DATE: 4Dec 00

STATEMENT OF WORK (SOW)
for
Inspection and Repair Only As Necessary (IROAN)
of the
AN/TPS-59(V)3
Receiver-Amplifier
NSN 5840-01-164-2385

SOW-02-844-2-89847B-2/1

1. This SOW identifies the work effort that shall be performed by the Contractor to IROAN the AN/TPS-59(V)3 Receiver-Amplifier NSN 5840-01-164-2385, part number 77D609702G3, CAGE 03538.

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
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Team Leader
Equipment Specialist
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STATEMENT OF WORK (SOW)
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of the
AN/TPS-59(V)3
Receiver-Amplifier
NSN 5840-01-164-2385

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-59(V)3 Receiver-Amplifier NSN 5840-01-164-2385, part number 77D609702G3, CAGE 03538. This document contains requirements to restore the Receiver-Amplifier 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 requirement.

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.

77D609702	Assembly Drawing, Receiver-Amplifier
77D609702G3	Parts List, Receiver-Amplifier
77A100076	Test Requirement, Receiver-Amplifier

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 Base, 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 Receiver-Amplifier strictly in accordance with the requirements as specified in 77D609702 and 77D609702G3, CAGE 03538. Testing shall be conducted in accordance with 77A100076. 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 to be delivered under the terms of this SOW. Items being prepared 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 being prepared for immediate use and domestic (CONUS) delivery shall be in accordance with level "B" requirements. 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 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) and ANSI/EIA-649 (Paragraph 5.3.4) provide 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) referencing this SOW, the NSN, part number, and serial number of the Receiver-Amplifier and all sub-assemblies. The TDR shall reference the specific paragraph of the Test Requirement, 77A100076, for all "Performance Requirements" (i.e. the allowable parameters, and quantitative test results). 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
OMB No. 0704-0188

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: Receiver-Amplifier, AN/TPS-59(V)3	E. CONTRACT/PR NO.	F. CONTRACTOR

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-80639B	SOW 3.3	MCLBA (851)

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	ASREQ	See Blk 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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.

14. DISTRIBUTION

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

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
James C Clark	10/24/01	[illegible]	[illegible]

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Designed using Perform Pro, WHS/DIOR, Aug 96

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER ____ X
D. SYSTEM/ITEM Receiver-Amplifier, AN/TPS-59(V)3	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	Request For Deviation	Configuration Management

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
James C Clark	10/24/00	[illegible]	30 Nov 00

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