STATEMENT OF WORK (SOW) FOR THE REBUILD OF THE POWER PACK STAND, MAINTENANCE FOR THE VT 400/VT 525 HP CUMMINS ENGINE

NSN 4910-01-151-2874

STATEMENT OF WORK (SOW) FOR THE REBUILD OF THE POWER PACK STAND MAINTENANCE, FOR THE VT 400/VT 525 HP CUMMINS ENGINE

TABLE OF CONTENTS

Paragraph/Section		Page
1.0	SCOPE	1
1.1	Background	1
2.0	APPLICABLE DOCUMENTS	1
2.1	Military Standards	1
2.2	Other Government Documents and Publications	1
2.3	Industry Standards	2
3.0	REQUIREMENTS	2
3.1	General Tasks	2
3.2	Detailed Tasks	3
3.2.1	Phase I - Rebuild	3
3.2.2	Phase II - Inspection, Testing, and Acceptance	4
3.2.3	Phase III - Packaging, Handling, Storage and Transportation (PHS&T)	4
3.3	Configuration Control	4
3.4	Government Furnished Equipment (GFE)/Government Furnished Material (GFM)	4
3.5	Contractor Furnished Material (CFM)	5
3.6	Quality Assurance Provisions	5
4.0	REPORTS	5
4.1	Monthly Status Report	5
Appendix A	Power Pack Maintenance And Parts List for 2590065-2 (Cummins Engine)	A-1

STATEMENT OF WORK FOR THE REBUILD OF THE POWER PACK STAND, MAINTENANCE FOR THE VT 400/VT 525 HP CUMMINS ENGINE NSN 4910-01-151-2874

1.0 SCOPE. This Statement of Work (SOW), along with Naval Sea System Drawing 2590065-2, CAGE 80064, establishes, sets forth tasks and identifies the work efforts that shall be performed by the contractor in the rebuild of the Power Pack Stand, Maintenance for the VT 400/VT 525 HP Cummins Engine, hereafter referred to as the Maintenance Stand. This document contains requirements to restore the Maintenance Stand 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 limitations or restrictions, 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 complete disassembly of the item; inspection of all parts or components, repair or replacement of worn or unserviceable parts using original manufacturing tolerances and/or specifications and subsequent reassembly of the item".

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 and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-2073-1D	DoD Standard Practice for Military Packaging
MIL-STD-129	DoD Standard Practice: Military Marking for Shipment and Storage

2.2 Other Government Documents and Publications

TM 2350-45	DMA Standard Procedures
Naval Sea Systems Command Drawing 2590065, CAGE 80064	Stand, Power Pack, VT 400 Diesel Engine
DoD 4160.21-M	Defense Material Disposition Manual
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 Standards (For Guidance)

ANSI/EIA-649	National Consensus Standards for Configuration Management

Copies of Military Specifications and Standards are available from the 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 on the Internet at http://www.dodssp.daps.mil. Copies of other Government documents and publications requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Command, 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 566-1A), 814 Radford Blvd., STE 20320 Albany, Georgia, 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS

3.1 General Tasks. In fulfilling the specified requirements, the contractor shall:

a. Provide materials, labor, facilities, missing parts, and services necessary to troubleshoot, test, diagnose, engineer, integrate, install, repair, and calibrate as required to rebuild the Maintenance Stand and make it fully operational. Upon completion of rebuild, the Maintenance Stand shall be Condition Code "A."

b. Conduct final-on-site testing which Marine Corps Systems Command (MCSC), Assault Amphibious Vehicle Systems (AAVS), Albany, Georgia representative will witness.

c. The contractor shall be responsible for all structural, electrical, and mechanical requirements associated with the rebuild of the Maintenance Stand as specified in Naval Sea System Command Drawing 2590065, CAGE 80064.

d. Provide Maintenance Stand to meet the configuration of Naval Sea Systems Command Drawing 2590065, CAGE 80064.

e. All mandatory replacement parts shall be replaced 100%. Economically, replacement parts may be reused if they meet the applicable inspection requirements in TM 2350-45. All parts shall be disposed of in accordance with DoD 4160.21-M.

3.2 Detailed Tasks. The following tasks describe the different phases for the rebuild of the Maintenance Stand:

a. Inspect towing bar. Inspect for broken welds, bends in the metal, rust, etc., that would cause the towing bar to be non serviceable. If non serviceable, the towing bar shall be remanufactured locally.

b. Inspect mainframe casters; stationary casters on rear P/N 8486926: and swivel casters on the towing end, P/N 8486926. Inspect broken wheels, bearings in the wheels and on top of the swivels. Replacement of the casters, if required, shall be purchased from the local economy. Part Numbers are included in Appendix A.

c. Inspect the main frame, P/N 2590065, for damage from rust, corrosion, and cracked welds. Inspect all adjusting screws for the hook up of the engine/transmission. If repairs are necessary, and cannot be fabricated in the contractor facilities, purchase from the local economy.

d. Inspect the engine dolly rails for alignment and bends. Inspect the wheels for damage. Insure that the wheels track on the rails for the proper alignment of the engine and transmission. Inspect the dolly for the adjusting screws and attaching hardware. Inspect all welds for cracks. Items that cannot be fabricated within the repair facility shall be obtained from the local economy.

e. Inspect the transmission mounting hardware, all nuts, bolts, washers, and brackets necessary to attach the transmission to the Maintenance Stand. Items that cannot be obtained through the supply system, or manufactured in the repair facilities shall be obtained from the local economy.

3.2.1 Phase I - Rebuild. The contractor shall receive the Maintenance Stand for rebuild. The contractor shall then disassemble the Maintenance Stand into components and conduct the rebuild process. The contractor shall rebuild/replace components in accordance with the requirements in Naval Sea System Command Drawing 2590065, CAGE 80064 and this SOW. The contractor shall be responsible for supplying all equipment, tools, test equipment, and materials for the conduct of this effort. The contractor shall be responsible for the integration and assembly of all components. The configuration identification for the Maintenance Stand is defined by the specifications annotated on current revision levels of Naval Sea Systems Command Drawing 2590065, CAGE 80064.

3.2.2 Phase II - Inspection, Testing, Acceptance

a. Inspection, testing, and acceptance of the Maintenance Stand shall be conducted in accordance with Naval Sea System Command Drawing 2590065, CAGE 80064, and ANSI/ISO/ASQC Q9001-2000. The contractor shall correct all deficiencies discovered.

3.2.3 Phase III - Packaging, Handling, Storage, and Transportation (PHS&T)

a. The contractor shall be responsible for preservation and packaging of the item(s) 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 MIL-STD-2073-1D, Method 10. Items scheduled for domestic shipment, for immediate use, or short-term storage shall be in accordance with level "B" requirements.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps shall provide the contractor with the shipping address (es) for the 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.

3.3 Configuration Management

a. 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. Procedures or materials contained in manuals, standards and instructions or engineering drawings/documents define the item's characteristics. If deemed necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request For Deviation (RFD). MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing RFDs.

b. The creation and submission of RFDs shall be accomplished using MEARS CREATE software, which resides at a secure web site, https://mears1.redstone.army.mil. For the purpose of gaining access to the web site, the contractor shall request user-id and password privileges from the Requiring Office identified in Block 6 of the applicable Contract Data Requirements List. The contractor shall direct technical or functional questions concerning usage of MEARS CREATE software to the Requiring Office for guidance. The contractor shall notify the Requiring Office by electronic mail when completed MEARS RFDs are ready for formal submission.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 581-1B) will coordinate GFE/GFM requests 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 property responsibility 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 DD 1348 to Materiel and Distribution Management Department, Distribution Management Branch Management Control Activity (Code 581-1B), 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320 or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498.

3.5 Contractor Furnished Materiel (CFM). The Contractor may requisition materials as required in the performance of this 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 Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

3.6. Quality Assurance Provisions

3.6.1 The performance of the contractor's quality of work performed, materiel provided and documents written shall be subject to in-process review and inspection by the MCSC (AAVS), Albany, Georgia representative during contract performance. Inspection may be accomplished at any work location. The MCSC (AAVS), Albany, Georgia representative shall be permitted to observe the work/tasks accomplishment and/or to conduct inspections at any reasonable hour. Acceptance Tests shall be held in-plant. The MCSC (AAVS), Albany, Georgia representative requires, at a minimum, two weeks notification of acceptance test to allow for sufficient time for MCSC (AAVS), Albany, Georgia representative to witness acceptance. Inspection by the MCSC (AAVS), Albany, Georgia representative of all acceptance tests, materiels and associated lists furnished hereunder does not relieve the contractor from any responsibility regarding defects or other failures to meet the SOW requirements which may be disclosed prior to final acceptance.

3.6.2 The contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000. The contractor's work shall be subject to in-process reviews and inspections for compliance with these procedures and standards by MCSC (AAVS), Albany, Georgia representative. Noncompliance with these quality assurance 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 contract termination. Notwithstanding such inspection, it shall be the contractor's responsibility to ensure that the entire system meets the performance requirements of this SOW.

4.0 REPORTS. All deliverable reports shall be submitted in hard copy to Marine Corps Systems Command, Attn: (AAVS), 814 Radford Blvd., Suite 20343, Albany Georgia 31704-0343, unless directed otherwise in a Contract Data Requirements List.

4.1 Monthly Status Report. A Monthly Production Status Report shall be submitted summarizing the progress and status of the Maintenance Stand.

POWER PACK MAINTENANCE STAND
PARTS LIST FOR 2590065-2 (CUMMINS ENGINE)

Item #	Qty Req.	Part/Ident #	Description of Item
1.	1	MS16562-66	Pin Spring
2.	8	MS16625-1187	Ring
3.	4	MS24665-386	Pin
4.	28	MS27183-18	Washer
5.	4	MS27183-23	Washer
6.	1	MS35691-33	Nut
7.	8	MS35691-73	Nut
8.	32	MS51922-33	Nut, self-locking, Hex Hd
9.	16	MS90725-114	Screw
10.	16	MS90725-113	Screw
11.	1	1284936-009	Washer Thrust
12.	1	25849366-014	Washer Thrust
13.	4	2584771	Base Mounting
14.	2	2584772-001	Retainer Bracket, Mounting
15.	2	2584772-002	Retainer Bracket, Mounting
16.	2	2584869	Plate, Bearing
17.	4	2585163-115	Screw self-locking Hex Hd
18.	1	2586229-031	Bearing Sleeve
19.	1	2586229-035	Bearing Sleeve
20.	1	2588085	Pin, Headed, Threaded
21.	1	2588086	Nut, Drive
22.	1	2588087	Shaft, Drive
23.	4	2588090	Wheel, Dolly
24.	1	2588091	Support, Transmission
25.	1	5428960	Frame, Handling Stand
26.	1	2588095	Collar
27.	1	2588100	Knob
28.	4	2588141	Bearing, Ball, Annular
29.	1	2590061	Dolly, Engine
30.	1	2590067	Bracket, Double Angle
31.	1	2590068	Bracket, Double Angle
32.	1	2590069	Support, Power pack
33.	2	8486926	Caster, Swivel
34.	2	8486927	Caster, Rigid
35.	1	9074401	Spring, Helical, Compression

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 X
D. SYSTEM/ITEM: Maintenance Stand	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A001	PRODUCTION STATUS REPORT	Monthly Production Status Report	18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-81255	SOW 5.1	PMM 143/AAVS

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	MTHLY	see Blk 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**

16. REMARKS

Block 4 Contractor format is authorized. Delete the following paragraphs as they do not apply to the deliverable. 10.1,10.2.3, 10.2.5, 10.2.6, and 10.2.9

In paragraph 10.2.1.d use job order number or contract number

In paragraph 10.24 and 10.27 replace "CLIN" with "CLIN or MWSLIN" (Master work Schedule Line Item Number)

Blocks 10 and 12. The report shall be submitted on the tenth of each month. The first submission shall be 30 days after the contract award.

The production Status Report shall be transmitted via E-Mail to the following addresses HoffmanRE@mcsc.usmc.mil and MaynardVM@matcom.usmc.mil

Distribution Statement A: Approval for public release, distribution is unlimited.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
MCSC (AAVS) Albany,GA	0	1	0
MCLCA (584-2) Albany, GA	0	1	0
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[illegible]	9-11-03	R.E. Hoffman	9/16/03

DD FORM 1423-1, AUG 96 (EG) PREVIOUS EDITION MAY BE USED. Page ___ of ___ Pages

Designed using Perform Pro, WHS/DIOR, Aug 96

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 X
D. SYSTEM/ITEM: Power Pack Stand, VT400/VT525 Eng.	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
B001	Request For Deviation (RFD)	Configuration Management

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-80640C	SOW Para 3.3	MCLCA (566)

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	A	ASREQ	ASREQ
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLK 4 - MEARS RFD text files shall be created using MICROSOFT (.doc) or ADOBE (.pdf) formatted software products.

MEARS RFD accompanying figures shall be created using a MICROSOFT formatted software or CCITT Group 4 graphic file with a minimum density of 600 dpi.

BLKs 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material or utilize processes which do not meet prescribed configuration documentation.

BLK 14 - RFD submission notification shall be sent to smithdc@logcom.usmc.mil

Point of contact for MEARS CREATE questions may be directed to Doug Smith at DSN 567-6425 or smithdc@logcom.usmc.mil.

Distribution Statement A: Approved for public release, distribution is unlimited

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
MCSCA(AFSS)	0	0	0
MCLCA (566-1)	0	1	0
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Doug Smith by Jim Clark	9/5/03	RE Hoffman	9/14/03

Designed using Perform Pro, WHS/DIOR, Aug 96