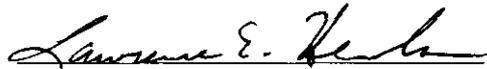


DATE: 06 Apr 00

STATEMENT OF WORK
for the
Screening/Repair
of the
Stinger Ground Support Equipment (GSE))

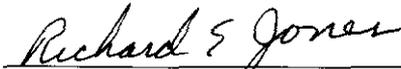
SOW-01-844-2-00000S-3/1

1. This SOW identifies the work effort that shall be performed by the contractor to repair the Stinger Ground Support Equipment.
2. The attached manuscript has been reviewed and is concurred upon by the following signers:



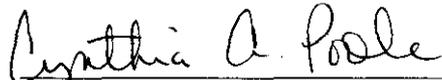
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Appendixes

A	Standard Form 364
B	Report DA-2404
C	Monthly/Annual Screening Report Format
D	Listing of Stinger Ground Support Equipment (GSE)

STATEMENT OF WORK
for the
Screening/Repair
of the
Stinger Ground Support Equipment (GSE)

06 Apr 00
SOW-01-844-2-00000S-3/1

1.0 Scope: This Statement of Work (SOW) establishes, sets forth tasks and identifies the work effort that the Contractor will perform to screen and repair Stinger Ground Support Equipment (GSE). This document contains requirements to restore the Stinger GSE 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 6 months shelf-life remaining." Within this SOW, the term Line Replaceable Unit refers to the Stinger GSE listed in Appendix (D), which the Stinger Inventory Manager, at Marine Corps Logistics Bases (MCLB) Albany, Georgia, will periodically update. Screening or repairing of GSE not listed in Appendix (D), will only be performed when expressly authorized, in writing, by the Stinger Inventory Manager. When screened or repaired, the Contractor will assign the appropriate condition code to the GSE.

1.1 Background: Repair 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 referred herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-2073-1C	DoD Standard Practice for Military Packaging
MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-130	DoD Standard Practice for Identification Marking of U.S. Military Property

Military Standards (For Reference Only)

MIL-STD-973	Configuration Management
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2.2 Other Government Documents and Publications: The latest issue of those documents cited below shall be used.

SC-08522A	Stinger Weapon System Support Concept
SL-3-07918A	Recharging Unit Coolant, M80
SL-3-07919A	Trainer, Field Handling GM Launcher, M60
SL-3-07920A	Battery Charger, PP-7309/01
SL-3-07921A	Training Set, GM System, M-134 (Basic THT)
SL-3-07922A	IFF Interrogator Set, AN/PPX-3
SL-3-07923A	IFF Interrogator Set, Programmer, AN/GSX-1
TM 9-1425-429-12	Stinger Guided Missile System, Launcher M60, Interrogator Set AN/PPX-3, and Interrogator Set Programmer AN/GSX-1
TM 9-1425-429-24P	Stinger Guided Missile System Launcher M60, Battery Charger PP-7309/T, and Recharging Unit Coolant M80
TM 9-6920-429-12	Training Set, GM System, M-134, (Basic THT)
TM 9-6920-430-14	Stinger Guided Missile System Battery Charger PP-7309/T and Recharging Unit Coolant M80
TM 11-5895-1194-24	Interrogator Set, AN/PPX-3 and Interrogator Set Programmer, AN/GSX-1
TM 11-5895-1194-24P-1	Interrogator Set, AN/PPX-3
TM 11-5895-1194-24P-2	Interrogator Set Programmer, AN/GSX-1
DOD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Materiel From the Federal Supply System

2.3 Industry Standards

ANSI/EIA-625	Requirements for Handling-Electrostatic-Discharge Sensitive (ESDS) Devices
ANSI/ISO/ASQC Q9003-1994	Quality Systems - Model for Quality Assurance in Final Inspection and Test

Copies of military standards and specifications are available from the DOD Single Stock Point, Defense Automation Production Service Philadelphia, Building 4D, 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 Base, 814 Radford Blvd., Albany, GA 31704-1128, commercial telephone number (912) 439-6761 or DSN 567-6761. Copies of engineering drawings shall be obtained from: Life Cycle Management Center, Attn (Code 825-3), 814 Radford Blvd Suite 20320, Albany GA 31704-0320, commercial telephone number (912) 439-6410 or DSN 567-6410.

3.0 Requirements

3.1 General Tasks: In fulfilling the specified requirements, the Contractor shall:

a. Provide materials, labor, equipment, facilities and missing/repair parts necessary to inspect, diagnose, restore, test, and calibrate the Stinger GSE. Upon completion of screening, the subject GSE shall be Condition Code "A".

b. Requisition replacement parts from the applicable source of supply.

d. Ensure the GSE are modified to current configuration. If a modification has not been applied, indicate on the Limited Technical Inspection at time of induction, as prescribed in paragraph 3.2.1.

3.2 Detail Tasks. The following tasks describe the different phases for screening/repair of the Stinger GSE.

Phase I	Pre-Induction
Phase II	Repair
Phase III	Inspection, Testing and Acceptance
Phase IV	Packaging, Handling Storage and Transportation (PHS&T)

3.2.1 Phase I - Pre-Induction. A pre-induction inspection analysis shall be performed for each GSE within 5 working days of induction into the Contractor's facility for evaluation of repair capability. If repair is not feasible, assign CC "F", otherwise assign CC "M" and induct into repair cycle. Standard Form 364 (Appendix A) and Report DA-2404 (Appendix B) shall be used to report all anomalies and shall be provided to the government in accordance with section 4.0 of this SOW.

3.2.2 Phase II – Repair: After pre-induction tests and inspections have been completed, repair of the GSE shall be accomplished in accordance with this SOW. Deficiencies noted on Appendix A and Appendix B during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. Hardware

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

b. Publications and Documentation: The Contractor shall use the following documentation to restore the GSE to Condition Code "A".

MIL-STD-130	Identification Marking of U.S. Military Property Property
TM 9-1425-429-12	Stinger Guided Missile System, Launcher M60, Interrogator Set AN/PPX-3, and Interrogator Set Programmer AN/GSX-1
TM 9-1425-429-24P	Stinger Guided Missile System Launcher M60, Battery Charger PP-7309/T, and Recharging Unit Coolant M80
TM 9-6920-429-12	Training Set, GM System, M-134, (Basic THT)
TM 9-6920-430-14	Stinger Guided Missile System Battery Charger PP-7309/T and Recharging Unit Coolant M80
TM 11-5895-1194-24	Interrogator Set, AN/PPX-3 and Interrogator Set Programmer, AN/GSX-1
TM 11-5895-1194-24P-1	Interrogator Set, AN/PPX-3
TM 11-5895-1194-24P-2	Interrogator Set Programmer, AN/GSX-1
SC-08522A	Stinger Weapon System Support Concept
SL-3-07918A	Recharging Unit Coolant, M80
SL-3-07919A	Trainer, Field Handling GM Launcher, M60
SL-3-07920A	Battery Charger, PP-7309/01
SL-3-07921A	Training Set, GM System, M-134 (Basic THT)
SL-3-07922A	IFF Interrogator Set, AN/PPX-3
SL-3-07923A	IFF Interrogator Set, Programmer, AN/GSX-1

c. Repair time shall not exceed ninety days as a norm. The Stinger Inventory Managers shall monitor and direct retention or return to stock if it is anticipated that the repair time will exceed ninety days.

3.2.3 Phase III - Inspection, Testing and Acceptance

a. Inspection, Testing, and Acceptance of each Stinger GSE shall be conducted in accordance with the applicable Technical Manuals listed in section 3.2.2.b.

b. The Contractor shall be responsible for conducting all required tests on the GSE.

c. The Contractor shall be responsible for correcting deficiencies identified during inspection/ testing. MCLB (Code 844-2), Albany, Georgia, representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV - 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 the appropriate codes as depicted under "Packaging Data" on Appendix "D". Copies of SPIs may be obtained from Materiel Management Division, Attn: Logistics Support Section (822-1), Suite 20320, 814 Radford Boulevard, Albany, GA 31704-0320. Telephone-commercial (912) 439-6786 or DSN 567-6786. Items scheduled for domestic shipment, immediate use or short-term storage shall be to level B requirements.

b. Marking for all items 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.

3.3 Configuration Control. The contractor shall apply configuration control to established configuration items. Deviations from this established baseline configuration shall not be allowed without the express written approval of the Weapon System Manager (WSM) (Code 844-2). All permanent changes to the form, fit or function of the baseline shall be by Engineering Change Proposal. MIL-STD-973 (paragraph 5.4.2 and Appendix D) may be used as a guide. If necessary to temporarily depart from the authorized configuration baseline, the contractor shall prepare and submit a Request for Deviation or Request for Waiver. MIL-STD-973 (paragraph 5.4.3 or 5.4.4) may be used as a guide.

3.4 Government Furnished Equipment (GFE)/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 Contractor Furnished Materiel (CFM): The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel (CFM) is required for repair parts, the contractor shall requisition repair parts through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP), Chapter 11 authorizes contractors to requisition through the DoD Supply System.

3.6 Electrostatic Discharge (ESD) Control Program: The Contractor shall establish, implement and document an ESD control program following the guidelines provided in

ANSI/EIA-625. ESD protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.

3.7 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. The program shall ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the Contractor shall be responsible for performance of all inspection requirements. The Government reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.8 Acceptance: The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and QA representatives shall be permitted to observe the work or to conduct inspections at all reasonable hours. Final inspection and acceptance testing shall be conducted at the Contractor's facility. Final acceptance shall be conducted on 100% of items to verify that the units meet all requirements.

3.9 Rejection: Failure to comply with any of the specified requirements listed herein shall be reason for rejection by the QA representative. The Contractor shall, at no additional cost provide the following:

- a. Develop a corrective action plan to correct deficiencies.
- b. Upon approval of a corrective action plan, the Contractor shall correct the deficiencies and repeat the verification until all requirements are met.

4.0 Reports

4.1 In fulfilling the specified requirements, the Contractor is required to submit:

- a. A Monthly Status Report, similar to those previously submitted by CRANE. The report should include reviewed ECPs, significant events, site visit maintenance actions, funding data, and point of contact information for Stinger GSE.
- b. A Monthly Stinger Screening Program Report, Appendix (C), which shall include all data from the previous months for the current fiscal year. The report should include all completed and In-process items in NSN sequence. This report will be submitted no later than the tenth of the following month.
- c. The reports will be submitted via E-Mail to Weapon System Management (WSM) team at this address: mbmatcom844-2@matcom.usmc.mil.

d. Prior to the submission of the final report (15 October), the Contractor shall close out the GSF Master Work Schedule Line item number that provides program funding. Non-closure shall not be cause for delay of the final report.

e. Provide a five-year estimate of the funding required to support the repair of Stinger GSE. The report will be due to the Inventory Manager by 31 March of each year for funding planning purposes for the coming fiscal year.

5.0 Cost and Financial Administration:

a. Upon completion of negotiations, the agreed upon price will remain fixed for the duration of the repair effort, or through the end of the fiscal year, whichever comes first. The price for any work to be performed for the next fiscal year will be developed by the repair facility, and will be submitted to MCLB Albany (Code 844-2), in sufficient time to allow for processing of agreed upon documentation, prior to the beginning of the fiscal year.

b. The financial management representatives of the two activities shall determine the specific procedures that will be used to transfer funds under this SOW. A Project Order, Form 1175 will be used for transfer of funds between the parties to this SOW. The Contractor will accept Marine Corps funding as cost reimbursable. Final obligation must be received no later than one (1) week before the end of the fiscal year. This agreement will go into effect as soon as funds are transferred to the Contractor.

c. The Program Pricing Policy for repair costs will be determined as follows:

1. Labor cost will be calculated and recorded against each item processed based on agreed labor hour rates.

2. Parts costs will be stratified over the dollar value (Standard Unit Price) of each item processed to include "lot-quantity" materials.

3. The pricing policy will allow for determination of fund balances based on Monthly Stinger Screening Program Reports and must equal the total funded for a fiscal year upon completion of the last in process items for that fiscal year.

4. MCLB Albany will annually review and establish general program pricing policy as necessary.

d. The Contractor shall maintain complete fund accounting, according to current regulations and the procedures identified in this SOW.

e. The Contractor and MCLB Albany will conduct a financial review no later than 1 July to determine the funding required for the remainder of the fiscal year. MCLB Albany will take the lead in scheduling the date and time for the financial review.

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735-11.2/NAVSUPINST 4440.127E/AFR 400-54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies, and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67-7/MCO 4140.1B, Processing Discrepancy Reports Against Foreign Military Sales Shipments. CIVILIAN AGENCIES: See FPMR handbook cited in 19(2)(a).

REPORT OF DISCREPANCY (ROD) <input type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING			1. DATE OF PREPARATION		2. REPORT NUMBER				
			3. TO (Name and address, include ZIP Code)			4. FROM (Name and address, include ZIP Code)			
5a. SHIPPER'S NAME			5b. NUMBER AND DATE OF INVOICE		6. TRANSPORTATION DOCUMENT NUMBER (GBL., Waybill, TCN, etc.)				
7a. SHIPPER'S NUMBER (Purchase Order/Shipments, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT			8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)				
9. SHIPMENT, BILLING, AND RECEIPT DATA					10. DISCREPANCY DATA			11.	
NSN/PART NUMBER AND NOMENCLATURE (a)		UNIT OF ISSUE (b)	QUANTITY SHIPPED/ BILLED (c)	QUANTITY RECEIVED (d)	QUAN- TITY (a)	UNIT PRICE (b)	TOTAL COST (c)	CODE ¹ (d)	AC- ² TION CODE
12. REMARKS (Continue on separate sheet of paper if necessary)									

<p align="center">1 DISCREPANCY CODES</p> <p>CONDITION OF MATERIAL C1 - In condition other than that indicated on release/receipt document C2 - Expired shelf life C3 - Damaged parcel post shipment SUPPLY DOCUMENTATION D1 - Not received D2 - Illegible or mutilated D3 - Incomplete, improper or without authority (Only when receipt cannot be properly processed) MISDIRECTED MATERIAL M1 - Addressed to wrong activity OVERAGE/DUPLICATE SHIPMENTS O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity duplicates shipment PACKING DISCREPANCY P1 - Improper preservation P2 - Improper packing P3 - Improper marking P4 - Improper unitization</p>	<p align="center">2 ACTION CODES</p> <p>PRODUCT QUALITY DEFICIENCIES Q1 - Deficient material (Applicable to Grant Aid and FMS shipments) SHORTAGE OF MATERIAL S1 - Quantity less than that on receipt document S2 - Quantity less than that requested (Other than unit of issue pack) S3 - Non-receipt of parcel post shipments ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.) T1 - Missing T2 - Illegible or mutilated T3 - Precautionary operational markings missing T4 - Inspection data missing or incomplete T5 - Serviceability operating data missing or incomplete T6 - Warranty data missing WRONG ITEM (Identify requested item as a separate copy in Item 9 above) W1 - Incorrect item received W2 - Unacceptable substitute OTHER DISCREPANCIES Z1 - See remarks</p>
<p>1A - Disposition instructions requested (Reply on reverse) 1B - Material being retained (See remarks) 1C - Supporting supply documentation requested 1D - Material still required expedite shipment (Not applicable to FMS) 1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to FMS) 1F - Replacement shipment requested (Not applicable to FMS) 1G - Reshipment not required. Item to be re-requisitioned 1H - No action required. Information only. 1Z - Other action requested (See remarks)</p>	

13. FUNDING AND ACCOUNTING DATA	
14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	14b. SIGNATURE
15. DISTRIBUTION ADDRESSEES FOR COPIES	

16. FROM:	17. DISTRIBUTION ADDRESSEES FOR COPIES
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18. TO:	<p>Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.</p>
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19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:

a. MATERIAL <input type="checkbox"/> HAS BEEN SHIPPED <input type="checkbox"/> WILL BE SHIPPED	DOCUMENT NUMBER	b. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.
c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A: <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT	d. <input type="checkbox"/> INVOICE/BILL ATTACHED	e. <input type="checkbox"/> PROOF OF DELIVERY (Parcel Post Shipments) OR EVIDENCE OF SHIPMENT ENCLOSED.
f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION.		
(1) REASON FOR NOT PROCESSING	(2) PRESCRIBING REGULATION	
(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR	(a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIAL, OR BILLINGS (FPMR 101-26.8)	
(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 19f(2)	(b) CHAP. 2 AND/OR 7 OF DOD 4000.25-7-M, MILITARY STANDARD BILLING SYSTEM (MILSBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE.	

20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:

a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:	DAYS
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.	d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS
e. <input type="checkbox"/> SHIP MATERIAL (Specify location):		
(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE:		
(2) <input type="checkbox"/> CHARGES COLLECT - VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST		
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED	(4) <input type="checkbox"/> FREIGHT PREPAID	(\$ _____ postage advanced herewith. NOTE: Please enclose postage. Material cannot be returned Parcel Post collect.)
f. <input type="checkbox"/> OTHER (Specify)		

21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION	22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE:	DATE
--	--	------

23. REMARKS (Continue on separate sheet of paper if necessary)

24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL	24b. SIGNATURE	24c. DATE
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STINGER GROUND SUPPORT EQUIPMENT (GSE)

<u>"FSC NIIN</u>	<u>NOMENCLATURE</u>	<u>Unit Cost</u>	<u>Packaging Data</u>
1420 013233159	Power Supply, THF	\$5,000.00	MILSTD-2073-1C, APP A, TBL A.VI, Elect. Equip.
1450 013514449	Recharging Unit, Coolant	\$17,587.00	MILSTD-2073-1C, APP A, TBL A.VI, Elect. Equip.
4935 011769354	Filtration Unit, Gas (GFU)	\$10,000.00	MILSTD-2073-1C, APP A, TBL A.VI, Elect. Equip.
4935 011477053	Test Set, Stinger	\$286,000.00	MILSTD-2073-1C, APP A, TBL A.VI, Elect. Equip.
5895 010324263	Belt Pack, Interrogator	\$18,115.00	Special Packaging Instruction AG00000366
5895 011269263	Belt Pack, Interrogator	\$38,679.00	Special Packaging Instruction AG00000366
5895 010324266	Programmer, IFF Interrogator	\$19,121.00	MILSTD-2073-1C, Method 10.
5895 011191273	Programmer, IFF Interrogator	\$10,392.00	MILSTD-2073-1C, Method 10.
6130 010246922	Charger, Battery	\$5,612.00	MILSTD-2073-1C, Method 10.
6130 011865141	Charger, Battery	\$6,791.00	MILSTD-2073-1C, APP A, TBL A.VI, Elect. Equip.
6920 010246948	Trainer, Tracking Head, Basic	\$33,866.00	MILSTD-2073-1C, APP A, TBL A.VI, Elect. Equip.
6920 010249969	Trainer, Field Handling	\$8,685.00	Special Packaging Instruction AL10249969
6920 010249970	Recharging Unit, Coolant	\$38,566.00	MILSTD-2073-1C, APP A, TBL A.VI, Elect. Equip.
6920 012322562	Trainer, Tracking Head, RMP	\$53,343.00	MILSTD-2073-1C, APP A, TBL A.VI, Elect. Equip.
6920 012460701	Trainer, Captive Flight	\$29,882.00	Special Packaging Instruction AL12460701
6920 012548378	Simulator, Stinger Launch	\$26,755.00	MILSTD-2073-1C, APP A, TBL A.VI, Elect. Equip.
6920 010491878	Simulator, Moving Target	\$425,100.00	MILSTD-2073-1C, APP A, TBL A.VI, Elect. Equip.
6920 011074257	Simulator, Stinger Launcher	\$12,628.00	MILSTD-2073-1C, APP A, TBL A.VI, Elect. Equip.
6920 011197619	Simulator, Stinger Launcher	\$25,551.00	Special Packaging Instruction AL11197619"

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 Stinger Ground Support Equipment	E. CONTRACT/PR No.	F. CONTRACTOR
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1. DATA ITEM No. A002	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-80640B	5. CONTRACT REFERENCE SOW 3.3	6. REQUIRING OFFICE MARCORLOGBASES 825
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7. DD 250 RFQ 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 Block 4: Contractor format using .doc or .pdf software is authorized. Blocks 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 825-2	0	1	0
15. TOTAL	0	1	0	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY: <i>James C. Clark</i>	H. DATE 2/24/00	J. APPROVED BY: <i>L. E. Fisher</i>	J. DATE 6 Apr 00
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