

**26 July 1999**

**STATEMENT OF WORK FOR THE  
Rebuild of the North Finding Module (NFM)  
Wheel and Servo Motor Supply Assembly A2  
NSN 5999-01-212-1612**

1.0 SCOPE. This Statement of Work (SOW) identifies the work effort that shall be performed by the contractor to rebuild the North Finding Module's (NFM) Wheel and Servo Motor Supply Assembly (A2), NSN 5999-01-212-1612. The Wheel and Servo Motor Supply Assembly provides the necessary signals to the sealed Wheel and Servo Motors in the gyro and case assembly. This Document contains requirements to restore the Wheel and Servo Motor Supply Assembly (A2) 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 6 months shelf-life remaining."

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 DoD 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 shall be the superseding requirement.

2.1 Military Standard

MIL-STD-129	DoD standard Practice for Military Marking
MIL-STD-2073-1C	DoD Standard Practice for Military Packaging

Military Standard (For reference only)

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

RS 08911A-50&P/3 dtd March 1989	Rebuild Standard NFM
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Drawing Package 81A5034A0120/ CAGE 80372, Revision J	Engineering Drawing Package
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DoD 4000.25-1-M	MILSTRIP Manual
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NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Materiel from the federal Supply System
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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, and the contractor shall be responsible for arranging for shipment to the pre-designated site. The Marine Corps will be responsible for transportation costs associated with shipping the equipment to and from the contractor.

3.7 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/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.

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

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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<b>D. SYSTEM/ITEM</b> Wheel & Servo Motor Supply Assy A2	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A003	<b>2. TITLE OF DATA ITEM</b> Request For Waiver	<b>3. SUBTITLE</b> Configuration Management
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-CMAN-80641B	<b>5. CONTRACT REFERENCE</b> SOW 3.5	<b>6. REQUIRING OFFICE</b> MCLBA (825)
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> A	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
					Draft	Final	
						Reg	Repro

<b>16. REMARKS</b> 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	<b>MCLBA (825-2)</b>	0	1	0
<b>15. TOTAL</b>	→	0	1	0

<b>G. PREPARED BY</b> Sandra Edison	<b>H. DATE</b> 31 Mar 99	<b>I. APPROVED BY</b> Danell Wot	<b>J. DATE</b> 26 Apr 99
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<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>