Statement of Work (SOW) for the Rebuild of the Collimator M1A2 NSN 1240-01-465-5452

1.0 SCOPE. This Statement of Work (SOW) establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor (for purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild) to rebuild the Collimator M1A2, NSN 1240-01-465-5452, ID# 04914C, TAMCN E02057. This document contains requirements to restore the Collimator M1A2 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. Rebuild is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items".

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: Military Marking for Shipment and Storage

2.2 Other Government Documents and Publications

TM 04914B-34&P	M1A2 Collimator
DMWR 9-1240-324	Collimator
DoD 4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP)
(AM) P12984644	Special Packaging Instructions (SPI)

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000	Quality Management Systems - Requirements

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 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179, or on the Internet at 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: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Albany, Georgia 31704-3019, commercial telephone number (229) 639-6753 or DSN 567-6753. Copies of engineering drawings/documents, Engineering Change Proposals (ECPs), and Request for Deviations (RFDs) may be obtained by accessing the Joint Engineering Data Management Information Control System (JEDMICS). Authorization to access JEDMICS may be obtained by contacting Supply Chain Management Center, Attn: Code 566-1A, 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS

3.1 Rebuild. The Contractor shall use the following documents to assist in the rebuilding of the Collimator M1A2: TM 04914B-34&P and DMWR 9-1240-324. Upon completion, the rebuilt Collimator M1A2 shall be in Condition Code "A".

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 Q9001-2000, Quality Management Systems – Requirements. Quality acceptance and test procedures shall be in accordance with TM 04914B-34&P, Chapter 4, Section III, Paragraph 4-6, Page 4-4.

3.3 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 (RFD). MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

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

a. The Contractor shall be responsible for preservation and packaging of item(s) to be

delivered under the terms of this SOW. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with Level "A" requirements of Special Packaging Instruction, (AM) P12984644, which may be obtained from Supply Chain Planning Department (Code 550), Secondary Items Planning Branch (Code 552-1), STE 20320, 814 Radford Blvd., Albany, Georgia 31704-0320, commercial telephone number (229) 639-6786 or DSN 567-6786. Items scheduled for domestic shipment for immediate use shall be in accordance with Level "B" requirements.

b. Marking for shipment and storage 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 Material (GFM). The Management Control Activity (MCA/Code 581-1B) will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward GFE Accountability Agreement to the Contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for the Marine Corps assets. The Contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to the Materiel and Distribution Department, Distribution Management Branch, Management Control Activity (MCA/Code 581-1B), 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320 or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498. Selective interchange is available on a case-by-case basis. Prior approval must be obtained from Marine Corps Systems Command, Attn: Code CBG-FS, Albany, Georgia.

3.6 Contractor Furnished Materiel. The Contractor may requisition material as required in the performance of the SOW through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP) Chapter 11 provides guidance to Contractors on the requisitioning process. The Contractor's decision to utilize Contractor Furnished Material procured from the DoD Supply System shall be based upon cost effectiveness, availability of material and the required completion/delivery date.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
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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: Collimator, M1A2	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A001	Request For Deviation (RFD)	Configuration Management	18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-80640C	SOW Para 3.3	Marine Corps Logistics Command Albany (MCLCA) (Code 566-1)

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

16. REMARKS

Block 4. RFDs shall be submitted electronically and contractor format is authorized.

Block 4. RFD text files shall be created using MICROSOFT © (.doc) or ADOBE © (.pdf) formatted software products.

Block 4. RFD accompanying figures or graphics shall be created using a MICROSOFT© or ADOBE© formatted with a minimum density of 600 dpi.

BLKs 10 & 12. RFDs shall be submitted to obtain authorization to deliver non-conforming materials or utilize processes that do not meet prescribed configuration documentation.

RFD submission/notification shall be sent to : mbmatcomconfigmngmnt@logcom.usmc.mil.

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

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
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MCLCA (566-1)	0	1	0
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	02-26-04	[signature]	02/26/04

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