

STATEMENT OF WORK FOR THE  
Rebuild of the  
M939/M939A1 Series 5-Ton Truck  
Transfer and Container, Model T-1138-1,  
NSN 2520-01-144-1528

1.0 SCOPE. This document contains requirements to restore the Transfer and Container for the M939/M939A1 Series 5-ton trucks 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 This Statement of Work (SOW) identifies the work effort that shall be performed by the contractor to rebuild the Transfer and Container, Model T-1138-1, NSN 2520-01-144-1528, ID #89299C.

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

Military Standards for Guidance Only

MIL-STD-973                      Configuration Management

2.2 Other Government Documents and Publications

DMWR 9-2520-530                Dtd April 88 Depot Maintenance Work Requirement (DMWR)

DOD 4000.25-1-M                MILSTRIP Manual

NAVICPINST 4491.2A            Requisitioning of Contractor Furnished Material From The Federal Supply System

SPI AK11441528                Special Packaging Instructions

2.3 Industry Standards

ANSI/ISO/ASQC                Quality Systems  
Q9003-1994

Copies of military specifications and 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, Marine Corps Logistics Bases, (Code 894), Attn: Contracting Officer, 814 Radford Blvd., Albany, Georgia 31704-1128. Copies of engineering drawings, if applicable, shall be obtained from 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. The contractor shall repair and/or overhaul the Transfer and Container in accordance with DMWR 9-2520-530.

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 System Model for Quality Assurance in Final Inspection and Test.

3.3 Configuration Control. If it is necessary to depart from the DMWR's authorized Bill of Material, the Contractor shall submit a Request for Deviation/Request for Waiver using MIL-STD-973, paragraph 5.4.3 and 5.4.4 as guidance.

### 3.4 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 SOW. Preservation and packing shall be in accordance with the Special Packaging Instruction (SPI) AK11441528 which may be obtained from G3 Logistics Operations Department, Attn: Storage and Distribution, G330, 814 Radford Boulevard, Suite 20330, Albany, GA 31704-0330, Commercial (912) 439-6856, 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 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.

3.5 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 or 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/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 GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities 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 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.



**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.

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____ <b>X</b>
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<b>D. SYSTEM/ITEM</b> M939/M939A1Trans&Cont, T-1138-1	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A002	<b>2. TITLE OF DATA ITEM</b> Request For Waiver	<b>3. SUBTITLE</b> Configuration Management
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-CMAN-80641B	<b>5. CONTRACT REFERENCE</b> SOW 3.3	<b>6. REQUIRING OFFICE</b> MCLBA (825)
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<b>7. DD 258 REQ</b> I.T	<b>8. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>9. APP CODE</b> A		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	<b>a. ADDRESSEE</b> MCLBA (825-2)	<b>b. COPIES</b>		
					Draft	Final	
						Reg	Repro

<b>16. REMARKS</b> Blk 4 - Contractor format is authorized. Blks 10 & 12 - RFWs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation. RFWs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government. RFWs shall be submitted on a 3.5" disk in ASCII format. Distribution Statement A: Approved for public release, distribution is unlimited							
		<b>15. TOTAL</b>	→		0	1	0

<b>G. PREPARED BY</b> <i>Carol Latta</i>	<b>H. DATE</b> 8-7-99	<b>I. APPROVED BY</b> <i>Frank [Signature]</i>	<b>J. DATE</b> 8-6-99
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<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>