

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 Standards and Specifications are available from the DOD Single Stock Point, Defense Automation Production Service Philadelphia, Building 4D, 700 Robbins Avenue, Philadelphia, Pa 19111-5094, Commercial telephone(215) 697-2179 or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by the contractor in connection with specific SOW requirements shall be obtained through the contracting officer: Commander, Marine Corps Logistics Bases, (Code894) Attn: Contracting Officer 814 Radford Blvd., Albany, Georgia 31704-1128. Copies of engineering drawings, if applicable, shall be obtained from the 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 The Contractor shall rebuild the Transmission and Container in accordance with DMWR 9-2520-215.

3.2 Quality acceptance and test procedures will be performed in accordance with DMWR 9-2520-215.

3.3 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.

3.4 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 receiving prior written authorization. The baseline configuration has been defined by written procedures or materiel contained in manuals, standards, instructions or engineer drawings. If it is necessary to depart from the authorized configuration baseline, the contractor shall submit a Request for Deviation or Request for Waiver. MIL-STD-973 (paragraph 5.4.3 or 5.4.4 and Appendix E) may be used as guide.

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 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/Code 827-2), 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 responsibility for Marine Corps assets.

3.6 Contractor Furnished Materiel (CFM). The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.21A). In the event that Contractors 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.

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

a. The Contractor shall be responsible for the preservation and packaging of items being repaired under the terms of this Statement of Work. All items scheduled for shipment to all destinations shall be in accordance with Level "A" requirements of Special Packaging Instruction (SPI) AK01407531. The SPI may be obtained from Materiel Management Division, Attn: Logistics Support Section, Suite 20320, 814 Radford Blvd; Albany, Georgia 31704-0320, Commercial telephone (912) 439-6856 or DSN 567-6856.

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 cost 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 _____ <input checked="" type="checkbox"/>	
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D. SYSTEM/ITEM Transmission and Container	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 3.4	6. REQUIRING OFFICE MCLBA (825)
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS Blk 4 - Contractor format using .doc or .pdf software applications 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 transmitted via E-Mail to the following address: mbmatcommconfigmngmnt@matcom.usmc.mil Distribution Statement A: Approved for public release, distribution is unlimited	15. TOTAL	0	1	0
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>Doug Sm</i>	H. DATE 2-29-00	I. APPROVED BY <i>[Signature]</i>	J. DATE 2-25-00
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D. SYSTEM/ITEM Transmission and Container	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 3.4	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		
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15. TOTAL	→	0	1	0

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