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Standardization

PROCUREMENT COORDINATION COMMITTEE FOR MAJOR COMMERCIAL
 CONSTRUCTION/MATERIALS HANDLING/FIREFIGHTING/PASSENGER-CARRYING/
 CARGO-UTILITY EQUIPMENT AND TRAILERS

This publication sets up a joint AMC/NAVFAC/AFMC/USMC/DLA Procurement Coordination Committee (PCC) and establishes policies, responsibilities, and procedures by which the PCC functions to achieve optimum standardization of major commercial construction/materials handling/firefighting/passenger-carrying/cargo-carrying equipment and trailers. This will be accomplished by reducing the number of makes and models through selection of specific items for joint consolidated acquisition action. Reporting requirements of this regulation are exempt from a reports control symbol in accordance with DOD 7750.5-M, 28 November 1986. Supplements to this regulation are prohibited. Make suggestions or changes through normal OPR channels. This regulation is a complete revision and should be read in its entirety.

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Supersedes AMC-R 701-2/NAVFACINST 11260.2/AFLCR 73-3/MCO 4200.25C/DLAR
4145.34, 20 November 1985. (See signature page for summary of changes.)

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Distribution: X (See page 9)

1. Mission:

- a. Mission Statement. The mission of the PCC is to select specific items of centrally-procured major commercial construction, materials handling, firefighting, passenger-carrying equipment, cargo-utility equipment, and trailers; to align service acquisition programs throughout the budget and Program Objective Memorandum (POM) periods, where possible, for joint acquisition action which will economically and efficiently provide the capability to perform the missions.
- b. Standardization Efforts. The PCC will take other actions to reduce makes and models of equipment authorized and procured for joint use; such as, recommend additional or revised service/DOD policies, procedures, and/or regulations to reduce the number of types, models and makes of these items within DOD; review procedures for application of Standard Integrated Support Management System management principles to the acquisition of equipment; and take other proper and reasonable actions that may achieve standardization at a minimal cost.

2. Policy:

- a. Acquisition Responsibilities. The committee members will participate in the joint acquisition of only those items that will economically and efficiently provide the capability to perform their designated missions and that can be procured according to budgetary and fiscal constraints of their respective service or agency.
- b. Funding Responsibilities. The logistics commands and Defense Logistics Agency (DLA) are responsible for absorbing within their existing funds all costs associated with the accomplishment of the PCC mission.

3. Terms Explained:

- a. Commercial Equipment. A product of commercial design available on the civilian market having within its integral design basic characteristics acceptable for use by the military.
- b. Construction/Materials Handling/Firefighting/Passenger-Carrying/ Cargo-Utility Equipment and Trailers. Those major end items identified to the Federal Supply Classes (FSC) listed in appendix A.

4. Organization:

- a. Membership. The PCC is comprised of one member from each service and DLA.
- b. Authority. Each PCC member has the authority necessary to determine whether that service or agency will participate in a joint acquisition, and to modify the purchase requirements of that service or agency.
- c. Responsibilities. Each PCC member sets up a submission schedule of that service's or agency's requirement to the procuring activities, and ensures timely completion of actions as required by the submission schedule. Members must also ensure attendance and participation of advisory personnel at the annual PCC working conference. These advisors are knowledgeable in the engineering design, technical and operational requirements, funding, and proposed method of contracting pertaining to the equipment being considered for procurement by their service or agency as identified on the consolidated lists.
- d. General Services Administration (GSA). GSA will be invited to attend committee meetings in an advisory capacity, if necessary.
- e. Others. Each member may invite representatives from their respective service or agency to attend committee meetings in an advisory capacity, as necessary.

5. PCC Chairperson:

- a. Selection. The responsibility of chairing the PCC will rotate annually among the Air Force, Army, Navy, Marine Corps and DLA, in the sequence shown, and will be effective 1 February each year.
- b. Responsibilities. The PCC chairperson chairs all meetings of the PCC. The chairperson requests and consolidates listings of the equipment and trailers to be considered by the PCC for joint acquisition; distributes the submission schedule; and assists the procuring agency, as requested.

6. PCC Procedures:

a. Sequence of Events:

- (1) (1) List of Service or Agency Requirements. Annually, the PCC chairperson requires each member to provide by 1 April, a listing of major end items of centrally procured commercial construction/materials handling/firefighting/passenger-carrying/cargo-utility equipment and trailers programmed for acquisition for the service or agency during the subsequent budget and POM years. This list includes all centrally-procured major end items within the FSCs listed in appendix A, and will be in the format of appendix B.
 - (2) (2) PCC Consolidated Requirements List. Upon receipt of each service's or agency's list, the chairperson consolidates the lists in the format of appendix C, and provides copies to each member and the procuring agencies by 30 April. Each member will then ensure adequate data are available to successfully accomplish the PCC mission at the annual working conference.
 - (3) (3) PCC Annual Working Conference. This meeting is held annually in early May. The PCC chairperson advises all members of the date and location of the committee meeting concurrently with distribution of the consolidated lists.
 - (4) (4) Military Interdepartmental Purchase Requests (MIPR) Submission Schedule. Upon completion of the annual working conference, the PCC chairperson formally advises the procuring agencies of the MIPR submission schedule with a copy to each PCC member. Each member takes all actions necessary to ensure their service or agency meets the submission schedule.
 - (5) (5) MIPR Working Group. After the procuring agencies receive the MIPRs, a meeting or meetings is convened (the chairperson determines the date and site) to resolve any problems or issues and to ensure optimum standardization.
- b. MIPRs. All MIPRs submitted to the procuring agencies for joint acquisition will carry visible identification identifying it as a "PCC item," and submitted according to the submission schedule.

APPENDIX A

CONSTRUCTION/MATERIALS HANDLING/FIREFIGHTING/PASSENGER-CARRYING/
CARGO-UTILITY EQUIPMENT AND TRAILERS

FSC	Noun Nomenclature
2310	Sedans, Station Wagons, and Buses
2320	Trucks, Cargo-Utility
2330	Trailers
2410	Tractors, Full Track Low Speed
2420	Tractors, Wheeled
3805	Earth Moving and Excavating Equipment
3810	Cranes and Cranes Shovels
3820	Mining, Rock Drilling, Earth Boring, and Related Equipment
3825	Road Clearing and Cleaning Equipment
3830	Truck and Tractor Attachments
3835	Petroleum Production and Distribution Equipment
3895	Miscellaneous Construction Equipment
3930	Warehouse Trucks and Tractors Self-Propelled
3950	Warehouse Cranes Only
4210	Structural Firefighting Equipment
4310	Compressors

For information regarding primary inventory control activity (PICA) and procuring agency, refer to DOD Manual 4140.26-M, Defense Integrated Material Management Manual for Consumable Items, Volume I, Commodity Oriented Items, and DOD FAR Supplement Subpart 208.71, Commodity Assignments.

APPENDIX B

(NOTE 1) FY93 PROCUREMENT COORDINATION COMMITTEE REQUIREMENTS
LIST OF SERVICE OR AGENCY REQUIREMENTS

SERVICE/AGENCY _____

PCC NO.	ITEM NO.	FSC (NOTE 2)	IDENT Code (NOTE 3)	DESCRIPTION	SPECIFICATION NO. (NOTE 4)	FY93 QTY (NOTE 1)	FY94 QTY (-----NOTE 5-----)	FY95 QTY	FY96 QTY	FY97 QTY	REMARKS (NOTE 6)
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FORMAT -- NOT FOR REPRODUCTION

SAMPLE FOR FY93

NOTES:

1. Enter first fiscal year and its requirements below column heading. See note 6, also.
2. FSC which repeats in series need not be entered again; enter FSC again only when a different one applies.
3. Enter equipment code, if available, or some other identifying data. Entry is optional.
4. Requirements should be grouped according to specification number.
5. Enter second, third, fourth, and fifth fiscal years and their requirements below. Enter a "0" under FYs for which you have a known zero quantity; enter a "-" under FYs for which you have not estimated a quantity.
6. This space is intended for remarks which apply to the first FY's requirements, any remarks applicable to later FYs should be identified.

APPENDIX C

(NOTE 1) FY93 PROCUREMENT COORDINATION COMMITTEE REQUIREMENTS
 (NOTE 2) EQUIPMENT

PCC NO.	ITEM NO.	FSC (NOTE 3)	IDENT Code (NOTE 4)	DESCRIPTION	SPECIFICATION NO. (NOTE 5)	FY93 QTY (NOTE 1)	SERV/ AGENCY (NOTE 6)	FY94 QTY (-----NOTE 7-----)	FY95 QTY	FY96 QTY	FY97 QTY	REMARKS (NOTE 8)
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FORMAT -- NOT FOR REPRODUCTION

SAMPLE FOR FY93

NOTES:

1. Enter first fiscal year and its requirements below column heading. See note 6, also.
2. Enter 'Construction," "Materials Handling," "TACOM Automotive," " Firefighting," or "GSA Automotive" preceding "Equipment." Separate listings are to be developed according to these headings.
3. FSC which repeats in series need not be entered again; enter FSC again only when a different one applies.
4. Enter equipment code, if available, or some other identifying data. Entry is optional.
5. Requirements should be grouped according to specification number.
6. This is the service or agency which submitted the requirements.
7. Enter second, third, fourth, and fifth fiscal years and their requirements below. Enter a "0" under FYs for which you have a known zero quantity; enter a "-" under FYs for which you have not estimated a quantity.
8. This space is intended for remarks which apply to the first FY's requirements, any remarks applicable to later FYs should be identified.

YAU LANDA D. POWELL
Chief, Operations Branch

WILLIAM G.T. TUTTLE, JR
General, USA
Commanding
U.S. Army Materiel Command

NEAL F. ADAMS
Head, Programming Branch
Transportation Division
Engineering Command

D.E. BOTTORFF
Rear Admiral, CEC, USN
Commander, Naval Facilities

GLENN H. SMALLWOOD, Colonel, USAF
Director of Information Management

RONALD W. YATES, General, USAF
Commander
Air Force Materiel Command

R.J. WINGLASS
Lieutenant General, USMC
Deputy Chief of Staff for
Installation and Logistics

By Order of the Director

GARY C. TUCKER
Colonel, USA
Staff Director, Administration
DEFENSE LOGISTICS AGENCY

SUMMARY OF CHANGES

This revision adds trailers and cargo-utility vehicles 10,000 pounds gross vehicle weight and up to the scope of the PCC activities; deletes the requirement for a PCC Oversight Committee; adds a note to appendix A regarding the identification of primary inventory control activities (PICA) and procuring agencies; and revises appendices B and C.

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