

**FY 01 DEFICIENCY FORMAT
(DOLLARS IN THOUSANDS)**

UNIT: Combat Camera & Printing DEFICIENCY PRIORITY 1 OF 1

DEFICIENCY TITLE: Operational Deficiency for Combat Camera & Printing as of Mid-Year, FY-01 (date 010103)

POC: CWO2 J.A. Sanders PHONE: DSN: 725-5110

SUBHEAD: 27AO MC SAG: 70 NAVY AG/SAG:

Narrative:

Supplies: This unit expended \$3,500.00 on supplies for CAX 1 & 2 out of unit funds. The CAX BOM and Joint LTI did not include Combat Camera & Printing. The remaining deficiency is due to increase in mission, especially in the Printing section.

Equipment: The equipment is mandatory due to DoD initiative to reduce HAZMAT. We still have film cameras and film processors. These cameras will take us to ZERO HazMat in the Camera Section.

Contracts: Due to loss of our repair MOS (made by HQMC in 1997) and no Division organic Audiovisual Service Support agency, there is Zero maintenance support for this equipment. HQMC stated that GS workers or Contracts could cover this loss. If this is not funded, a large equipment deficiency similar to FY-00 (175K) will come about annually. Our equipment is commercial-off-the-shelf (COTS) and must be supported by Certified Technicians. As you can see below w/ CAX, One-Time contracts are more expensive!

BAND ONE Total AMOUNT: \$71,956.00

Supplies: \$6,376.00

Equipment: (20) Kodak Digital cameras @ \$900.00 each = \$18,000.00

Service Contracts: Sony: \$5,000.00; Kodak \$10,000.00; AVID \$4,500.00; Fuji \$4,000.00, Lanier: \$20,000.00 = \$43,500.00 annually.

CAX Repair: 5 Video Cameras @ \$680.00 ea = \$3,400.00

Video Camera Repair: 1 @ \$680.00 = \$680.00 (Went Down during Chosin CAPEX)

