



Customer Requirements Request Form (Ground Maintenance)

Date Submitted: _____ SRD Number (Filled in by LRC): _____

1. Requesting Agency:

2. Organization Owning Equipment:

3. Organization's Location:

4. Unit Identification Code (UIC):

5. Theater of Operation: OEF OND (If applicable.)

6. Performance Period: Start: _____ End: _____

Remarks:

7. Customer Requirements:

a. Type of Work:

PASS BACK RESET PDTE UME

Scheduled Maintenance/Services (Indicate Type & Quantity of Services IAW Applicable TM).

Remarks:

Field Level Maintenance Sustainment Level Maintenance

Other Remarks:

b. Work Standard:

TM 10/20 Repair FMC + Safety Repair FMC Repair

TM 10/20 Inspection, Document All Faults & Request Repair Parts by NSN (or Part #, if NSN Not Available.)

Specific Customer Identified Fault(s) Repair

c. Additional Standards:

Provide Weekly Work Order Status Updates

Provide Weekly Financial Status Updates

Paint Requirements – Paint Standard IAW AR750-1 (Other Painting Requests by Exception.)

Remarks:

MWO / SOUM (Service Provider to Research & Apply All Required.)

Other Remarks:



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8. Priority of Work:

9. Location Where Work is to be Performed if Other Than BLDG 8000 (Provide Justification for Any Other Location.)

Remarks:

10. Information Required for the LRC to Prepare a Cost Estimate:

- a. LIN:
- b. NSN:
- c. Model:
- d. Nomenclature:
- e. Unit of Issue:
- f. Quantity:

11. Coordinating Instructions:

- a. Point of Contact(s):

Name:	Name:
Phone:	Phone:
Email:	Email:

- b. Instruction (Any Instructions that Needs to be Done with Production Readiness Officer.)

Remarks:

12. Financial Point of Contact (Person responsible for providing funding):

Name:	Phone:
Email:	

13. **Budget Acknowledgement Statement: "Funding for this workload requirement is programmed within the applicable spend plan."**

Name:	Phone:
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Signature (Required):

Customer Notification: This is to notify Fort Carson Logistics Readiness Center Customers and Resource Managers that the Government has awarded a Cost Plus Fixed Fee contract for the next period of performance. Fixed fee can only be adjusted (up or down) with a bilateral modification, which may require negotiation. If estimated workload (scope) identified on the density list changes (increases or decreases) the Logistics Readiness Center in coordination with the customer will revise the SRD Documentation to reflect what has actually changed within the original workload estimate. The Logistics Readiness Center will review the actual SRD at 75% of the Period of Performance (PoP) of the project and if required revise the estimated workload to better reflect the project and negotiate an adjustment to the fixed fee.