STATEMENT OF WORK (SOW)
REBUILD OF THE
TURBOCHARGER (LEFT BANK)
FOR THE
HEAVY EQUIPMENT RECOVERY COMBAT UTILITY LIFT EVACUATION SYSTEM (HERCULES)
NSN 2950-01-434-3229

1.0 SCOPE. This Statement of Work (SOW) establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor (for the purpose of this SOW, Contractor is defined as the commercial or government entity performing the rebuild) to rebuild the Turbocharger (Left Bank) for the Heavy Equipment Recovery Combat Utility Lift Evacuation System (HERCULES), NSN 2950-01-434-3229 in support of the HERCULES, ID# 07769B, TAMCN E1378, NSN 2350-01-390-4683. This document contains requirements to rebuild the Turbocharger (Left Bank), for the HERCULES to Condition Code "A". Condition Code "A" is defined as serviceable/issuable without qualification, new, used, repaired, or reconditioned materiel which is serviceable/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. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement there to which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and contents of this SOW, the contents of this SOW shall be the superceding requirement.

2.1 Military Standards

MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-2073-1D	DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications

DMWR 9-2815-247 dtd 30 Apr 03	Depot Maintenance Work Requirement (DMWR)
DoD 4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP)

EM 0160 dtd 01 Jan 02	Electronic Manuals for the HERCULES Recovery Vehicle (CD ROM this manual in the publication system).
HERCULES WSI CD dtd Apr 01, Volumes 1 thru 3	Work Station Instruction CD disassembly/reassembly of the AVDS-1790-8CR Diesel Engine
HERCULES WSI CD dtd Mar 01	Work Station Instruction CD preparation and testing of AVDS-1790-8CR Diesel Engine

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000	Quality Management Systems-Requirements

Industry Standards (For Guidance)

ANSI/EIA-649	National Consensus Standard for Configuration Management

Copies of Military Standards and Specifications are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179, or http://www.dodssp.daps.mil. Copies of other Government documents and publications required by the Contractor in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Command, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable shall be obtained from Supply Chain Management Center, Attn: (Code 583-1), 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476. Copies of the Work Station Instruction CDs can be obtained through the Armored Fire Support Systems/Tanks (Code PMM-142) Attn: Wally Dawson, Bldg. 3700, Room 305, 814 Radford Blvd., STE 20343, Albany, Georgia 31704-0343 commercial telephone number (229) 639-5088 or DSN 567-5088.

3.0 REQUIREMENTS

3.1 The Contractor shall rebuild the Turbocharger (Left Bank) in accordance with DMWR 9-2815-247 dtd 30 Apr 03, EM 0160 dtd 01 Jan 02, HERCULES WSI CD dtd Apr 01, Volumes 1 thru 3, and HERCULES WSI CD dtd Mar 01.

3.2 Quality acceptance and testing procedures will be performed in accordance with DMWR 9-2815-247 dtd 30 Apr 03, EM 0160 dtd 01 Jan 02, HERCULES WSI CD dtd Apr 01, Volumes 1 thru 3, and HERCULES WSI CD dtd Mar 01.

3.3 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System, that as a minimum adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems-Requirements.

3.4 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. Performance and design characteristics are defined by documents, publications listed in paragraph 2.0 of this SOW and any approved engineering drawings which comprise the HERCULES's technical data package. If it is necessary to temporarily depart from the authorized configuration, the Contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 and ANSI/EIA-649 provides guidance for preparing this configuration control document.

3.5 Government Furnished Equipment (GFE)/Government Furnished Materiels (GFM). The Management Control Activity (MCA) (Code 571-1) will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in the Contractor's possession. The MCA will forward a GFE Accountability Agreement to the Contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The Contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to: Material Management Department, Management Control Activity (Code 571-1), 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498.

3.6 Contractor Furnished Materiel (CFM). The Contractor may requisition materiel as required in the performance of the SOW through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP), Chapter 11 provides guidance to Contractors on the requisitioning process. The Contractor's decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

3.7 Packaging, Handling, Storage, and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of item(s) being rebuilt under the terms of this Statement of Work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the Level "A" requirements of MIL-STD-2073-1D, METHOD 44. Items scheduled for domestic shipment for immediate use or short-term storage shall be in accordance with Level "B" requirements.

b. Marking for shipment and storage 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.

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: HERCULES Turbocharger (Left Bank)	E. CONTRACT/PR NO.	F. CONTRACTOR

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

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-80640C	SOW Para 3.4	MCLBA (583-1)

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	A	ASREQ	ASREQ
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	N/A

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

Block 4. RFDs shall be submitted electronically and contractor format is authorized.

Block 4. RFD text files shall be created using MICROSOFT © (.doc) or ADOBE © (.pdf) formatted software products.

Block 4. RFD accompanying figures or graphics shall be created using a MICROSOFT© or ADOBE© formatted with a minimum density of 600 dpi.

BLKs 10 & 12. RFDs shall be submitted to obtain authorization to deliver non-conforming material, which does not meet, prescribed configuration documentation.

RFD submission/notification shall be sent to : smbmatcomconfigmngmnt@logcom.usmc.mil.

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

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
MCLBA (583-1)	0	1	0
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	5-30-05	[signature]	30 MAY 05

DD FORM 1423-1, AUG 96 (EG) PREVIOUS EDITION MAY BE USED.

Designed using Perform Pro, WHS/DIOR, Aug 96