

TECHNICAL DATA
HEALTH AND COMFORT PACK

15 November 2012

TECHNICAL DATA FOR HEALTH AND COMFORT PACK

SECTION C

DESCRIPTION/SPECIFICATION

C-1 NSNs/DESCRIPTION

8970-01-368-9154 HEALTH AND COMFORT PACK, Type I, designed for a 30 day supply of specified accessory items for 10 persons U/I: BX

8970-01-368-9155 HEALTH AND COMFORT PACK, Type II, Female, designed for a 30-day supply of specified accessory items for 10 women U/I: BX

8970-01-487-7488 HEALTH AND COMFORT PACK, Type III, Personal Hygiene, Heated body wipes, To provide for austere bathing for 10 persons, 8 wipes per pack, 40 packs per box U/I: BX

C-2 SHELF LIFE At the time of assembly, all components shall have a minimum of 24 months shelf life remaining if stored between 50 °F and 72 °F (inclusive).

C-3 COMPONENTS

A. Type I, Type II, and Type III Health and Comfort Packs shall consist of the components listed in the Tables of Specifications:

1. Health and Comfort Pack Type I
 - a. INDIVIDUAL PACK
 - b. ADDITIONAL ITEMS
2. Health and Comfort Pack Type II FEMALE SUPPLEMENTAL PACK
3. Health and Comfort Pack Type III BATHING SUPPLEMENTAL PACK

B. All Health and Comfort Packs are designed to support 10 persons for 30 days.

C. Where a brand name is shown under “Brand Name Example” in the Tables of Specifications, products must be equal to or better than the salient characteristics of that brand name item. Substituted brands require evaluation by the Joint Culinary Center of Excellence (JCCoE).

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SECTION D

PACKAGING/LABELING/PACKING/MARKING/UNITIZATION

D-1 PACKAGING: The individual components cited in the Tables of Specifications for Type I, Type II, and Type III shall be unit packaged in accordance with good commercial practices.

A. TYPE I:

1. The individually packaged components listed in the Table *Health and Comfort Pack Type I* shall be placed in the quantities specified into an individual, opaque polyethylene bag with a drawstring closure (INDIVIDUAL PACK). The polyethylene shall have a minimum thickness of 3 mil and dimensions sufficient to contain all components.

2. Ten INDIVIDUAL PACKS shall be placed into a fiberboard box (INTERMEDIATE BOX) conforming to style RSC, class WR, grade W5c of ASTM D5118 / D5118M. Any void areas inside the box shall be filled with paper or plastic dunnage. Styrofoam "peanuts" or similar small pieces shall not be used for dunnage. Full length and width top and bottom type CF, variety SW pads conforming to class domestic, 275-grade fiberboard of ASTM D4727 / D4727M shall be placed in the box. Minimum 0.5-inch tape shall be used to close flaps on the end and middle seams of the box.

3. The six boxes of laundry detergent, listed in the Table *Health and Comfort Pack Type I, ADDITIONAL ITEMS*, may be shrink-wrapped or loose.

B. Type II: The individually-packaged components listed in the Table *Health and Comfort Pack Type II, FEMALE SUPPLEMENTAL PACK* shall be placed in the quantities specified into each individual, opaque polyethylene bag with a drawstring or interlocking-seal closure (FEMALE SUPPLEMENTAL PACK). The polyethylene shall have a minimum thickness of 3 mil and dimensions sufficient to contain all components.

C. Type III: The forty individually-packaged components listed in the Table *Health and Comfort Pack Type III, BATHING SUPPLEMENTAL PACK* may be shrink-wrapped or loose.

D-2 LABELING: Commercial labeling complying with all applicable regulations shall be required for all individual items.

D-3 PACKING

A. TYPE I One filled and closed INTERMEDIATE BOX, containing the 10 INDIVIDUAL PACKS, and six boxes of laundry detergent shall be snugly packed into a fiberboard shipping container constructed in accordance with style RSC-L, grade V3c of ASTM D5118 / D5118M. Each shipping container shall contain a full height V3c box liner. Full length and width, top and bottom pads of type CF, variety SW conforming to domestic class, 275 grade fiberboard of ASTM D4727 / D4727M shall be placed in the box. Each shipping container shall be closed in accordance with Sealing Method B of ASTM D1974 / D1974M.

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B. **TYPE II** Ten FEMALE SUPPLEMENTAL PACKS shall be snugly packed into a fiberboard shipping container constructed in accordance with class WR, style RSC-L, grade V3c of ASTM D 5118/D 5118M. Each shipping container shall contain a full height V3c box liner. Full length and width, top and bottom type CF, variety SW pads conforming to class domestic, grade 275 fiberboard of ASTM D 4727/D 4727M shall be placed in the box. Each shipping container shall be closed in accordance with Sealing Method B of ASTM D1974 / D1974M.

C. **TYPE III** Forty individual-packaged components listed in the table *Health and Comfort Pack Type III BATHING SUPPLEMENTAL PACK* shall be snugly packed into a fiberboard shipping container constructed in accordance with class WR, style RSC-L, grade V3c of ASTM D5118 / D5118M. Each shipping container shall contain a full height V3c box liner. Full length and width top and bottom type CF, variety SW pads conforming to class domestic, 275 grade fiberboard of ASTM D4727 / D4727M shall be placed in the box. Each shipping container shall be closed in accordance with Sealing Method B of ASTM D1974 / D1974M.

D. Each shipping case shall contain a packing list which lists the nomenclature, size, quantity, and unit of measure for all items within the case for the respective type of Health and Comfort Pack.

D-4 MARKING

A. Shipping containers shall be marked in accordance with DLA Troop Support Form 3556, Marking Instructions for Boxes, Sacks, and Unit Loads of Perishable and Semiperishable Subsistence, with the following information on one side and one end of each case:

National Stock Number
Item Nomenclature¹
Quantity, Size and Unit (e.g. 1 HCP)
Contract Number and Delivery Order Number² (e.g. SPM3S1-11-D-Z124-0001)
Name, Address and Zip Code of Manufacturer
Date Packed (e.g. Month/Year or Julian Date)
Weight Cube
Inspection / Test Date³ _____⁴

B. In addition, the following special marking shall appear on one side and one end of the shipping container:

PRODUCT MUST BE MAINTAINED BETWEEN 50 AND 72 DEGREES F

¹ Example - Health and Comfort Pack TYPE I
Health and Comfort Pack TYPE II
Health and Comfort Pack TYPE III

² Delivery order numbers may be hand-lettered. Hand-lettering shall be legible and marked with non-fading, durable ink.

³ Expected shelf life is twenty-four months. To calculate Inspection/Test Date (ITD), add shelf life value to the Date of Pack. For example: If date of Pack is 1 June 2012 and shelf life is twenty-four months, then ITD is computed as follows:

$$6/1/12 + 24 \text{ mos} = \text{ITD } 6/14$$

⁴ Three spaces shall be provided for additional inspection/test dates.

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C. The INTERMEDIATE BOX shall be marked with the following information on one side and one end of each box:

HEALTH AND COMFORT PACK, TYPE I
INTERMEDIATE BOX – 10 INDIVIDUAL PACKS
PRODUCT MUST BE MAINTAINED BETWEEN 50 AND 72 DEGREES F

D-5 UNITIZATION

A. The shipping containers shall be unitized in accordance with Type III, Class G requirements of DLA Troop Support Form 3507, Loads, Unit: Preparation of Semiperishable Subsistence Items (figure 5), except that top and bottom fiberboard pads shall be utilized as specified in the General Requirements Section of DLA Troop Support Form 3507.

B. The maximum unit load height (including pallet and cap) may exceed 43 inches and shall be not greater than 54 inches.

D-6. SECTION D CLAUSES:

A. The following clauses are incorporated by reference:

1. 52.211-9010 Shipping Label Requirements – Military Standard (MIL-STD) 129P (MAR 2012) DLAD
2. 52.211-9033 Packaging and Marking Requirements (April 2008) DLAD

B. The following clauses are incorporated in full text:

252.211-7006 – Passive Radio Frequency Identification (SEP 2011)

(a) *Definitions.* As used in this clause—

“Advance shipment notice” means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as passive radio frequency identification (RFID) or item unique identification (IUID) information, order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.

“Bulk commodities” means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:

- (1) Sand.
- (2) Gravel.
- (3) Bulk liquids (water, chemicals, or petroleum products).
- (4) Ready-mix concrete or similar construction materials.
- (5) Coal or combustibles such as firewood.
- (6) Agricultural products such as seeds, grains, or animal feed.

“Case” means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container.

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“Electronic Product Code™ (EPC)” means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC data consists of an EPC (or EPC identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC tags. In addition to this standardized data, certain classes of EPC tags will allow user-defined data. The EPC Tag Data Standards will define the length and position of this data, without defining its content.

“EPCglobal®” means a subscriber-driven organization comprised of industry leaders and organizations focused on creating global standards for the adoption of passive RFID technology.

“Exterior container” means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container.

“Palletized unit load” means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.

“Passive RFID tag” means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response. The only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobal™ Class 1 Generation 2 standard.

“Radio frequency identification (RFID)” means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.

“Shipping container” means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).

(b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized-unit-load packaging levels, for shipments of items that—

(i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11:

(A) Subclass of Class I – Packaged operational rations.
(B) Class II – Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.

(C) Class IIIP – Packaged petroleum, lubricants, oils,

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preservatives, chemicals, and additives.

(D) Class IV – Construction and barrier materials.

(E) Class VI – Personal demand items (non-military sales items).

(F) Subclass of Class VIII – Medical materials (excluding pharmaceuticals, biologicals, and reagents – suppliers should limit the mixing of excluded and non-excluded materials).

(G) Class IX – Repair parts and components including kits, assemblies and subassemblies, reparable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and

(ii) Are being shipped to one of the locations listed at <http://www.acq.osd.mil/log/rfid/> or to—

(A) A location outside the contiguous United States when the shipment has been assigned Transportation Priority 1, or to—

(B) The following location(s) deemed necessary by the requiring activity:

Contract Line, Subline, or Exhibit Line Item Number	Location Name	City	State	DoDAAC

(2) The following are excluded from the requirements of paragraph (b)(1) of this clause:

(i) Shipments of bulk commodities.

(ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures.

(c) The Contractor shall—

(1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags and conforms to the requirements in paragraph (d) of this clause;

(2) Use passive tags that are readable; and

(3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.

(d) *Data syntax and standards.* The Contractor shall encode an approved RFID tag using the instructions provided in the EPC™ Tag Data Standards in effect at the time of contract award. The EPC™ Tag Data Standards are available at <http://www.epcglobalinc.org/standards/>.

(1) If the Contractor is an EPCglobal™ subscriber and possesses a unique EPC™ company prefix, the Contractor may use any of the identifiers and encoding instructions

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described in the most recent EPC™ Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD identifier, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) code and shall encode the tags in accordance with the tag identifier details located at http://www.acq.osd.mil/log/rfid/tag_data.htm. If the Contractor uses a third-party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFID tag is globally unique, per the requirements in paragraph (c)(1).

(e) *Advance shipment notice.* The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS 252.232-7003, Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag ID(s) (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at <https://wawf.eb.mil/>.

(End of clause)

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52.247-9012 Requirements for Treatment of Wood Packaging Material (WPM) (FEB 2007) DLAD

(a) This clause only applies when Wood Packaging Material (WPM) will be used to make shipments under this contract and/or when WPM is being acquired under this contract.

(b) Definition. Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSD).

(c) All Wood Packaging Material (WPM) used to make shipments under DOD contracts and/or acquired by DOD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, 'Guidelines for Regulating Wood Packaging Materials in International Trade'. DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo.

(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KDHT) in accordance with American Lumber Standard Committee, Incorporated (ALSC) Wood Packaging Material Program and WPM Enforcement Regulations (see <http://www.alsc.org/>).

(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Markings shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ASLC approved DUNNAGE stamp.

(d) Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government.

(End of clause)

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Active Radio Frequency Identification (aRFID) Tag Requirements for OCONUS Shipments

The contractor shall prepare and affix RF Tags to shipment containers, for all OCONUS shipments, and special CONUS training exercises as directed, in accordance with the following Radio Frequency (RF) tag requirements:

I. DEFINITIONS

RADIO FREQUENCY (RF) TAG: A small radio transceiver that can store user defined data in nonvolatile, read/write memory, and can be monitored and controlled by other devices. RFID tags may be “active”, which contain their own power source, or “passive”, which receive their power from an interrogator by RF transmission.

aRFID INTERROGATOR: Electronic device used to detect, “read” and “write” specific information on a RF tag

aRFID RETRIEVER COMPUTER: An industrial computer configured to receive signals via data cable from the aRFID Interrogator and “upload” aRFID Tag information via a phone line/network connection to destination server. It has no monitor or keyboard.

aRFID LAPTOP WRITE-STATION COMPUTER: A “laptop” computer configured to “write” tags in conjunction with a aRFID Interrogator.

aRFID WRITE SOFTWARE: The Government-owned software used in conjunction with aRFID equipment to gather aRFID tag data on military-sponsored shipments and report information for compilation in Government databases on regional servers for In-Transit Visibility.

TAG DOCKING STATION: An electronic device used to transmit data electronically from the laptop computer to the aRFID tag.

II. GENERAL INFORMATION

It is the objective of the Government to use aRFID Technology for all Class I (Food) containers going OCONUS in order to maintain Total Asset Visibility (TAV) of subsistence on the battlefield. The Army has incorporated RFID Technology into its Joint Vision 2010 Focused Logistics Program.

The aRFID application software to be used for aRFID tagging of OCONUS shipments is Government-owned. The Government shall provide the RF Write software and technical services required to facilitate implementation of RF tagging of shipments.

This includes surveying the Contractor/Supplier (hereinafter the “Contractor”) site for RF site preparation, installation and testing of hardware and software, installation of communications software interfaces to Government servers, and training vendor personnel to use the integrated software and hardware composing the RF tag “write” and “read” capabilities.

The Government points of contact (POC) for acquiring the aRFID software and technical services are:

Program Executive Office, Enterprise Information Systems

Product Manager for Automatic Identification Technology (PEO EIS, PM AIT),
help.rfitv@us.army.mil

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Phone number: (800) 877-7925 or (703) 439-3850.

III. RF EQUIPMENT AND EQUIPMENT SUPPORT

HARDWARE: All aRFID equipment will be Government-Furnished Property (GFP). The Contractor shall contact and coordinate with the Government POCs for the delivery, installation and configuration of the RF Computers and RF Interrogator units; for initial inventory of RF tags; and for any other assistance or advice required.

Note: FAR clause 52.245-4, Government Furnished Property (Short Form) shall apply to all GFP provided to the Contractor.

1. **aRFID Retriever Computer:** Each Contractor will be supplied with one (1) aRFID Retriever Computer. The computer will have aRFID read software installed and has no keyboard and no monitor. It will automatically receive data from the RF interrogator and forward it to a regional server using a telephone line (toll-free number) to be provided by the Contractor.

2. **aRFID Laptop Write Station:** Each Contractor will be supplied with one (1) aRFID laptop computer configured with RF Write software. Connected with a RF Interrogator or a Tag Docking Station, this unit enables the Contractor to write shipment information to RF tags, and to up-load the written tag data to a regional server using a telephone line (toll-free number) to be provided by the Contractor.

3. **aRFID Interrogators:** Each Contractor will be supplied with aRFID Interrogators required for visibility of shipments as they enter and leave the contractor facility. The number of interrogators required will be determined during the site survey. The contractor may also be supplied with an aRFID interrogator for the aRFID laptop write station unless an aRFID tag docking station is utilized to write the tags.

4. **aRFID Tags:** The aRFID Tag model include ST 654/656 “active” tag with its own database engine and file system. It features 128 bytes of read/write memory and supports tag-initiated communication triggered by system sensors. It is hermetically sealed, waterproof, and able to withstand the shock and vibration of transportation. One (1) aRFID Tag model ST-656-1 is required for each container shipment. The initial inventory of aRFID Tags shall be provided by the Government for use on Government-sponsored shipments.

B. **SOFTWARE:** The Government will furnish all application software, and perform all actions required to install and test software, and then train Contractor personnel to use software and equipment to perform required aRFID tag activities.

C. aRFID INFRASTRUCTURE SUPPORT:

The Government shall coordinate and conduct a site survey of the vendor facility for installation of the RF equipment. The Contractor shall provide and prepare physical locations for aRFID equipment in accordance with the site survey.

The Contractor will provide the following infrastructure for the aRFID interrogator “read” station:

Mounting of a (GFP) bracket plate to support the aRFID Interrogator. The Government shall provide the bracket to the Contractor as GFE.

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Installation of an un-switched 110VAC or 220VAC (as required) receptacle within two feet of the interrogator mount.

Installation of conduit or pathway for running of a data cable between the aRFID Interrogator and the aRFID Retriever Computer.

Shelf space for the aRFID Retriever Computer and installation of an un-switched 110VAC or 220VAC receptacle within two feet.

Installation of a telephone line near the aRFID Retriever Computer capable of dialing a toll-free number.

3. The Contractor will provide the following infrastructure for the aRFID laptop write station:

Shelf space with a 110VAC receptacle within two feet of the aRFID laptop write station location.

A telephone line near the aRFID laptop write station capable of dialing a toll-free number. The telephone line can be the same telephone line as installed in paragraph 2.5 above.

4. The Government shall install and test aRFID equipment after the supplier has completed site preparation work. The vendor shall provide assistance to the equipment installation team to facilitate installation and testing and to insure access to aRFID equipment locations.

VI. PROCEDURES

Each Contractor shall input data, or “write”, one aRFID tag for each OCONUS container load, or CONUS container when directed by the DLA, TROOP SUPPORT/E Item Manager, and affix the aRFID tag to the Container by the most secure method available, behind the locking bars. Each aRFID tag shall be written to contain the data attached, formatted as specified by the data definition for the 128k aRFID tag. The Government will provide training for contractor personnel to “write” the data to tags, and to “read” and upload tag data upon shipment container departure from contractor location. The data format is in the Operational Prototype Total Asset Visibility, TIPS-Write Import Document, 09 Sep 02, at attachment 1.

The Contractor shall be responsible for replenishing and maintaining its inventory of aRFID tags. The replenishment RF tags will be provided as Government furnished property (GFP), at no cost to the Contractor. Note however, that the Contractor shall be fully liable for any/all loss or damage of aRFID Tags in their possession. The Contractor shall obtain its replenishment RF Tags from the Defense Distribution Center for aRFID Tags:

Defense Distribution Center
Bldg 54, Bay D-5 (J4/5)
New Cumberland, PA 17070
E-mail: delivery@dla.mil
Please put in the subject line of the email:
aRFID TAG REPLENISHMENT REQUEST
Telephone: 1-800-456-5507

OCONUS Contractors shall remove all aRFID Tags affixed to containers delivered from CONUS origin, and retain for re-use. When the RF tag is removed from the container, the

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contractor shall invert the battery to deactivate the tag until it is ready for re-use. The removed/retained tag(s) should be reported on the Monthly aRFID Tag Inventory Log described in para. D below. Quantities of aRFID tags over the amount needed for normal operations will be stored until collected by field service engineers during regular aRFID maintenance visits.

Maintenance of GFP Hardware/Software: The Contractor shall promptly and directly contact the following for any maintenance/repair required for any aRFID Tag GFP hardware or software at:

E-mail: help.rfitv@us.army.mil
Toll-free: (800) 877-7925
Commercial: (703) 439-3850

The Contractor shall maintain a log for its inventory/use of aRFID Tags. The aRFID Tag Inventory Log shall, at a minimum, contain the following information and dates: initial inventory; detail of each aRFID Tag shipped (e.g. aRFID Tag serial #, container #, TCN, date shipped, destination); detail of any aRFID Tag returned to the RFID Mgmt Center; replenishment quantity, on-hand inventory. In addition note any aRFID Tags that are damaged or unserviceable. OCONUS Contractors shall include and detail aRFID Tags removed/retained from CONUS containers (e.g. aRFID Tag serial #, container #, TCN, origin,). This information shall be promptly provided by the Contractor on a monthly basis (the first week of each month) to the Contracting Officer or authorized Contracting Officer's Representative (COR), Program Executive Office, Enterprise Information Systems, Product Manager for Automatic Identification Technology (PEO EIS, PM AIT), help.rfitv@us.army.mil or Phone number: (800) 877-7925 or (703) 439-3850.

Upon request of the Contracting Officer, or COR, the Contractor shall promptly return any, or all, GFP RF Tags to the DDC RFID Management Center above. The Contractor shall prepare aRFID Tags for shipment as directed by the Government POCs, and shall make such shipment to the Defense Distribution Center at its own expense. The Government will not make payment for any return shipments.

1 Reference: Operational Prototype Total Asset Visibility, TIPS-Write Import Document, 09 Sep 02.

(End of clause)

(End of clauses)

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SECTION E INSPECTION AND ACCEPTANCE

Saving and reserving all rights under the FAR clause 52.246-2 (Aug 1996), Inspection of Supplies -- Fixed-Price, the procedures of inspection and acceptance will be as follows:

E-1. GOVERNMENT CONFORMANCE INSPECTION

Government conformance inspection shall include the inspections cited in this solicitation. The contractor shall assure that the product conforms to the contract requirements. Any lot offered by the contractor to the government for the purpose of government compliance inspection shall be comprised of only one lot number and only one Type of Health and Comfort Pack. The supplies furnished under the contract shall be covered by the most favorable commercial warranties that the contractor gives to any customer for such supplies and the rights and remedies provided therein. Inspections shall utilize ANSI/ASQ Z1.4, Sampling Procedures and Tables for Inspection by Attributes.

U.S. Army Public Health Command (USAPHC) is designated cognizance for the support of the Government's quality assurance requirements at the assembly facility. When USAPHC is designated cognizance for the support of the Government's quality assurance requirements, the responsibilities and authorities cited in the regulations, command policies, etc. of the respective agency and those regulations, command policies, etc. to which that agency is subject, are applicable to the contract in conjunction with the quality assurance requirements of the contract.

For information and scheduling of Army Veterinary Inspection of HCP, the contractor and/or subcontractor shall contact:

Chief, Operational Rations Section
US Army Public Health Command
5158 Blackhawk Road
E5158, MCHB-IP-VF
Aberdeen Proving Ground, MD 21010-5403
phc-vet@amedd.army.mil
(410) 417-3098 (DSN: 867)

The following quality assurance criteria, utilizing ANSI/ASQ Z1.4 are required. Unless otherwise specified, single sampling plans indicated in ANSI/ASQ Z1.4 will be utilized. When required, the manufacturer shall provide the Certificate of Conformance (CoC) to the appropriate inspection activity. CoCs not provided shall be cause for rejection of the lot.

A. Definitions.

(1) Critical defect. A critical defect is a defect that judgment and experience indicate would result in hazardous or unsafe conditions for individuals using, maintaining, or depending on the item; or a defect that judgment and experience indicate is likely to prevent the performance of the major end item, ex., foreign material, evidence of insect/rodent infestation.

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(2) Major defect. A major defect is a defect, other than critical, that is likely to result in failure, or to reduce materially the usability of the unit of product for its intended purpose.

(3) Minor defect. A minor defect is a defect that is not likely to reduce materially the usability of the unit of product for its intended purpose, or is a departure from established standards having little bearing on the effective use or operation of the unit.

E-1-A Shipping Container Content Examination

The assembled shipping containers shall be examined for the defects listed in Table I. The lot size shall be expressed in units of assembled shipping containers. The sample unit shall be the contents of one assembled shipping container. The inspection level shall be S-3 and the acceptable quality level (AQL), expressed in terms of defects per hundred units, shall be 2.5 for major defects and 10.0 for minor defects.

TABLE I. Shipping Container Content Defects:

Category		Defect
Major	Minor	
101		Not type or size of item specified.
102		One or more items or types missing.
103		Any item damaged, limiting serviceability.
104		Fiberboard pads or liner missing, not material specified or not placed as specified.
	201	Any item not clean.
	202	Void spaces in intermediate box not filled with appropriate dunnage to provide a tight pack.
	203	Less than specified count of any item.
	204	Packing list not included as specified.

E-1-B Shipping Container and Marking Examination

The filled and closed shipping containers shall be examined for the defects listed in Table II. The lot size shall be expressed in units of filled and closed shipping containers. The sample unit shall be one filled and closed shipping container. The inspection level shall be S-3 and the acceptable quality level (AQL), expressed in terms of defects per hundred units, shall be 4.0 for major defects and 10.0 for total defects.

TABLE II –Shipping Container and Marking Defects

Category		Defect
Major	Minor	
101		Not type/style case specified.
102		Not securely closed.
103		Shipping container damaged, adversely affecting serviceability.
104		Markings missing, incorrect, illegible
105		Not a snug pack (i.e., more than a slight movement of interior

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		contents, when shipping container is shaken).
	201	Not size or type of tape specified.
	202	Tape not applied as specified

E-1-C Unit Load Examination

The unit loads shall be examined for the defects listed in Table III. The lot size shall be expressed in units of unitized unit loads. The sample unit shall be one unitized unit load. The inspection level shall be S-4 and the acceptable quality level (AQL), expressed in terms of defects per hundred units, shall be 10.0. In the event that the lot size is less than three, 100 percent inspection shall be performed.

TABLE III – Unitized Defects

Category		Defect
Major	Minor	
101		Pallet not stretch wrapped, shrink wrapped or strapped as specified.
102		Type of pallet not as specified.
103		Top and/or bottom pad missing or not as specified.
104		Pallet not certified and/or marked as specified.
105		Pallet height greater than 54 inches.
106		Unclean. ^{1/}

^{1/} Pallets shall be free from foreign material and/or growth(s) such as, but not limited to, adhering dirt, filth, mud, mildew, mold, etc. Presence of any foreign material and/or growth(s) such as, but not limited to evidence of insect/rodent activity, filth, mildew, mold, etc., shall be cause for rejection of the lot.

E-1-D Pest Management Provisions

Storage and assembly of components and assembled cases shall occur only in facilities free from rodent/insect harborages and/or infestations.

E-2. Particular Requirements for Health and Comfort Pack Assembler

E-2-A. The word "contractor" as used herein, shall mean the assembly/sub assembly contractor to which this contract applies.

E-2-B. Plan for the Inspection Job (PIJ)

(A) Prior to initiating production of supplies, the contractor must furnish information to and cooperate in the completion by the Government Quality Assurance Representatives (GQAR) of DSCP Form 3587, Plan for the Inspection Job, which may include, but not necessarily be limited to, the following data or information:

1. Detailed production schedule.
2. Lot size, lot presentation, and sampling procedures and techniques.

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3. Facilities to be provided Government personnel.
4. Name(s) and title(s) of authorized contractor representatives.
5. Agreement that the cognizant quality assurance service will be notified in advance of each day's production so that arrangements can be made by the Government to have GQAR available.
6. Procedures for notification of critical defects, ex. foreign material, swellers, leakers and/or excessive amounts of defects being found.

(B) The PIJ prepared by the GQAR is deemed complete and approved for the production of supplies as described therein when dated and signed by the contractor and the GQAR. Preparation of this document may require preproduction/postaward conferences between Government and contractor representatives. The contractor shall sign and date the PIJ to signify agreement to all terms and conditions therein. Production of supplies shall not commence until the document is signed by both parties. The document may remain in effect for subsequent contracts provided it is reviewed (revised as necessary) at quarterly intervals, initialed and dated by the contractor and the GQAR to certify currency. The document shall be revised/amended prior to production of new items not included in the basic document or whenever significant changes occur in contractual inspection documents that necessitate modification. When signed by both the contractor and the GQAR, the PIJ document is contractually binding. Failure of the contractor to comply with the document will be reported by the GQAR to the Contracting Officer for appropriate action for noncompliance with the inspection requirements of the contract. However, occasional minor deviations from the scheduled production hours or lot size(s) cited in the PIJ may be approved by the GQAR for cogent reasons. The contractor shall make no changes in the approved PIJ document without submitting a written request detailing the change and receiving written approval from the GQAR. In the event the contractor and the GQAR cannot agree on any detail of the content of the document, the GQAR shall refer the conflict to the Contracting Officer for resolution.

E-2-C. Traceability Requirements

The contractor shall maintain records identifying the components used in packing and assembling each end item lot. These records shall maintain traceability of components to the extent that a lot and contract number of a component can be traced to an assembled end item lot. The system should also enable the assembler to list component contract numbers and lots within a particular end item lot. In addition, the end item assembler shall maintain records of when and where assembled end item lots for a particular assembly contract have been shipped. The end item assembler shall provide the GQAR with a copy of the lot traceability records prior to shipment of each assembled lot.

The purpose of the above, is to maintain traceability of a component lot through the assembly operation, in storage and up to the customer's receipt. This is necessary in the event of a recall/ALFOODACT to enable DLA Troop Support to isolate suspect product in the supply system and to notify customers of potentially hazardous product.

E-2-D. Packaging and Packing Materials

Intermediate boxes and shipping containers are subject to the FAR Clause 52.246-15, Certificate of Conformance (1984). The GQAR shall have the responsibility for verifying

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CoC's as necessary. Any inspections required by the specifications may be performed by the Government to assure compliance with the specifications.

E-2-E. General Inspection Requirements

(A) When contractor determines as a result of his inspection(s), or is informed by the GQAR as a result of GQAR inspection, that the supplies do not conform to contractual requirements, the contractor has the following alternatives:

1. Produce, inspect, and reoffer a new lot.
2. Screen or rework and reoffer conforming supplies (provided screening or reworking is not detrimental to the product and does not conflict with other requirements, e.g. time, temperature, etc.). See "Rework of Nonconforming Product Pre or Post Acceptance" for applicable situations.
3. Request that the Contracting Officer consider acceptance of the nonconforming supplies in accordance with paragraph "Request for Rework, Request for Waiver, Request for Deviation, or Reinspection of Nonconforming Supplies".

E-2-F. Operational Ration Component Lot Number and Lot Inspection

A lot number is defined as the quantity of finished product produced/assembled within a production day (Julian date) and the inspection lot shall consist of a single Health and Comfort Pack Type and include product produced in no more than one production/assembly day. The GQAR reserves the right to separate an inspection lot into smaller inspection lots. The Sample for Government and contractor's end item lot inspection may be drawn either after all units comprising the lot have been produced or during production of the lot. If stratified sampling is utilized (drawing sub-samples from each sub-lot/sub-code during production of the lot), the sub-samples must be drawn at random from the sub-lot and not inspected until all the sub-samples are combined to make the complete sample for the applicable lot size (the formation of the lot and lot size is defined as the manner in which the lot is to be presented for Government end item inspection).

E-2-G. Rework of Nonconforming Product Pre- or Post-Acceptance

Rework of Nonconforming Product: The GQAR must be informed and provided documentation for all rework results when product is presented for Government inspection or prior to Government inspection as indicated below.

A. Corrective Action (Rework/Screen Inspections) Taken Prior to Government Inspection (Receipt, In-Process And End-Item Inspections): Unless otherwise specified below, all reworks and screening inspections conducted prior to the initial Government inspection of the lot do not require approval from the Government. Although the GQAR must be informed of all reworks, the contractor is not required to obtain approval to take corrective and preventive action as deemed necessary to ensure compliance with contractual requirements.

NOTE: All requests for rework shall be accompanied with a comprehensive rework plan. The rework plan will include rationale information and data that supports the rework plan and ensures the elimination of nonconforming material from the lot. When a contractor determines as a result of his end item inspection(s) or QSP that supplies do not conform to contractual requirements and the supplies cannot be reworked, he has the alternative to request from the Contracting

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Officer a waiver for the nonconforming requirement. If the Contracting Officer approves the waiver request for a specific requirement, the written waiver approval shall be provided to the GQAR when the supplies are presented for Government inspection (the skip-lot inspection does not apply in this case). The GQAR shall inspect the supplies for compliance with all requirements of the contract, except the waived requirement. The Contracting Officer, in special circumstances, may request nonconforming supplies to be inspected by the GQAR, after the waiver for the nonconforming requirement has been provisionally approved, to determine severity of nonconformance only. Due to the type of statistical sampling cited in the contract, under no circumstances shall a lot found nonconforming by the contractor be inspected by the GQAR to determine conformance to a requirement that has previously been established as nonconforming by the contractor's inspection. After any lot's failure or rework, if the lot is reinspected, it will be both Contractor and Government inspected at the next higher sample size.

B. The Following Reworks Must Be Coordinated with the Supervisory GQAR and, As Required, Approved by the Applicable DLA Troop Support-FTR Office.

1. Insect or Rodent Infestation/Contamination: Reworks must be approved by FTR/FTSB.

2. Food Safety and Foreign Material:

(a) All corrective actions performed on product due to foreign material and/or processed/unprocessed container mix-ups must be approved by FTR.

(b) Retesting/reinspection/rework of product that tested positive for foodborne pathogens (*Salmonella*, *E. coli*, etc.) is not authorized.

(c) These requirements are in addition to applicable regulations or other regulatory requirements (USDA-FSIS, FDA, FTC).

3. Container Integrity Defects: All reworks due to container integrity defects noted during the producer's end item inspection, the Government's final lot end item inspection, or the Government's receipt inspection must be approved by the applicable Contracting Officer, unless a 100% container rework of the entire lot is conducted at source or at the assembler. All containers exhibiting the same or other container integrity defects must be removed during the 100% container rework and noted on the rework paperwork. Reworked lots will be inspected or re-inspected, as applicable, by the GQAR at the location of the rework using the next larger sample size (for example, from 200 samples to 315, or if a second rework, from 315 samples to 500 samples). Rework results must be included with other paperwork when the lot is presented for Government end item inspection.

4. Second Time Reworks: All second time reworks must be approved by the applicable Contracting Officer.

5. Nonconformances Noted During Government Inspection for End Item Compliance: All rework requests submitted for defects noted during Government inspection for end item compliance must be approved by the Contracting Officer, unless a 100% container rework of the entire lot is conducted.

6. If the contractor elects to rework nonconforming product, it must be reworked and reoffered within 30 days from date of initial rejection.

7. All requests for rework shall be accompanied with a comprehensive rework plan. The rework plan will include rationale and data that supports the rework plan and ensures the elimination of nonconforming material from the lot. See "Request for Rework, Request for Waiver, Request for Deviation, or Reinspection of Nonconforming Supplies". After any lot's

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failure or rework, if the lot is reinspected, it will be both Contractor and Government inspected at the next higher sample size.

C. Contractor's Quality History:

1. The effectiveness of corrective actions (rework/screen inspections) taken by the contractor prior to Government end item inspection (receipt, in-process and contractor's end-item inspections) will be determined by the results of the end item inspection performed by the GQAR. **Corrective actions taken to ensure compliance with the contractual requirements prior to the Government end item inspection will not be counted against the contractor's quality history.** If product is found conforming during the Government end item inspection, the corrective action will be determined to have been effective. However, all requests for waivers and product deviations will be counted.

2. If product is found nonconforming during the Government end item inspection following contractor corrective action for the same defect for which the contractor took a corrective action, the corrective action will be determined to have been ineffective. In addition to any action taken, the contractor must reevaluate their documented QSP and/or the implemented corrective and preventive action program by an internal audit and results must be submitted to FTSB (Quality Systems Auditors). **All corrective actions (rework/screening inspections, etc.) taken by the contractor due to a Government end item inspection rejection will be documented in the contractor's quality history records.**

E-2-O. Request for Rework, Request for Waiver, Request for Deviation, or Reinspection of Nonconforming Supplies

(A.) When the requirements cited in the section of this solicitation entitled "Rework of Product Pre or Post Acceptance" require that a written request for deviation, waiver, rework, or reinspection must be furnished, as appropriate, to the Contracting Officer and cognizant GQAR, that request shall at a minimum contain the following:

1. Contractor's name and address.
2. Contract number, lot number(s), and quantity.
3. Item NSN and nomenclature, whether a component or end item.
4. Specification number, table/paragraph number, sample size, Accept/Reject number(s), defect number(s), number of defects. Identify the pouch codes of defective units.
5. Classification of defects: Critical _____ Major _____ Minor _____
6. Cause of nonconformance or deviation, and corrective and preventive action.
 - a) State the root cause of the deficiency.
 - b) State the corrective action and the preventive action contractor has taken/will take to preclude recurrence.
 - c) If preventive action is not possible, state why.
7. If deviation/nonconformance is of a recurring nature, the frequency of occurrence and date/contract/lot number of last occurrence.
8. Effect on cost/price.
9. Effect on delivery schedule.
10. Full justification for request for deviation, waiver, rework or reinspection.

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11. Submit in-process data (MPC,SPC) and contractor and Government end-item records for the involved lot(s). Submit retort records, copy of process schedule and letter from Processing Authority if a process deviation.

12. Applicable to the defect found or class of defects for critical defects, identify the situations where the lot exceeded control limits (out-of-control, exceeded action level or number) according to in-process records (MPC, SPC), and identify the corrective actions taken for each instance.

NOTE: All requests for rework shall be accompanied with a comprehensive rework plan. The rework plan will include rationale and data that supports the rework plan and ensures the elimination of nonconforming material from the lot. After any lot's failure or rework, if the lot is reinspected, it will be both Contractor and Government inspected at the next higher sample plan.

(B.) When a valid technical reason for reinspection is offered and permission is granted by the Contracting Officer, the contractor shall take corrective action to eliminate the cause of the failure; reinspect the nonreworked lot after taking the corrective action, and evaluate the results of the initial inspection and the reinspection by means of recognized statistical methods.

1. If the statistical tests reveal no significant difference between the results of the two inspections, acceptability will be based on reinspection results. A significant difference is one that is real and not due to chance variation. Statistically, a difference which has less than a 0.05 percent probability ($P < 0.05$) of occurring by chance alone is usually considered a significant difference.

2. If such statistical tests reveal no significant difference between the results of the two inspections, both results will be reported to the Contracting Officer.

a. The results of the two inspections will be averaged and acceptability will be based on whether the resulting average meets the requirement, when the requirement is an average (variable) requirement.

b. The results of the initial (original) inspection will be the basis for the acceptability decision when the requirement is a unit (attribute) requirement.

E-2-P. Shipment of Lots to Assembly

In order to facilitate lot traceability at the assembler's plant, the following is required:

(A.) Lots shall be shipped on a first produced (and accepted) first out basis.

(B.) Assemblers shall assemble one (1) component lot at a time, i.e., one (1) component lot shall be used at each assembly line until it becomes necessary to place another lot of the same component on the assembly line to maintain assembly flow. Assemblers shall assemble on a first produced (and accepted) first out basis.

E-3. The following clauses are incorporated by reference:

A. 52.211-9046 FDA COMPLIANCE (NOV 2011) DLAD

B. 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR

C. 52.246-9003 MEASURING AND TEST EQUIPMENT (NOV 2011) – DLAD

D. 52.246-9004 PRODUCT VERIFICATION TESTING (NOV 2011) – DLAD

E. 52.246-9013 CONTRACTOR AND GOVERNMENT SAMPLES AT ORIGIN (SEP 2007)
DLAD

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- F. 52.246-9039 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES (NOV 2011) DLAD
- G. 52.246-9044 SANITARY CONDITIONS (NOV 2011) DLAD
- H. 52.246-9045 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLESOME MEAT ACT (NOV 2011) DLAD

NOTE: Where “DD Form 250, Material Inspection Receiving Report (MIRR)”, “DD Form 250 (MIRR)”, “DD Form 250”, etc., is cited in the FAR and DLAD Clauses contained in this section, read the citation as “DD Form 250, Material Inspection Receiving Report (MIRR) or Wide Area Work Flow Receiving Report”, as applicable.

E-4. The following clause is incorporated in full text:

52.246-9008 – INSPECTION AND ACCEPTANCE AT ORIGIN (NOV 2011) – DLAD

(a) Inspection and acceptance are at origin.

(b) The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror.

(c) The Offeror shall indicate below the location where supplies will be inspected:

Supplies:

Plant: _____

Commercial and Government entity (CAGE) code: _____

Street: _____

City/State/Zip: _____

Applicable to contract line-item(s) (CLIN(s)): _____

(d) The Offeror shall indicate below the location where packaging will be inspected:

Packaging:

() Same as for supplies

or,

Plant: _____ CAGE Code: _____

Street: _____

City/State/Zip: _____

Applicable to CLIN(s): _____

(e) For CLIN(S) described by manufacturer's name/code and part number:

(1) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and ensure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the Contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(2) The word "manufacturer" means the actual manufacturer of each CLIN. The Government's Quality Assurance Representative may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to ensure that a domestic product is being supplied.

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(f) For CLIN(S) designated as former Government surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing), the original package markings of each item shall be verified to previous Government contract number and part number (as specified in Defense Logistics Acquisition Directive (DLAD) 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

(g) Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(End of Clause)

Health and Comfort Pack
Tables of Specifications

Health and Comfort Pack Type I
INDIVIDUAL PACK

(Quantities listed are per Individual Pack, 10 Individual Packs support 10 persons)

Component	Count	Description of Salient Characteristics, Performance Requirements and Quantities if needed.	Brand Name Example
Toothbrush	1	Oral hygiene instrument used to clean the teeth and gums that consists of a head of tightly clustered bristles mounted on a handle, minimum of 4 rows, adult size, nylon round end w/polished soft bristles	POH
Toothbrush holder	1	Container or cap to cover and store toothbrush	Coghlan's
Toothpaste	1	with fluoride NLT 8 oz.	Crest
Dental Floss	2	Unwaxed, unflavored, NLT 50 yards	POH
Razor, Shaving	5	Twin blade, disposable	Personna
Shaving Oil	1	Shaving Oil, skin lubricant	Shave Secret
Soap, Bar	2	NLT 4 oz. bars, unscented	Dove Brand Only
Holder, Soap Bar	1	Storage for bar soap	Coghlan's
Foot Powder	2	Min 4 oz. Anti-Fungal, non-aerosol powder	Gold Bond
Tissues	2	15 count, 8 x 8 inch size	Kleenex
Compressed Towels	5	100% cotton, individually wrapped, dry, fragrance free, 10 x 20 towel, each	Pacific Link
Compressed Towels	4	¾ inch diameter dry, fragrance free, NLT 8 x 12 inch towel, pack of 10	Pop Up Towel
Shampoo	1	With conditioner, NLT 2 oz.	Pert Plus
Plastic Bag	1	Self-seal or zip-lock, 1 gal size storage bag	Ziplock
Deodorant	1	NLT 2 oz. Stick, unscented, antiperspirant, gender neutral	Sure
Lip Balm	1	Lip applicator, sunscreen additive – SPF 15 or greater	ChapStick
Lotion, Sunblock	1	Skin-bonding, waterproof, unscented, SPF 30 or greater, NLT 6 oz.	Sawyer
Body Wipes	5	8 count pack, non skin drying cleanser, no fragrance, resealable, self-heating	Donovan
Toilet Paper	2	Compressed roll	Charmin-to-go
Eye Drops	1	Lubricating Eye Drops 15 mL, NSN 6505-01-517-6075	Systane

Health and Comfort Pack Type I
ADDITIONAL ITEMS

(Quantities listed are per HCP, Type I)

Component	Count	Description of Salient Characteristics and Performance Requirements
Laundry Detergent	6	Detergent for washing clothing including combat utility uniforms; shall be optical brightener free; Environmentally-friendly; Not Less Than (NLT) 20 oz.; Powder.

**Health and Comfort Pack Type II
FEMALE SUPPLEMENTAL PACK**

(Quantities listed are per Individual Female Supplemental Pack
10 Individual Female Supplemental Packs support 10 persons)

Component	Count	Description of Salient Characteristics, Performance Requirements and Quantities if needed.	Brand Name Example
Napkins, Sanitary	1	Regular Absorbency, Individually Wrapped, Self-Adhesive Strips, 8-10 each packed in commercial retail packaging	TAMPAX
Napkin, Sanitary	1	Super Absorbency, Individually Wrapped, Self-Adhesive Strips, 8-10 each packed in commercial retail packaging	ALWAYS
Tampons	1	Regular Absorbency, Individually Wrapped, 8-10 each packed in commercial retail packaging	FEMTEX
Tampons	1	Super Absorbency, Individually Wrapped, 8-10 each packed in commercial retail packaging	KOTEX
Panty Shields	1	Without Baking Soda, Individually wrapped, Self-Adhesive, 20 each packed in commercial retail packaging	JULIE
Disposal Bag/pouch	1	Approx. 3"x7" for disposal of tampon; minimum 10-count, maximum 50-count pack	Heaven Scent [®]
Ponytail Holders	1	Hair restraint, black, elastic, no-metal, 10-count pack	Goody
Bobby Pins	1	Rust-Resistant, Black, NLT 50-count pack	Scunci
Body Wipes	2	8-count pack, non-skin-drying cleanser, unscented, resealable, self-heating	Donovan

**Health and Comfort Pack Type III
BATHING SUPPLEMENTAL PACK**

(Quantities listed are per HCP, Type III; The HCP, Type III supports 10 persons)

Item/Product	Count	Description of Salient Characteristics, Performance Requirements and Quantities if needed.	Brand Name Example
Body Wipes	40	8-count pack, non-skin-drying cleanser, no fragrance, resealable, self heating	Donovan

Notes:

Sizes and/or weights are minimums, unless otherwise specified.

HCP, Type I, II, and III are designed to support 10 persons for 30 days.

Suggestions for improvement of the Health and Comfort Pack should be forwarded to:

Joint Culinary Center of Excellence

Directorate of Operations, Quality Assurance Division, 1831 A Avenue, Bldg 4225

Fort Lee, Virginia 23801-1601

Telephone (804) 734-3366; DSN 687-3366