

**STATEMENT OF WORK (SOW)  
REBUILD OF  
RECEIVER FOR THE  
MACHINE GUN, 7.62MM M240G  
NSN 1005-01-157-3081**

1.0 SCOPE This document contains requirements to rebuild the Receiver for the Machine Gun, M240G 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 to rebuild the Receiver, NSN 1005-01-157-3081 in support of the M240G, IDNR: 09712A, TAMCN: E0989, NSN 1005-01-359-2714.

2.0 Applicable Documents

2.1 Military Standards

MIL-STD-2073-1C	Standard Practice for Military Packaging
MIL-STD-129	Standard Practice for Military Marking

Military Standards (Guidance Only)

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

TM 08670A/09712A-23&P/2B	Unit and Direct Support Maintenance Manual Machine Gun, 7.62mm, M240G
DMWR 9-1005-313	USAAMCCOM Depot Maintenance Work Requirement
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/ISO/ASQC Q9003-1994, Quality Systems

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 may be obtained from the Contracting Officer: Commander, Marine Corps Logistics Bases, (Code 833-2), 814 Radford Blvd, Albany, GA 31704-

1128, commercial telephone number (912) 439-6613 or DSN 567-6613. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 825-3, 814 Radford Blvd, Suite 20320, Albany, GA 31704-1128, commercial telephone number (912) 439-6410 or 567-6410.

### 3.0 Requirements

3.1 The Contractor shall repair or rebuild the Receiver in accordance with DMWR 9 1005-313, and TM 08670A/09712A-23&P/2B.

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 System model for Quality Assurance in Final Inspection and Test.

### 3.3 Packaging, Handling Storage and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of items being rebuilt under the terms of this statement of work. Items being prepared for shipment shall be preserved and packaged to Level "A" requirements of MIL-STD-2073-1C, Method 33.

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.

3.4 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 nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into 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. The Contractor shall report receipt of all GFM and report consumption of GFM to the MCA.

3.6 Configuration Control If it is necessary to depart from the authorized configuration, 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.

3.7 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 is required for repair parts, the contractor shall requisition through the DOD

Supply System. DOD 4000.25-1-M, (MILSTRIP) Chapter 11 authorizes contractors to requisition through the DOD Supply System.



**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.

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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<b>D. SYSTEM/ITEM</b> Receiver, M240G	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A002	<b>2. TITLE OF DATA ITEM</b> Request For Waiver	<b>3. SUBTITLE</b> Configuration Management
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-CMAN-80641B	<b>5. CONTRACT REFERENCE</b> SOW	<b>6. REQUIRING OFFICE</b> MCLBA (825)
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> A	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>
<b>8. APP CODE</b>	<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	<b>15. TOTAL</b> →	

<b>16. REMARKS</b> Blk 4 - Contractor format is authorized.  Blks 10 & 12 - RFWs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation.  RFWs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government.  RFWs shall be transmitted via E-Mail to the following address: crawfordbj@matcom.usmc.mil  Distribution Statement A: Approved for public release, distribution is unlimited	<b>14. DISTRIBUTION</b>	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>	
	MCLBA (825-2)		Draft	Final
		0	1	0

<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>

<b>G. PREPARED BY</b> <i>[Signature]</i>	<b>H. DATE</b> 8-26-99	<b>I. APPROVED BY</b> <i>[Signature]</i>	<b>J. DATE</b> 26 Aug 99
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