STATEMENT OF WORK

TO

INSPECT AND REPAIR ONLY AS NECESSARY (IROAN)

OF THE

NORTH FINDING MODULE, MX-18204/GSQ

NSN 6675-01-179-2982

Prepared by:
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Code AFSS-FSS
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Statement of Work (SOW)
to
Inspect and Repair Only as Necessary (IROAN)
of the
North finding Module, MX-18204/GSQ
NSN 6675-01-179-2982

1.0 SCOPE. This Statement of Work (SOW) establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor to Inspect and Repair Only as Necessary (IROAN) the North Finding Module (NFM) MX-18204/GSQ, NSN 6675-01-179-2982, hereafter referred to as MX-18204/GSQ. This document contains requirements to restore the MX-18204/GSQ to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining".

1.1 Background. IROAN is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment components or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement".

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the DoD Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129	DoD Standard Practice: Military Marking for Shipment and Storage

2.2 Other Government Documents and Publications

RS 08911A-50&P/3	Rebuild Standard with Illustrated Parts List North Finding Module MX-18204/GSQ
Engineering Drawing 81A5034A0501, CAGE 80372, Revision H	Display and Control Assy, A6
Engineering Drawing 81A5034A0200, CAGE 80372, Revision L	Gyro and Case Assembly

Engineering Drawing 81A5034A0150, CAGE 80372, Revision C	CPU and 12K Memory Assembly, A4
Engineering Drawing 81A5034A0130, CAGE 80372, Revision P	Gyro Torque Assembly
Engineering Drawing 81A5034A0120, CAGE 80372, Revision J	Wheel and Servo Motor Supply Assembly, A2
Engineering Drawing 81A5034A0100, CAGE 80372, Revision H	DC/DC Power Supply Assembly
DoD 4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP)
TM 08911A-34&P/2	Intermediate Maintenance Manual with Illustrated Parts List for North Finding Module MX-18204/GSQ

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance

2.3 Industry Standards

JESD625-A	Requirements for Handling Electrostatic-Discharge-Sensitive (ESDS) Devices
ANSI/ISO/ASQC Q9001-2000	Quality Management Systems - Requirements

Industry Standards (For Guidance)

ANSI/EIA-649	National Consensus Standard for Configuration Management

Copies of Military Specifications and Standards are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone (215) 697-2179 or DSN 442-2179, or on the Internet at http://www.dodssp.daps.mil. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracts Department, Code 891, P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Command, Albany, Georgia 31704-3019, commercial telephone number

(229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 566-1A, 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS

3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore and test and/or calibrate the MX-18204/GSQ. Upon completion of repair, the subject item shall be Condition Code "A".

3.2 Detailed Tasks. The following tasks describe the different phases for repair of the MX-18204/GSQ:

Phase I - Pre-Induction
Phase II - Repair
Phase III - Inspection, Testing, and Acceptance
Phase IV - Packaging, Handling, Storage and Transportation (PHS&T)

3.2.1 Phase I- Pre-Induction. The Contractor shall perform a Pre-Induction Inspection Analysis for each MX-18204/GSQ within five working days of induction into the Contractor's facility for evaluation of repair capability. If repair is not feasible, assign Condition Code "H", notify Marine Corps Systems Command (MCSC), (Code CBG), Albany, Georgia for disposition instructions, otherwise assign Condition Code "M" and induct into the repair cycle. The Pre-Induction Checklist, which consists of DA Form 2404 (Appendix A) and Standard Form 364 (Appendix B), shall be used to report all anomalies and shall be provided to the Government MCSC, Code CBG, Albany, Georgia, in accordance with Section 4.0 of this SOW.

3.2.2 Phase II – Repair. After Pre-Induction Tests and Inspections have been completed, repair of the MX-18204/GSQ shall be accomplished by the Contractor in accordance with this SOW. Deficiencies noted on the Pre-Induction Checklist (Appendix A and Appendix B) during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. Hardware

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety and one-time use items. Unserviceable would include any of the above that failed to function properly.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

b. Publications and Documentation. The following standard, publication, and engineering drawings shall be used to assist the Contractor in restoring the MX-18204/GSQ to Condition Code "A".

RS 08911A-50&P/3	Rebuild Standard With Illustrated Parts List North Finding Module MX-18204/GSQ
TM 08911A-34&P/2	Intermediate Maintenance Manual with Illustrated Parts List for North Finding Module MX-18204/GSQ
Engineering Drawing 81A5034A0501, CAGE 80372, Revision H	Display and Control Assy, A6
Engineering Drawing 81A5034A0200, CAGE 80372, Revision L	Gyro and Case Assembly
Engineering Drawing 81A5034A0150, CAGE 80372, Revision C	CPU and 12K Memory Assembly, A4
Engineering Drawing 81A5034A0130, CAGE 80372, Revision P	Gyro Torquer Assembly
Engineering Drawing 81A5034A0120, CAGE 80372, Revision J	Wheel and Servo Motor Supply Assembly, A2
Engineering Drawing 81A5034A0100, CAGE 80372, Revision H	DC/DC Power Supply Assembly

3.2.3 Phase III - Inspection, Testing and Acceptance

a. The Contractor shall conduct Inspection, Testing and Acceptance of the MX-18204/GSQ in accordance with the documents listed in paragraph 3.2.2.b.

b. The Contractor shall be responsible for conducting required tests in accordance with applicable procedures and specifications.

c. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCSC (Code CBG), Albany, Georgia, representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV - Packaging, Handling, Storage and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of items being repaired under the terms of this SOW. Preservation and packaging of items shall be in accordance with TM 08911A-34&P/2, paragraph 1-4.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the repaired equipment, and the Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA)(Code 581-1B) will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in the Contractor's possession. The MCA will forward a GFE Accountability Agreement to the Contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The Contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to Materiel and Distribution Management Department, Distribution Management Branch, Management Control Activity (Code 581-1B), 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320 or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498.

3.4 Contractor Furnished Materiel (CFM). The Contractor may requisition materiel as required in the performance of the SOW through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP) Chapter 11 provides guidance to contractors on the requisitioning process. The Contractor's decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

3.5 Configuration Control. The Contractor shall apply configuration control procedures to established configuration items. The Contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the Contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

3.6 Electrostatic Discharge (ESD) Control Program. The Contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, testing, marking, packaging, storing and transporting ESD sensitive components.

3.7 Quality Assurance Provisions. The Contractor shall provide and maintain a quality system that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems - Requirements. The program shall ensure quality throughout all areas to include processing, assembly, inspection, testing, maintenance and preparation for delivery and shipping. Unless otherwise specified in the contract, the Contractor shall be responsible for performance of all inspection requirements. The Government, MCSC (Code CBG), Albany, Georgia reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.8 Acceptance. The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and MCSC (Code CBG), Albany, Georgia, representatives shall be permitted to observe the work or to conduct an inspection.

3.9 Rejection. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCSC (Code CBG), Albany, Georgia representative. The Contractor shall, at no additional cost to MCSC (Code CBG), Albany, Georgia correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

4.0 REPORTS

4.1 Pre-Induction Checklist. The Contractor shall complete the Pre-Induction Inspection Checklist (Appendix A and Appendix B) for each MX-18204/GSQ repaired. These documents shall be available prior to final acceptance testing. One copy of each document shall be provided to Marine Corps Systems Command (Code CBG), 814 Radford Blvd., STE 20343, Albany, Georgia 31704-0343, after final acceptance of the MX-18204/GSQ.

4.2 Repairable Item Inspection Report. The Contractor shall provide a Repairable Item Inspection Report to Marine Corps Systems Command (Code CBG), 814 Radford Blvd., STE 20343, Albany, Georgia 31704-0343 for each MX-18204/GSQ repaired. The report shall be identified by United States Marine Corps Serial Number.

4.3 Monthly Progress Reports. The Contractor shall provide Monthly Progress Reports summarizing the progress and status of the MX-18204/GSQ Program to Marine Corps Systems Command (Code CBG), 814 Radford Blvd., STE 20343, Albany, Georgia 31704-0343.

For use of this form, see DA PAM 738-750 and 738-751; the proponent agency is DCSLOG

1. ORGANIZATION				2. NOMENCLATURE and MODEL		
2. REGISTRATION/SERIAL/NSN	4a. MILES	4b. HOURS	4c. ROUNDS FIRED	4d. HOT STARTS	5. DATE	6. TYPE INSPECTION

7. APPLICABLE REFERENCES			
TM NUMBER	TM DATE	TM NUMBER	TM DATE

COLUMN a - Enter TM number.

COLUMN b - Enter applicable condition status Symbol.

COLUMN c - Enter deficiencies and shortcomings.

COLUMN d - Show corrective action for deficiency or shortcoming listed in Column c.

COLUMN e - Individual ascertaining completed corrective action initial in this column.

STATUS SYMBOLS

"X" - Indicates a deficiency in the equipment that places it in an inoperative status.

CIRCLED "X" - Indicated a deficiency, however, the equipment may be operated under specific limitations as directed by higher authority or as prescribed locally, until the corrective action can be accomplished.

HORIZONTAL DASH "(-)" - Indicates that a required inspection, component replacement, maintenance operation check, or test flight is due but has not been accomplished, or an overdue MWO has not been accomplished.

DIAGONAL "(/)" - Indicates a materiel defect other than a deficiency which must be corrected to increase efficiency or to make the item completely serviceable.

LAST NAME INITIAL IN BLACK, BLACK-BLUE INK, OR PENCIL - Indicates that a satisfactory condition exists.

FOR AIRCRAFT - Status symbols will be recorded in red.

ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.

8a. SIGNATURE *(Person(s) performing inspection)*	8b. TIME	9a. SIGNATURE *(Maintenance Supervisor)*	9b. TIME	10. MANHOURS REQUIRED

TM ITEM NO. a.	STATUS b.	DEFICIENCIES AND SHORTCOMINGS c.	CORRECTIVE ACTION d.	INITIAL WHEN CORRECTED e.

DA FORM 2404
1 APR 79

Procedes edition of 1 Jan 84, which will be used

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735.11.2/NAVSUPINST 4440.127E/AFR 400.54/MCO 4430.3E, Reporting of Item and Packaging Discrepa and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67.7/MCO 4140.1B, processing Discrepancy Reports Against Foreign Military Sales Shipments.
CIVILIAN AGENCIES: See FPMR handbook cited in 19 (2) (a).

REPORT OF DISCREPANCY (ROD) SHIPPING _____ PACKAGING	1. DATE OF PREPARATION	2. REPORT NUMBER
3. TO: *(Name and Address, Include ZIP Code)*	4. FROM: *(Name and Address, Include ZIP Code)*	
5a. SHIPPERS NAME	5b. NUMBER AND DATE OF INVOICE	5c. TRANSPORTATION DOCUMENT NUMBER *(GBL, Waybill, TCN, etc.)*
7a. SHIPPER'S NUMBER *(Purchase Order/Shipmnet, Contract, etc)*	7b. OFFICE ADMINISTERING CONTRACT	8. REQUISITIONER'S NUMBER *(Requisition, Purcha etc.)*

9 SHIPMENT, BILLING, AND RECEIPT DATA				10. DISCREPANCY DATA			1
NSN/PART NUMBER AND NOMENCLATURE (a)	UNIT OF ISSUE (b)	QUANTITY SHIPPED/ BILLED (c)	QUANTITY RECEIVED (d)	QUAN-TITY (a)	UNIT PRICE (b)	TOTAL COST (c)	1 CODE (d)

12. REMARKS *(continue on separate sheet of paper if necessary)*

1. DISCREPANCY CODES		2. ACTION CODES
CONDITION OF MATERIAL C1 - In condition other than that indicated on release/receipt document C2 - Expired shelf life C3 - Damaged parcel post shipment SUPPLY DOCUMENTATION D1 - Not received D2 - Illegible or mutilated D3 - Incomplete, Improper or without authority *(Only when receipt cannot be properly processed)* MISDIRECTED MATERIAL M1 - Addressed to wrong activity OVERAGE/DUPLICATE SHIPMENTS O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that requested *(Other than unit of issue pack)* O3 - Quantity duplicate shipment PACKING DISCREPANCY P1 - Improper preservation P2 - Improper packing P3 - Improper Marking P4 - Improper unitization	PRODUCT QUALITY DEFICIENCIES Q1 - Deficient material *(Applicable to Grant Aid and FMS shipments)* SHORTAGE OF MATERIAL S1 - Quantity less than that on receipt document S2 - Quantity less than that requested *(Other than unit of issue pack)* S3 - Non-receipt of parcel post shipments ITEM TECHNICAL DATA MARKINGS *(i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.)* T1 - Missing T2 - Illegible or Mutilated T3 - Precauttionary operational markings missing T4 - Inspection data missing or incomplete T5 - Serviceability operating data missing or incomplete T6 - Warranty data missing WRONG ITEM *(Identify requested item as a separate copy in Item 9. above)* W1 - Incorrect item received W2 - Unacceptable substitute OTHER DISCREPANCIES Z1 - See Remarks	1A - Disposition instructions requested *(Reply o* 1B - Material being retained *(See Remarks)* 1C - Supporting supply documentation requestec 1D - Material still required, expedite shipment *(I applicable to FMS)* 1E - Local purchase material to be returned at su expense unless disposition instructions to the contra are received within 15 days *(Reply onreverse) (Not applicable to FMS)* 1F – Replacement shipment requested *(Not appl. FMS)* 1G – Reshipment not required. Item to be re-req 1H - No action required. Information only 1Z - Other action requested *(See remarks)*

13. FUNDING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	14b. SIGNATURE

15. DISTRIBUTION ADDRESSEES FOR COPIES

364-103 7540-00-159-4442 *(Previous edition is obsolete)* STANDARD FORM 364 (Re
Prescribed by GSA FP

16. FROM:	17. DISTRIBUTION ADDRESSEES FOR DISTRIBUTION
18. TO:	Use window envelope to mail this document. Insert Name and address, including ZIP Code, starting one typing space below the left dot. Each address line must

NOT extend beyond right dot. Address must not exceed four single space typing lines.

19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:

a. MATERIAL ☐ HAS BEEN ☐ WILL BE SHIPPED

DOCUMENT NUMBER

b. ☐ NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER

c. ☐ AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A ☐ CREDIT ☐ DEBIT

d. ☐ INVOICE/BILL ATTACHED

e. ☐ PROOF OF DELIVERY

f. ☐ AN ADJUSTMENT IN BILLING FOR THIS REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION

(1) REASON FOR NOT PROCESSING	(2) PRESCRIBING REGULATION
☐ (a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR	☐ (a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIALS, OR BILLINGS (FPMR 101.26.8)
☐ (b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 191(2)	☐ (b) CHAPTER 2 AND/OR 7 OF DOD 4000.25.7.M, MILITARY STANDARD BILLING SYSTEM (MILBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE

20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL

a. ☐ PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES

b. ☐ REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION

DAYS

c. ☐ RETAIN MATERIAL AT NO CHARGE

d. ☐ MATERIAL WILL BE PICKED UP IN:

DAYS

e. ☐ SHIP MATERIAL *Specify location)*

(1) ☐ GBL APPROPRIATION CHARGEABLE:

(2) ☐ CHARGES COLLECT - VIA: ☐ FREIGHT ☐ EXPRESS ☐ PARCEL POST

(3) ☐ PARCEL POST LABEL ATTACHED (4) ☐ FREIGHT PREPAID

($

f. ☐ OTHER *(Specify)*

21. ☐ IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION.

22. ☐ REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON/OR BEFORE:

DATE

23. REMARKS *(Continue on separate sheet of paper if necessary).*

24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL	24b. SIGNATURE	24c. DATE

STANDARD FORM 364 BACK (REV. 2-80)

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: North Finding Module	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A001	Request For Deviation (RFD)	Configuration Management	18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-80640C	SOW Para 3.5	MARCORLOGCOM (566)

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ASREQ	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A	A	N/A	N/A

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
MCLCA (566-1)	0	1	0
15. TOTAL →	0	1	0

16. REMARKS

Blk 4 - Contractor format using .doc or .pdf software applications is authorized.

Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation.

RFDs will be reviewed and disposition determined within 20 working days upon receipt by the Government.

RFDs shall be transmitted via E-Mail to the following address: smblogcomconfigmngmnt@logcom.usmc.mil

Distribution Statement A: Approved for public release, distribution is unlimited.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Darrell W Taylor	4-22-04	CAPT	4-22-04

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: North Finding Module	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
B001	Repairable Item Inspection Report	Integrated Logistics Support Standards	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-ILSS-80386	SOW 4.2	MCSC AFSS-FSS	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	ASREQ	See Blk 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
			See Blk 16

16. REMARKS

Contractor format is authorized.

Blk 10 - A separate report shall be submitted for each North Finding Module repaired.

Blk 12 & 13 - Submit report by serial number 30 days after completion of each North Finding Module.

Blk 14 - Reports shall be provided on hard copy.

Distribution Statement A : Approved for public release, distribution is unlimited.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFSS-FSS	0	1	0
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Darrell W Taylor	4-22-04	[illegible] CMPT	4-22-04

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: North Finding Module	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
C001	Contractor's Progress, Status, and Management Report	Management	18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80227	SOW 4.3	MCSC AFSS-FSS

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	MTHLY	See Blk 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
			See Blk 16

16. REMARKS

Blk 4 - Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, 10.3i, 10.3j, 10.3k, and 10.3n.

Blk 12 - The reporting period shall be from the first to last business day of each month. Initial submission shall be 60 DAC.

Blk 13 - Subsequent submissions shall be 10 days after the last business day of each month.

Distribution Statement A - Approved for public release, distribution is unlimited.

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