

STATEMENT OF WORK (SOW)
REBUILD OF
MORTAR, 60 MM, LIGHTWEIGHT COMPANY
NSN: 1010-01-020-5626
SOW-04-CBG-08206A-1/1

1.0 Scope. This Statement of Work (SOW) establishes and sets forth task and identifies the work effort that shall be performed by the Contractor (for purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild) in the rebuild effort of Mortar, 60MM, Lightweight Company. This document contains requirements to restore the Mortar, 60MM, Lightweight Company, 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. Rebuild is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."

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 (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 for Military Marking
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2.2 Other Government Documents and Publications

DMWR 9-1010-223	Depot Maintenance Work Requirement dtd 15 Oct 90
MI 08206A-35/2	U.S. Marine Corps Modification Instruction dtd 23 Sep 97
AM11579088	Special Packaging Instructions
DOD 4000.25-1-M	Military Standard Requisition and Issue Procedures (MILSTRIP)

Military Handbooks (For Guidance)

MIL-HDBK-61 Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9002-1994 Quality Systems-Model for Quality Assurance in Production, Installation and Servicing

Industry Standard (For Guidance)

ANSI/EIA-649 National Consensus Standard for Configuration Management

Copies of Military Specifications and Standards are available from DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179, or DSN 442-2179, or <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 Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, 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 583-1, 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 Requirements

3.1 Rebuild. The contractor shall rebuild the M224 Mortar 60 MM Lightweight Company NSN 1010-01-020-5626 in accordance with DMWR 9-1010-223 and MI 08206A-35/2.

3.2 Quality Assurance/Quality Control. The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9002-1994, Quality Systems - Model for Quality Assurance in Production, Installation and Servicing. Quality acceptance and test procedures shall be in accordance with DMWR 9-1010-223.

3.3 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.

3.4 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 statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the level "A" requirements of Special Packaging Instruction AM11579088, which may be obtained from Storage and Distribution Department (Code 580), Attn: Business Management Branch (Code 581), Suite 20320, 814 Radford Blvd., Albany, GA, 31704-0320. Items scheduled for domestic shipment for immediate use or short-term storage shall be level "B" requirements.

b. Markings 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. 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.

3.5 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 573-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE/GFM) request 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 Management Department, Management Control Activity (Code 573-2), 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320 or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498.

3.6 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 the 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.

4.0 Reports

4.1 Monthly Progress Reports. The Contractor shall provide Monthly Progress Reports summarizing the progress status of the Rebuild Program to Marine Corps Systems Command, Attn: (Code IWS), 814 Radford Blvd., Suite 20343, Albany, Georgia 31704-0343.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized 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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ Other XXX _____
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D. SYSTEM/ITEM Mortar, 60MM, Lightweight Company	E. CONTRACT/PR No.	F. CONTRACTOR
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1. DATA ITEM No. A001	2. TITLE OF DATA ITEM Contractor's Progress, Status, and Management Report	3. SUBTITLE Monthly Progress Report
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227	5. CONTRACT REFERENCE Paragraph 4.0	6. REQUIRING OFFICE MARCORSYSCOM (IWS), Albany
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7. DD 250 REQ. LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY MTHLY	11. AS OF DATE	12. DATE OF FIRST SUBMISSION See Blk 16	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	14. DISTRIBUTION			
8. APP CODE N/A						a. ADDRESSEE	b. COPIES		
							Draft	FINAL	
								Reg	Repro

16. REMARKS Contractor format is authorized. Block 4 – Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, 10.3i, 10.3j, 10.3k, and 10.3n. Block 12 – The reporting period shall be from the first to last business day of each month. Initial submission shall be 60 days after contract. Block 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.	14. a. ADDRESSEE	0	1	0
15. TOTAL	0	1	0	

G. PREPARED BY <i>Robert O'Clay</i>	H. DATE 4/24/02	I. APPROVED BY <i>Robert O'Clay</i>	J. DATE 04/24/02
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized 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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ Other <u>XXX</u>
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D. SYSTEM/ITEM Mortar, 60MM, Lightweight Company	E. CONTRACT/PR No.	F. CONTRACTOR
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1. DATA ITEM No. B001	2. TITLE OF DATA ITEM Request for Deviation (RFD)	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE Paragraph 3.3	6. REQUIRING OFFICE MARCORLOGBASES (583)
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7. DD 250 REQ. LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
					Draft	FINAL Reg Repro

16. REMARKS Blk 4: Contractor format is authorized and shall be submitted in .doc and .pdf format. Blk 10 & 12: RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet the prescribed configuration documentation. RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the government. 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.	MCLBA (583-1)	0	1	0

G. PREPARED BY: <i>Ann Powers</i>	H. DATE: 9 Apr 2002	I. APPROVED BY: <i>[Signature]</i>	J. DATE: 4/24/02
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17. PRICE GROUP

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