

STATEMENT OF WORK (SOW)  
REBUILD OF  
MOUNT TELESCOPE, M171  
NSN 1240-01-039-7273

1.0 SCOPE. This Statement of work (SOW) establishes and sets forth tasks and identifies the work efforts that shall be performed by the contractor in the rebuild effort of the Mount Telescope, M171, NSN 1240-01-039-7273 in support of the M198 Howitzer, ID# 08198A, TAMCN E0665, NSN 1025-01-026-6648. (For purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild.) This document contains requirements to restore the Mount Telescope M171 to condition code "A". Condition code "A" is defined as serviceable/ issuable without qualification, new, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, 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 a maintenance technique or complete disassembly of the item, inspection of all parts or components, repair or replacement of worn or unserviceable parts/ elements 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.

2.1 Military Standards.

MIL-STD-129	DoD Standard Practice for Military Marking
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Military Standards - (For Guidance Only)

MIL-STD-973	Configuration Management
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2.2 Other Government Documents and Publications.

DMWR 9-1240-375-2 dtd Aug 84	Depot Maintenance Work Requirement (DMWR)
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P11727800	Packaging Data Sheets (PDS)
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DoD 4000.25-1-M	MILSTRIP Manual
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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 Specifications and Standards 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 DSN442-2179, 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 Weapon System Manager (Code 833-1), commercial telephone (912) 439-6611 or DSN 567-6611. Copies of engineering drawings, if applicable, shall be obtained from Commander (Code 825-3), Marine Corps Logistics Bases, 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (912) 439-6410 or DSN 567-6410.

### 3.0 Requirements

3.1 Rebuild. The contractor shall rebuild the Mount Telescope, M171 in accordance with DMWR 9-1240-375-2.

3.2 Quality Assurance/Quality Control. 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.

Quality acceptance and test procedures shall be in accordance with DMWR 9-1240-375-2, chapter 5.

3.3 Configuration Control. The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement any 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 materials contained in manuals, standards, instructions, or engineering drawings. If it is necessary to temporarily depart from the authorized configuration baseline, the contractor shall submit a Request for Deviation/Request for Waiver using MIL-STD-973, (paragraph 5.4.3 or 5.4.4. and Appendix E) as a guide.

### 3.4 Packaging Handling Storage and Transportation

a. The Contractor shall be responsible for preservation and packaging of items to be delivered under the terms of this statement of work. Items scheduled for all destinations shall be in accordance with the level A requirements of PDS P11727800 which may be obtained from

Materiel Management Division, Logistics Support Section (Code 822-1) Suite 20320, 814 Radford Blvd, Albany, Georgia 31704-0320 Telephone, commercial (912) 439-6786, DSN 567-6786 and the requirements of DMWR 9-1025-211-2, Chapter 6.

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, 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.

### 3.5 Government Furnished Equipment (GFE)/Government Furnished Materiel.

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 system on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability Agreement to the Contractor for signature to establish a chain of custody and property responsibilities for the 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 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. This would require specific provisions in section H of the contract to place total responsibility on the contractor to obtain direct electronic access to the DOD supply System electronically submit their requisitions, maintain status, receive billing from the source of supply and provide direct payment to DFAS.

# 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 XXX
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D. SYSTEM/ITEM Mount Telescope, M171	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 MARCORLOGBASESALB 825
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7. DD 250 REQ. LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	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	0	1	0

G. PREPARED BY: <i>[Signature]</i>	H. DATE 8 Feb 2000	I. APPROVED BY: <i>[Signature]</i>	J. DATE 3-7-00
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17. PRICE GROUP  
  
18. ESTIMATED TOTAL PRICE

