



MASTER ACTIVITIES PLAN

Site Manufacturing

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8.2.2.45 One (1) day after completion of the demonstration of an increment, the responsible Associate Contractor(s) will inventory, review, and update AFTO Series 2 and DD 829-1 forms and prepare a letter of transmittal and certificate stating that the subject forms have been verified as to completeness and accuracy.

8.2.2.46 One (1) day after completion of demonstration of an increment, the AMA Detachment will form inventory teams composed of representatives of CMR, SAC, AFQC, and the responsible Associate Contractor(s).

8.2.2.47 Two (2) days after completion of demonstration of an increment, the responsible Associate Contractor(s) will physically inventory the equipment pertinent to the increment demonstrated. This task will be a joint accomplishment by the AMA Detachment, Contracts Management Regent, Strategic Air Command, Air Force Quality Control, and the responsible Associate Contractor(s). The configuration status, shortages, open work items, if any, and the percentage of operational life remaining on time sensitive items prior to scheduled replacement in accordance with WDT Exhibit 57-16 will be computed and documented.

8.2.2.48 Three (3) days after completion of the demonstration, the responsible Associate Contractor(s) will present the completed AFTO Series 2 and DD 829-1 forms package to Air Force Quality Control (AFQC), for AMA Detachment review, and for AFQC and SAC acceptance. AFQC, SAC, and the responsible Associate Contractor(s) representatives will jointly review the AFTO Series 2 and DD 829-1 forms package; and if mutually acceptable, the AFQC will prepare a letter to the SAC Maintenance Officer certifying that the AFTO Series 2 and DD 829-1 forms records have been reviewed and are in accordance with contract requirements. Copies of the AFQC letter of acceptance will be furnished to the Administrative Contracting Officer (ACO), the responsible Associate Contractor(s), and the AFBMD Detachment Engineering Division.



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8.2.2.48 (Cont'd)

The responsible Associate Contractor(s) will continue to maintain and update all AFTO Series 2 and DD 829-1 forms until actual physical transfer to the using agency, as deined by the appropriate contractual documentation, at which time the AFTO Series 2 and DD 829-1 forms will be transferred to the SAC Maintenance Officer.

8.2.2.49 Four (4) days after completion of demonstration of an increment, the responsible Associate Contractor(s) will prepare a "Conditional" DD Form 250 covering Demonstration Services on a reproducible master and submit it to the Air Force Quality Control (AFQC) Chief. The responsible Associate Contractor's Chief Inspector or his representative will certify on the document that services and material have been inspected and conform to contractual requirements (except as may be waived by Contract Change Notification (CCN)). The document shall also contain a certificate to be signed by the AFQC Chief.

8.2.2.50 Four (4) days after completion of demonstration of an increment, the responsible Associate Contractor(s) will prepare "Requests for Waiver". These requests will be serially numbered and accomplished in triplicate. Waivers will be requested for the following items:

- a. Material Shortages.
- b. Open Work Items.
- c. Other deficiencies, as appropriate.

8.2.2.50.1 A statement will be entered on each "Request for Waiver", stating the date each applicable shortage, open work item, or discrepancy will be completed. The "Request for Waiver" will also contain a statement indicating whether the granting of such a waiver will entail any additional cost and/or fees to the Government.



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8.2.2.51 Four (4) days after completion of the demonstration of the final increment of a complex or SMAM, The Martin Company will prepare all applicable calibration records on equipment to be transferred to SAC.

8.2.2.52 Five (5) days following completion of the demonstration, the responsible Associate Contractor(s) will notify the Technical Approval Team (TAT) that all discrepancies have been corrected on the schedule of Requests for Alterations (RFA's). Air Force Quality Control (AFQC) will verify this notification and list any open Quality Control discrepancies within twenty-four (24) hours.

8.2.2.53 Five (5) days after completion of the demonstration of the last increment of a minimum division of a site, SATAF will form inventory teams, composed of the representatives of SATAF, SAC, and the responsible Associate Contractor(s), to inventory all Government Furnished Property (GFP) in the responsible Associate Contractor's custody, previously received on DD-1149 forms. A separate team will be formed for each Associate Contractor.

8.2.2.54 Six (6) days after completion of demonstration of an increment the responsible Associate Contractor(s) will present a "Conditional DD-250" covering Demonstration Services on a reproducible master to Air Force Quality Control (AFQC) for verification and signature.

8.2.2.55 Six (6) days following completion of the demonstration of the last increment of a minimum division of a site, each Associate Contractor with Government Furnished Property (GFP) custodial responsibility, designated by DD-1149 forms, will:

- a. Inventory to assure all AFTO Series 2 forms and Historical Records of Operation and Maintenance reflect the current status of the pertinent RPIE.



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8.2.2.55 (Cont'd)

- b. Prepare a calibration report to reflect the current status of all pertinent RPIE devices that require calibration. The report will include the date of the last calibration and the next due date for calibration.
- c. List of all discrepancies that have not been completed, scheduled completion dates of same, and assignment of responsibility for completion and acceptance.
- d. Prepare all documentation, listed on the DD-1149 forms, and supplements, for transfer to SATAF.
- e. Prepare a report for accountability of spares usage by the Associate Contractor(s) during the period of custodial responsibility, if such spares were transferred with custodial responsibility, on DD-1149 forms.

8.2.2.56 Six (6) days after completion of the demonstration, the Technical Approval Team (TAT) will furnish the Administrative Contracting Officer (ACO), SATAF, The Martin Company, and the responsible Associate Contractor(s) a written statement of technical approval of the increment demonstrated, indicating recommended waivers, deviations, or outstanding actions on Request for Alterations (RFA's).

8.2.2.57 Six (6) days after completion of demonstration of an increment the responsible Associate Contractor(s) will submit to the Administrative Contracting Officer (ACO), a serially numbered request for Contractual Waiver, in triplicate, outlining material shortages, open work items, and other deficiencies as appropriate. A statement will be included in the request for waiver as to when these items will be completed and whether the granting of a waiver will entail any increased costs and/or fees to the Government.



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8.2.2.58 Seven (7) days after completion of the demonstration of the final increment of a complex or SMAM, The Martin Company will present all applicable calibration records to Air Force Quality Control (AFQC) and SAC for acceptance.

8.2.2.59 Seven (7) days after completion of demonstration of an increment the Administrative Contracting Officer (ACO) will forward the responsible Associate Contractor's request for waiver to the AFBMD Detachment for technical evaluation and written recommendations relative to approval or disapproval.

8.2.2.60 Eight (8) days after completion of the demonstration of an increment the AFBMD Detachment will recommend to the Administrative Contracting Officer (ACO) approval or disapproval of the responsible Associate Contractor's request for contractual waiver.

8.2.2.61 Eight (8) days after completion of the demonstration of the last increment of a minimum division of a site, the inventory teams will inventory all RP/RPIE, spares, and special equipment, directly accountable to the original DD-1149 and "Supplemental" DD-1149's. The SATAF representative will be the team chairman.

8.2.2.62 Nine (9) days after completion of the demonstration of the last increment of a minimum division of a site, the responsible Associate Contractor(s) with Government Furnished Property (GFP) custodial responsibility, designated by DD-1149 forms will present the following to SATAF:

- a. A statement to certify that all AFTO Series 2 forms and Historical Records of Operation and Maintenance reflect the current status of the pertinent RPIE.
- b. A report certifying the status of calibration. The report will include the date of the last calibration and the next due date for calibration.
- c. A list of all discrepancies that have not been completed, scheduled completion dates of same, and assignment of responsibility for completion and acceptance.



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8.2.2.63 Ten (10) days after completion of demonstration of an increment the Procurement Contracting Officer will issue a Contract Change Notification (CCN), within 24 hours by priority message, listing CCN number(s) covering waivers and shortages as approved by Technical Approval Team (TAT).

8.2.2.64 Ten (10) days after completion of demonstration of an increment the responsible Associate Contractor(s) will receive Contract Change Notifications (CCN's) issued in response to serially numbered requests for waivers. These CCN's received by Air Force Quality Control (AFQC), by priority message from the Procurement Contracting Officer, and other objective evidence will authorize AFQC to accept Demonstration Services applicable to the increment demonstrated and equipment not previously accepted. Acceptance on behalf of the Government will be evidenced by AFQC signature on a "Conditional Form DD-250" and attachments thereto.

8.2.2.65 Ten (10) days after completion of the demonstration of the last increment of a minimum division of a site, SATAF, SAC, and the responsible Associate Contractor(s) will reconcile any problem areas affecting satisfactory transfer of facilities to SATAF.

8.2.2.66 Eleven (11) days after completion of the demonstration of the last increment of a minimum division of a site, SATAF will assure that all Associate Contractor(s) DD-250 forms, pertinent to the facility area, have been signed by Air Force Quality Control (AFQC) effecting acceptance of all equipment by the Government.

8.2.2.67 Twelve (12) days following completion of the demonstration of the last increment of a minimum division of a site, the responsible Associate Contractor(s) with Government Furnished Property (GFP) responsibility, designated by DD-1149 forms, will present the pertinent DD-1149 forms, supplements, and attachments to the Administrative Contracting Officer (ACO). The ACO will accept custodial responsibility of the



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8.2.2.67 (Cont'd)

facilities by affixing signature of acceptance on the pertinent DD-1149 forms. The responsible Associate Contractor(s) will transfer all supporting equipment, spares, documentation, and keys to the ACO, as listed on the DD-1149 form. The ACO will provide the responsible Associate Contractor(s) with fourteen (14) copies of the completed DD-1149 forms, supplements, and attachments reflecting ACO acceptance of the facilities from the responsible Associate Contractor(s).

8.2.2.68 Twelve (12) days after completion of demonstration of an increment, following acceptance on DD Form 250 and DD Form 1149, The Martin Company will reproduce the following forms so that complete packages will be delivered by each responsible Associate Contractor to the Contracts Management Region (CMR) Detachment as follows:

- a. Listing of AWF 2282 property returned to SBAMA: 25 copies
- b. DD Form 1149, supplements, and attachments, signed by the AMA Detachment: 25 copies
- c. DD Form 250 and attachments (including DD Form 829-1): 25 copies
- d. DD Form 1149 signed by SAC (furnished by the AMA Detachment): 25 copies

The Associate Contractor(s) will be responsible to deliver the aforementioned documents (Item a through d above) to the reproduction facilities provided by The Martin Company. Upon completion of reproduction the responsible Associate Contractor(s) will obtain the documents and furnish to the CMR Detachment in quantities noted above.

8.2.2.68.1 The Administrative Contracting Officer (ACO) will be responsible to compile and distribute packages comprised of the above noted forms (Item a through d) as follows:



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8.2.2.68.1 (Cont'd)

a. 4 sets with DD-829-1:

SAC Maintenance Officer (presented at turnover meeting).

b. 13 sets with DD-829-1:

AMA Detachment. (3 sets for SAC Supply Office).

c. 1 set with DD-829-1:

AFPR/APD of the appropriate Associate Contractor.

d. 2 sets with DD-829-1:

WS-107A-2 Office, AF Unit Post Office, Los Angeles 35, California (WDT BG-1).

e. 1 set with DD-829-1:

LBASTL, AF Unit Post Office, Los Angeles 45, California

f. 1 set with DD-829-1:

ACO File, Operating Location.

g. 1 set with DD-829-1:

AFQCR.

h. 2 sets extra