600.00 per item listed below exceeds the 65% Repair Limitation, therefore, request approval or disapproval and disposition instructions.

ITEM FOR REPAIR	
NSN <u>5999-01-089-3382</u>	CONTRACTOR <u>Rockwell Collins</u>
NOMENCLATURE <u>CIRCUIT CARD ASSY</u>	BOA NO. <u>M61004-84-G-0001</u>
U/I <u>Each</u>	SUP <u>\$1950.00</u>
	MFG EST. REPLACEMENT COST <u>\$2200.00</u>

REMARKS:

SAMPLE

SIGNATURE: <i>Sandra Jimigan</i>	DATE: <u>7/26/84</u>
FIRST ENDORSEMENT	

To: Contracts Specialist (912) 4402	From: Inventory Manager (KBA)
Via: Program Administrator (✓)	

The Repair Cost of the above item is approved. disapproved, see Remarks for disposition instructions.

REMARKS: 1. Statement of Justification attached for Program Administration.

*IED exceeds 18 MONTHS AND ITEM IS NON-PROCURABLE,
REF: ISOP 4400, 824-2:RLW:st of 9 MAY 84*

Signature: <i>Willau Filit</i>	Date: <u>7/26/84</u>
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ENCLOSURE (6)

proper funds have been provided to Code 900. (Funds provided to Contracts Division on commercial repair contracts only.)

(e) Upon receipt of enclosure (6) from Contracts Division, forward enclosure (6) to the cognizant Inventory Manager for an item analysis and approval/disapproval of repair costs.

(f) Notify Code 900 of requirements for renewal of commercial repair contracts at least four months prior to the contract's expiration date, and immediately upon identification of requirements for new contracts. Provide an impact statement to Code 900 on urgent requirements which affect low density end items/systems.

(g) Reconcile and follow-up on Commercial Maintenance Contracts Production Progress Reports (PPR) to Code 900 by utilizing Procurement Change Request (PCR) Form MCSA-4235/9. Provide copies of PPRs to appropriate ILS Managers.

(h) Reconcile and follow-up on DMISA PPRs within 15 days after due date when reports have not been received. Provide copies of DMISA PPRs to appropriate ILS Managers.

(i) Prepare a memorandum for each DMISA, to the MIPR Section (825-5), quarterly (in the first month of the quarter), requesting preparation of a MIPR to fund the next quarter's DMISA costs.

(j) Negotiate all DMISAs for MCLB, Albany, except DMISAs where the Marine Corps is the agent and negotiate for wash-out/disposal notification documentation prior to disposal actions.

(k) Receive, review/screen enclosures (7) and (8) provided by Inventory Managers annually (by 15 April). Forward copies of those applicable to HQMC DMISAs to HQMC (LMM-3) and those applicable to Inventory Control Point (ICP) DMISAs to appropriate Agent Commands. Reports are to arrive at HQMC/Agent Commands no later than 15 May.

(l) Receive, record, and pass on to Code 900 disposition/shipping instructions for commercial repair contractor to dispose of washed-out items through transfer to Defense Property Disposal Office (DPDO), cannibalization, transfer to bonded storage, or return to MAB/MBB for cannibalization by the Marine Corps.

(m) Receive and pass on to Code 900, all documentation applicable to commercial contracts.

c. The MCA Coordinator, WS/EM Directorate (Code 823-1), screens, controls, and reports all GFM/GFE requirements from

RELEASE OF FUNDS FOR SDR COMMERCIAL REPAIR CONTRACTS

RELEASE OF FUNDS FOR SDR COMMERCIAL REPAIR CONTRACTS
MC-Alb-4400/80 (11-83)

NOTE: PREPARE ORIGINAL AND TWO COPIES

To: Contract Specialist <u>912/4412</u>	From: Program Administrator <u>823-2:AN</u>
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Reference:

Enclosure(s): PCR dtd 24 May 84

CONTRACT INFORMATION

BOA NO. <u>83-G-0002</u>	PIIN <u>0083</u>	CONTRACTOR NAME <u>ITT Gilfillan</u>
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Funds in the amount of \$ 774.00 have been approved for:

- Repair/TD&E of item(s) listed on the enclosure(s).
- Program Management Cost in accordance with the reference.
- Contractor acquired property (CAP) in accordance with the reference.
- Other additional funds

CONTRACT ACCOUNTING AND APPROPRIATION DATA

Item No.	Appropriation Symbol And Subhead	Object Class	Bureau Cont. No.	Sub-Alloc	Auth'n Acct'g Act'y	Trans Type	Property Acct'g Act'y	Country	Cost Code	Amount
AC	<u>1741106.2770</u>	<u>000</u>	<u>67004</u>	<u>0</u>	<u>067004</u>	<u>2D</u>	<u>000000</u>		<u>AC43101603000P</u>	<u>774.00</u>

REMARKS:

- Request provide a copy of the Delivery/Task Order.

PROGRAM ADMINISTRATOR ASSIGNED: <u>Angie Hayes</u>	SIGNATURE: <u>C. Rivers</u>	DATE <u>5/25/84</u> By direction
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ENCLOSURE (5)

- 6 Contract Number/DMISA Number.
- 7 PIIN/MIPR under which reparable(s) is/are to be repaired/rebuilt.
- 8 Transportation priority.
- 9 Required Delivery Date (RDD) for reparable(s) to arrive (on or before) at contractor's/repair facility.
- 10 Requirement for copies of shipping and receipt documentation from the unit and contractor/repair facility (e.g., DD-1348-1 and DD-250).
- 11 Replacement item(s) or back order status.
- 12 Name and address of commercial contractor/repair facility to whom the material is to be shipped.
- 13 For Contractor/repair facility: Return destination of reparable(s) upon completion of repair/rebuild. (Name and address.)
- * (d) Process an off-line issue transaction (DIC ALE) to release SDR's/PEI's located at the Remote Storage Activities (RSA) (MAB/MBB) to commercial contractor/DMISA for repair/rebuild.
- * (3) This will post a due to the Master Inventory File (MIF) and also in the Prepositioning Materiel Requirement File. The following information applies:
- * (a) Document number assigned by branch using C = Contractor and D = DMISA in Card Column (CC) 41.
- * (b) Signal Code "D" or "M" (CC 51).
- * (c) Project Code 3AB (CC's 57-59).
- * (d) Applicable Cost Analysis Code (CC's 52-53).

1ST DIGIT (REPAIRING ACTIVITY)

ALL 2ND DIGITS

M = Marine Corps
A = Army
F = Air Force
N = Navy
H = Industrial Activity
L = Commercial Contractor

R = REPAIR

REQUEST RELEASE OF PIIN/FUNDS FOR SDR COMMERCIAL REPAIR CONTRACTS

REQUEST RELEASE OF PIIN/FUNDS FOR SDR COMMERCIAL REPAIR CONTRACTS
MC-AIB-4400/79 (7-83)
LSN-0000-01-A01-0057

NOTE: PREPARE ORIGINAL AND FOUR COPIES

To: Program Administrator (8232) From: Inventory Manager (WB)

ITEM FOR REPAIR

NSN 5840-00-230-5363	DOCUMENT NUMBER MMFAH8 4200 E066
NOMENCLATURE Core Memory Unit	BOA NUMBER M67004 83.G.0002
QUANTITY 1	CONTRACT NAME ITT Gilfillan
PII NUMBER 0124	UNIT REPAIR COST 20,000.00 TOTAL COST 20,000.00
PART NO. 143625-1	STANDARD U/P (MIF) \$ 46,230.00

- Request PII Number be provided for disposition instructions.
- Request funds be approved and provided to Contracts Division (9) for initiation of a Delivery/Task Order.
- Repair and return to MMFAH8

Signature: W. Brown Date: 20 July 84

FIRST ENDORSEMENT

To: Inventory Manager (WB) From: Program Administrator (8232)
Copy to Contracts Specialist (912) 4412

- Funds have been approved for the Repair Cost TD&E Cost in the amount of \$ 20,000.00 for the item cited above and funding appropriation data is being provided to Contracts Division () for PIIN 0124. This constitutes authorization for the release of disposition instructions.
- Funds have not been approved. (See remarks)

CONTRACT ACCOUNTING AND APPROPRIATION DATA

Item No.	Appropriation Symbol and Subhead	Object Class	Bureau Cont. No.	Sub Allot	Auth'n Acct's Act'y	Trans Type	Property Acct's Act'y	Country	Cost Code	Amount
AC	1741106.2770	000	67004	0	067004	2D	000000		AC43101603000P	20,000.00

Program Administrator James M. Spisen Signature: C. Rivers Date: 7/24/84
By direction

REMARKS

(10) Prepare enclosures (7) and (8) in accordance with reference (d), annually, for submission to Code 823 to arrive not later than 15 April. Identify current requirement quantities and record on enclosure (7). The Budget Year Master Work Plan will now be adjusted to equal these quantities. Identify projected requirement quantities and adjust the DLMP. The adjusted DLMP quantities will be reflected in enclosure (8).

(11) Upon receipt of memorandum notification from the Program Coordinator that an item located at a commercial repair facility which has been issued from stores stock is beyond economical repair, and when a wash-out decision is made by the ILS manager, take the following actions:

(a) Determine if the item is to be returned to the Marine Corps for cannibalization, cannibalized by the commercial contractor, sent to disposal, or a combination of these.

(b) If cannibalization by the Marine Corps is required, provide disposition/shipping instructions to the Program Coordinator (Code 823-2), to ship the material to MAB/MBB citing the appropriate project code and shipping data. (Use project code originally assigned to the shipment.)

1 Forward one copy of the disposition instructions letter to Code 870/B800 as notification that material is to be returned to stock for cannibalization/disassembly.

2 Upon notification by Materiel Division of receipt of material for cannibalization, prepare a memorandum/message Disassembly Project Request to Code 870/B800 (Attn: Supply Management). Provide as a minimum the following:

a Input A1E transaction to ship the item to Set Assembly (assign appropriate condition code as provided by Materiel Division).

b Cite disassembly Project Number: (Obtain disassembly project number from Systems Control (Code 824-1).) (Code 824-1 is to be notified when project has been completed.)

c Request all serviceable parts/components be placed in stock.

d Request copies of completed shipping documentation indicating carcass/residue has been shipped to disposal.

3 Input A5E transaction directing shipment to Set Assembly for disassembly action. (Use Signal Code M and Cost Analysis Code MD.)

- posal.
- 1 Copy of the Contractor's shipping document.
 - 2 Request that no material be shipped.
 - 3 Input A1E transaction directing shipment to disposal.
 - 4 Mode of shipment code.
 - 5 Date material was available for shipment.
 - 6 Date material was shipped.
 - 7 Shipping Contract Number, TCN, GBL, etc.

(e) Input A5E offline transaction indicating shipment to disposal in accordance with the shipping documentation provided by the contractor. (Indicate Condition Code M.)

(f) Request notification by memorandum/message that action is complete.

(g) If a decision is made that a combination of cannibalization by the Marine Corps/Contractor, bonded storage and/or disposal action is required, e.g., Contractor is directed to cannibalize, put repair parts in bonded storage, ship certain components to MAB/MBB, and dispose of carcass/residue. Since the possible combinations may be extensive, the procedures for conducting appropriate actions must be considered on a case-by-case basis.

(h) If a decision is made that a commercial or DMISA facility is to dispose of the washed out item in the best interest of the government (no cannibalization involved), take the following action: Prepare letter/message providing disposition instructions to the repair facility to ship the material to the DPDO nearest the commercial/DMISA repair facility. (Follow the instructions in paragraph (c) above to fulfill the required actions, except that documentation to Code 900 is not required for DMISAs.)

(i) Upon receipt of a memorandum/letter request from Technical Support Division (Code 850) to return items in stores stock to the Contractor/DMISA due to Quality Deficiency Report (QDR), follow the instructions cited in paragraph 8d(3) except as follows:

- 1 Funding will not normally be required.
- 2 Copies of memo/message must be submitted to Code 850 in addition to other copy distribution requirements.

(5) Obligate funds upon receipt of MIPR (category I) citing acceptance, or contract from DMISA agent.

h. Repair Division (Code 880/B300). Develop the following information for proposed commercial contracts/DMISAs when the requirement is initiated by WS/EM Directorate and/or Contracts Division, on a reimbursable basis, in conjunction with Technical Support Division, and when technical data is available.

(1) Test procedures and output standards for completed work.

(2) Parts breakdown list to include "piece parts" replacement factor data, if available, and itemized pricing information.

(3) Instructions for part rework and/or component repair or replacement.

i. Technical Support Division (Code 850). Provide information/assistance to Repair Division to accomplish paragraph 8h above. Coordinate with Program Coordinator and Code 900 prior to requesting shipment of stores assets to commercial contractor/DMISA repair facility resulting from QDRs.

j. Contracts Division (Code 900). Perform the following for commercial repair contracts on a timely basis:

(1) Act as the sole contact point between the Program Coordinator and commercial contractors for all information pertaining to commercial repair contracts.

(2) Ensure that all commercial repair contracts and BOAs are in compliance with guidance contained in references (f) and (j) to include specific reporting requirements as portrayed in enclosures (2) and (3), to be provided on a quarterly/monthly basis, respectively. Reports will contain all items in the repair process and be provided to Code 823 within ten days of receipt.

(3) Ensure that copies of all task orders, task agreements, amendments, DD-250s, Reports of Discrepancy, contracts, contract changes, monthly contract status reports, contract renewals, and other documentation pertaining to commercial repair contracts are provided to the Program Coordinator and ensure that distribution of all contractual instruments is made to Comptroller Division (Code 442).

(4) Ensure that changes to commercial repair contracts, which originate outside Code 820, are coordinated with the Program Coordinator.

EXPLANATION OF TERMS

1. Commercial Repair Contract. Any repair, overhaul, modification, or reconditioning performed under contract by commercial organizations on weapon systems, equipment, or components.
2. Contractor-Acquired Property (CAP). Material financed by the government, procured or otherwise acquired by the contractor and placed in government bonded storage to be used in the performance of a contract, title to which is vested in the government. Residue will be returned to government wholesale stock.
3. Depot Maintenance Interservice Support Agreement (DMISA). A formalized agreement consisting of a contractual obligation whereby one service (the agent) accomplishes depot level maintenance work for another service (the principal).
4. Government-Furnished Equipment (GFE). Government-owned equipment in the hands of an industrial-commercial contractor not to be consumed during production nor incorporated into the product, that will be returned to the Marine Corps in the same condition/configuration as when delivered to the contractor, subject to normal wear and tear.
5. Government-Furnished Materiel (GFM). Government-owned materiel furnished to a contractor without reimbursement, to be consumed during the course of production or incorporated into the product being manufactured under the contract.
6. Management Control Activity (MCA). The Marine Corps-designed activity which initially receives and effects control over requisitions for GFE/GFM to support commercial contracts or requirements which would be supplied from the wholesale DOD supply system.
7. Military Interdepartmental Purchase Request (MIPR). (DD Form 448) is a form of purchase request that also provides the funds to pay for the goods/services at the time the MIPR is issued.
8. Principal End Item (PEI). End items of major importance and major components thereof which require detailed analysis and examination at the level established for control, or at the Military Service level, of all factors affecting supply and demand. An end item is generally selected as a principal item on the basis of combat or training essentially, considering the difficulty of procurement or production and criticality of basic materiel or components.
9. Secondary Depot Repairables (SDR). A centrally-managed recoverable item designated by a supply manager as a repairable item for the reason that repair of unserviceable assets is considered in

ENCLOSURE (1)

furnished when shipping actions are completed. (Material must also be shipped to the DPDO specified in the disposition instructions.)

k. Materiel Divisions (Code 870/B800). Performs the following, when requested by Code 820 Inventory Managers, to ship SDR's/PEI's in the Stores System (MAB/MBB) to be repaired/rebuilt under a commercial repair contract/DMISA:

- * (1) Process a Materiel Release Order(s) (MRO) using standard shipping procedures with no further requirements to reload the data to the MIF under Condition Code "M."
- (2) Ensure MRO's are annotated or stamped "COMMERCIAL REPAIR" or "DMISA" as provided by the exception data.
- * (3) Process a receipt (DIC D6M) according to established procedures, upon receipt of materiel with documentation containing exception data identified in paragraphs 8d(3)(a) through (f).
- * (4) Provide the cognizant Inventory Manager (Code 830 or 840) with a copy of all shipping and receiving documentation.
- * (5) Perform the following when requested by the appropriate Inventory Manager (Code 830 or 840) to ship items in stores (MAB/MBB) to a repair facility due to QDR actions:
 - * (a) Carry out normal off-line shipping procedures based on priority or RDD and instructions provided in the memorandum or message citing an off-line issue transaction (DIC A1E).
 - * (b) Forward copies of the shipping or receipt documentation to the appropriate Inventory Manager (Code 830 or 840) as requested by the memorandum or message.

l. Office of the Deputy Commander/Chief of Staff for Logistics Operations (Code 800). Implement the WS/EM Program described in reference (d). Coordinate nonroutine and intra-division problems with SDR/PEI commercial repair contracts and DMISA's.

m. Material Management Division (Code 760). Provide necessary support and system determination based upon reference (k).

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UNITED STATES MARINE CORPS

MARINE CORPS LOGISTICS BASE

ALBANY, GEORGIA 31704-5000

BO 4419.1 Ch 2
804-2
B800
4 Jan 90

BASE ORDER 4419.1 Ch 2

From: Commanding General
To: Distribution List

Subj: COMMERCIAL REPAIR CONTRACTS/DEPOT MAINTENANCE INTERSERVICE
SUPPORT AGREEMENTS (DMISA) FOR SECONDARY DEPOT REPARABLES
(SDR) AND PRINCIPAL END ITEMS (PEI)

Encl: (1) New page inserts to BO 4419.1

1. Purpose. To transmit new page inserts to the basic Order.
2. Action. Remove and destroy present pages 7, 8, 15, and 16 and replace with corresponding pages attached as the enclosure hereto.
3. Change Notation. Paragraphs denoted by an asterisk (*) symbol contain changes not previously published.
4. Filing Instructions. File this Change transmittal immediately following page 18 of the basic Order.


R. W. PRICE
Executive Director
for Logistics Operations

DISTRIBUTION: D plus
CG, Barstow B800 (9), B112 (2)



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UNITED STATES MARINE CORPS

MARINE CORPS LOGISTICS BASE

ALBANY, GEORGIA 31704-5000

BO 4419.1 Ch 1

824-2:r1w

B112

12 Sep 85

BASE ORDER 4419.1 Ch 1

From: Commanding General
To: Distribution List

Subj: Commercial Repair Contracts/Depot Maintenance Interservice Support Agreements (DMISA) for Secondary Depot Repairables (SDR)

1. Purpose. To direct pen changes to the basic Order of 24 January 1985.

2. Action

- ✓ a. Pen change the subject of the basic Order by adding "and Principal End Items (PEI)" after "(SDR)" at the end of the subject line.
- ✓ b. Paragraph 1, line 2, after "Secondary Depot Repairables (SDRs)" insert "and Principal End Items (PEIs)".
- ✓ c. Paragraph 5, line 2, after "SDRs" insert "and PEIs".
- ✓ d. Paragraph 6, line 2, after "SDR" insert "and PEI" and add an "s" to the word "program". Line 7, after "SDR" insert "and PEI" and add an "s" to the word "program".
- ✓ e. Paragraph 8b, line 3, after "SDR" insert "/PEI".
- ✓ f. Paragraph 8b(3), line 1, after "SDR" insert "/PEI".
- ✓ g. Paragraph 8d(1), line 3, after "SDR" insert "and PEI".
- ✓ h. Paragraph 8d(2), line 1, after "SDR" insert "/PEI".
- ✓ i. Paragraph 8j(8), line 3, after "SDRs" insert "/PEIs".
- ✓ j. Paragraph 8k, line 2, after "SDRs" insert "/PEIs".
- ✓ k. Paragraph 8l, line 4, after "SDR" insert "/PEI".