Date: 12/07/00

STATEMENT OF WORK (SOW)
For the Repair of the
PROM/RAM Type 2 CCA
NSN: 5998-01-325-1003
P/N: 247683-101; CAGE: 13973

SOW-03-844-1-8E003B-2/1

1. This SOW identifies the work effort that shall be performed by the Contractor to rebuild the PROM/RAM Type 2 CCA; NSN 5998-01-325-1003; P/N 247683-101; CAGE 13973.

2. The attached manuscript has been reviewed and is concurred upon by the following signers:

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A	Standard Form 364 (Rev. 2-80)

STATEMENT OF WORK FOR THE
Inspect Repair Only As Necessary (IROAN) of
PROM/RAM Type 2 CCA
(5998-01-325-1003)
P/N: 247683-101; CAGE: 13973

1.0 Scope

This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that shall be performed by the Contractor to repair the PROM/RAM Type 2 CCA, 5998-01-325-1003; hereafter referred to as the PROM/RAM CCA. The PROM/RAM CCA, Drawing Number 247683, CAGE 13973, is a component of the Tactical Air Operations Module (TAOM), AN/TYQ-23(V)1. This document contains requirements to restore the PROM/RAM CCA 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, including materiel with more than six months shelf-life remaining."

1.1 Background: IROAN is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment components or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."

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 thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding 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: The issues of those documents cited below shall be used.

TM-08565A-24P/9	AN/TYQ-23(V)1 Illustrated Parts Breakdown Manual
247683	Parts List 32k, 96k RAM CCA
247683-720	Test Specifications

247683-750	Test Procedures
DOD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Materiel From the Federal Supply System

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance

2.3 Industry Standards

JESD625-A	Requirements for Handling Electrostatic-Discharge-Sensitive (ESDS) Devices
ANSI/ISO/ASQC Q9003-1994	Quality Systems-Model for Quality Assurance in Final Inspection and Test

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 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, Attn: Contracting Officer (Code 891), Marine Corps Logistics Base, 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 851-3, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.)

3.0 Requirements

3.1 General Tasks: In fulfilling the specified requirements, the Contractor shall provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, and test and calibrate the PROM/RAM CCA. Upon completion of repairing the subject item it shall be Condition Code "A".

3.2 Detail Tasks: The following tasks describe the different phases for repair of the PROM/RAM CCA:

Phase I	Pre-Induction

Phase I I	Repair
Phase III	Inspection, Testing and Acceptance
Phase IV	Packaging, Handling, Storage and Transportation (PHS&T)

3.2.1 Phase I (Pre-Induction): A pre-induction inspection analysis shall be performed for each PROM/RAM CCA within five working days of induction into the Contractor's facility for evaluation of repair capability. If repair is not feasible, assign Condition Code "H" (CC "H"), notify Marine Corps Logistics Base (844-1), Albany, Georgia for disposition instructions, otherwise assign CC "M" and induct into the repair cycle. The Pre-Induction Checklist (Appendix A) shall be used to report all anomalies and shall be provided to the government in accordance with section 4.0 of this SOW.

3.2.2 Phase II (Repair): After pre-induction tests and inspections have been completed, repair of the PROM/RAM CCA shall be accomplished in accordance with this SOW. Deficiencies noted on the Pre-Induction Checklist during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. Hardware

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items. Unserviceable would include any of the above that failed to function properly.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

b. Publications and Documentation: In addition to the documents invoked in Section 3 of this SOW, the Contractor may use the following documents:

247683	Parts List 32k, 96k RAM CCA
247683-720	Test Specifications
247683-750	Test Procedures
TM-08565A-24P/9	AN/TYQ-23 (V)1 Illustrated Parts Breakdown Manual

3.2.3 Phase III (Inspection, Testing and Acceptance)

a. Inspection, Testing and Acceptance of the PROM/RAM CCA shall be conducted in accordance with the documents and TM listed in section 3.2.2.b and documentation retained by the manufacturer.

b. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCLB (Code 844-1), Albany, GA representatives may require the Contractor

to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV (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 being prepared for long term storage or shipment to overseas destinations shall be in accordance with the level A requirements of MIL-STD-2073-1D, Appendix J, Table J.Ia.,. Specialized Preservation Code "GX". Items being prepared for domestic shipment and immediate use shall be to level B requirements. All items subject to damage by electrostatic discharge shall be packed into a reusable fast pack container.

b. Marking of all items 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.

3.3 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM) Accountability: 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 Contractor 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 to the MCA.

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

3.5 Electrostatic Discharge (ESD) Control Program: The contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.

3.6 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 System Model for Quality Assurance in Final Inspection and Test. The program shall

ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the contractor shall be responsible for performance of all inspection requirements. The Government reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.7 Acceptance: The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and Marine Corps representatives shall be permitted to observe the work or to conduct an inspection.

3.8 Rejection: Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCLB Code 844-1, Albany, representative. The Contractor shall, at no additional cost to MCLB, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

3.9 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 prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 (paragraph 4.3 and Table 4-9) and ANSI/EIA-649 (paragraph 5.3.4) provide guidance for preparing these configuration control documents.

4.0 Reports: All report deliverables shall be submitted in hard copy to Commander (Code 844-1), Marine Corps Logistics Bases, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, unless directed otherwise in a Contract Data Requirements List.

4.1 Pre-Induction Checklist: The Contractor shall complete the Pre-Induction Inspection Checklist (Appendix A) for each PROM/RAM CCA repaired. These documents shall be available prior to final acceptance testing. One copy of each document shall be provided to MCLB (Code 844-1) Albany, Georgia, after final acceptance of the PROM/RAM CCA.

4.2 Test/Inspection Report: The Contractor shall provide a Test/Inspection Report for each PROM/RAM CCA.

4.3 Repairable Item Inspection Report: The Contractor shall provide a Repairable Item Inspection Report for each PROM/RAM CCA. The report shall be identified by United States Marine Corps Serial Number.

4.4 Monthly Progress Report: The Contractor shall provide a Monthly Progress Report summarizing the progress and status of the PROM/RAM CCA Program.

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735-11-2/NAVSUPINST 4440.127E/AFR 400.54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies, and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67-7/MCO 4140.1B, processing Discrepancy Reports Against Foreign Military Sales Shipments.
CIVILIAN AGENCIES: See FPMR handbook cited in 19 (2) (a).

REPORT OF DISCREPANCY (ROD) SHIPPING _____ PACKAGING	1. DATE OF PREPARATION	2. REPORT NUMBER
3. TO *(Name and Address, Include ZIP Code)*	4. FROM *(Name and Address, Include ZIP Code)*	
5a. SHIPPERS NAME	5b. NUMBER AND DATE OF INVOICE	5c. TRANSPORTATION DOCUMENT NUMBER *(GBL, Waybill, TCN, etc.)*
7a. SHIPPER'S NUMBER *(Purchase Order/Shipment, Contract, etc)*	7b. OFFICE ADMINISTERING CONTRACT	8. REQUISITIONER'S NUMBER *(Requisition, Purchase Request, etc.)*

9. SHIPMENT, BILLING, AND RECEIPT DATA				10. DISCREPANCY DATA				11.
NSN/PART NUMBER AND NOMENCLATURE (a)	UNIT OF ISSUE (b)	QUANTITY SHIPPED/ BILLED (c)	QUANTITY RECEIVED (d)	QUANTITY (a)	UNIT PRICE (b)	TOTAL COST (c)	CODE (d)	

12. REMARKS *(continue on separate sheet of paper if necessary)*

1. DISCREPANCY CODES		2. ACTION CODES
CONDITION OF MATERIAL	PRODUCT QUALITY DEFICIENCIES	
C1 - In condition other than that indicated on release/receipt document	Q1 - Deficient material *(Applicable to Grant Aid and FMS shipments)*	1A - Disposition instructions requested *(Reply on reverse)*
C2 - Expired shelf life	SHORTAGE OF MATERIAL	1B - Material being retained *(See Remarks)*
C3 - Damaged parcel post shipment	S1 - Quantity less than that on receipt document	1C - Supporting supply documentation requested
SUPPLY DOCUMENTATION	S2 - Quantity less than that requested *(Other than unit of issue pack)*	1D - Material still required, expedite shipment *(Not applicable to FMS)*
D1 - Not received	S3 - Non-receipt of parcel post shipments	1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days *(Reply onreverse) (Not applicable to FMS)*
D2 - Illegible or mutilated	ITEM TECHNICAL DATA MARKINGS *(i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.)*	
D3 - Incomplete, Improper or without authority *(Only when receipt cannot be properly processed)*	T1 - Missing	
MISDIRECTED MATERIAL	T2 - Illegible or Mutilated	
M1 - Addressed to wrong activity	T3 - Precautionary operational markings missing	
OVERAGE/DUPLICATE SHIPMENTS	T4 - Inspection data missing or incomplete	
O1 - Quantity in excess of that on receipt document	T5 - Serviceability operating data missing or incomplete	
O2 - Quantity in excess of that requested *(Other than unit of issue pack)*	T6 - Warranty data missing	1F - Replacement shipment requested *(Not applicable to FMS)*
O3 - Quantity duplicate shipment	WRONG ITEM *(Identify requested item as a separate copy in Item 9. above)*	1G - Reshipment not required. Item to be re-requisitioned
PACKING DISCREPANCY	W1 - Incorrect item received	1H - No action required. Information only
P1 - Improper preservation	W2 - Unacceptable substitute	1Z - Other action requested *(See remarks)*
P2 - Improper packing	OTHER DISCREPANCIES	
P3 - Improper Marking	Z1 - See Remarks	
P4 - Improper unitization		

13. FUNDING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	14b. SIGNATURE

15. DISTRIBUTION ADDRESSEES FOR COPIES

Appendix (A)

16. FROM	17. DISTRIBUTION ADDRESSEES FOR DISTRIBUTION

18. TO	
	Use window envelope to mail this document. Insert Name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.

19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:

a. MATERIAL	DOCUMENT NUMBER	b.
☐ HAS BEEN ☐ WILL BE SHIPPED		☐ NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER

c.			d.	e.
☐ AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED	☐ CREDIT	☐ DEBIT	☐ INVOICE/BILL ATTACHED	☐ PROOF OF DELIVERY

f. ☐ AN ADJUSTMENT IN BILLING FOR THIS REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION

(1) REASON FOR NOT PROCESSING	(2) PRESCRIBING REGULATION
☐ (a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR	☐ (a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIALS, OR BILLINGS (FPMR 101 26 8)
☐ (b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 19(2)	☐ (b) CHAPTER 2 AND/OR 7 OF DOD 4000.25 7.M, MILITARY STANDARD BILLING SYSTEM (MILBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE

20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL

a. ☐ PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES	b. ☐ REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION	DAYS
c. ☐ RETAIN MATERIAL AT NO CHARGE	d. ☐ MATERIAL WILL BE PICKED UP IN:	DAYS

e. ☐ SHIP MATERIAL *Specify location)*

(1) ☐ GBL APPROPRIATION CHARGEABLE

(2) ☐ CHARGES COLLECT - VIA ☐ FREIGHT ☐ EXPRESS ☐ PARCEL POST

(3) ☐ PARCEL POST LABEL ATTACHED (4) ☐ FREIGHT PREPAID

f. ☐ OTHER *(Specify)*

21. ☐ IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION.	22. ☐ REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON/OR BEFORE:	DATE

23. REMARKS *(Continue on separate sheet of paper if necessary).*

24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL	24b. SIGNATURE	24c. DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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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: PROM/RAM Type 2 CCA	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A001	Contractor's Progress, Status, and Management Report		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80227	SOW 4.4	MCLBA (844)

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	MTHLY	See Blk 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
			See Blk 16

16. REMARKS

Contractor format is authorized.

Blk 4 - Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, 10.3i, 10.3j, 10.3k, and 10.3n.

Blk 12 - The reporting period shall be from the first to last business day of each month. Initial submission shall be 60 DAC.

Blk 13 - Subsequent submissions shall be 10 days after the last business day of each month.

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14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
MCLBA (844-1)	0	1	0
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Richard Wright	12/8/00	Nancy C Dearing	12/8/00

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: PROM/RAM Type 2 CCA	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
B001	Repairable Item Inspection Report		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ILSS-80386	SOW 4.3	MLCBA (844)

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ASREQ	See Blk 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
	A		See Blk 16

16. REMARKS

Contractor format is authorized.

Blk 10 - A separate report shall be submitted for each PROM/RAM Type 2 CCA repaired.

Blks 12 & 13 - Submit report by Marine Corps Serial Number 30 days after completion of each PROM/RAM Type 2 CCA.

Blk 14 - Reports shall be provided on hard copy.

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14. DISTRIBUTION

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Rick Hyatt	12/8/00	Hamyo Deering	12/8/00

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: PROM/RAM Type 2 CCA	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
C001	Test/Inspection Reports	NonDestructive Testing and Inspection

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-NDTI-80809B	SOW 4.2	MCLBA (844-1)

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	A	ASREQ	See Blk 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
			See Blk 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

Contractor format is authorized.

Blk 12 - Submit test report within 30 days after completion of Production Acceptance Testing. MCLBA will provide acceptance/nonacceptance to the Contractor within 30 days after receipt.

Blk 13 - The Contractor shall incorporate any Government comments within 30 days of receipt. This review/approval cycle shall be repeated until the Contractor receives approval from the Government.

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MCLBA (844-1)	0	1	0
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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	12/8/00	[signature]	12/8/00

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(1 Data Item)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: PROM/RAM Type 2 CCA	E. CONTRACT/PR NO.	F. CONTRACTOR
1. DATA ITEM NO.: D001	2. TITLE OF DATA ITEM: Request For Deviation	3. SUBTITLE: Configuration Management
4. AUTHORITY *(Data Acquisition Document No.)*: DI-CMAN-80640C	5. CONTRACT REFERENCE: SOW 3.9	6. REQUIRING OFFICE: MCLBA (851)
7. DO 250 REQ: LT	9. DIST STATEMENT REQUIRED: A	10. FREQUENCY: ASREQ
8. APP CODE	11. AS OF DATE	12. DATE OF FIRST SUBMISSION: SEE BLK 16
		13. DATE OF SUBSEQUENT SUBMISSION

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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 a 3.5" disk in ASCII format.

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

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
MCLBA (851-2)	0	1	0
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Richard H Wyatt	12/8/00	Harry C Deming	12/8/00

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

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