STATEMENT OF WORK (SOW)
REBUILD OF THE
MORTAR, 81-MM: M252
NSN 1015-01-164-6651

1.0 SCOPE. This Statement of Work (SOW) establishes, sets forth task and identifies the work effort that shall be performed by the Contractor in the rebuild effort of the Mortar, 81-MM: M252, ID# 09922A, TAMCN E1095, NSN 1015-01-164-6651 (hereafter known as the M252 Mortar, 81-MM). This document contains requirements to restore the M252 Mortar, 81-MM to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction including material 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 the 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 item".

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

2.2 Other Government Documents and Publications

AM11579801	Special Packaging Instructions (SPI)
DMWR 9-1015-249	Depot Maintenance Work Requirement
RS 09922A-50	Rebuild Standard 09922A-50
DoD 4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP) Manual

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 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 number (215) 697-2179 or DSN 442-2179, or on the Internet at http://www.dodssp.daps.mil. Copies of other government documents or publications required by the Contractor in connection with specific statement of work requirements shall be obtained through the Contracting Officer: 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, Code 566-1, 814 Radford Blvd., STE 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 M252 Mortar, 81-MM in accordance with DMWR 9-1015-249 and RS 09922A-50.

NOTE

In addition to the mandatory replacement parts listed in DMWR 9-1015-249/RS-09922A3-50 add the Cannon Tube, NSN 1015-01-440-5935, as a required replacement item.

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 Q9001-2000, Quality Management Systems - Requirements and shall be in accordance with DMWR 9-1015-249, Chapter 5.

3.3 Configuration Control. The Contractor shall apply configuration control procedures to establish 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 the preservation and packaging of 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 the Level "A" requirements and Special Packaging Instruction (SPI) AM11579801, which may be obtained from the Supply Chain Management Center, Materiel and Distribution Management Department (Code 580), Distribution Management Branch (Code 581-2), 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6786 or DSN 567-6786. Items scheduled for domestic shipment for immediate use shall be in accordance with the Level "B" requirements.

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

c. The Marine Corps will provide the Contractor with shipping address(es) for delivery of the rebuilt equipment. The Contractor shall be responsible for arranging shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation cost 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 581-1B) will coordinate 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 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 phone 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 requisition 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 to Marine Corps Systems Command (Code IWS), 814 Radford Blvd., STE 20343, Albany, Georgia 31704-0343 summarizing the progress and status to include an itemized listing of NSNs and unit cost of all repair parts procured for the Rebuild Program.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
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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

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Mortar, 81-MM:M252		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Request For Deviation	Configuration Management

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-80640C	SOW 3.3	MCLCA (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		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

Blk 4: RFDs shall be submitted electronically and contractor format is authorized.

Block 4: RFD text files shall be created using MICROSOFT (.doc) or ADOBE (.pdf) formated software products

Block 4: RFD accompanying figures or graphics shall be created using a MICROSOFT or ADOBE formatted with a minimum density of 600 dpi.

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

RFD submission/notification shall be sent to:
smblogcomconfigmngmnt@logcom.usmc.mil

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14. DISTRIBUTION

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