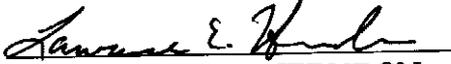


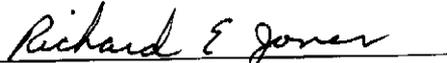
DATE: October 5, 1999

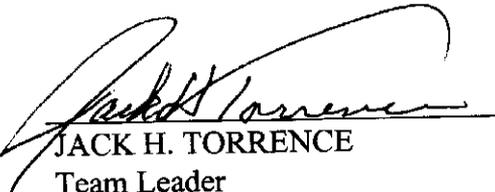
**STATEMENT OF WORK FOR THE
SCREENING/REPAIR
OF THE
LINE REPLACEABLE UNIT's (LRU)
CONTINUOUS WAVE ACQUISITION RADAR (CWAR)
AN/MPQ-62
1430-01-184-6768**

Control Number: SOW-00-844-2-07336C-3/2

1. This SOW identifies the work effort that shall be performed by the contractor to repair the CWAR Line Replaceable Unit's, NSN 1430-01-184-6768.
2. The attached manuscript has been reviewed and is concurred upon by the following signers:


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**STATEMENT OF WORK
(SOW)**

FOR THE

**CONTINUOUS WAVE ACQUISITION RADAR
AN/MPQ-62
LINE REPLACEABLE UNITS**

SOW Control Number: SOW-00-844-2-07336C-3/2

TABLE OF CONTENTS

	Page
1.0 Scope	1
1.1 Background	1
2.0 Applicable Documents	1
2.1 Military Standards	1
2.2 Military Specifications	1
2.3 Industry Standards	1
2.4 Other Government Documents and Publications	2
3.0 Requirements	2
3.1 General Tasks	2
3.2 Detail Tasks	3
3.3 Configuration Management	5
3.4 Government Furnished Equipment and Materials	5
3.5 Contractor Furnished Material (CFM)	5
3.6 Electrostatic Discharge (ESD) Control Program	5
3.7 Quality Assurance Provisions	5
3.8 Acceptance	6
3.9 Rejection	6
4.0 Reports	6
5.0 Cost and Financial Administration	6

Appendixes

- A Standard Form 364
- B Report DA-2404
- C Monthly/Annual Screening Report Format
- D Listing of CWAR Line replacable Units (LRU)

5 October 1999

1.0 SCOPE: This Statement of Work (SOW) establishes, sets forth tasks and identifies the work effort that the Contractor will perform to screen and repair Continuous Wave Acquisition Radar (CWAR), AN/MPQ-62, Line Replaceable Units (LRU). This documents contain requirements to restore the LRU's 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, including material with more than 6 months shelf-life remaining." Within this SOW, the term Line Replaceable Unit refers to the LRU's listed in Appendix (D), which the CWAR Inventory Manager, at Marine Corps Logistics Bases (MCLB) Albany, Georgia, will periodically update. Screening or repairing of LRU's, not listed in Appendix (D), will only be performed when expressly authorized, in writing, by the CWAR Inventory Manager. When screened or repaired, the Contractor will assign the appropriate condition code to the LRU.

1.1 Background: Repair is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment, components, or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."

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 s in effect on the date of solicitation. In the event of conflict between the documents referred herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-2073-1C	DoD Standard Practice for Military Packaging
MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-130	Identification Marking of U.S. Military Property

Military Standards (For Reference Only)

MIL-STD-973	Configuration Management
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2.2 Military Specifications

MIL-P-15024	Plates, Tags, Hose Assembly Identification
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2.3 Industry Standards

ANSI/EIA-625	Requirements for Handling-Electrostatic-Discharge-
ANSI/ISO/ASQC Q9003-1994	Quality Systems

2.4 Other Government Documents and Publications. The issue of those documents cited below shall be used.

SL-3-07336C	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-12-1	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-12-2-2	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-12-2-1	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-12-3	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-24P	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-34	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-34-1	Continuous Wave Acquisition Radar, AN/MPQ-62
MI-07336C-50/1	Modification of Radar Set AN/MPQ-62
MI-07336C-50/2	Modification of Radar Set AN/MPQ-62
MI-07336C-50/3	Modification of Radar Set AN/MPQ-62
MI-07336C-50/4	Modification of Radar Set AN/MPQ-62
MI-07336C-50/5	Modification of Radar Set AN/MPQ-62
MI-07336C-50/6	Modification of Radar Set AN/MPQ-62
MI-07336C-35/8	Modification of Radar Set AN/MPQ-62
MI-07336C-50/9	Modification of Radar Set AN/MPQ-62
MI-07336C-50/11	Modification of Radar Set AN/MPQ-62
MI-07336C-50/12	Modification of Radar Set AN/MPQ-62
DMWR 9-1430-2528-1	Depot Maintenance Work Requirement
DOD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Materiel From

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 Weapons System Manager (WSM): Commander, Marine Corps Logistics Bases, (Code 844-2) Attn: Contracting Officer, 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (912) 439-5432 or DSN 567-5432. 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 Tasks. In fulfilling the specified requirements, the Contractor shall:

- a. Provide materials, labor, equipment, facilities and missing/repair parts necessary to inspect, diagnose, restore, test, and calibrate the CWAR LRU. Upon completion of screening the subject LRU shall be Condition Code "A".
- b. Requisition replacement parts from the applicable source of supply.

c. Ensure LRUs are modified to current configuration. If a modification has not been applied, indicate on the Limited Technical Inspection at time of induction, as prescribed in paragraph 3.2.1.

3.2 Detail Tasks. The following tasks describe the different phases for screening/repair of the CWAR LRU's.

Phase I	Pre-Induction
Phase II	Repair
Phase III	Inspection, Testing and Acceptance
Phase IV	Packaging, Handling Storage and Transportation (PHS&T)

3.2.1 Phase I - Pre-Induction. A pre-induction inspection analysis shall be performed for each LRU within 5 working days of induction into the Contractor's facility for evaluation of repair capability. If repair is not feasible, assign CC "F", otherwise assign CC "M" and induct into repair cycle. Standard Form 364 (Appendix B) and Report DA-2404 (Appendix A) shall be used to report all anomalies and shall be provided to the government in accordance with section 4.0 of this SOW.

3.2.2 Phase II - Repair. After pre-induction tests and inspections have been completed, repair of the LRU shall be accomplished in accordance with this SOW. Deficiencies noted on Appendix A and Appendix B during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. **Hardware**

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

b. **Publications and Documentation:** The Contractor shall use appropriate technical documentation, i.e., DMWR, TMs, MIs, etc., to restore the LRU to Condition Code "A".

c. The following Standards and SL-3 shall be used to assist the Contractor:

MIL-P-15024	Plates, Tags, Hose Assembly Identification
MIL-STD-130	Identification Marking of U.S. Military Property
SL-3-07336C	Continuous Wave Acquisition Radar (AN/MPQ-62)
DMWR 9-1430-2528-1	Depot Maintenance Work Requirement
MI-07336C-50/1	Modification of Radar Set AN/MPQ-62
MI-07336C-50/2	Modification of Radar Set AN/MPQ-62
MI-07336C-50/3	Modification of Radar Set AN/MPQ-62

MI-07336C-50/4	Modification of Radar Set AN/MPQ-62
MI-07336C-50/5	Modification of Radar Set AN/MPQ-62
MI-07336C-50/6	Modification of Radar Set AN/MPQ-62
MI-07336C-35/8	Modification of Radar Set AN/MPQ-62
MI-07336C-50/9	Modification of Radar Set AN/MPQ-62
MI-07336C-50/11	Modification of Radar Set AN/MPQ-62
MI-07336C-50/12	Modification of Radar Set AN/MPQ-62

d. Repair time shall not exceed ninety days as a norm. The CWAR Inventory Managers shall monitor and direct retention or return to stock if it is anticipated that the repair time will exceed ninety days.

3.2.3 Phase III - Inspection, Testing and Acceptance

a. Inspection, Testing, and Acceptance of each LRU shall be conducted in accordance with the following TM's.

TM 9-1430-2528-12-1	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-12-2-2	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-12-2-1	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-12-3	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-24P	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-34	Continuous Wave Acquisition Radar, AN/MPQ-62
TM 9-1430-2528-34-1	Continuous Wave Acquisition Radar, AN/MPQ-62

b. The Contractor shall be responsible for conducting all required tests on the LRU's.

c. The Contractor shall be responsible for correcting deficiencies identified during inspection/ testing. MCLB (Code 844-2), Albany, Georgia, representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV - 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 in accordance with MIL-STD-2073-1C. Specific packaging requirements relevant to each NSN covered under the screening program may be found by interrogating Defense Logistics Support Command's LOGRUN data base by NIIN. For items which are not loaded in LOGRUN, contact Marine Corps Logistics Bases (G330) as DSN 567-6856 or commercial (912) 439-6856. Items being prepared for long term storage or shipment to overseas destinations shall be provided Level "A" protection. Items being prepared for domestic shipment and immediate use shall be provided Level "B" protection. Items which are electrostatic discharge sensitive shall be packed into a reusable fast pack container in addition to the specific requirements delineated in MIL-STD-2073-1C, Specialized Preservation Code GX."

b. Marking for all items 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.

3.3 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. 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 and Appendix E) as a guide. If it is necessary to depart from the authorized configuration baseline, the contractor shall submit a Request for Deviation for Waiver using MIL-STD-973, paragraph 5.4.3 or 5.4.4., as a guide.

3.4 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/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.

3.5 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.

3.6 Electrostatic Discharge (ESD) Control Program: The Contractor shall establish, implement and document an ESD control program following the guidelines provided in ANSI/EIA-625. ESD protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.

3.7 Quality Assurance Provisions: The Contractor shall provide and maintain a Quality System that has a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality System Model for Quality Assurance in Final Inspection and Test. The program shall ensure quality throughout all areas to include design, fabrication, processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise

specified in the contract, the Contractor shall be responsible for performance of all inspection requirements. The Government reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.8 Acceptance: The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and QA representatives shall be permitted to observe the work or to conduct inspections at all reasonable hours. Final inspection and acceptance testing shall be conducted at the Maintenance Center. Final acceptance shall be conducted on 100% of items to verify that the units meet all requirements.

3.9 Rejection: Failure to comply with any of the specified requirements listed herein shall be reason for rejection by the QA representative. The Contractor shall, at no additional cost provide the following:

- a. Develop a corrective action plan to correct deficiencies.
- b. Upon approval of a corrective action plan, the Contractor shall correct the deficiencies and repeat the verification until all requirements are met.

4.0 REPORTS

4.1 In fulfilling the specified requirements, the Contractor is required to submit:

a. A Monthly CWAR Screening Program Report, Appendix (B), which shall include all data from the previous months for the current fiscal year. The report should include all completed and In-process items in NSN sequence. This report will be submitted no later than the tenth of the following month.

b. The reports will be submitted via E-Mail to the CWAR Inventory Manager (IM), with courtesy copies to the Weapon System Manager (WSM) and Equipment Specialist (ES)
E-mail addresses:

hugyapa@matcom.usmc.mil	Pat Hugya - Item manager
herndonle@matcom.usmc.mil	Lawrence Herndon - Weapons System Manager
walkerc@matcom.usmc.mil	Charles Walker – Equipment Specialist

c. Prior to the submission of the last Screening Report (15 October), the Contractor shall close out the LRU Master Work Schedule Line item number that provides program funding. Non-closure shall not be cause for delay of the this report.

5.0 COST AND FINANCIAL ADMINISTRATION

5.1 Upon completion of negotiations, the agreed upon price will remain fixed for the duration of the repair effort, or through the end of the fiscal year, whichever comes first. The price for any work to be performed for the next fiscal year will be developed by the repair facility, and

will be submitted to MCLB Albany, in sufficient time to allow for processing of agreed upon documentation, prior to the beginning of the fiscal year.

5.2 The specific procedures, which shall be used to transfer funds under this SOW, shall be determined by financial management representatives of the two activities. On a quarterly basis, the Military Interdepartmental Purchase Request (MIPR) shall be used for transfer of funds between the parties to this SOW. The Contractor will submit final obligation by one (1) week prior to the end of the fiscal year. This agreement shall go into effect when funds are transferred to the Contractor.

5.3 The Program Pricing Policy for repair costs will be determined as follows:

a. Labor cost will be calculated and recorded against each item processed based on agreed labor hour rates.

b. Parts costs will be stratified over the dollar value (Standard Unit Price) of each item processed to include "lot-quantity" materials.

c. The pricing policy will allow for determination of fund balances based on Monthly CWAR Screening Program Reports and must equal the total funded for a fiscal year upon completion of the last in process items for that fiscal year.

d. MCLB Albany will annually review and establish general program pricing policy as necessary.

5.4 The Contractor shall maintain complete fund accounting, according to current regulations and the procedures identified in this SOW.

5.5 The Contractor and MCLB Albany will conduct a financial review no later than 1 July to determine the funding required for the remainder of the fiscal year. MCLB Albany will take the lead in scheduling the date and time for the financial review.

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735-11.2/NAVSUPINST 4440.127E/AFR 400-54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies, and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.8B/AFR 87-7/MCO 4140.1B, Processing Discrepancy Reports Against Foreign Military Sales Shipments. CIVILIAN AGENCIES: See FPMR handbook cited in 19(2)(a).

REPORT OF DISCREPANCY (ROD) <input type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING			1. DATE OF PREPARATION		2. REPORT NUMBER			
3. TO (Name and address, include ZIP Code)			4. FROM (Name and address, include ZIP Code)					
5a. SHIPPER'S NAME			5b. NUMBER AND DATE OF INVOICE		6. TRANSPORTATION DOCUMENT NUMBER (GBL., Waybill, TCN, etc.)			
7a. SHIPPER'S NUMBER (Purchase Order/shipment, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT			8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)			
9. SHIPMENT, BILLING, AND RECEIPT DATA				10. DISCREPANCY DATA				11.
NSN/PART NUMBER AND NOMENCLATURE (a)	UNIT OF ISSUE (b)	QUANTITY SHIPPED/BILLED (c)	QUANTITY RECEIVED (d)	QUANTITY (a)	UNIT PRICE (b)	TOTAL COST (c)	CODE ¹ (d)	AC- ² TION CODE
12. REMARKS (Continue on separate sheet of paper if necessary)								

1 DISCREPANCY CODES	2 ACTION CODES
CONDITION OF MATERIAL C1 - In condition other than that indicated on release/receipt document C2 - Expired shelf life C3 - Damaged parcel post shipment SUPPLY DOCUMENTATION D1 - Not received D2 - Illegible or mutilated D3 - Incomplete, improper or without authority (Only when receipt cannot be properly processed) MISDIRECTED MATERIAL M1 - Addressed to wrong activity OVERAGE/DUPLICATE SHIPMENTS O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity duplicates shipment PACKAGING DISCREPANCY P1 - Improper preservation P2 - Improper packing P3 - Improper marking P4 - Improper unitization	PRODUCT QUALITY DEFICIENCIES Q1 - Deficient material (Applicable to Grant Aid and FMS shipments) SHORTAGE OF MATERIAL S1 - Quantity less than that on receipt document S2 - Quantity less than that requested (Other than unit of issue pack) S3 - Non-receipt of parcel post shipments ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.) T1 - Missing T2 - Illegible or mutilated T3 - Precautionary operational markings missing T4 - Inspection data missing or incomplete T5 - Serviceability operating data missing or incomplete T6 - Warranty data missing WRONG ITEM (Identify requested item as a separate copy in Item 9 above) W1 - Incorrect item received W2 - Unacceptable substitute OTHER DISCREPANCIES Z1 - See remarks
1A - Disposition instructions requested (Reply on reverse) 1B - Material being retained (See remarks) 1C - Supporting supply documentation requested 1D - Material still required expedite shipment (Not applicable to FMS) 1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to FMS) 1F - Replacement shipment requested (Not applicable to FMS) 1G - Reshipment not required. Item to be re-requisitioned 1H - No action required. Information only. 1Z - Other action requested (See remarks)	

13. FUNDING AND ACCOUNTING DATA	
14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	14b. SIGNATURE
15. DISTRIBUTION ADDRESSEES FOR COPIES	

16. FROM:

17. DISTRIBUTION ADDRESSEES FOR COPIES

18. TO:

Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.

19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:

Fold here	a. MATERIAL	DOCUMENT NUMBER	b. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.	
	<input type="checkbox"/> HAS BEEN SHIPPED <input type="checkbox"/> WILL BE SHIPPED		d. <input type="checkbox"/> INVOICE/BILL ATTACHED	e. <input type="checkbox"/> PROOF OF DELIVERY (Parcel Post Shipments) OR EVIDENCE OF SHIPMENT ENCLOSED.
c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A:		<input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT	f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION.	
(1) REASON FOR NOT PROCESSING		(2) PRESCRIBING REGULATION		
(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR		(a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIAL, OR BILLINGS (FPMR 101-26.8)		
(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 19f(2)		(b) CHAP. 2 AND/OR 7 OF DOD 4000.25-7-M, MILITARY STANDARD BILLING SYSTEM (MILSBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE.		

20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:

a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:	DAYS
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.	d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS
e. <input type="checkbox"/> SHIP MATERIAL (Specify location):		
(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE:		
(2) <input type="checkbox"/> CHARGES COLLECT - VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST		
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID		
(\$ _____ postage advanced herewith. NOTE: Please enclose postage. Material cannot be returned Parcel Post collect.)		
f. <input type="checkbox"/> OTHER (Specify)		

21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION	22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE:	DATE
--	--	------

23. REMARKS (Continue on separate sheet of paper if necessary)

24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL	24b. SIGNATURE	24c. DATE
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CWAR SCREENING LIST

F6C	NIIN	PN	NOMEN	SDR COST
1430	00-408-2491	10674141	DETECTOR, PHASE	\$1,041.57
6130	00-409-7995	10162795	POWER SUPPLY 5.4VDC	\$1,454.34 ✓
6130	00-471-3210	10674650	PWR SUPPLY 50VDC	\$5,394.90 ✓
6125	00-770-9095	9174797	MOTOR-GENERATOR	\$12,541.90
1430	00-773-1969	9178555	CABLE ASSY, POWER	\$1,336.10
6105	00-859-4527	9056288	MOTOR, DC	\$7,705.94
6105	00-900-8158	9055839	MOTOR, DC	\$10,050.80
1430	01-043-3193	11510263	GENERATOR, REF SIGNAL	\$2,484.09
5985	01-043-3210	10182290	COUPLER, ROTARY RF	\$2,092.83
5998	01-043-5017	11510666	PROTECTOR, MO FILAMENT	\$213.91
1430	01-043-8427	10292090	AMPLIFIER-OSCILLATOR	\$70,510.00
5960	01-045-3533	10177370	POWER AMP (PA)	\$14,213.20
1430	01-050-4925	11566067	AMPLIFIER SUB ASSY	\$1,069.52
1430	01-183-8510	13038334	INTERFACE-LOGIC (ILIM)	\$6,499.90
1430	01-183-8541	13038168	SDIO, A9	\$9,788.01
1430	01-183-8543	13038178	DBL BUK MEMORY, A21	\$6,494.53
1430	01-183-8549	13219346	RECEIVER, MAIN IF	\$6,792.27
1430	01-185-3009	13038747	CORDIC MAGITUDER (MAG)	\$3,022.61
1430	01-185-8454	11571200	RECTIFIER-FILTER	\$2,914.05
1430	01-185-8455	11571205	CCA, A1 MICRO	\$3,693.34
1430	01-186-9567	11571291-003	MEMORY CARD, DISPROM2	\$4,135.40
1430	01-190-2460	13038900	HV POWER SUPPLY	\$106,255.57
5998	01-190-2497	13038902	CCA, PROTECTOR MO FILAMEN	\$213.10
1430	01-193-6669	13038755	DRIVER, INDICATOR, AZ SPE	\$4,642.48
5998	01-204-8567	13038530	HOLDER, PRINTED CKT BOARD	\$13,000.88
1430	01-217-2378	13220107	KEYBOARD COMPUTOR	\$3,208.57
1430	01-222-6756	13038480	CHASSIS, ELEC MOD UNIT(SI	\$59,361.19
5998	01-231-3754	13219831	AMPLIFIER & SWEEP GEN	\$37,287.46
5977	01-232-2114	13220052	TUBE & SLIPRING ASSY	\$28,854.54
1430	01-232-6935	13219833	INDICATOR, AZIMUTH	\$39,584.17
1430	01-232-9442	13219830	RECEIVER, JAM SIGNAL	\$13,835.01
5895	01-232-9606	13038209	OGO, MODULATOR-OSCILLATOR	\$75,980.80
5985	01-239-0971	13039035	ANTENNA PEDESTAL	\$653,000.00
5999	01-240-6391	10292498	OSC-AMP-COUPLER	\$10,856.46
1430	01-252-7086	13233744	DATA LINK TERMINAL	\$3,671.85
6220	01-275-7239	13234259	PANEL, CONTROL	\$23,989.62
1430	01-279-6443	13234331	RCVR, ANALOG DATA	\$4,045.91
1430	01-280-4917	13234128	CONTROL, DEVIATION (A8)	\$5,796.92
1430	01-281-1194	13233998	VIDEO RECEIVER (RXVD)	\$11,284.27
5999	01-281-1211	13234244	BIAS CIRCUITS, METER (A12	\$2,852.77
5999	01-282-1158	13234738	CCA, A13, LOGIC CONT TIMI	\$6,776.15
1430	01-282-7859	13234001	RECEIVER, MAIN RF (RXIF)	\$9,434.37
1430	01-286-4685	13235061	TIMING CONTROL	\$14,615.80
1430	01-288-1624	10675900	GEAR ASSY, AZ DRIVE	\$14,804.55
5999	01-288-1719	13234960	FAST FOURUER TRANS (FFT)	\$6,909.43
5999	01-288-5996	115/1290-005	COMPUTER, SING BRD (SBC)	\$4,265.19
5999	01-288-9991	11571206-002	REGULATOR, VOLTAGE 15VDC	\$2,773.24
1430	01-290-2155	11568597-7	OSCILLATOR, RF (A10)	\$7,246.95
5955	01-291-0330	11568597-008	OSCILLATOR, NON-CRYS (A9)	\$4,871.43
5998	01-298-5739	13234480	CCA, BSIO	\$9,165.65
5998	01-306-8978	13235047	INTERFACE MODULE, DPIM	\$5,879.61

CWAR SCREENING LIST

FSC	NIIN	PN	NOMEN	SDR COST
5895	01-307-9077	13235025	FREQUENCY CONVERTER	\$35,757.52
5915	01-308-0957	13235024	FILTER, SIDEBAND RF	\$5,337.94
5998	01-312-9455	13235146	HOLDER, ELEC CARD	\$17,179.01
6625	01-312-9861	13235028	RCVR/XMTR BITE	\$4,597.33
6625	01-319-1545	13235031	TEST SET, MICROWAVE	\$24,050.83
5998	01-319-4314	13235163	CORRELATOR MODULE	\$6,899.77
5840	01-331-0864	13235315	MODULATOR, SIDE BAND	\$7,952.09
5998	01-331-4018	13235327	CCA, PROC POST (PPB)	\$2,532.45
5998	01-340-3682	13235326	PROCESSOR, POST (A)	\$5,976.43
5998	01-342-1482	11571291-113	MEMORY SIMPROM2	\$9,782.63
5998	01-360-3812	13039087	CCA (ILIM)	\$5,437.91
5998	01-367-5134	13234328	CCA (RXBT-A2)	\$1,632.77
5998	01-383-1176	13233971	INTERFACE SUBASSY, DATA	\$361.16
5998	01-383-9443	13385560	INPUT/OUTPUT MODULE	\$6,430.04
5895	01-385-8217	13385691	FREQUENCY CONVERTER	\$35,757.52
7025	01-394-7473	13385850	REMOTE TERM. UNIT (RTU)	\$39,623.94
5998	01-409-2563	11571291-124	CCA, MEM SIMPROM2	\$4,633.88
7025	01-441-6948	13385850-1011	RTU (SAS)	\$39,624.04

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: TOP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM LRU CWAR, AN/MPQ-62	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Request For Deviation	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640B	5. CONTRACT REFERENCE SOW 3.3	6. REQUIRING OFFICE MCLBA (825)
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7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
9. APP CODE	A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	

18. 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: crawfordbj@matcom.usmc.mil Distribution Statement A: Approved for public release, distribution is unlimited	15. TOTAL →	0	1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>James C Clark</i>	H. DATE 8/23/99	I. APPROVED BY <i>R. S. Jones for Larry Herndon</i>	J. DATE 9/14/99
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