

Statement of Work (SOW)
for the
Rebuild
of the
Logistics Vehicle System (LVS)
MK48 Transfer
NSN 2520-01-181-7219
ID# 8A742B
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Effective Date: 1 October 2006

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Logistics Vehicle System (LVS) MK48 Transfer
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1.0 SCOPE. This Statement of Work (SOW), establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor. For the purpose of this SOW, Contractor is defined as the commercial or government entity performing the rebuild effort of the Logistics Vehicle System (LVS) MK48 Transfer, hereafter referred to as the LVS MK48 Transfer, NSN 2520-01-181-7219, in support of the LVS MK48, TAMCN D0209, NSN 2320-01-177-5167. This document contains requirements to restore the LVS MK48 Transfer 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, repair 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: Military Marking for Shipment and Storage
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MIL-STD-2073-1D(1)	DoD Standard Practice for Military Packaging
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2.2 Other Government Documents and Publications

DoD 4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP)
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RS 08780A-50	Depot Maintenance Manual LVS Power Unit, Front, 12-1/2 Ton, 4x4, MK48, MOD O
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Military Handbooks (For Guidance)

MIL-HDBK-61 Configuration Management Guidance

2.3 Industry Standards

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 Standards and Specifications 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 number (215) 697-2179 or DSN 442-2179 or on the Internet at <http://www.dodssp.daps.mil>. Copies of other government documents and publications requirements shall be obtained from Commanding General (Code 586), Whse 1121, STE 20321, 814 Radford Blvd., Marine Corps Logistics Command, Albany, Georgia 31704-0321, commercial telephone number (229) 639-5818/8988 or DSN 567-5818/8988. Copies of engineering drawing, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 566-1A, 814 Radford Blvd., STE 20320, Albany, Georgia 31704-20320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall:

- a. Perform a complete overhaul/rebuild of the LVS MK48 Transfer in accordance with RS 08780A-50 pages 1-1 to 2-453.
- b. Provide materials, labor, facilities, repair parts, and missing parts necessary to inspect, diagnose, restore, and test the LVS MK48 Transfer. Upon completion of the rebuild, the LVS MK48 Transfer shall be in Condition Code "A".
- c. Provide all tools and test equipment required to test and inspect the LVS MK48 Transfer.

3.2 Quality Acceptance and Test Procedures. Quality Acceptance and Test Procedures shall be in accordance with RS 08780A-50, Chapter 1.3.3 Packaging, Handling Storage and Transportation (PHS&T)

- a. The Contractor shall be responsible for preservation and packaging of the item(s) being rebuilt under the terms of this SOW. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with Level "A" requirements of MIL-STD-2073-

1D(1), Method 54. Items scheduled for domestic shipment for immediate use or short-term storage shall be in accordance with 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, 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.

3.4 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.

3.5 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.

3.6 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 GFE Accountability Agreement to the Contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for the 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 the 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. If Depot Source of Repair (DSOR) mandated, assets at repair facility will not be considered GFE/GFM.

3.7 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.

