STATEMENT OF WORK

SOW-07-PMM151-8A809B-1

FOR THE REBUILD OF THE

LOGISTICS VEHICLE SYSTEM

Nr4 AXLE

NSN: 2530-01-184-5563

ID# 8A809B

STATEMENT OF WORK FOR THE REBUILD OF THE LOGISTICS VEHICLE SYSTEM Nr4 AXLE NSN 2530-01-184-5563

1.0 SCOPE. This Statement of Work (SOW) establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor in the rebuild of the Logistics Vehicle system (LVS) Nr4 Axle, NSN 2530-01-184-5563, in support of the LVS Rear Body Units, MK14/14A1, MK-15/15A1, MK-16/16A1, MK-17/17A1 and MK 18/18A1. This document contains minimum requirements to rebuild the component 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 limitations or restrictions".

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 complete disassembly of the item, inspection of all parts or components, repair or replacement of worn or unserviceable parts 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 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: for Military Marking for Shipment and Storage
MIL-STD-2073-1D(1)	DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications

DoD 4000.25-1-M	Miltary Standard Requisitioning and Issue Procedures (MILSTRIP) Manual
RS 08781A-50	Depot Maintenance Manual LVS Trailer, Powered, 22-1/2 Ton Container Hauler, MK-14 Mod 0

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000	Quality Management System – 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 4D, 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 required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Box Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Command, Albany Georgia 3174-3019, commercial phone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawing, if applicable, shall be obtained from Supply Chain Management Center, Attn: (Code 566-1A), 814 Radford Blvd., STE 20302, Albany, Georgia, 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS

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

a. The Contractor shall perform a complete overhaul/rebuild of the LVS MK14 Nr4 Axle in accordance with RS 08781A-50, pages 1-1 and D-7.

b. Provide materials, labor, facilities, repair parts, and missing parts necessary to inspect, diagnose restore, and test the LVS MK14 Nr4 Axle. Upon completion of the rebuild, the LVS MK14 Nr4 Axle shall be in Condition Code "A".

c. Provide all tools and test equipment required to test and inspect the LVS MK14 Nr4 Axle.

3.2 Quality Acceptance and Test Procedures. Quality Acceptance and Test Procedures shall be in accordance with RS 08781A-50, Chapter 1.

3.3 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 Level "A" requirements of MIL-STD-2073-1D(1), Method 31. Items scheduled for domestic shipment for immediate use or short-term storage shall be to 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 the shipping address(es) for the delivery of the rebuilt 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.

3.4 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. The baseline configuration has been defined by the written procedures or material contained in manuals, standards, instructions or engineering drawings. If it is necessary to temporarily depart from the authorized configuration, the Contractor shall prepare and submit a Request for Deviation (RFD). MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing RFDs.

3.5 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.

3.6 Contractor Furnished Materiel (CFM). The Contractor may requisition materiels as required in the performance of this SOW through the DoD Supply System. DoD 4000.25-1-M, (MILSTRIP), Chapter 11, provides guidance to the 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.

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 Q9001-2000, Quality Management Systems – Requirements.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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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: LVS MK14 Nr4 Axle	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A001	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	MARCORLOGCOM (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	A		See Blk 16

16. REMARKS

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

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

Blk 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 that does not meet the prescribed configuration documentation.

RFDs shall be reviewed and disposition determined within 20 working 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.

14. DISTRIBUTION

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Pearlie Skin	6/16/04	[illegible]	7-6-04

DD FORM 1423-1, AUG 96 (EG) PREVIOUS EDITION MAY BE USED.

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