

## **The Army Maintenance Management System-Aviation (TAMMS-A) Maintenance and Overhaul (M&O) Statement of Work (SOW) Attachment**

This Statement of Work (SOW) covers the issuance, approval, and final disposition reporting for items identified in the contract Technical Data Package (TDP) as requiring TAMMS-A reporting. M&O includes any action required for; repair, modification, upgrade, reset, recap, remanufacture or scrapping of a TAMMS-A reportable items.

**IMPORTANT NOTE:** Contractor shall not change or modify serial numbers for any reason including instructions specified in Depot Maintenance Work Requirements (DMWR), Safety of Flight (SOF) messages, Modification Work Orders (MWO), or related documents without prior approval from the AMCOM TAMMS-A Customer Support Office (AMAM-OPL), reachable via e-mail at the following: [usarmy.redstone.amcom.mbx.g3m-snrr@army.mil](mailto:usarmy.redstone.amcom.mbx.g3m-snrr@army.mil).

In accordance with Army Regulation 25-38 *Army Printing and Distribution Program (14 July 2021)* and DA Pamphlet 25-38 *Army Printing and Distribution Procedures (14 June 2021)*, paragraph 5-11, Army contracting officers are responsible for obtaining and providing all publications, blank forms, tags and labels required to fulfil the TAMMS-A contractual requirements. All publications, blank forms, tags and labels required to fulfil this contract are listed in this Statement of Work. Forms, tags, and label instructions are listed in DA PAM 738-751 (*Functional Users Manual for The Army Maintenance Management System – Aviation (TAMMS-A)*). For items delivered under this contract, the contractor shall initiate and/or complete all required TAMMS-A forms, records, tags, and labels IAW the directions given in the DA PAM 735-751. This includes all TAMMS-A forms and records required for each major assembly and/or sub-component listed in TB 1-1500-341-01 (*Aircraft Components Requiring Maintenance Management and Historical Data Reports*). The most current TB information is available on the Legitimate Code File application located on the TAMMS-A/MCDS web portal at <https://tamms-a.redstone.army.mil>. If the item(s) currently being repaired has a later Part Number (PN) than the item listed in the TB, all associated TAMMS-A forms are still required.

The TAMMS-A Maintenance Consolidated Database System (TAMMS-A/MCDS) web portal at <https://tamms-a.redstone.army.mil> shall be used to generate/print all DA Forms required by TB 1-1500-341-01. The portal meets DA PAM 738-751 requirements for the completion of TAMMS-A forms and assists the contractor/vendor in meeting the TAMMS-A contractual requirements. The use of the TAMMS-A portal only eliminates the requirement for the contractor/vendor to send copies of these forms to AMCOM; it does not eliminate the requirement to package and ship copies of the required TAMMS-A form with the components/assemblies. Information on accessing the web portal can be found at <https://tamms-a.redstone.army.mil>.

If the web portal is unavailable or the contractor currently does not have a TAMMS-A/MCDS account, contact the AMCOM G3, CAMRD, TAMMS-A Customer Support Branch for assistance and or TAMMS-A/MCDS training. Send all requests to [usarmy.redstone.amcom.mbx.g3m-snrr@army.mil](mailto:usarmy.redstone.amcom.mbx.g3m-snrr@army.mil). Requests should include company name & POC information, contract number (DO# if available), and brief description of assistance requested. All inquiries are typically answered within two business days.

If the subject item(s) currently being repaired has a later Part Number (PN) than the item listed in TB 1-1500-341-01, TAMMS-A forms are still required. Examples of these forms may include but are not limited to; DA Forms 2410, 2408-16 and 2408-16-1, the TB will determine which forms are required.

If the contractor is not using the TAMMS-A/MCDS web portal and receives alternate disposition instructions from the TAMMS-A Customer Support Office, a completed copy of all required TAMMS-A forms shall be sent to the TAMMS-A Customer Support Office at [usarmy.redstone.amcom.mbx.g3m-snrr@army.mil](mailto:usarmy.redstone.amcom.mbx.g3m-snrr@army.mil) for review and approval no later than 5 working days before shipment. A copy of the approved TAMMS-A forms shall be packaged and shipped with the component.

If the contractor does not receive the required TAMMS-A forms with a component, or feels the information listed on the TAMMS-A portal or forms may be incorrect, the contractor shall contact the TAMMS-A Customer Support Office at [usarmy.redstone.amcom.mbx.g3m-snrr@army.mil](mailto:usarmy.redstone.amcom.mbx.g3m-snrr@army.mil) for replacement forms or information regarding component historical data. Contact should be established with the TAMMS-A Customer Support Office during the components induction phase or as early as possible to prevent shipping delays.

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As a minimum, the following forms may be required:

DA Form 2410 (Component Removal/Repair/Install/Gain/Loss Record): A 2410 Repair record shall be completed to show that a component/assembly has been returned to a serviceable condition. When the TAMMS-A/MCDS web portal is used to complete this 2410 Repair action, it eliminates the requirement to send a copy to AMCOM. If the web portal is not used then a copy of the 2410 Repair record shall be sent to the AMCOM G3, CAMRD, TAMMS-A Customer Support Branch at [usarmy.redstone.amcom.mbx.g3m-snrr@army.mil](mailto:usarmy.redstone.amcom.mbx.g3m-snrr@army.mil) no less than 5 working days before a component/assembly is shipped. A copy of the 2410 Repair form shall be packaged and shipped with the component. The use of the portal does not eliminate the requirement to package and ship a copy with the component.

DA Form 2410 (Component Removal/Repair/Install/Gain/Loss Record): A Removal, Repair and Instillation 2410 copy shall be completed on all TAMMS-A reportable sub-component installed on a major component/assembly. When the TAMMS-A/MCDS web portal is used to complete these 2410 action, it eliminates the requirement to send copies to AMCOM. If the web portal is not used then a copy of the 2410 Removal, Repair and Instillation record for each TAMMS-A reportable sub-component shall be sent to the AMCOM G3, CAMRD, TAMMS-A Customer Support Branch at [usarmy.redstone.amcom.mbx.g3m-snrr@army.mil](mailto:usarmy.redstone.amcom.mbx.g3m-snrr@army.mil) no less than 5 working days before a major component/assembly is shipped. Each TAMMS-A reportable sub-component shall be listed on the major component/assembly DA Form 2408-16 (see form requirements below). The use of the portal does not eliminate the requirement to package and ship a copy with the component.

DA Form 2410 (Component Removal/Repair/Install/Gain/Loss Record): When a component repair, overhaul or upgrade action changes a components part number A 2410 M Loss and S Gain record shall be completed to show the component has been upgraded. The S Gain shall indicate the component has been returned to a serviceable condition under the new part number. When the TAMMS-A/MCDS web portal is used to complete the M Loss and S Gain 2410 action, it eliminates the requirement to send copies to AMCOM. If the web portal is not used, copies of the 2410 M Loss and S Gain records shall be sent to the AMCOM G3, CAMRD, TAMMS-A Customer Support Branch at [usarmy.redstone.amcom.mbx.g3m-snrr@army.mil](mailto:usarmy.redstone.amcom.mbx.g3m-snrr@army.mil) no less than 5 working days before the component/assembly is shipped. A copy of the 2410 S Gain form shall be packaged and shipped with the component. The use of the portal does not eliminate the requirement to package and ship a copy with the component.

DA Form 2410 (Component Removal/Repair/Install/Gain/Loss Record): A 2410 Install copy listing basic component information shall be shipped with the item. For any item shipped with TAMMS-A reportable sub-component as part of a major component assembly, the sub-component 2410 install copy will be entered into the TAMMS-A/MCDS web portal or e-mailed to the TAMMS-A Customer Support Branch at [usarmy.redstone.amcom.mbx.g3m-snrr@army.mil](mailto:usarmy.redstone.amcom.mbx.g3m-snrr@army.mil). A 2410 J or D Loss is required when a component is Beyond Economically Repairable (BER) (Scrapped).

DA Form 2408-16 (Series Forms): Required for any major component assembly that has TAMMS-A reported item/sub-components installed. All reported item/sub-component will be listed on a DA Form 2408-16 (series form) when required, and shipped with the major component. For any item shipped with TAMMS-A reportable sub-component as part of a major component assembly, the sub-component 2410 install copy will be entered into the TAMMS-A/MCDS web portal or e-mailed to the TAMMS-A Customer Support team at [usarmy.redstone.amcom.mbx.g3m-snrr@army.mil](mailto:usarmy.redstone.amcom.mbx.g3m-snrr@army.mil).

DD Form 1574 Serviceable Tag Materiel, and DD Form 1574-1 Serviceable Label-Materiel: All Tags and Labels shall be obtained from the Government Contracting Officer. A DD Form 1574 shall be attached to each part shipped, and a DD Form 1574-1 shall be affixed to the shipping container in a manner that prevents weather damage and fading.

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For each shipment of items requiring TAMMS-A data under this contract/Delivery Order, the contractor shall provide a Government Quality Assurance (QA) signed copy of the Wide Area Work Flow (WAWF) Receiving Report (RR) listing each parent serial number shipped via e-mail to the TAMMS-A Customer Support Office at [usarmy.redstone.amcom.mbx.g3m-snrr@army.mil](mailto:usarmy.redstone.amcom.mbx.g3m-snrr@army.mil). The WAWF-RR shall be provided to the TAMMS-A Customer Support Office within two business days after being signed by the Government QA.

A final receiving report for each DO and or contract closeout shall be via submittal to WAWF; use DODAAC W81D17 as the "Ship To" address to close the TAMMS-A CLIN.

To verify the contractor submitted all required TAMMS-A data, the TAMMS-A Customer Support Office will verify final accounting of all TAMMS-A data reported against each shipment and again at contract or DO close out. The TAMMS-A Customer Support Office will identify discrepancies (if any) within 5 working days after receipt and provide comments to the contractor for correction. The contractor shall correct identified errors and resubmit to the TAMMS-A Customer Support Office within 10 working days. The TAMMS-A Customer Support Office is the only organization authorized to close this CLIN.