

FY 2001  
STATEMENT OF WORK  
SOW-01-832-1-8B071B-2/1  
FOR THE  
LIGHT ARMORED VEHICLE  
M36E2 ELBOW ASSEMBLY NIGHT  
NSN: 1240-01-170-1645  
ID# 8B071B  
3 MARCH 2000

Statement Of Work For The  
Inspect, Repair Only As Necessary  
For The  
LAV-25 M36E2 Elbow Assembly Night  
NSN 1240-01-170-1645

1.0 SCOPE. This document contains requirements to restore the Light Armored Vehicle M36E2 Elbow Assembly Night 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 limitation or restriction.

1.1 Background. This Statement of Work (SOW) identifies the work effort that shall be performed by the contractor (for the purposes of this SOW, contractor is defined as *the commercial or government entity performing the repair*) to repair the Elbow Assembly Night, NSN 1240-01-170-1645 in support of the Light Armored Vehicle.

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified:

2.1 Military Standards.

MIL-STD-129                      DOD Standard Practice for Military Marking

MIL-STD-2073-1C                DOD Standard Practice for Military Packaging  
Military Standards (Guidance Only)

2.1.1 Military Standards (Guidance Only)

MIL-STD-973                      Configuration Management

2.2 OTHER GOVERNMENT DOCUMENTS AND PUBLICATIONS.

TM 9-1240-380-34                Direct Support And General Support Maintenance  
Manual, Periscope, Tank

TI-4700-45/6A                    Installation of Repair/Overhaul Data Plates

DOD 4000.25-1-M                MILSTRIP Manual

NAVICPINST 4491.2A            Requisitioning of Contractor Furnished Materiel  
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, Telephone (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: Commander, Marine Corps Logistics Bases, (Code 893) Attn: Contracting Officer, 814 Radford Blvd., Albany, Georgia 31704-1128. Copies of engineering drawings/documents, engineering change proposals, and request for deviation/waiver may be obtained by accessing the Joint Engineering Data Management Information Control System (JEDMICS). Authorization to access JEDMICS may be obtained by contacting: 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 GENERAL TASKS. The contractor shall repair the M36E2 Elbow Assembly Night in accordance with TM 9-1240-380-34. All repaired M36E2 Elbow Assemblies shall have a data plate in accordance with TI-4700-45/6B.

3.1.1 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/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 responsibilities for Marine Corps assets.

3.1.2 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 (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.

3.2 QUALITY ASSURANCE PROVISIONS. The contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC/ Q9003-1994 Quality Systems Model for Quality Assurance in Final Inspection and Test.

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 receiving prior written authorization. The baseline configuration has been defined by the written procedures or material contained in manuals, standards, instructions or engineering drawings. If it is necessary to depart from the authorized configuration baseline, the contractor shall submit a Request for Deviation or Request for Waiver using MIL-STD-973, paragraph 5.4.3 or 5.4.4, as a guide.

3.4 PACKAGING, HANDLING STORAGE AND TRANSPORTATION (PHS&T).

a. The Contractor shall be responsible for preservation and packaging of equipment being repaired under the terms of this statement of work. Items being prepared for long-term storage or shipment to overseas destinations shall be preserved and packaged in accordance with the level A requirements of MIL-STD-2073-1C, Method 42. Items being prepared for domestic shipment, immediate use or short-term storage shall be to level B requirements.

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 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.

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized 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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ Other <u>XXX</u>
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D. SYSTEM/ITEM LAV M36E2 Elbow Assembly	E. CONTRACT/PR No.	F. CONTRACTOR
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1. DATA ITEM No. A001	2. TITLE OF DATA ITEM Request for Waiver (RFW)	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80641B	5. CONTRACT REFERENCE SOW 3.3	6. REQUIRING OFFICE MARCORLOGBASES 825
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7. DD 250 REQ. LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	11. AS OF DATE	12. DATE OF FIRST SUBMISSION See Blk 16	13. DATE OF SUBSEQUENT SUBMISSION	14. DISTRIBUTION		
8. APP CODE						a. ADDRESSEE	b. COPIES	
							Draft	
							FINAL	
							Reg	Repro

16. REMARKS  Block 4: Contractor format is authorized.  Blocks 10 & 12: RFWs shall be submitted to obtain authorization to deliver nonconforming material which does not meet the prescribed configuration documentation.  RFWs will be reviewed and disposition determined within 30 calendar days upon receipt by the government.  RFWs shall be transmitted via e-mail to the following address: <a href="mailto:mbmatcomconfigmngmnt@matcom.usmc.mil">mbmatcomconfigmngmnt@matcom.usmc.mil</a>  Distribution Statement A: Approved for public release, distribution is unlimited.	MCLBA 825-2	0	1	0
	15. TOTAL			

G. PREPARED BY: Ann Jowers <i>Ann Jowers</i>	H. DATE 1/31/00	I. APPROVED BY: <i>Michael D. Jowers</i>	J. DATE 2-3-00
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

