FY 2000

STATEMENT OF WORK

SOW-00-832-1-8H730B-2/1

FOR THE

LIGHT ARMORED VEHICLE (25)

THERMAL SIGHT SENSOR ASSEMBLY

NSN: 5860-01-430-4339

ID# 8H730B

13 JULY 1999

Statement Of Work For The
Inspect, Repair Only As Necessary
For The
LAV-25 Thermal Sight Sensor Assembly
NSN 5860-01-430-4339

1.0 SCOPE. This document contains requirements to restore the Light Armored Vehicle-25 Thermal Sight Sensor Assembly 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.

1.1 This Statement of Work (SOW) identifies the work effort that shall be performed by the contractor (for the purposes of this SOW, contractor is defined as the commercial or government entity performing the repair) to repair the Thermal Sight Sensor Assembly, NSN 5860-01-430-4339 in support of the Light Armored Vehicle, ID# 08594A, TAMCN E0947, NSN 2320-01-123-1602.

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified:

2.1 Military Standards

MIL-STD-129	DOD Standard Practice for Military Marking
MIL-STD-2073-1C	DOD Standard Practice for Military Packaging Military Standards (Guidance Only)
MIL-STD-973	Configuration Management

2.2 OTHER GOVERNMENT DOCUMENTS AND PUBLICATIONS

SL-4-8H161B	Repair Parts List TSS
RS 8H161B/50	TSS Rebuild Standards
DOD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Material From The Federal Supply System

2.3 INDUSTRY STANDARDS

ANSI/ISO/ASQC Q9003-1994	Quality Systems Model For Quality Assurance In Final Inspection And Test

Copies of military specifications and standards are available from the Naval Publications and Forms Center, (ATTN: NPODS), 5801 Tabor Avenue, Philadelphia, PA 19120-5099. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the contracting officer: Commander, Marine Corps Logistics Bases, (Code 893) Attn: Contracting Officer, 814 Radford Blvd., Albany, Georgia 31704-1128. Copies of engineering drawings/documents, engineering change proposals, and request for deviation/waiver may be obtained by accessing the Joint Engineering Data Management Information Control System (JEDMICS). Authorization to access JEDMICS may be obtained by contacting: Life Cycle Management Center, Attn: Code 825-3, 814 Radford Blvd STE 20320, Albany, Georgia 31704-0320, commercial telephone number (912) 439-6410 or DSN 567-6410.

3.0 REQUIREMENTS

3.1 GENERAL TASKS. The contractor shall repair the Sensor Assembly in accordance with RS 8H161B/50. A complete parts breakdown of the Sensor Assembly can be found in SL-4-8H161B.

3.1.1 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). GFE is government owned equipment authorized by contract for use by a commercial/ Government contractor. It is neither consumed during production not incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/ remanufactured under a contract/statement of work. In the event the Marine Corps does have GFE/GFM requirements the Management Control Activity (MCA/G316-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets.

3.1.2 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.

3.2 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.

3.3 CONFIGURATION CONTROL. If it is necessary to depart from the authorized Bill of Material, the contractor shall submit a Request for Deviation or Request for Waiver using MIL-STD-973, paragraph 5.4.3 or 5.4.4 as guidance.

3.4 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 in accordance with MIL-STD-2073-1C, Table A.VI., Electronic Equipment. Items scheduled for long term storage or shipment to overseas destinations shall be packaged in accordance with Level A requirements. Items scheduled for domestic shipment and short-term storage shall be packaged in accordance with Level B requirements.

b. Marking 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.

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: LAV, Thermal Sight Sensor Assy	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	18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-80640B	SOW 3.3	MCLBA (825)

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**

16. REMARKS

Blk 4 - Contractor format is authorized.

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

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

RFDs shall be submitted on 3/5" disk in ASCII format.

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

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
MCLBA (825-2)	0	1	0
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jay R. Pettwer	8/12/99	Chris D. Berry	8-23-99

Designed using Perform Pro, WHS/DIOR, Aug 96

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D. SYSTEM/ITEM: LAV, Thermal Sight Sensor Assy	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	Request For Waiver	Configuration Management	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-CMAN-80641B	SOW 3.3	MCLBA (825)	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
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