DEPARTMENT OF THE NAVY
SPACE AND NAVAL WARFARE SYSTEMS COMMAND
WASHINGTON, D.C. 20363-5100

SPAWARINST 5430.32
SPAWAR 10F
16 June 1988

SPAWAR INSTRUCTION 5430.32

From: Commander, Space and Naval Warfare Systems Command

Subj: SPAWAR SECURITY ASSISTANCE PROGRAM

Ref: (a) DOD 5105.38-M
(b) DOD 7290.3-M
(c) SPAWARINST 4920.2
(d) DOD 5530.3
(e) SPAWARINST 5200.21B

Encl: (1) FMS Case Management Support Plan
(2) Program Milestone Plan

1. Purpose. To issue current policies, procedures, and assign responsibilities inherent to efficient and effective security assistance management within the Space and Naval Warfare Systems Command.

2. Cancellation. SPAWAR Instructions 4920.1B and 5430.5B are cancelled.

3. Background. Security assistance has played a prominent role in U.S. foreign and defense policy. The security assistance program is an essential complement to the overall U.S. defense effort. Reference (a) states that the Foreign Assistance Act (FAA) of 1961 and the Arms Export Control Act (AECA) of 1976, as amended, set the framework within which Security Assistance (SA) policy of the Government of the United States is established. For the purpose of this instruction, the term Security Assistance is defined as a composite of programs authorized by the FAA and AECA by which the United States provides defense articles, military training, and other defense-related services by grant, credit, or cash sales in furtherance of national policies and objectives. Reference (b) sets forth the procedures to ensure uniformity in DOD pricing and recoupment methods.

4. Policy

a. Functions in support of the SA program will continue to be integrated to the maximum extent possible with normal SPAWAR organization functional assignments. Material procurements for SA are to be consolidated with U.S. Navy procurements when reasonable; however, SA (including Foreign Military Sales (FMS)) requirements will not be delayed for consolidation if urgency demands otherwise. Foreign requirements will receive the same benefits and protection that apply to U.S. procurements.

b. Policy and law dictates that the Navy should be reimbursed for all costs incurred in support of FMS. Reference (c) states that all SPAWAR personnel will submit consolidated man-hour reports each pay period. This applies to military and civilian (full-time or part-time) personnel who must maintain separate time sheets for SA program work and submit them biweekly to SPAWAR 10F. These requirements apply to all efforts chargeable to specific FMS cases, administrative or Military Assistance Program (MAP) funds. Failure to properly report time impacts SPAWAR program/project funds.

5. Procedures

a. Foreign Military Sales is defined as that portion of SA for which the recipient provides reimbursement for defense articles and services transferred, including cash sales from stocks (inventories, services, training), by the DOD. A Foreign Military Sales case consists of a DD Form 1513 (Letter of Offer and Acceptance (LOA)) which is used by the U.S. Government (USG) to offer to sell defense articles/services to a foreign country or international organization.

(1) SPAWAR's Security Assistance Program is comprised of four distinct management areas:

(a) SPAWAR Code 10F (Case Administering Office (CAO)). Acts as the focal point for all SA/FMS cases.

(b) SPAWAR Code 10F (Security Assistance Managers (SAMs)). Provides management direction and oversight for all FMS cases.

(c) SPAWAR PD/PMW (Acquisition Case Managers (ACMs)). Responsible for FMS case acquisition and life cycle support, which includes case development, implementation, execution, and case closure.

(d) SPAWAR Code 11 (Security Assistance Financial Managers (SAFMs)). Performs all financial functions pertaining to the execution of FMS programs.

b. The FMS cycle generally commences when a foreign country identifies a requirement and transmits a request for the requirement by various means: letter, message, or orally. The most commonly used is the Letter of Request (LOR). The LOR is submitted through appropriate DOD channels. If the request falls under the Navy's cognizance, the responsibility to respond to the LOR rests with the Naval Office of Technology Transfer and Security Assistance (NAVOTTSA), (formerly the Chief of Naval Operations (OP-62 and OP-63)). Depending upon the nature of the request, an LOR seeking information about price and/or expected availability of defense articles and services can be grouped into two categories (See Figure 1):

(1) Requests for Planning and Review (P&R) Data, which are used by a country to obtain information for preliminary review and planning purposes only; P&R data is not expected to be used for budget submissions or preparation of an LOA.

(2) Requests for Price and Availability (P&A) Data, which are used by a country to obtain information detailed to the degree that it could be transferred without further modification to an LOA.

c. In most cases NAVOTTSA, based upon the material/services required, will forward the request to the appropriate Systems Command (SYSCOM). The SYSCOM's ACM will prepare and submit the P&R/P&A data to NAVOTTSA. All P&A data prepared by a SPAWAR ACM under $7M will be signed by SPAWAR 10F; P&A data over $7M will be signed by SPAWAR 00 after SPAWAR 10F chop. If the request is for P&R data, NAVOTTSA/Defense Security Assistance Agency (DSAA) will forward the P&R package to the appropriate customer. If the request is for P&A data, NAVOTTSA will prepare an LOA based on the P&A data. It is then forwarded to DSAA for countersignature and on to the foreign customer for review and/or acceptance. If the offer is accepted, the LOA is signed by both parties and constitutes a contractual commitment between the U.S. and foreign government or international organization. United States Government policy dictates that FMS requirements are to be met with the same degree of attention and efficiency used to meet U.S. requirements.

d. Some acquisitions are so complex a Memorandum of Understanding (MOU) or Memorandum of Agreement (MOA) is required before an LOA can be contemplated. MOU and MOA are government-to-government agreements (obtained in accordance with the procedures and authority outlined in references (d) and (e) which, in the context of FMS, formalize an agreed-upon position of the two governments to proceed with either an FMS or a commercial/direct sale, coproduction, offset, license, cooperative logistics, or other arrangements for defense material or services. Although the content varies with each agreement, they usually declare the U.S. intent to enter into a sales agreement and set broad conditions for executing the sale. They may address conditions, such as terms of financing, timeframe of delivery, general configuration, quantity, general support and coproduction, or licensing arrangements. System managers may be called upon to assist during the negotiations or to review a draft MOU or MOA in areas under their cognizance, per reference (e).

e. The MOU and MOA can serve as points of reference for data-gathering prior to a response to a request for P&A data, particularly if the pre-case negotiations include a feasibility study, a program definition effort, or other extensive program and technical review. Much of the data gathered are applicable to subsequent program planning. All P&As that require MOU or MOA approval shall be coordinated with the OPNAV sponsor. When an LOA that implements an MOU or MOA is signed by both the U.S. and the foreign country, the LOA governs case implementation.

f. Accepted FMS cases are validated by NAVOTTSA and forwarded for implementation to the cognizant SYSCOM. Obligational Authority (OA) is evidence that proper acceptance, including cash deposit, has been received and the case may be implemented. The Navy International Logistics Control Office (NAVILCO) is the Authorized Accounting Activity (AAA) for FMS cases implemented by the U.S. Navy. NAVILCO uses the Management Information System International Logistics (MISIL) to track all supply and financial documents for a case. They provide delivery status and billing information to Security Assistance Accounting Center (SAAC) who in turn reports to and bills the foreign customer. (See Figure 2A.) FMS ACMs monitor case status and receive case management reports by accessing MISIL. NAVILCO distributes OA in accordance with the SYSCOM's ACM instructions. Some FMS cases may be implemented under the Standard Accounting and Reporting System (STARS). The AAA for STARS cases is the Navy Regional Finance Center, Washington, DC (NRFC Code 60).

g. Upon receipt of OA for an FMS case by program directive line item (PDLI) and authorized block of requisition numbers, program directives (PDs) are prepared by the ACM, if required, delineating the planned execution of the case, the responsible codes, funds available, and other data pertinent to the LOA. The PD serves as a management directive for the FMS case and provides a clear audit trail from implementation through case closure. This PD is then chopped by SPAWAR 11 and distributed by the ACM to appropriate codes/ activities, imposing a requirement to deliver the material and services required to fulfill U.S. obligations under the conditions specified in the LOA. This is used by the ACM in conjunction with the Milestone and Case Management Support Plans for case tracking.

h. Financial and delivery tracking techniques must be used by the ACM/SAFM to monitor case execution through final delivery and financial reconciliation. SPAWAR 10F has a computerized case management tracking system that is available for use by all SPAWAR personnel involved in FMS.

i. An FMS case is considered closed when the material has been delivered, the services performed, financial transactions completed and reconciled, and the customer issued a final statement of account by SAAC.

6. Responsibilities

a. SPAWAR 10F. The International Programs Office directs, coordinates, monitors, and implements policy guidance and procedures and has oversight for the command's SA/FMS International Procurement programs (FMS, Grant Aid, and the Special Defense Acquisition Fund (SDAF)). It further provides standardization of procedures, assignment of incoming projects, case management and procurement oversight of systems and equipment sold or furnished to foreign governments. Actions are taken to ensure responsive, coordinated, and timely efforts in consonance with the SPAWAR mission.

(1) Advises the Commander/Vice Commander/Deputy Commander and management staff on international policy and actions including Department of the Navy (DON) Technology Transfer and Security Assistance Review Board (TTSARB) issues.

(2) Prepares and supports the FMS Administrative Budget, Program Objective Memorandum requirements, and recommendations for allocation of the FMS resource ceiling for SPAWAR headquarters and field activities in coordination with SPAWAR 11 and 18. Reviews and validates FMS administrative/case funds and SPAWAR 10F's Managing to Payroll System. Maintains the Security Assistance Manpower Accounting System.

(3) Consolidates SPAWAR headquarters and activities FMS man-hour reports submitted according to reference (c). The data is then used by SPAWAR 10F to prepare the proper billing for reimbursement to the command's appropriate account from the FMS administrative and case funds and submitted to SPAWAR 11 for processing. (See Figure 2B.) A copy of the billing data for case funds shall be provided to the ACM for accountability purposes.

(4) Provides liaison and advice to senior representatives of foreign governments concerning SA programs.

(5) Represents SPAWAR at major FMS program reviews as required. Schedules follow-on meetings as required.

(6) Acts as the CAO for all FMS cases assigned to SPAWAR. The responsibilities are as follows:

(a) Assigns SAMs to all requests for P&R and P&A data and all subsequent SPAWAR implemented cases.

(b) Performs a quality control review on all P&R and P&A data.

(c) Evaluates organizational structure and the flow of case financial and logistical information to ensure adequate support of ACMs in execution of their charter responsibilities within the chain of command.

(d) Maintains essential FMS records for the command.

(e) Executes oversight responsibilities in regard to FMS ACMs and their assigned cases, including regular CAO internal case management performance reports and case reviews.

(f) Ensures all personnel assigned to PDs as ACMs are adequately trained in Department of Defense (DOD) and DON FMS policies and procedures and are informed of all applicable changes.

(g) Ensures the PDs through the ACMs carry out annual NAVOTTSA SA goals applicable to case management.

(h) Develops and implements SA policy and procedures.

(i) Provides management direction and oversight of Defense Security Assistance Program (DSAP) efforts. Directs, coordinates, and assigns to the PD through the ACM all actions relevant to the FMS cases.

(j) Directs, manages, and executes nonrecurring R&D and production recoupment actions for the command.

(k) Review and ensure that FMS funds shall be applied only to the objects for which the funds were made available under the scope, terms, and conditions specified in the DD-1513. This review is similar to the 31 US Code 1301(a) review performed for US-appropriated funds.

b. PD/PMW ACMs. FMS program responsibilities and actions are assigned by SPAWAR 10F SAMs for a particular case. Acquisition managers become responsible for individual planning, procurement, and life cycle support required in the execution of FMS cases implemented by SPAWAR. For Marine Corps equipments procured by SPAWAR (PD 70), Headquarters, Marine Corps or Marine Corps Research, Development and Acquisition Command has responsibility for life cycle support. They are guided in the performance of their duties by references (a) and (b) and relevant NAVOTTSA and SPAWAR instructions. SPAWAR 10F is developing a Case Management Procedures Manual to provide uniformity in the preparation of P&A/P&Rs, Case Implementation, and Case Closure.

(1) The ACM is responsible for managing financial and logistical aspects of the case in order to (1) deliver the materials or services within the case delivery commitment date(s) and (2) complete the case within case value. The ACM will function through the existing chain of command, follow existing policies and management directives, and ensure established management and acquisition techniques are used. He/she shall perform the following:

(a) Prepare P&A/P&R estimates, with applicable supporting data, i.e., SPAWAR 4140/1, DD Form 2060/2061, Financial Analysis, Estimated Payment Schedule, Termination Liability, Nonrecurring Recoupment, and Impact Statement.

(b) Implement, execute, and monitor procurement of material and services through completion and advise SPAWAR 11 that case is supply complete, (i.e., deliveries of supplies and/or services to the FMS customer or US firms have been completed) ready for financial reconciliation, and case closure processing. A case is considered a candidate for closure when it is supply complete.

(c) Prepare Milestone and Case Management Support Plan to ensure proper acquisition planning and delivery of products and services within time and costs. Enclosures (1) and (2) pertain. The procedures for preparing enclosures (1) and (2) will be outlined in the Case Management Procedures Manual being developed by SPAWAR 10F.

(d) When required, establish logistic management plans, including an Integrated Logistic Support Plan tailored to customer's requirements. Coordinate with SPAWAR 003 when required.

1 Reviews FMS Follow-On Technical Support (FOTS) requirements for SPAWAR cognizant equipments which are US Navy supported.

(e) Request obligational authority by PDLI and requisition numbers from NAVILCO, develop a program directive for all cases where funding is to be controlled by SPAWAR, and initiate and approve supply action/documents.

(f) Utilize tracking techniques including entry into the Requirements Accumulator (RACC) System to monitor case execution and provide information on required FMS updates to SPAWAR 10F, using existing information and reporting systems (MISIL/STARS) to the maximum extent possible. Ensure case performance is executed as specified in the LOA.

(g) Manage all case execution actions as follows:

1 Ensure material and services are submitted via acquisition request to SPAWAR 12 in a timely manner to get on contract to meet delivery dates on the LOA.

2 Review and verify in accordance with DOD/DON policy and initiate case amendments and modifications in a timely manner and with adequate explanation.

3 Apprise NAVOTTSA via 10F in writing on a timely basis on matters affecting contract award (or reason for delay), adherence to delivery schedule, potential cost increases, potential changes to program scope, and other matters affecting FMS case management. Ensure that copies of all contracts, travel orders/claims, DD-250s, DD-1149s and NAVCOMPT 2275/2276s are retained.

4 Attend/participate in Provisioning Conferences.

5 Participate in Program Reviews with country/NAVOTTSA. SPAWAR 11 will address financial area.

6 Resolve Reports of Discrepancies (RODs).

7 After case is supply complete (deliveries of supplies and/or services to the FMS country or US firms have been completed), request SPAWAR 11 review financial documents as required for case closure purposes.

8 Maintain case records in accordance with references (a) and (b).

9 Develop technical packages to initiate government action for FMS case requirements and development of the appropriate procurement request package. To the maximum extent possible, foreign government acquisitions are to be included with U.S. Navy acquisitions.

10 Review each FMS case six months after implementation, and yearly thereafter, to ensure compliance with the LOA and case program directive.

11 Coordinate tasking and scheduling of SPAWAR field activity support required in the management of FMS work assigned.

c. SPAWAR 11 SAFMs

(1) Develops and establishes financial (budgeting/accounting) plans, policies, systems, methods, and procedures for the SPAWAR FMS program.

(2) Reviews FMS funding documents for 31 U.S.C. Code 1517 compliance and performs accounting control functions for such documents. Ensures Block 22 of the Financial Accounting Data Sheet (SPAWAR 73/3) cites the appropriate CLIN and ACRN.

(3) Distributes information concerning accounting regulations affecting the FMS financial management.

(4) Serves as command representative on special projects and study groups concerned with FMS financial management.

(5) Submits the coordinated SPAWAR FMS and MAP administrative budgets for SPAWAR headquarters, field activities, and R&D centers.

(6) Participates in the development and modification of financial systems to support the FMS program.

(7) Executes financial responsibilities according to reference (b) and within SPAWAR for the following:

(a) Reviews DD Forms 2060/2061 data and enters into the FMS Case Control System (FMSCCS).

(b) Signs all OA requests.

(c) Establishes official FMS case records by PDLI and authorized requisition numbers and dollars upon receipt of OA from NAVILCO and updates financial records upon receipt of the funding document issued by the ACM.

(d) Reviews and ensures PDs reflect the correct authorized PDLI amounts and authorized requisition numbers before chop.

(e) Reviews FMS financial documents, ensures ACM approval, and posts commitments/obligations in MISIL and/or STARS.

(f) Makes adjustments between PDLIs as requested by the ACM executing the FMS case.

(g) Conducts financial reviews and performs financial reconciliation on FMS cases.

(h) Verifies, approves, and signs all FMS reimbursable billings.

(i) Participates in Program Reviews with ACMs, NAVOTTSA and foreign country as required.

(j) Distribute signed financial documents including copies of fiscal sheets and DD2277 manpower billings for FMS cases.

d. SPAWAR 12

(1) Provides contracting officers in direct support of SPAWAR managers and plans, selects, negotiates, awards, administers, and terminates contracts for all goods and services within the purview of SPAWAR.

(2) Participates in advance acquisition planning and determination of overall contracts strategy and tactics.

(3) Ensures compliance with Federal Acquisition Regulation policy and procedures.

(4) Ensures that procurement actions involving FMS case requirements are identified by FMS unique accounting data and that Section B, Supplies or Services and Prices/Costs, of all contracts include the FMS case and FMS requisition number for each CLIN and ACRN to ensure accountability. Coordinate with ACM.

(5) Ensures that the appropriate ACM is informed of any technical or contractual problems with an FMS procurement action, especially contract award delays, cost increases/decreases and delivery slippages.

(6) Provides contract representative as necessary to assist SPAWAR ACM/SAFM at FMS case reviews. Notifies the ACM/SAFM in resolving FMS contractual administrative and funding problems.

(7) Ensures that all Navy contracts for RDT&E or acquisition shall include a mandatory clause that requires the contractor to pay within 30 days following delivery of each item from the contractor's facility, or purchaser's acceptance, the established Nonrecurring Recoupment Charge (NRC) for any domestic or international direct sale, coproduction, or licensed production of DOD-developed items or technology.

(8) Ensures that DON contracting officers provide contractors with written notification of potential/actual FMS and commercial sales recoupment charges.

(9) Advises SPAWAR 10F of any case where a contractor refuses to provide DON contract personnel with information on non-United States Government (USG) commercial equipment/service sales.

(10) Reviews and chops on P&A/P&R data.

(11) Ensure materials and services get on contract to meet delivery dates on the LOA.

(12) Ensures distribution of DD250s to the appropriate NAVILCO Country Program Manager, SPAWAR 11, and the ACM for FMS deliveries.

e. SPAWAR 003. Verifies Integrated Logistic Support (ILS), training, support equipment, hardware configuration, and reviewing of costing data in support of the ACM. These include the following:

(1) Reviews spare/repair parts provisioning requirements to ensure acquisition packages and contracts include adequate ILS considerations.

(2) Reviews FMS Follow-on Technical Support (FOTS) requirements for SPAWAR cognizant equipments, that are U.S. Navy supported, except those managed by SPAWAR PD60 for Saudi Arabia.

(3) Executes acquisition action in response to Ship Project Directives (SPDs) and Air Tasks initiated by other Systems Commands in accordance with existing SPD instructions.

(4) Monitors the implementation and execution (including delivery tracking) of contracts in support of FMS.

(5) Provides representatives as necessary to assist ACM/SAFM at FMS case reviews, reconciliations, and case closures.

f. SPAWAR 10H

(1) Establishes policies and requirements with respect to the safeguarding of classified information under SPAWAR cognizance. In support of SPAWAR 10F, SA/FMS responsibilities include authorizing release of classified and unclassified technical information including publications on SPAWAR equipment to other government agencies, foreign governments, international defense organizations and individuals both foreign and domestic.

(2) Reviews/approves all incoming requests for visits from foreign nationals to SPAWAR.

(3) Chops on all outgoing requests for country clearances to visit foreign governments.

(4) Provides security input on all FMS releasability issues and TTSARB issues.

g. SPAWAR 10J. Reviews P&R and P&A costing data prepared by the ACM to ensure equipment, services and related support are priced and available in accordance with established SPAWAR policy and procedures.

h. SPAWAR 00C. Reviews terms and conditions of SA documents prepared by SPAWAR personnel to ensure compliance with applicable statutes and regulations. Provides additional legal assistance/advice as required.

7. Forms. The forms cited in paragraph 6b(1)(a) are available in SPAWAR 10F office.

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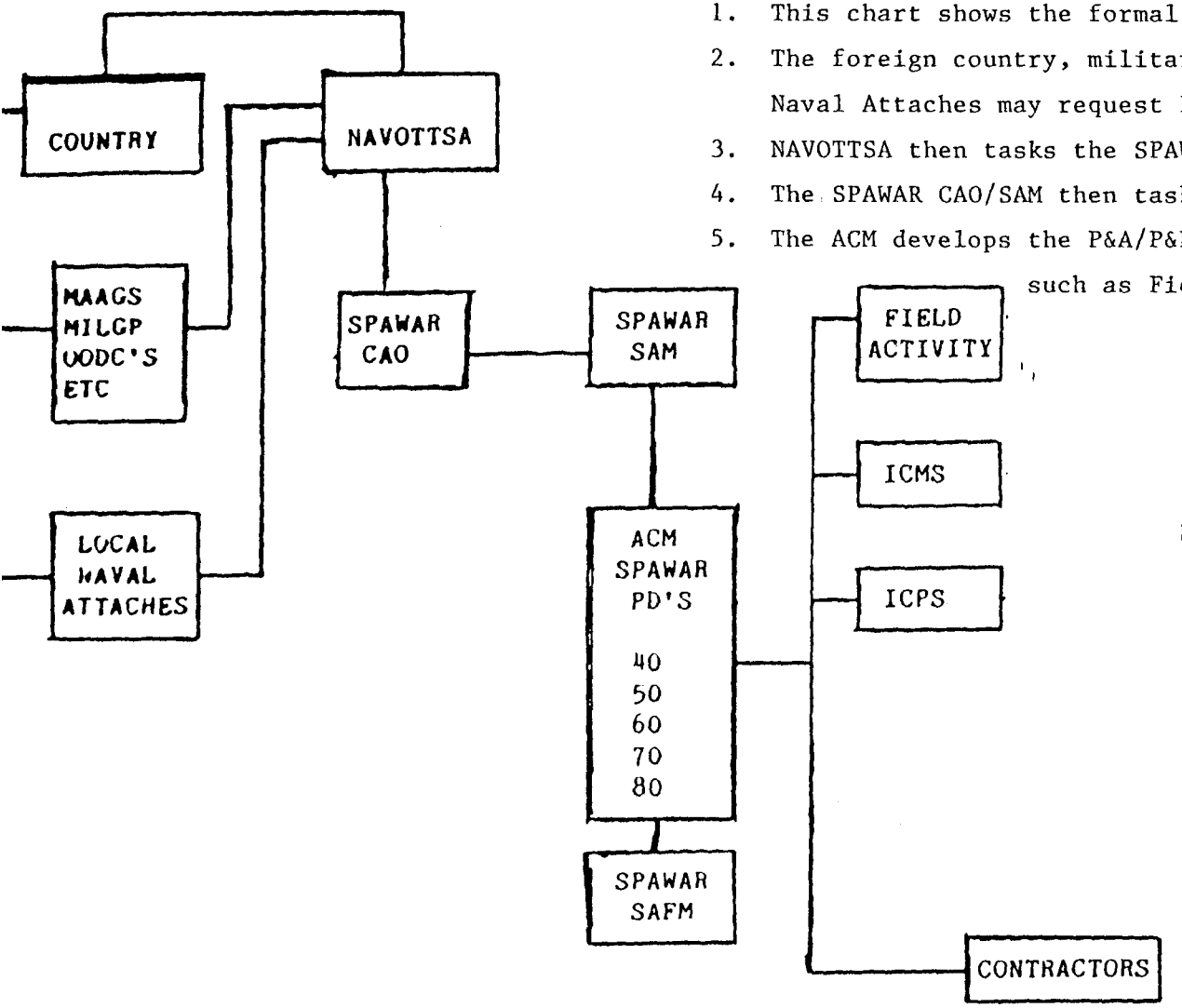
FIGURE 1

FORMAL ROUTE OF FOREIGN MILITARY SALES REQUEST
PRICE & AVAILABILITY AND PLANNING AND REVIEW DATA*

NOTE:

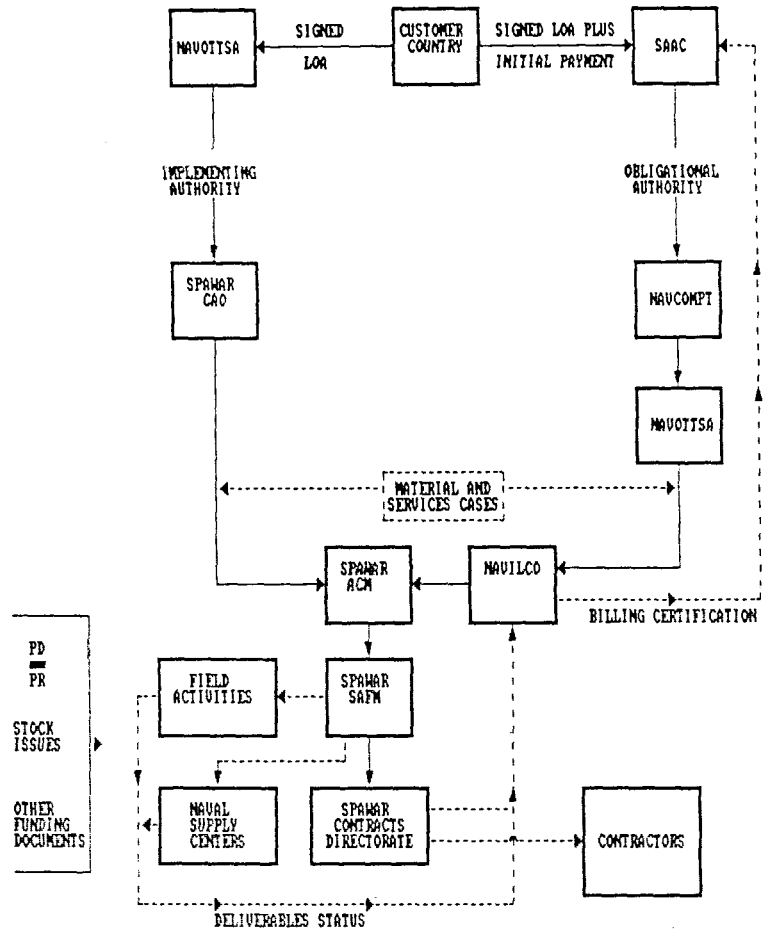
1. This chart shows the formal route of an FMS P&A and P&R request.
2. The foreign country, military assistance groups, etc. and local Naval Attaches may request P&A and P&R data from NAVOTTSA.
3. NAVOTTSA then tasks the SPAWAR CAO/SAM for the above data.
4. The SPAWAR CAO/SAM then tasks the appropriate SPAWAR PD/ACM.
5. The ACM develops the P&A/P&R gathering data from a number of sources such as Field Activities, ICMs, ICPs and contractors.



LEGEND

SPAWAR	- SPACE AND NAVAL WARFARE SYSTEMS COMMAND
MAAGs	- MILITARY ASSISTANCE ADVISORY GROUPS
MILGPs	- MILITARY GROUPS
OODCs	- OFFICE OF DEFENSE CORPORATION
ICMs	- INVENTORY CONTROL MANAGERS
ICPs	- INVENTORY CONTROL POINTS
SAM	- SECURITY ASSISTANCE MANAGER
CAO	- CASE ACTION OFFICER
*	- PLANNING AND REVIEW DATA DOES NOT GO THROUGH THE SAFM, SAAC OR NAVILCO

FMS CASE IMPLEMENTATION



1 - NAVOTTSA forwards case to SPAWAR CAO for implementation.
2 - SPAWAR designated SAM reviews case and tasks the appropriate ACM to process implementation in accordance with specific instructions.
3 - ACM prepares O/A request and forwards to SPAWAR 11-4 for signature and release to NAVILCO.
4 - NAVILCO provides O/A authorization to SPAWAR codes 11-4 and PMW-ACM code.
5 - ACM prepares program directive, Parts I and II, for distribution to applicable codes, other funding documents as appropriate and then forwards to the SAFM for chop and/or release.
6 - SAFM forwards documents via the FIMS to field activities or prepares fiscal sheets for contracts with copy to ACM and copy to NAVILCO.
7 - Field activities prepare acceptance/non acceptance for funding document and sends back to SPAWAR SAFM with a copy to NAVILCO and the SPAWAR ACM.
8 - The SPAWAR ACM prepares Case Management Support Plan and Program Milestones Plan. The Case Management Support Plan should address the elements cited in Section I of the SPAWAR Case Management Procedures. The Program Milestone Plan may be tailored to meet specific program. See Section III, Part I, of the Case Management Procedures.

FIGURE 2A

16 JUN 1988

PROCESSING OF FMS MANPOWER BILLS

OBJECT CLASS 1100 - PAYROLL

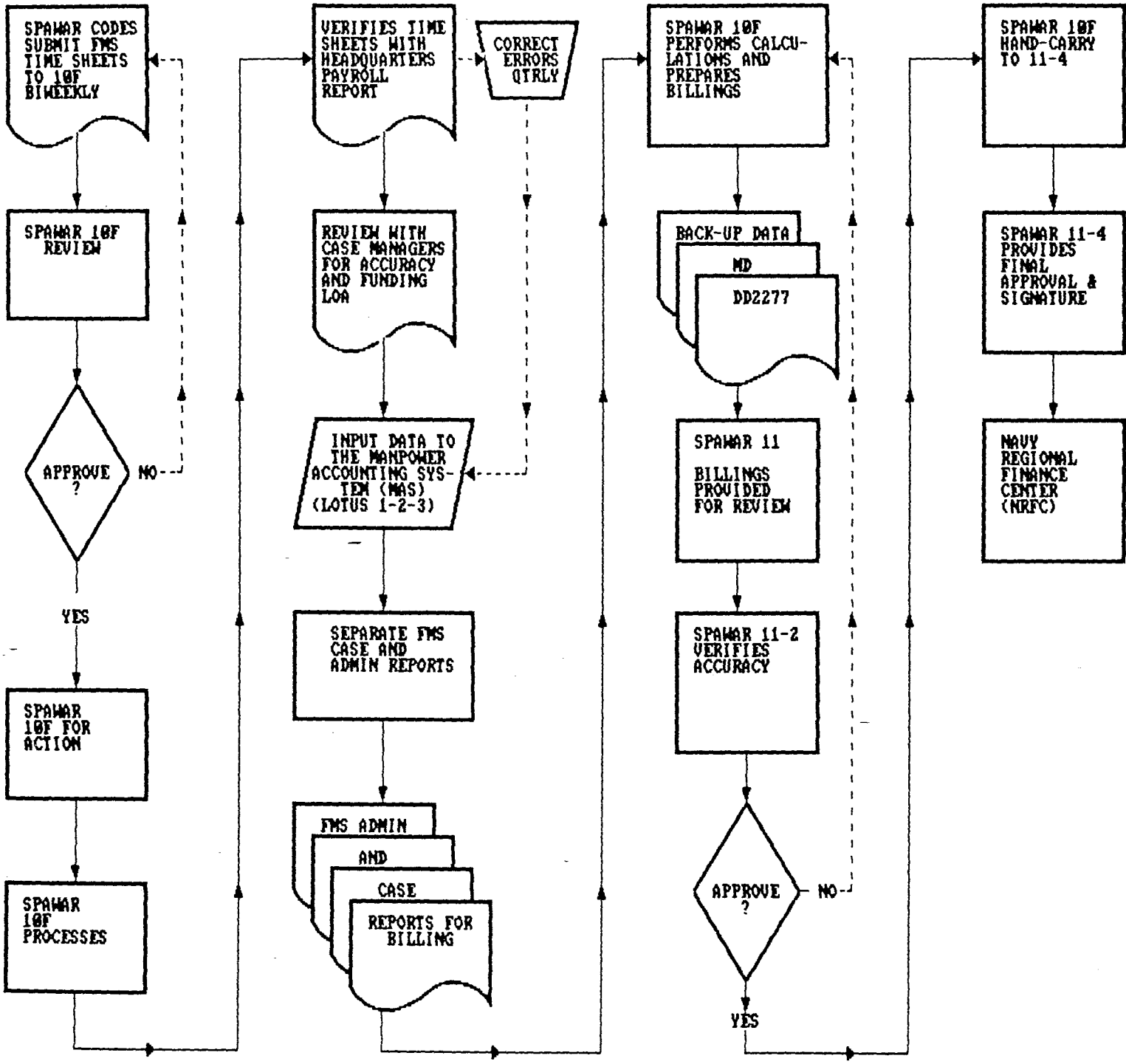


FIGURE 2B

16 JUN 1988

FMS CASE
CASE MANAGEMENT SUPPORT PLAN
PMW
SYSCOM IMPLEMENTATION DATE

ASSET USE $
CAS $
R&D $
NP $

ACTIVITY	MANPOWER RESOURCES/LOCATION	TRAVEL REQUIRED	TYPE FUNDING
		EST DATE/TRAVELER/DEST	

HDQTRS

NAMES

DATES

GRADE LEVEL

TYPE SVCS*

EST MH

FIELD ACTIVITY

NAMES

GRADE LEVEL

TYPE SVCS*

DATES

EST MH

* TECHNICAL, ENGINEERING, ADMINISTRATIVE, FINANCIAL

ENCLOSURE (1)

16 JUN 1988

FMS CASE _____ GENERIC DESCRIPTION _____ CASE MANAGER _____

MILESTONE CHART

	FY _____												FY _____												FY _____											
	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O
LOR (P&R) TASKINGS	25 DAYS (1 MO)																																			
P&A		45 DAYS (1 1/2 MOS)																																		
LOA (ACCEPTANCE)						120 DAYS (4 MOS)																														
CASE IMPLEMENT								30 DAYS (1 MO)																												
O/A REQ/SYSCOM PROG DIR										30 DAYS (1 MO)																										
CASE REVIEW PROC REQ COMBINED BUY SOLE SOURCE CONTR/PR NO																90 DAYS (3 MOS)																				
CONTRACT NEGOTIATION																						180 DAYS-270 DAYS (6 MOS-9 MOS)														
AWARD DATE/MFGR COMPANY																																				
FIRST ARTICLE PROD COMMENCE																																				
CASE REVIEW																												90 DAYS ARO (3 MOS)								
FMS DELIVERY/COMMENCE CASE RECONCILIATION PROGRAM REVIEW																																			12-15 MOS ARO	
FMS LAST EST DEL'Y																																				

NOTE (1) ESTIMATED DATES ARE SUBJECT TO REVISION DEPENDING ON THE EQUIPMENT AND/OR THE MANUFACTURER.

(2) RECONCILIATIONS ARE ONGOING AND CONDUCTED AS A RESULT OF CASE REVIEWS AND PRIOR TO PROGRAM REVIEWS.

ENCLOSURE (2)