9 OCTOBER 2001

FISCAL YEAR 2002

STATEMENT OF WORK

FOR THE

REBUILD OF THE

LIGHT ARMORED VEHICLE (AD)

PRIMARY SIGHT UNIT
NSN: 5855-01-452-7341 ID# 8H955B

THERMAL ELECTRONIC UNIT
NSN: 5855-01-452-7389 ID#8H956B

LIGHT ARMORED VEHICLE (25)

THERMAL SIGHT SYSTEM
NSN: 5855-01-424-7477 ID#8H161B

SOW-02-832-1-8H955B-1/1

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Statement of Work for the
REBUILD of the
LAV-AD
Primary Sight Unit NSN 5855-01-452-7341
Thermal Electronic Unit NSN 5855-01-452-7389
LAV-25
Thermal Sight System NSN 5855-01-424-7477

1.0 SCOPE. This Statement of Work (SOW), in conjunction with the Original Equipment Manufacturer (OEM), Raytheon TI Systems, Inc., proprietary technical data package, sets forth the work effort and technical requirements that shall be performed by the Contractor Depot Maintenance Facility. This SOW delineates the requirements for diagnosis, repair, rebuild, and administration of the Light Armored Vehicle-Air Defense (LAV-AD) Primary Sight Unit (PSU), Thermal Electronic Unit (TEU), and Light Armored Vehicle-25 (LAV-25) Thermal Sight System (TSS).

1.1 BACKGROUND. A contractor repair facility is required due to the lack of a Marine Corps organic repair capability, technical data, repair procedures and necessary Test, Measurement and Diagnostic Equipment for the LAV-AD PSU/TEU and the LAV-25 TSS. The OEM is the only manufacturer that possesses a complete test and repair capability. To achieve the "two tier" maintenance philosophy, the Marine Corps has purchased three spare PSU's thus necessitating a 120 day maintenance Turnaround Time (TAT). The intent is to rotate the PSU/TEU from the Marine Corps using unit directly to the Contractor Depot Maintenance Facility for repair. The PSU/TEU will be returned directly to the using unit within 120 days. LAV-25 TSS components shall be shipped from either Marine Corps Logistics Bases Albany or Barstow. Shipping instructions for the repaired TSS LRU's shall be provided by the Item Manager, MCLBA (Code 576-3). This TAT is necessary to avoid stock-out of spare sights and to maintain a high state of readiness for the LAV-AD and LAV-25 weapon system.

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 Department of Defense Index of Specifications and Standards 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 governing document.

2.1 MILITARY STANDARDS

MIL-STD-129	DOD Standard Practice for Military Marking
MIL-STD-2073-1D	DOD Standard Practice for Military Packaging

2.2 OTHER GOVERNMENT DOCUMENTS AND PUBLICATIONS.

SL-4 8H161B	Repair Parts List TSS
RS 8H161B/50	TSS Rebuild Standard

DOD 4000.25-1-M	MILSTRIP Manual

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance

2.3 INDUSTRY STANDARDS

ANSI/ISO/ASQC Q9001-1994	*Quality Systems-Model for Quality Assurance in* Design, Development, Production, Installation and Servicing

Industry Standards (For Guidance Only)

ANSI/EIA-649	National Consensus Standard for Configuration Management

COMMERCIAL

ASTM 3951-98	American Society for testing and Materials
JESD625-A	Requirements for Handling Electrostatic-Discharge-Sensitive Devices

(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, Telephone (215) 697-2179 or DSN 442-2179, or http:/www.dodssp.daps.mil.)

3.0 GENERAL REQUIREMENTS

3.1 GOVERNMENT FURNISHED MATERIAL. The Contractor shall be responsible for identifying and recommending an adequate parts inventory to achieve a 120 day repair TAT for the LAV-AD PSU/TEU. The Contractor shall be responsible for the inlay of Government Furnished Material (GFM) and managing a proper level of inventory of assemblies and parts, bonded storage, maintenance of stock levels, and reordering of replenishment items as authorized by the Government. The Contractor shall also be responsible for securing such additional Contractor Acquired Parts (CAP) that are necessary to complete repair of the PSU and TEU that were not included in the Lay-In, or in subsequent replenishments. CAP items are defined as any additional purchased or manufactured parts or materials necessary to complete PSU and TEU repairs. For the most part they may include common resistors, capacitors, fasteners, or manufactured items common to other programs that the Contractor may have in inventory or in current production. The Contractor shall provide all necessary spare parts required to support the complete repair the LAV-25 TSS components.

3.2 DEDICATED DEPOT SUPPORT MANAGEMENT. The depot dedicated support management will include but not be limited to program and financial management, cost reporting, bonded storage of GFM and associated costs, technical support for preparation of status reports, engineering change

records/releases, trend analysis and recommendations, replenishment recommendations, and pricing proposals. Transportation management functions shall also be included and may include materials for packaging and packing.

3.3 REPAIR OF THE PSU/TEU/TSS. The PSU/TEU requiring repair will be returned to the contractor as a complete unit. In turn the contractor shall determine the cause of failure to the Line Replaceable Unit (LRU), Shop Replaceable Unit (SRU), component level. The TSS may be returned to the contractor disassembled to the SRU level. The Contractor shall repair / refurbish returned items, associated LRUs and SRUs to a completely serviceable condition as defined in paragraph 4.4.1. This is accomplished through test and evaluation, disassembly to the extent necessary , diagnostics, repair using serviceable material, and issuance to all customers without limitations or restrictions in accordance with ANSI/ISO/ASQC Q9001-1994.

3.4 REPAIR TURNAROUND TIME. The Contractor shall work to achieve 120 day in-plant TAT for each PSU/TEU/TSS. The TAT shall be measured from receipt of the item in the Contractor's facility until the time the item is transferred to a shipping agent for transportation to a pre-designated Government facility.

3.4.1 REPAIR TURNAROUND TIME FOR COMBAT OPERATIONS. The expeditionary TAT goal shall be 30 days or less for each PSU/TEU/TSS during contingency operations. The TAT shall be measured from receipt of the item in the Contractor's facility until the time the item is transferred to a shipping agent for transportation to a Government depot. The TAT measurement will enter suspense (stop) for delays incurred on behalf of the Government. Notification of expeditionary requirements will be provided by the Procurement Contracting Officer (PCO).

3.5 DATA AND REPORTING: REQUIREMENTS. As the Contractor performs and completes tasks within the SOW, data will be generated for Progress, Status and Management Reports in accordance with DI-MGMT-80227 per the Contract Data Requirements List (CDRL). A report of Government Furnished Material Consumption shall be prepared in accordance with DI-MGMT-80438B.

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

4.0 SPECIFIC REQUIREMENTS

4.1 GOVERNMENT FURNISHED MATERIAL The Contractor shall be responsible for the maintaining the GFM investment inventory. The Contractor shall purchase the investment items and drop-ship in the Government's bonded storage. Contractor shall use the GFM investment items as required to replace or repair the PSU/TEU. The Contractor shall be responsible for identification and re-procurement of investment items with government approval as necessary .The Contractor shall submit a Quarterly Replenishment Requirements with the following information: Production *PIN*, Description, UM, Unit Price, Recommended Quantity, Extended Price, to Commander (Code 573-

2), Attn: Barbara Walthall, Supply Chain Management Center, 814 Radford Blvd STE 20302, Albany, Ga 31704-0302, (229) 639-6527. The Contractor shall maintain an inventory sufficient to achieve a 120 day repair TAT. Investment items removed from repaired PSU/TEU shall be repaired and placed back in bonded storage when economically feasible (when costs to repair are less expensive than replacement costs). Upon completion of the contract, all GFM will be returned to the Government.

4.1.1 ASSETS. The GFM inventory shall be of sufficient quantities for the PSU/TEU repairs and returns for a two-year period, based on Contractor predicted system reliability and system duty cycles.

4.1.2 REPLENISHMENT. Replenishment recommendations shall be periodically submitted by the Contractor to the Government based upon actual usage and consumption. The Contractor shall maintain a bonded storage facility suitable for the protection and storage of returned PSU/TEU/TSS from the Government, and the GFM.

4.2 Contractor Acquired Parts. The Contractor is responsible for those items required to repair the PSU/TEU which are in the GFM, plus such additional CAP as is required, to replace or repair the PSU/TEU/TSS that are delivered to the Contractor for repair.

4.3 DEDICATED DEPOT SUPPORT MANAGEMENT

4.3.1 ADMINISTRATION. The Contractor shall provide dedicated administration of returned material consisting of:

Preparation of repair estimates as required
Cost per repair
TAT measurement and reporting
Configuration management/preparation of waivers/deviations
Preparation/retention of quality assurance acceptance documentation
Preparation of replenishment requests
Coordination of approval/notifications with PCO/DCM
GFM accountability reporting
Disposition of damaged/non-economical returned assets
Root cause and failure analysis record keeping as necessary

4.3.2 PROGRAM MANAGEMENT. The Contractor shall provide technical support, perform configuration management, proposal pricing and definitization support, financial management and cost reporting to include bond room allocated costs. Transportation management shall include supplying packing and packaging materials, scheduling shipping and performing traffic management for the return of PSU/TEU/TSS. The Contractor shall present data gathered of CAP usage during repairs for billing purposes.

4.4 REPAIR OF PSU/TEU/TSS. The Contractor shall receive, inspect, test, repair, prepare for shipment, and return the LAV-AD PSU/TEU and LAV-25 TSS to the Government in accordance with provisions of the contract.

4.4.1 RESTORATION. The restoration of service life shall include performance of maintenance which shall provide for removal of all foreign matter, removal of corrosion and properly treating the area to prevent further damage, painting as necessary to preserve/protect the unit, and restoration of all identification markings to a legible condition; Preventive checks shall be performed, as appropriate, in accordance with production drawings and assembly procedures.

4.4.2 DELIVERY OF PSU/TEU/TSS. Repairable PSU/TEU/TSS shall be delivered to the Contractor's repair facility with a completed Limited Technical Inspection attached to the DD Form 1149. The Contractor shall provide all technical personnel and furnish all supplies, services and test equipment necessary to perform repairs on the LAV-AD PSU/TEU and LAV-25 TSS. This shall include all the maintenance required to correct damaged or failed components, and to restore the components, assemblies, or subassemblies to serviceable condition. If the removed or repaired part is capable of being restored to serviceable condition within the limitation established herein, it shall be returned to the Government's bonded storage.

4.4.3INSPECTION/DIAFONSIS/TESTING/SERVICEABLILITY/CONFIGURATION/DISPOSITION. The Contractor shall receive, inspect, diagnose, and disposition (repair, return, scrap, as required) PSU/TEU/TSS returned to the Contractor's specialized depot facility.

4.4.3.1 INSPECTION. Upon receipt of the PSU/TEU/TSS, the Contractor shall perform an initial inspection and diagnostic test to continue the specific failure mechanism, or to verify a "could not duplicate" condition. Units that re-test OK, will be returned "Ready For Issue" to the Government activity. For units received with continued failures, the Contractor shall proceed with any necessary repairs. The Contractor's evaluation and disposition of the returned asset shall be documented and reported to the Government.

4.4.3.2 DIAGNOSIS. Whenever the PSU/TEU/TSS is diagnosed with battle damage, or damage in transit is evident, or the damage appears induced, or when the estimated cost to repair will exceed the dollar amount of each individual order, approval shall be obtained by the Contractor from the PCO.

4.4.3.3 TESTING. All repair services shall conform to the processes, procedures, and quality acceptance criteria specified in the LAV-AD Technical Data Package (TDP) and contractor's specifications of the LAV-25 TSS. Upon completion of repair, all PSU/TEU/TSS components shall be tested in accordance with current Government and Contractor drawings, specifications, and/or procedures to verify serviceability. The Contractor shall deliver repaired PSU/TEU/TSS that are functionally equivalent, interchangeable, and meet acceptance testing performance requirements as delineated in the Critical Item Development Specification for the LAV-AD FTS (LAV-PD-62592B) and as implemented in the Contractor's Specifications 3002389 Primary Sight Unit and 3002391 Thermal Electronic Unit. Testing shall consist of unit tests and performance acceptance tests in conformance with approved Environmental Stress Screening (ESS) procedures developed for the production sites of the LAV. Units that successfully complete ESS shall be returned to the Government in a ready-for-issue condition. In the event an PSU/TEU/TSS fails an ESS test for

reasons other than the original failure identified during incoming inspection, the Government will be so notified in the monthly status report.

4.4.3.4 SERVICEABILITY. A unit determined by the Contractor to have no evidence of failure or to be UNECONOMICAL to repair/refurbish may, at the discretion of the Government, be inspected by a Government representative for concurrence.

4.4.3.5 CONFIGURATION. 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. The procedures or materials contained in manuals, standards, instructions or engineering drawings define the item's characteristics. If deemed necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request For Deviation (RFD). MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

4.4.3.6 DISPOSITION. Items not considered economically repairable shall be referred to the Procurement Contracting Officer (PCO), with a recommended disposition and the PCO shall concur or provide other disposition instructions. The Government PCO shall provide disposition instructions within 90 days of notification.

4.4.4 PACKAGING. HANDLING. STORAGE AND TRANSPORTATION.

a. The contractor shall be responsible for preservation and packaging of the PSU/TEU and TSS being repaired under the terms of this SOW.

(1) The PSU/TEU shall be returned to the using unit upon completion of repair and shall be packaged and preserved in accordance with the best commercial practices of ASTM 3951-98 ensuring that all protection methods are employed to assure receipt in operating condition.

(2) The TSS LRU's or SRU's shall be preserved in accordance with the level "A" requirements of MIL-STD-2073-1D, Appendix A, Table A, VI, Electronic Equipment.

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

c. The Marine Corps shall provide the contractor with shipping address for delivery of the PSU/TEU/TSS. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps shall be reponsible for transportation cost associated with shipping the PSU/TEU/TSS to and from the contractor facility.

4.5 REPAIR TURNAROUND TIME.

4.5.1 DATABASE. The Contractor shall maintain data to determine TAT for repairs. This database is for information only through the duration of the contract. The data shall identify subsequent failures detected during the repair cycle and dates of detection. Cycle time for items inducted for

repair that are determined to be damaged as a result of (1) an induced action or abuse, (2) battle damage, or (3) shipping damage, shall be measured and distinguished from typical repair inductions.

4.5.2 REPAIR DELAYS. Delays in repair resulting from awaiting Government inspection/ disposition shall cause a repair to be considered in suspense and shall not be counted against TAT determination. Any delays caused by the Government due to administrative processes or unavailability of the GFM support inventory will not count against the Contractor's calculated TAT .Special handing and expedited shipping are encouraged for spares with an extended lead time whenever the Contractor deems it necessary to achieve TAT for contract performance. The Contractor shall make a best effort to satisfy a TAT of 120 calendar days for repaired items upon receipt of the DD Form 1149 (Shipping Document). A copy of each shipping document shall be retained and made available for inspection on request by the on-site Government Quality Assurance Representative (QAR).

4.5.3 EXPEDITE ACTION. The Contractor shall be authorized to incur costs and expedite charges for GFM when a significant delay to repair a returned asset is likely due to insufficient material, or a United States Marine Corps operational requirement dictates such action. If the Contractor initiates such expedite action, the Contractor shall notify the PCO when expedite charges are incurred. Expedite charges as authorized shall be separately identified and reported to the PCO. A Certificate of Conformance can be authorized in writing by the PCO for which the contract would otherwise require inspection at source. The Government's right to inspect supplies under the inspection provisions of the contract will remain the discretion of the PCO.

4.5.4 DISPUTES. Resolution of potential disputes shall be pursued through verbal communications whenever possible for the purpose of minimizing delay and mitigating damage that could result from performance delays. Formal litigation will be pursued only as a last resort for disputes resolution.

4.5.5 EXPEDITIONARY TURNAROUND TIME REQUIREMENTS FOR COMBAT OPERATIONS. Expedite/Premium handling fees shall be authorized at the PCO's discretion to effect the most expeditious repair of PSU/TEU/TSS. Under this authorization, the Contractor shall exercise a best effort to achieve the repair turnaround in less than 30 days.

4.5.6 DAMAGED IN TRANSIT.

4.5.6.1 MATERIAL. The Contractor shall report damaged materiel received from the Government, where such damage can be attributed to improper preservation and/or packaging via preparation of a SF-364 Report of Discrepancy. The SF-364 shall be submitted to Supply Chain Management Center, ATTN: Code 573-2, Marine Corps Logistics Base, 814 Radford Blvd, Suite 20320 Albany, Georgia 31704-0320 with a copy to the PCO, Code 891, P. 0. Drawer 43019, Marine Corps Logistics Bases, Albany, Georgia 31704-1128.

4.5.6.2 REPORT. The Contractor shall report loss, damage, or destruction of Government Property where common or contract carrier liability is indicated via a SF-361, Transportation Discrepancy Report. The SF-361 shall be sent to the Traffic Management Office of the original shipping activity.

The report shall be submitted to Supply Chain Management Center, ATTN: Code 573-2, Marine Corps Logistics Bases, 814 Radford Blvd, Suite 20320, Albany, Georgia 31704-0320.

4.6 DATA AND REPORTING REQUIREMENTS

4.6.1 DATA REQUIREMENTS. The Contractor shall prepare required CDRL reports and process requests for Government disposition as specified in the contract. The Contractor's Progress, Status and Management Report shall be accomplished monthly under DI-MGMT-80227. The Contractor shall prepare and deliver a quarterly Government Furnished Material Consumption Report in accordance with DI-MGMT-80438A. The Contractor shall provide a Quarterly Replenishment Recommendation for GFM to Supply Chain Management Center, ATTN: Code 573-2, Marine Corps Logistics Bases, 814 Radford Blvd, Suite 20320, Albany, Georgia 31704-0320.

4.6.2 DATA ACCESS. The Contractor shall make facilities available for data review by Government personnel and provide access to and/or copies of all pertinent records, documentation and data relative to the repairs and purchases made under the contract, as requested by the PCO or an authorized representative (Contractor Officers Representative (COR), Quality Assurance Representative (QAR) or Administrative Contracting Officer (ACO)). The PCO or an authorized representative shall have the right to witness repairs in-process.

APPENDIX A

ACRONYMS

ACO	ADMINISTRATIVE CONTRACTING OFFICER
CDRL	CONTRACT DATA REQUIREMENTS LIST
CFM	CONTRACTOR FURNISHED MATERIAL
COR	CONTRACTOR OFFICERS REPRESENTATIVE
DCMC	DEFENSE CONTRACT MANAGEMENT COMMAND
ESD	ELECTROSTATIC DISCHARGE
FTS	FORWARD LOOKING INFRARED TELEVISION SIGHT
GFM	GOVERNMENT FURNISHED MATERIAL
LAV-25	LIGHT ARMORED VEHICLE-25MM
LAV-AD	LIGHT ARMORED VEHICLE-AIR DEFENSE
LRU	LINE REPLACEABLE UNIT
OEM	ORIGIONAL EQUIPMENT MANUFACTURER
PCO	PROCUREMENT CONTRACTING OFFICER
PSU	PRIMARY SIGHT UNIT
QAR	QUALITY ASSURANCE REPRESENTATIVE
SOW	STATEMENT OF WORK
SRU	SHOP REPLACEABLE UNIT
TAT	TURNAROUND TIME
TEU	THERMAL ELECTRONIC UNIT
TSS	THERMAL SIGHT SYSTEM

APPENDIX B

DATA DELIVERABLES ADDRESSES LIST

Commander (Code 583-1)
Attn: Ann Jowers
Supply Chain Management Center
814 Radford Blvd
STE 20302
Albany, Ga 31704-0302
(229) 639-6423

Commander (Code 576-3)
Attn: Davis B. Jolley
Supply Chain Management Center
814 Radford Blvd
STE 20302
Albany, Ga 31704-0302
(229) 639-6535

Commander (Code 573-2)
Attn: Barbara Walthall
Supply Chain Management Center
814 Radford Blvd
STE 20302
Albany, Ga 31704-0302
(229) 639-6527

Commander (Code 891-1)
Attn: Barbara Banks
P.O. Drawer 43019
814 Radford Blvd
MCLB, Albany, Ga 31704-3019
(229) 639-6761

Commander (Code CGB, PMOLAV)
Attn: Marva Miller
Marine Corps Systems Command
814 Radford Blvd
STE 20302
Albany, GA 31704-0302
(229) 639-7079

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: LAV-AD PSU, TEU & LAV-25 TSS	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A001	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 3.5	MCSC, Albany (CGB)

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**
N/A			See Blk 16

16. REMARKS

Contractor format is authorized.

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

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 StatementA: Approved for public release; Distribution is unlimited.

14. DISTRIBUTION

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	18 OCT 01	Maura E. Fuller	18 Oct 01

DD FORM 1423-1, AUG 96 (EG) PREVIOUS EDITION MAY BE USED.

Designed using Perform Pro, WHS/DIOR, Aug 96

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: LAV-AD PSU, TEU & LAV-25 TSS	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	Government Furnished Material Consumption Report	Management

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80438B	SOW 3.5	MCLBA (573)

7. DD 250 REQ	8. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	QRTLY	90 DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
			See Blk 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

Blk 13: Subsequent submissions due 90 days from each previous submission.

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B. Watchell	9-10-01	B. Watchell	9-10-01

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: LAV-AD PSU, TEU & LAV-25 TSS	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
B001	Request For Deviation	Configuration Management	
4. AUTHORITY *(Data Acquisition Document No.)*	**5. CONTRACT REFERENCE**	**6. REQUIRING OFFICE**	**18. ESTIMATED TOTAL PRICE**
DI-CMAN-80640C	SOW 4.4.3.5	MCLBA (583)	

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

16. REMARKS

Blk 4 - Contractor format submitted in .pdf or .doc format is authorized.

Blks 10, 12 & 13 - 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 30 calendar days upon receipt by the Government.

Block 14: RFDs shall be transmitted via E-Mail to the following address: mbmatcomconfigmngmnt@matcom.usmc.mil

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
MCLBA (583-1)	0	1	0
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Diane L. Bradley	SEP - 7 2001	Dennis E. Miller	16 Oct 01

DD FORM 1423-1, AUG 96 (EG) PREVIOUS EDITION MAY BE USED.

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