

STATEMENT OF WORK (SOW)
REBUILD OF
MORTAR, 60MM, LIGHTWEIGHT COMPANY
NSN: 1010-01-020-5626
SOW-05-PMM132-08206A-1/1

1.0 Scope. This Statement of Work (SOW) establishes, sets forth task and identifies the work effort that shall be performed by the Contractor (for purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild) in the rebuild effort of Mortar, 60MM, Lightweight Company. This document contains requirements to restore the Mortar, 60MM, Lightweight Company, to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining."

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 a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."

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

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| MIL-STD-129 | DoD Standard Practice for Military Marking |
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2.2 Other Government Documents and Publications

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| DMWR 9-1010-223 | Depot Maintenance Work Requirement dtd 15 Oct 90 |
| MI 08206A-35/2 | U.S. Marine Corps Modification Instruction dtd 23 Sep 97 |
| AM11579088 | Special Packaging Instructions |
| DOD 4000.25-1-M | Military Standard Requisitioning and Issue Procedures (MILSTRIP) |

Military Handbooks (For Guidance)

MIL-HDBK-61 Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000 Quality Management Systems - Requirements

Industry Standard (For Guidance)

ANSI/EIA-649 National Consensus Standard for Configuration Management

Copies of Military Specifications and Standards are available from DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179, or DSN 442-2179, or <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. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567- 6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 583-1, 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 Requirements

3.1 Rebuild. The contractor shall rebuild the M224 Mortar 60MM Lightweight Company NSN 1010-01-020-5626 in accordance with DMWR 9-1010-223 and MI 08206A-35/2.

3.2 Quality Assurance/Quality Control. 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. Quality acceptance and test procedures shall be in accordance with DMWR 9-1010-223.

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. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

3.4 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 scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the level "A" requirements of Special Packaging Instruction AM11579088, which may be obtained from Storage and Distribution Department (Code 580), Attn: Business Management Branch (Code 581), Suite 20320, 814 Radford Blvd., Albany, GA, 31704-0320. Items scheduled for domestic shipment for immediate use or short-term storage shall be level "B" requirements.

b. Markings 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 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.

3.5 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 573-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE/GFM) request and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for 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 Materiel Management Department, Management Control Activity (Code 573-2), 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 materiel as required in the performance of the 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.

4.0 Reports

4.1 Monthly Progress Reports. The Contractor shall provide Monthly Progress Reports summarizing the progress status of the Rebuild Program to Marine Corps Systems Command, Attn: (Code IWS), 814 Radford Blvd., Suite 20343, Albany, Georgia 31704-0343.

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

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| A. CONTRACT LINE ITEM NO. | B. EXHIBIT | C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> |
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| D. SYSTEM/ITEM Motar 60MM, Lightweight Company | E. CONTRACT/PR NO. | F. CONTRACTOR |
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| 1. DATA ITEM NO. A001 | 2. TITLE OF DATA ITEM Contractors Progress, Status, and Management Report | 3. SUBTITLE monthly Progress Report |
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| 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227 | 5. CONTRACT REFERENCE SOW 4.1 | 6. REQUIRING OFFICE MCSC (CBG) |
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| 7. DD 250 REQ LT | 8. APP CODE A | 9. DIST STATEMENT REQUIRED A | 10. FREQUENCY MTHLY | 11. AS OF DATE | 12. DATE OF FIRST SUBMISSION | 13. DATE OF SUBSEQUENT SUBMISSION | 14. DISTRIBUTION a. ADDRESSEE MCSC (CBG) | b. COPIES | | |
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| <p>16. REMARKS</p> <p>Blk 4 - Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, 10.3i, 10.3j, 10.3k, and 10.3n.</p> <p>Blk 12 - The reporting period shall be from the first to last business day of each month. Initial submission shall be 60 DAC.</p> <p>Block 13: Subsequent submissions shall be 10 days after the last business days of each month.</p> <p>Distribution Statement A: Approved for Public Release; Distribution is Unlimited.</p> | 0 | 1 | 0 |
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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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| G. PREPARED BY <i>[Signature]</i> | H. DATE 8/15/02 | I. APPROVED BY <i>[Signature]</i> | J. DATE 8/15/02 |
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