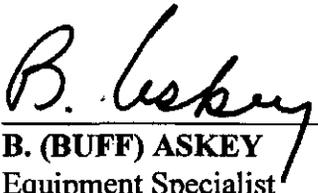


SOW-00-8474-07711A-1/1

Date: 16 August 1999

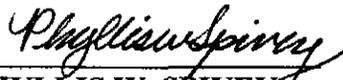
**STATEMENT OF WORK (SOW)
For the Rebuild of the
HELIPORT PORTABLE LIGHTING SET
NSN 6230-00-148-9375
P/N 515420-1; CAGE 80020**



B. (BUFF) ASKEY
Equipment Specialist
Elec/Sensor Section (Code 847-4)
MCLB, Albany, GA



DONNA CLEVELAND
Inventory Manager
Elec/Sensor Section (Code 847-4)
MCLB, Albany, GA



PHYLLIS W. SPIVEY
Weapon System/Equipment Manager
Elec/Sensor Section (Code 847-4)
MCLB, Albany, GA

3.0 Requirements

3.1 The contractor shall rebuild the Heliport Portable Lighting Set in accordance with technical manual NAVAIR 51-40-ACB-2.

3.2 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 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.

3.3 Handling of electrical and electronic devices to be in accordance with electrostatic discharge (ESD) work standard EIA-625.

3.4 Quality acceptance and test procedures in accordance with paragraphs 2-16 through 2-19 of technical manual NAVAIR 51-40-ACB-2.

3.5 Configuration Control. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request for Deviation or Request for Waiver using MIL-STD-973, paragraph 5.4.3. or 5.4.4., and subparagraphs and Appendix E, as a guide.

3.6 Quality Assurances 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.

3.7 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. Preservation and Packaging shall be in accordance with NAVAIR 51-40-ACB-2.

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 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.

3.8 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.

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.

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| A. CONTRACT LINE ITEM NO. | B. EXHIBIT | C. CATEGORY: TDP _____ TM _____ OTHER _____ <input checked="" type="checkbox"/> |
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| D. SYSTEM/ITEM Heliport Portable Lighting Set | E. CONTRACT/PR NO. | F. CONTRACTOR |
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| 1. DATA ITEM NO. A001 | 2. TITLE OF DATA ITEM Request For Deviation | 3. SUBTITLE Configuration Management |
|---------------------------------|---|--|

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| 4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640B | 5. CONTRACT REFERENCE SOW 3.5 | 6. REQUIRING OFFICE MCLBA (825) |
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|----------------------------|--|--|---|-------------------------|------------------|-----------|
| 7. DD 250 REQ LT | 8. DIST STATEMENT REQUIRED A | 9. FREQUENCY ASREQ | 10. 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 |
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| 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 the prescribed configuration documentation. RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government. RFDs shall be submitted on a 3.5" disk in ASCII format. Distribution Statement A: Approved for public release; distribution is unlimited. | MCLBA (825-2) | 0 | 1 | 0 | |
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| 17. PRICE GROUP |
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| 18. ESTIMATED TOTAL PRICE |
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| G. PREPARED BY Sandra Edison | H. DATE 5 Aug 99 | I. APPROVED BY Phyllis Spivey | J. DATE 8/13/99 |
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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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| A. CONTRACT LINE ITEM NO. | B. EXHIBIT | C. CATEGORY: TOP _____ TM _____ OTHER <input checked="" type="checkbox"/> |
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| D. SYSTEM/ITEM Heliport Portable Lighting Set | E. CONTRACT/PR NO. | F. CONTRACTOR |
|---|---------------------------|----------------------|

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| 1. DATA ITEM NO. A002 | 2. TITLE OF DATA ITEM Request For Waiver | 3. SUBTITLE Configuration Management |
|---------------------------------|--|--|

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| 4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80641B | 5. CONTRACT REFERENCE SOW 3.5 | 6. REQUIRING OFFICE MCLBA (825) |
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| 7. DD 250 REQ LT | 8. DIST STATEMENT REQUIRED | 10. FREQUENCY ASREQ | 12. DATE OF FIRST SUBMISSION SEE BLK 16 | 14. DISTRIBUTION | | |
| 9. APP CODE A | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION | a. ADDRESSEE | b. COPIES | |
| | | | | | Draft | Final Reg Repro |

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| 15. TOTAL | → | 0 | 1 | 0 |

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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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|---------------------------------------|----------------------------|--------------------------------------|---------------------------|
| G. PREPARED BY Sandra Eason | H. DATE 5 Aug 99 | I. APPROVED BY [Signature] | J. DATE 8/13/99 |
|---------------------------------------|----------------------------|--------------------------------------|---------------------------|