DATE: 11 Dec 00

STATEMENT OF WORK (SOW)
for
Inspection and Repair Only As Necessary (IROAN)
of the
AN/TPS-63B
5-Volt Power Supply
NSN 6130-01-088-7770

SOW-02-844-2-87916B-2/1

1. This SOW identifies the work effort that shall be performed by the Contractor to IROAN the AN/TPS-63B 5-Volt Power Supply NSN 6130-01-088-7770, part number 359D949G01, CAGE 97942.

2. The attached manuscript has been reviewed and is concurred upon by the following signers:

LAWRENCE E HERNDON
Weapon Systems Manager
Radar Systems Section (Code 844-2)
MARCORSYSCOM, Albany, GA

VIRGINIA A WILSON
Team Leader
Inventory Management Specialist
(Code 844-2)
MARCORSYSCOM, Albany, GA

For RICHARD E JONES
Team Leader
Equipment Specialist
(Code 844-2)
MARCORSYSCOM, Albany, GA

of the
AN/TPS-63B
5-Volt Power Supply
NSN 6130-01-088-7770

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 IROAN the AN/TPS-63B, 5-Volt Power Supply, NSN 6130-01-088-7770, part number 359D949G01, CAGE Code 97942. This document contains requirements to restore the 5-Volt Power Supply to Condition Code "A." Condition Code "A" is defined as "serviceable/issuable without qualification; new, used, repaired or reconditioned material that is serviceable and issuable to all customers without limitation or restriction, including material with more than 6 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 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 requirements.

2.1 Military Standards

| | |
|---|---|
| MIL-STD-2073-lD | DOD Standard Practice for Military Packaging |
| MIL-STD-129 | DOD Standard Practice for Military Marking |

2.2 Other Government Documents and Publications. The latest issues of those documents cited below shall be used.

| | |
|---|---|
| 359D949 | Assembly Drawing, 5-Volt Power Supply |
| PL359D949 | Parts list, 5-Volt Power Supply |

Military Handbooks (For Guidance)

| | |
|---|---|
| MIL-HDBK-61 | Configuration Management Guidance |

2.3 Industry Standards

| | |
|---|---|
| ANSI/ISO/ASQC Q9003-1994 | Quality Systems - Model for Quality Assurance in Final Inspection and Test |

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, Telephone (215) 697-2179 or DSN 442-2179, or http://dodssp.daps.mil. Copies of other government publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Bases, 814 Radford Blvd., Albany, GA 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings shall be obtained from: Life Cycle Management Center, Attn: (Code 851-3), 814 Radford Blvd, Suite 20320, Albany, GA 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.

3.0 Requirements.

3.1 The Contractor shall repair the 5-Volt Power Supply strictly in accordance with the requirements as specified in 359D949 and PL359D949, CAGE 97942. Additionally the Contractor shall be responsible for developing the test requirements. The Contractor shall be responsible for all parts, materials, labor, facilities, tools, and test equipment necessary to inspect and repair only as necessary the equipment in accordance with this SOW.

3.2 Packaging, Handling, Storage and Transportation (PHS&T).

3.2.1 The Contractor shall be responsible for preservation and packaging of items being repaired under the terms of this SOW. Items scheduled for long-term storage or overseas (OCONUS) shipment shall be in accordance with level "A" requirements of MIL-STD-2073-1D, Appendix A, Table A.VI, Electronic Equipment. Items scheduled for immediate use and domestic (CONUS) shipment shall be in accordance with level "B" requirements.
NOTE: Level "A" preservation and packaging shall normally be required, due to the anticipated long-term storage requirements. Exceptions (items that have a confirmed immediate use within CONUS) will be identified, in writing, by the Weapon System Manager (WSM), Code 844-2.

3.2.2 Marking for shipment shall be in accordance with MIL-STD-129.

3.2.3 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.

3.3 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. All permanent changes to the form, fit or function of the baseline shall be by Engineering Change Proposal. MIL-HDBK-61 (paragraph 4.2 and Table 4-6) and ANSI/EIA-649 (paragraph 5.3.1)

provide guidance for preparing this configuration control document. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 (paragraph 4.3 and Table 4.9) provides guidance for preparing this configuration control document.

3.4 Government Furnished Equipment (GFE) and Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 827-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (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/GFM Accountability Agreement to the Contractor for signature to establish a chain of custody and identify property responsibilities for Marine Corps assets. The Contractor shall report receipt of all GFE/GFM, and report consumption of GFM to the MCA. The MCA, in conjunction with the WSM, reserve the right to deny any requests for GFE/GFM. Under no circumstances shall such denial form a basis for either work stoppages or delays in delivery.

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 Q9003-1994, Quality Systems - Model for Quality Assurance in Final Inspection and Test.

4.0 Reports. The Contractor shall develop a Test Data Report (TDR), based on test requirements to be developed by the Contractor (in accordance with this sow), which references this SOW, the NSN, part number, and serial number of the 5-Volt Power Supply. Upon request, a copy of the TDR shall be submitted electronically (preferred), via regular mail, or facsimile to the WSM. Electronic address is "MbMatcom844-2@matcom.usmc.mil" Mailing address is: Commander, Attn: (Code 844-2), Marine Corps Systems Command, 814 Radford Boulevard Suite 20343, Albany, GA 31707-0343. Facsimiles may be sent to (229) 639-5498 or DSN 567-5498, attention Weapons System Manager, Code 844-2.

# 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 Contract/PR No. listed in Block E

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

| D. SYSTEM/ITEM | E. CONTRACT/PR NO. | F. CONTRACTOR |
|---|---|---|
| 5-Volt Power Supply, AN/TPS-63B | | |

| 1. DATA ITEM NO. | 2. TITLE OF DATA ITEM | 3. SUBTITLE |
|---|---|---|
| A001 | Engineering Change Proposal | Configuration Management |

| 4. AUTHORITY *(Data Acquisition Document No.)* | 5. CONTRACT REFERENCE | 6. REQUIRING OFFICE |
|---|---|---|
| DI-CMAN-80639C | SOW 3.3 | MCLBA (851) |

| 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

14. DISTRIBUTION

| a. ADDRESSEE | b. COPIES Draft | Final Reg | Final Repro |
|---|---|---|---|
| MCLBA (851-2) | 0 | 1 | 0 |
| 15. TOTAL → | 0 | 1 | 0 |

16. REMARKS

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

Blks 10 & 12 - ECPs shall be submitted for all proposed changes which permanently affect the baseline of a configuration item.

ECPs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government.

ECPs shall be transmitted via e-mail to the following address: mbmatcomconfigmngmnt@matcom.usmc.mil

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

| G. PREPARED BY | H. DATE | I. APPROVED BY | J. DATE |
|---|---|---|---|
| Diane L. Bradley | | [signature] | 15 Dec 00 |

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# CONTRACT DATA REQUIREMENTS LIST

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| A. CONTRACT LINE ITEM NO. | B. EXHIBIT | C. CATEGORY: TDP ____ TM ____ OTHER X |
|---|---|---|
| D. SYSTEM/ITEM: 5-Volt Power Supply, AN/TPS-63B | E. CONTRACT/PR NO. | F. CONTRACTOR |

| 1. DATA ITEM NO. | 2. TITLE OF DATA ITEM | 3. SUBTITLE | 17. PRICE GROUP |
|---|---|---|---|
| A002 | 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 3.3 | MCLBA (851) | |

| 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 | | |

**16. REMARKS**

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

Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming meterial 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.

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| 15. TOTAL → | 0 | 1 | 0 |

| G. PREPARED BY | H. DATE | I. APPROVED BY | J. DATE |
|---|---|---|---|
| Nancy L. Bradley | | T. E. [illegible] | 15 Dec 02 |

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