

Cycle Management Center, Attn: Code 825-3, 814 Radford Blvd. STE 20320, Albany, Georgia 31705-0320, commercial telephone number (912) 439-6410 or DSN 567-6410.

3.0 Requirements.

3.1 The contractor shall rebuild the Reduction Gearbox in accordance with DMWR 9-2835-255.

3.2 Quality acceptance and test procedures will be performed in accordance with DMWR 9-2835-255.

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 Q9003-1994, Quality Systems Model for Quality Assurance for Final Inspection and Test.

3.4 Configuration Management. If it is necessary to depart from the authorized configuration, the Contractor shall submit a Request for Deviation or Request for Waiver using MIL-STD-973, Paragraph 5.4.3 or 5.4.4. as guidance.

3.5 Government Furnished Equipment(GFE)/Government Furnished Materiel (GFM). GFE is government owned equipment authorized by contract for use by the commercial/government contractor. It is neither consumed during production nor incorporated into the product. GFM is material furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under 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.

3.6 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 Material (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.

3.7 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. Items being prepared for shipment shall be in accordance with PDS 5705188 which may be obtained from G-3 Logistics Operations Department, Attn: S&DD (G330), 814 Radford Blvd., Suite 20330, Albany, Georgia 31704-0330, Commercial (912) 439-6856 or 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 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 cost associated with the 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), 1216 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 Reduction Gearbox | 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 3.4 | 6. REQUIRING OFFICE MCLBA (825) |
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| 7. DO 288 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 | a. ADDRESSEE MCLBA (825-2) | b. COPIES | |
| | | | | | Draft | Final Reg Repro |

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| 16. 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 submitted on 3/5" disk in ASCII format. Distribution Statement A: Approved for public release, distribution is unlimited | | | | | | | |
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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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| G. PREPARED BY <i>Jayk. Peterson</i> | H. DATE 8/3/99 | I. APPROVED BY <i>[Signature]</i> | J. DATE 8/11/99 |
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