

**STATEMENT OF WORK (SOW)
REBUILD OF
MORTAR, 60 MM, LIGHTWEIGHT COMPANY
NSN: 1010-01-020-5626
Document Control Number: SOW-01-833-2-08206A-1/1**

1.0 Scope.

This document contains requirements to restore the M224 Mortar 60 MM 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.

1.1 This Statement of Work (SOW) identifies the work effort that shall be performed by the contractor to rebuild the M224 Mortar 60 MM Lightweight Company NSN, ID# 08206A, TAMCN E1065, NSN 1010-01-020-5626.

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.

DMWR 9-1010-223 dtd 15 Oct. 90	Depot Maintenance Work Requirement (DMWR)
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RS 08206A-50	Rebuild Standard
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MI 08206A-35/2 dtd 23 Sep 97	U.S. Marine Corps Modification Instruction (MI)
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SPI AM11579088	Special Packaging Instructions
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2.3 Industry Standards.

ANSI/ISO/ASQC Q9002-1994	Quality Systems
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DOD 4000.25-1-M	MILSTRIP Manual
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NAVICPINST 4491.2A

Requisitioning of Contractor Furnished Material
From The Federal Supply System

3.0 Requirements.

3.1 Rebuild.

The contractor shall rebuild the M224 Mortar 60 MM Lightweight Company NSN 1010-01-020-5626 in accordance with DMWR 9-1010-223, RS 08206A-50 and (MI) 08206A-35/2.

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 Q9002-1994, Quality System Model for Quality Assurance in Production, Installation, and Servicing. Quality acceptance and test procedures shall be in accordance with DMWR 9-1010-223, chapter 5 and RS 08206A-50.

3.3 Configuration Control.

If it is necessary to depart from the DMWR's authorized Bill of Material, the Repair Facility shall submit a Request for Deviation/Request for Waiver using MIL-STD-973, paragraph 5.4.3 or 5.4.4 as guidance.

3.4 Packaging Handling Storage and Transportation. (PHS&T).

a. The contractor shall be responsible for preservation and packaging of items being rebuilt under the terms of this statement of work. Preservation and packaging shall be level "A" in accordance with Special Packaging Instruction (SPI) AM P11579088 which may be obtained from Life Center Management Center, Materiel Management Division, Code 822-1, Suite 20320, 814 Radford Blvd., Suite 20330, Albany, GA 31704-0320, Commercial (912) 439-6856, DSN 567-6856.

b. Markings 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)/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/820), 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 to the MCA.

3.6 Contractor Furnished Materiel.

The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel 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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____ X
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D. SYSTEM/ITEM Mortar, 60MM, Lightweight Company	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	10. FREQUENCY ASREQ	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
			MCLBA (825-2)		Draft: 0, Final: 1, Reg: 1, Repr: 0

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 submitted on a 3.5" disk in ASCII format.

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

G. PREPARED BY <i>Doug Sm</i>	H. DATE 19 May 99	I. APPROVED BY <i>[Signature]</i>	J. DATE 27 May 99
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