Ordering Portable Deployment Kit (PDK) and PDK Lite/PDK II:

PDK and PDK Lite/PDK II have assigned National Stock Numbers (NSN) 5895-01-659-3370 and 5895-01-663-7300, respectively. The PDK and PDK Lite/PDK II are unit-funded items that are not centrally-managed nor stocked, and must be procured directly from the manufacturer as a local purchase item, per HQDA G-4 guidance.

NOTE: PDK or PDK Lite/PDK II cannot be ordered through the normal supply system using assigned NSNs. Requesting units must utilize their local Contracting Support Office. The PDK or PDK Lite/PDK II have an Item Standardization Code (ISC) of “L”, which indicates for local purchase.

PDK or PDK Lite/PDK II customers may utilize the PL AMIS RFID-IV W52P1J-14-D-0014 contract. This contract is a de-centralized IDIQ contract, single source award to SAVI Corporation and can be accessed at the below link:


The Portable Deployment Kit (PDK) w/ label printer ($19,217.45) is listed at CLIN 2011BF. The PDK Lite/PDK II with tablet, and without printer ($7,729.95) is listed at CLIN 2011AC. Both PDK and PDK Lite/PDK II orders provide a 5 year warranty based on normal usage.

Operational Usage and Restrictions: Both PDK and PDK Lite/PDK II have a Microsoft Operating System combined with SAVI’s software to enable reading and writing Active RFID tags. The PDK/PDK Lite/PDK II are for use in austere environments, and connect directly to the RF ITV Server. This connection is through the Iridium satellite network using an Iridium modem with SIM card. Users must acquire and activate the SIM card through the DISA Storefront (soon to be managed by the Air Force).

ATTENTION

EXORD 252-17 FRAGO 11 has levied a requirement for users to submit an Operational Needs Statement (ONS) and receive HQDA 3/5/7 approval prior to ordering Iridium SIM cards.

The process to submit and obtain ONS approval is as follows:

1) From a SIPRNET address request an Equipment Common Operating Picture (ECOP) account

2) When the account is created and registered, the requester will log in and complete the ONS documentation. Be specific in detailing the requirement is in support of your unit deployment. Submit.

3) The ONS request will be sent to ASCC/MACOM for approval prior to being forwarded to HQDA for staffing. ONS approval time is approximately 30 days from initial submission.

4) Once the ONS is approved, orders and activation of the Iridium SIM card is completed via the DISA Storefront (Create Account if new to DISA Storefront):
5) The ONS approval Point of Contact is Mr. Orville Thomas. E-Mail: orville.s.thomas.ctr@mail.mil.

**PL AMIS Points of Contacts:** Rebecca Heise, Contracting Officer’s Representative (COR), rebecca.u.heise.civ@mail.mil | (703) 806-0332 | DSN (312) 656-0332 and Mike Morrissey, Engineer, Jerome.m.morrissey.ctr@mail.mil (703) 806-0409, DSN (656)-0409.