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

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STATEMENT OF WORK FOR THE

Rebuild of the Heliport Portable Lighting Set, NSN 6230-00-148-9375

1.0 SCOPE. This Statement of Work (SOW) identifies the work effort that shall be performed by the contractor for the purposes of this SOW to rebuild the Heliport Portable Lighting Set, NSN 6230-00-148-9375.

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 DoD 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 Standard

MIL-STD-129	DoD Standard Practice for Military Marking

Military Standard (For Reference Only)

MIL-STD-973	Configuration Management

2.2 Other Government Publications

NAVAIR 51-40-ACB-2 dtd 15 February 1973	Technical Manual
DoD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Materiel From the Federal Supply System

2.3 Industry Standard

EIA-625	EIA Standard, Requirements for Handling Electrostatic-Discharge-Sensitive (ESDS) Devices
ANSI/ISO/ASQC Q9003-1994	Quality Systems

Copies of Military Standards are available from the Naval Publications and Forms Center, (ATTN: NPODS), 5801 Tabor Avenue, Philadelphia, PA 19120-5099. Copies of other government documents and publications required by Contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Code 891, Marine Corps Logistics Base, 814 Radford Blvd., Albany, GA 31704-1128, commercial telephone number (912) 439-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 825-3, 814 Radford Blvd., Suite 20320, Albany, GA 31704-0320, commercial telephone number (912) 439-6410 or DSN 567-6410.

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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: Heliport Portable Lighting Set	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Request For Deviation	Configuration Management

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-80640B	SOW 3.5	MCLBA (825)

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

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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 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: mbmatcomconfigmngmnt@matcom.usmc.mil

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

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
MCLBA (825-2)	0	1	0
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Sandra Elizan	1 Dec 99	[illegible]	12-1-99

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D. SYSTEM/ITEM: Heliport Portable Lighting Set	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	Request For Waiver	Configuration Management	
4. AUTHORITY *(Data Acquisition Document No.)*	**5. CONTRACT REFERENCE**	**6. REQUIRING OFFICE**	**18. ESTIMATED TOTAL PRICE**
DI-CMAN-80641B	SOW 3.5	MCLBA (825)	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ASREQ	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
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