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| SPI AM P11578900 | Special Packaging Instructions (SPI) |
| DoD 4000.25-1-M | MILSTRIP Manual |
| NAVICPINST 4491-2A | Requisitioning of Contractor Furnished Materiel from the Federal Supply System |

2.3 Industry Standards

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| ANSI/ISO/ASQC Q9003-1994 | Quality Systems-Model for Quality Assurance in Final Inspection and Test |
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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 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 894) Attn: Contracting Officer, 814 Radford Blvd., Albany, Georgia 31704-1128. 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 Counterbalance Assembly in accordance with DMWR 9-1025-211-1, Chapter 3.

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 9-1025-211-1, Chapter 5.

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 and 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 items being repaired under the terms of this statement of work. Items scheduled for all destinations shall be in accordance with the level "A" requirements of SPI AM P11578900, which may be obtained from Materiel Management Division, Logistics Support Division (822-1), Suite 20320, 814 Radford Blvd., Albany, Georgia 31704-0320, Commercial telephone (912) 439-6786 or DSN 567-6786.

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) or 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/Code 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. The contractor shall report receipt of all GFM and report consumption of GFM the MCA.

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 CFM 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.

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.

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| A. CONTRACT LINE ITEM NO. | B. EXHIBIT | C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> |
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| D. SYSTEM/ITEM Counterbalance Assembly | E. CONTRACT/PR NO. | F. CONTRACTOR |
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| 1. DATA ITEM NO. A002 | 2. TITLE OF DATA ITEM Request For Waiver | 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 MCLBA (825) |
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|----------------------------|--|------------------------------|---|-------------------------|-------|-------|
| 7. DD 250 REQ LT | 8. DIST STATEMENT REQUIRED A | 9. FREQUENCY ASREQ | 10. DATE OF FIRST SUBMISSION SEE BLK 16 | 14. DISTRIBUTION | | |
| 11. AS OF DATE | 12. DATE OF SUBSEQUENT SUBMISSION | a. ADDRESSEE | | b. COPIES | | |
| | | | | Draft | Final | |
| | | | | | Reg | Repro |

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| 16. REMARKS 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 transmitted, in ASCII format, via E-Mail to the following address: mbmatcomconfigmgmnt@matcom.usmc.mil Distribution Statement A: Approved for public release, distribution is unlimited | 15. TOTAL | 0 | 1 | 0 |
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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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| G. PREPARED BY <i>Ann Owens</i> | H. DATE 7 Feb 2000 | I. APPROVED BY <i>[Signature]</i> | J. DATE 3-3-00 |
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