

LOGISTICS

KIM EARNSHAW, COORDINATOR 757-1009

UPDATED: 05 MAY 2000

CONFIGURATION MANAGEMENT

DESIGN INTERFACE

FACILITIES

ILS OVERVIEW

MANPOWER, PERSONNEL AND TRAINING

SUPPORT EQUIPMENT

COURSE TITLE:	CONFIGURATION MANAGEMENT	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St Arlington, VA 22206	
LOCATION:	Employee Development Center, Building #2189	
COURSE CODE:	DATE:	NOMINATION DEADLINE:
481703	24-28 July 00	19 May 00
TIME:	8:00 a.m.-4:00 p.m.	
DESCRIPTION:	Discussions include the uses of configuration management in each life cycle phase and its interrelationships with other (logistic element) support requirements. Configuration management baselines, configuration identification, audits, control, status accounting, and technical reviews are explained in relation to their functions in each life cycle phase.	
AUDIENCE:	New acquisition logistics professionals and military and government personnel in grades GS-3 to GS-12, E4 to E7, and O-1 to O-6.	
NOMINATIONS:	Nominations must be submitted through use of the Initial Training Request Form, NDW-NAWCAD 12410/28. The completed form, with appropriate signatures, is given to the competency training contact. The training contact forwards the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
COST:	\$ 700.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Governmentwide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	

COURSE TITLE:	DESIGN INTERFACE	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St Arlington, VA 22206	
LOCATION:	Employee Development Center, Building #2189	
COURSE CODE:	DATE:	NOMINATION DEADLINE:
481793	26-30 June 00	26 May 00
TIME:	8:00 a.m.-4:00 p.m.	
DESCRIPTION:	This course presents the basic process of military acquisition, discusses the interfaces between design and supportability, and focuses on the joint roles and responsibilities that are shared between systems and design engineers and logisticians over the life cycle of a system. It also enables the student to quantify supportability requirements, relate design and support performance requirements to each other, and promote meaningful dialogue between logistics and design personnel.	
AUDIENCE:	Program managers, assistant program managers, Fleet support team leaders, and anyone tasked with performing design interface.	
NOMINATIONS:	Nominations must be submitted through use of the Initial Training Request Form, NDW-NAWCAD 12410/28. The completed form, with appropriate signatures, is given to the competency training contact. The training contact forwards the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
COST:	\$ 750.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Governmentwide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	

COURSE TITLE:	FACILITIES	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St Arlington, VA 22206	
LOCATION:	Employee Development Center, Building #2189	
COURSE CODES:	DATES:	NOMINATION DEADLINES:
481708 481709	26-27 June 00 28-29 August 00	26 May 00 28 July 00
TIME:	8:00 a.m.-4:00 p.m.	
DESCRIPTION:	An overview of facilities acquisition. It includes a description of program initiation and requirements determination, facility project development and programming, and facility acquisition and activation.	
AUDIENCE:	Acquisition logistics professionals, systems engineers, and engineering competency professionals having knowledge of logistics fundamentals. Target grades of GS-5 to GS-14, E5 to E9, and O-1 to O-6.	
NOMINATIONS:	Nominations must be submitted through use of the Initial Training Request Form, NDW-NAWCAD 12410/28. The completed form, with appropriate signatures, is given to the competency training contact. The training contact forwards the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
COST:	\$ 400.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Governmentwide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	

COURSE TITLE:	ILS OVERVIEW	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St Arlington, VA 22206	
LOCATION:	Employee Development Center, Building #2189	
COURSE CODES:	DATES:	NOMINATION DEADLINES:
481701	10-14 July 00	09 June 00
TIME:	8:00 a.m.-4:00 p.m.	
DESCRIPTION:	Introduces the Navy's weapons system acquisition process. The course includes discussion of management tools available to logistics managers, as well as a perspective for understanding the ten logistics elements in terms of supportability performance requirements and their functions within the acquisition process.	
AUDIENCE:	New acquisition logistics professionals and military and government personnel in grades GS-3 to GS-12, E4 to E7, and O-1 to O-6.	
NOMINATIONS:	Nominations must be submitted through use of the Initial Training Request Form, NDW-NAWCAD 12410/28. The completed form, with appropriate signatures, is given to the competency training contact. The training contact forwards the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
COST:	\$ 700.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Governmentwide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	

COURSE TITLE:	MANPOWER, PERSONNEL AND TRAINING	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St Arlington, VA 22206	
LOCATION:	Employee Development Center, Building #2189	
COURSE CODE:	DATE:	NOMINATION DEADLINE:
481705	07-11 August 00	07 July 00
TIME:	8:00 a.m.-4:00 p.m.	
DESCRIPTION:	This course discusses the planning, programming and budgeting system and Navy manpower, personnel and training planning and execution requirements. Addressed are the Navy's manpower engineering program, HARDMAN and TRRPM methodologies, the Navy Training System Plan, and the Navy training systems acquisition process. The course also includes explanations and descriptions of MPT support methodologies and analytical tools, MPT functions in the logistics program, and the program management office in action.	
AUDIENCE:	Acquisition logistics professionals, systems engineers, and engineering competency professionals having knowledge of logistics fundamentals. Target grades of GS-5 to GS-14, E5 to E9, and O-1 to O-6.	
NOMINATIONS:	Nominations must be submitted through use of the Initial Training Request Form, NDW-NAWCAD 12410/28. The completed form, with appropriate signatures, is given to the competency training contact. The training contact forwards the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
COST:	\$ 750.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Governmentwide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	

COURSE TITLE:	SUPPORT EQUIPMENT	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St Arlington, VA 22206	
LOCATION:	Employee Development Center, Building #2189	
COURSE CODES:	DATES:	NOMINATION DEADLINES:
481707	21-23 August 00	21 July 00
TIME:	8:00 a.m.-4:00 p.m.	
DESCRIPTION:	Describes the development of support equipment requirements and the trade off analyses required to select appropriate support equipment. It includes principal support equipment policies and responsibilities, supportability analysis, support of support equipment, support equipment selection, preferred electronics test requirements determination, and metrology and calibration.	
AUDIENCE:	Acquisition logistics professionals, systems engineers, and engineering competency professionals having knowledge of logistics fundamentals. Target grades of GS-5 to GS-14, E5 to E9, and O-1 to O-6.	
NOMINATIONS:	Nominations must be submitted through use of the Initial Training Request Form, NDW-NAWCAD 12410/28. The completed form, with appropriate signatures, is given to the competency training contact. The training contact forwards the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
COST:	\$ 400.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Governmentwide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	