

STATEMENT OF WORK

SOW-01-835-1-00648H-1/1

FOR THE

M149A2 TANK, WATER

NSN:2330-01-108-7367

TAMCN:D0880

ID#00648H

1 OCTOBER 00

STATEMENT OF WORK FOR THE
REBUILD OF THE
M149A2 TANK, WATER
NSN 2330-01-108-7367

1.0 SCOPE. This Statement of Work (SOW) identifies the requirements to restore the M149A2 Water Tank to condition code "A." Condition code "A" is defined as serviceable/issuable without qualification, new, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction.

1.1 Background. This SOW identifies the work effort that shall be performed by the contractor to rebuild the M149A2 Water Tank.

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
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Military Standards (For Guidance Only)

MIL-STD-973	Configuration Management
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2.2 Other Government Documents and Publications.

TM 9-2330-267-14&P ATPD-2241	Trailer, Tank, Water Vehicle, Wheeled: Preparation for Shipment and Storage of
DOD 4000.25-1-M NAVICPINST 4491.2A	MILSTRIP Manual NAVICP Instruction Requisitioning of Contractor Furnished Materiel from the Federal Supply System
8750052	Equipment Preservation Data Sheet

2.3 Industry Standards

ANSI/ISO/ASQC Q9002-1994	Quality Systems-Model for Quality Assurance in Production, Installation, and Servicing
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Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Defense Automation Production Service Philadelphia, Bldg 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

a. The contractor shall be responsible for preservation and packaging of items being repaired under the terms of this statement of work. Preservation and packaging of items scheduled for long term storage or immediate shipment to overseas destinations shall be level "A" in accordance with ATPD-2241 and the Equipment Preservation Data Sheet which may be obtained from Materiel Management Division, Attn: Logistics Support Section, Suite 20320, 814 Radford Blvd, Albany, GA 31704-0320, Telephone commercial (912) 439-6786, DSN 567-6786. Items scheduled for domestic shipment, immediate use or short-term storage shall be to level "B." requirements.

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.

3.4 Configuration Control. The contractor shall apply configuration control procedures to establish 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 materials 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, 5.4.4, as a guide.

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 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.

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 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. 1704-0188

The Public reporting burden for this collection of information is authorized 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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ Other <u>XXX</u>
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D. SYSTEM/ITEM M149A2 Tank, Water	E. CONTRACT/PR No.	F. CONTRACTOR
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1. DATA ITEM No. A001	2. TITLE OF DATA ITEM Request for Waiver (RFW)	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80641B	5. CONTRACT REFERENCE SOW 3.4	6. REQUIRING OFFICE MARCORLOGBASEALB 825
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7. DD 250 REQ. LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
					Draft	FINAL
						Reg
						Repro

16. REMARKS Block 4: Contractor format is authorized. Blocks 10 & 12: RFWs shall be submitted to obtain authorization to deliver nonconforming material which does not meet the prescribed configuration documentation. RFWs will be reviewed and disposition determined within 30 calendar days upon receipt by the government. RFWs shall be transmitted via e-mail to the following address: mbmatcomconfigmngmnt@matcom.usmc.mil Distribution Statement A: Approved for public release, distribution is unlimited.	MCLBA 825-2	0	1	0
15. TOTAL	0	1	0	

G. PREPARED BY: <i>Doug Smith</i>	H. DATE 2-3-00	I. APPROVED BY: <i>[Signature]</i>	J. DATE 9 Feb 00
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized 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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP TM Other XXX
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D. SYSTEM/ITEM M149A2 Tank, Water	E. CONTRACT/PR No.	F. CONTRACTOR
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1. DATA ITEM No. A002	2. TITLE OF DATA ITEM Request for Deviation (RFD)	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 MARCORLOGBASEALB 825
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7. DD 250 REQ. LT LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION		
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES		
				Draft	FINAL	
					Reg	Repro

16. REMARKS Block 4: Contractor format is authorized. Blocks 10 & 12: RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet the 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: mbmatcomconfigmngmnt@matcom.usmc.mil Distribution Statement A: Approved for public release, distribution is unlimited.	MCLBA 825-2	0	1	0
15. TOTAL	0	1	0	

G. PREPARED BY: <i>Doug Smm</i>	H. DATE 02-03-00	I. APPROVED BY: <i>[Signature]</i>	J. DATE 9 Feb 00
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE