

**STATEMENT OF WORK**

**SOW-00-835-1-00647B-1/1**

**FOR THE**

**M101A2 TRAILER**

**NSN: 2330-00-898-6779**

**TAMCN: D0850**

**ID# 0064B**

**1 OCTOBER 1999**



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. In fulfilling the specified requirements, the contractor shall:

a. The contractor shall perform a complete overhaul/rebuild on the M101A2 Cargo Trailer using Technical Manual TM 9-2330-202-14&P as a guide.

b. Provide materials, labor, facilities, repair parts, and missing parts necessary to inspect, diagnose, restore, and test the M101A2 Cargo Trailer. Upon completion of the rebuild, the M101A2 Trailer shall be in Condition Code "A."

c. Provide all tools and test equipment required to test and inspect the M101A2 Cargo Trailer.

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 Q9002-1994, Quality System Model for Quality Assurance in Production, Installation, and Servicing. The performance of the Contractor and the quality of work delivered, materiel provided, and documents written shall be subject to review and inspection by MCLB Albany representatives during work performance at any work location. Authorized MCLB, Albany, Georgia, representatives shall be permitted to observe the work/task accomplishment or to conduct inspections during working hours. Inspection by Albany, Georgia, representatives (code 835) of test plans and materials furnished herein does not relieve the Contractor from any responsibility regarding defects or other failures to meet work requirements which may be disclosed prior to final acceptance. Failure of the Contractor to promptly correct deficiencies discovered shall be reason for suspension of acceptance until corrective action has been accomplished.

The Contractor shall have in place documented procedures and standards for inspections requirements and the Contractor's work shall be subject to reviews and inspections for compliance with these procedures and standards by MCLB, Albany, Georgia representatives (code 835). Noncompliance with procedures resulting in degraded quality of work may result in a stop-work order requiring action by the Contractor to correct the work performed and to enforce compliance with quality assurance procedures or face work termination.

Notwithstanding such MCLB, Albany, Georgia, representative inspection, it shall be the Contractor's responsibility to ensure that the entire system meets the performance requirements delineated and addressed in this SOW.

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

a. The contractor shall be responsible for the application of preservation and packing of items being repaired under the terms of this statement of work. Preservation and packaging shall

be in accordance with ATPD-2241 and the Equipment Preservation Data Sheet which may be obtained from Commander (G330), Marine Corps Logistics Base, Albany, Ga, Commercial (912) 439-6856, DSN 567-6856.

b. Markings 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, and 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. If necessary to depart from the TM 9-2330-202-14&P's authorized parts and configuration, the contractor shall submit a Request for Deviation or Request for Waiver using MIL-STD-973, paragraph 5.4.3, 5.4.4, subparagraphs and appendix E as guidance.

3.5 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.

3.6 Contractor Furnished Materiel (CFM). The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event Contractor Furnished Materiel (CFM) 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 (D701-0188), 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> TOP _____ TM _____ OTHER _____ <b>X</b>
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<b>D. SYSTEM/ITEM</b> M101A2 Trailer Cargo	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A001	<b>2. TITLE OF DATA ITEM</b> Request For Deviation	<b>3. SUBTITLE</b> Configuration Management
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-CMAN-80640B	<b>5. CONTRACT REFERENCE</b> SOW 3.4	<b>6. REQUIRING OFFICE</b> MCLBA (825)
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<b>7. DD 250 REQ</b> LT	<b>8. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>9. APP CODE</b> A		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
					Draft	Final	
						Reg	Repro

<b>16. REMARKS</b> 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 a 3.5" disk in ASCII format.  Distribution Statement A: Approved for public release, distribution is unlimited.	<b>MCLBA (825-2)</b>	0	1	0
<b>15. TOTAL</b>	→	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> 3-29-99	<b>I. APPROVED BY</b> <i>[Signature]</i>	<b>J. DATE</b> 6-99-99
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