

APPENDIX A

STANDARD CEFMS WORK ITEMS  
AUTOMATION, COMMUNICATION AND GENERAL  
AND ADMINISTRATIVE OVERHEAD ACTIVITIES

<u>WORK ITEM</u>	<u>TITLE</u>
RF5000	AUTOMATION
RF5010	Computer Processing Centers
RF5021	CADD Operations
RF5022	GIS Operations
RF5023	WCDS Operations
RF5024	GPS Operations
RF5025	ODI Operations
RF5031	Contract Hardware/Software Installation, Maintenance and Repair Services
RF5032	In-house Hardware/Software Installation, Maintenance and Repair Services
RF5040	System Software Development (Note 1)
RF5051	Consolidated Hardware Acquisitions
RF5052	Consolidated Software Acquisitions
RF5060	System Software Maintenance (Note 1)
RF5070	System Software Enhancement (Note 1)
RF5080	Direct End User Support
RF5100	COMMUNICATIONS
RF5110	Recurring Telephone Operations
RF5120	LAN Operations
RF5130	Video Teleconferencing Operations
RF5140	Cellular Phone Operations
RF5150	Direct End User Support
RF5160	Radio Operation Centers
RF5170	Other (HQUSACE Approval Required)
RF6000	GENERAL AND ADMINISTRATIVE OVERHEAD
RF6001	Executive Office
RF6002	RMO/Comptroller
RF6003	Public Affairs
RF6004	Counsel
RF6005	Human Resources
RF6006	Logistics
RF6007	Equal Employment Opportunity
RF6008	Safety and Occupational Health
RF6009	Provost Marshal/Security
RF6010	Audit Office/Internal Review

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<u>WORK ITEM</u>	<u>TITLE</u>
RF6011	Information Management Office (Note 2)
RF6015	Contracting
RF6020	Real Property Inventory/Reconciliation
RF6025	Pro-Rata Expenses

NOTE 1: Use of this account/work item is restricted to development of civil works project/program specific system software which will ultimately be billed to a single project/program and non-project specific system software having an estimated total development cost of less than \$25,000 and/or an estimated useful life of less than two (2) years. Approval to begin development of non-project specific system software having an estimated useful life of less than two years and an estimated total development cost of \$25,000 or more must be obtained from HQUSACE (CEIM). A unique system identifier code will be assigned to the system by HQUSACE (CEIM-L) in coordination with CERM-F upon notification from the proponent that the system has been approved for development.

NOTE 2: A detailed cost breakdown will be maintained for this work item using the work category/work category elements specified in Appendix C.