



Department of the Army  
US Army Futures Command  
All-Domain Sensing  
Cross Functional Team  
5400 Fowler Road  
Redstone Arsenal, Alabama 35808

Date:

MEMORANDUM FOR DEFENSE LOGISTICS AGENCY (DLA)

TO: Defense Logistics Agency, Land & Maritime  
ATTN: Ryan Collier, Contracting Officer, ryan.collier@dla.mil

FROM:

**SUBJECT: Request for Material Release of DLA Owned MGUE ASICs**

1. The requests release of Military GPS User Equipment (MGUE) Application Specific Integrated Circuits (ASICs) from its allocation of DLA owned inventory for integration onto the Next Higher Assembly (NHA) M-Code receiver.

ASIC Configuration To Release
<b>Common GPS Module (CGM): NSN 5962-01-688-3706</b> Procured Under DLA Contract SPE7MX-21-C-0002; BAE Systems
<b>Quantity Requested*:</b> <i>*Quantity requested should match integration contract quantities</i>
<b>BAE Role in Integration Contract:</b> <i>If BAE is performing as the subcontractor on the Integration Contract cited below, please ensure the Prime Contractor has agreement with BAE prior to submitting the request.</i>
<b>Rework Loop Acknowledgement</b> <i>A small percentage of M-Code GPS receivers may require standard rework during the assembly and test process. Therefore, BAE typically builds extra receivers to maintain contractual delivery schedules (known as the Rework Loop). Without Rework Loop assets, delivery of M-Code GPS receivers may be delayed up to twelve (12) weeks. For integration contracts using United States Government (USG) owned CGMs, BAE will initially leverage vendor owned warranty pool CGMs to support the Rework Loop. However, if the vendor owned warranty pool is depleted, USG owned CGMs <b>may</b> be needed for the Rework Loop. Prior to submitting a request, the Requesting Program Office will need to confirm with BAE if USG owned assets are needed.</i>  <i>Please read both statements below; one <b>must</b> be checked and filled in by the PNT Service Representative to process this request. Failure to check the box or fill in all required information will result in a rejected request.</i>  I, _____, acknowledge the above Rework Loop and associated M-Code GPS receiver delivery impacts. I confirmed with the Program Manager USG owned assets <b>are not</b> required for this integration contract's Rework Loop.  I, _____, acknowledge the above Rework Loop and associated M-Code GPS Receiver delivery impacts. I confirmed with the Program Manager USG assets <b>are</b> required for the Rework Loop to maintain a standard contractual delivery schedule for this integration contract. I _____ authorize the release of USG assets. The quantity authorized for release is _____.

<b>Common Architecture for Assured PNT (CAAP) ASIC: NSN 5962-01-688-3702</b> Procured under USAF Contract FA8656-22-F-1057; Raytheon Technologies
<b>Quantity Requested*:</b> <i>*Quantity requested should match integration contract quantities</i>
<b>Required Shipment Date*:</b> <i>*Should reflect no later than ship date; if early delivery is not allowed, please include the earliest allowable shipment date.</i>
<b>NHA Shipping Address (include POC):</b>
<b>Diamond ASIC: NSN 5962-01-688-3714</b> Procured under DLA Contract SPE7MX-21-F-6352; Raytheon Technologies
<b>Quantity Requested*:</b> <i>*Quantity requested should match integration contract quantities</i>
<b>Required Shipment Date*:</b> <i>*Should reflect no later than ship date; if early delivery is not allowed, please state that information.</i>
<b>NHA Shipping Address (include POC):</b>

2. The requested ASICs will be integrated into M-Code receivers in support of the below Program Office and contract.

Acquisition Program Office Information	
<b>Requesting Program Office:</b>	
<b>Weapons System/Platform Name:</b>	
<b>Program Manager Name &amp; Email:</b>	
<b>Contracting Officer Name:</b>	
<b>Integration Contract/Purchase Order #:</b> <i>If contract is delivery order off larger contract, provide the specific delivery order number.</i>	
<b>Integration Contract Award Date:</b>	
<b>Integration Contract Vendor Name:</b>	

3. Upon receipt of the MGUE ASICs requested by the integrating vendor, the Government Contracting Officer listed above will account for the MGUE ASICs as Government Furnished Material on the integration contract in accordance with FAR requirements.

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Requesting Program Office Name/Title

4. I authorize the deduction of this ASIC quantity from the allocation.

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Military Service PNT Representative Name/Title

DLA Contracting Officer Review/Acknowledgement	
<input type="checkbox"/>	Approved
<input type="checkbox"/>	Denied
<b>Additional Notes:</b>          	

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DLA Contracting Officer