STATEMENT OF WORK FOR THE

REBUILD

OF THE
LAUNCHER GRENADE, 40MM M203

NSN 1010-00-179-6447

SOW-03-833-2-07700A-1/1

15 April 2003

TABLE OF CONTENTS

PARA/CONTENTS		PAGE
1.0	SCOPE	1
1.1	Background	1
2.0	APPLICABLE DOCUMENTS	1
2.1	Military Standard	1
2.2	Other Government Documents and Publications	1
2.3	Industry Standard	2
3.0	REQUIREMENTS	2
3.1	General Tasks	2
3.2	Detailed Tasks	2
3.2.1	Inspections, Testing and Acceptance	2
3.2.2	Packaging, Handling, Storage, and Transportation	3
3.3	Configuration Management	3
3.4	Government Furnished Equipment (GFE) Accountability Government Furnished Materiel (GFM)	3
3.5	Contractor Furnished Materiel	4
3.6	Quality Assurance Provisions	4

PARA/CONTENTS **PAGE**

3.7	Acceptance	4
3.8	Rejection	4
4.0	REPORTS	4
4.1	Monthly Progress Reports	4

STATEMENT OF WORK FOR THE REBUILD OF THE LAUNCHER GRENADE, 40MM, M203 NSN 1010-00-179-6447

1.0 SCOPE. This Statement of Work (SOW), along with Depot Maintenance Work Requirement (DMWR) DMWR 9-1010-221, and TM 0770A-23&P/2 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) in the rebuild effort of the Launcher Grenade, 40MM, M203, hereafter refered to as the M203. This document contains requirements to restore the M203 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 Standard.

MIL-STD-129	DoD Standard Practice for Military Marking

2.2 Other Government Documents and Publications.

DMWR 9-1010-221	Depot Maintenance Requirement for the M203
TM 07700A-23&P/2	Launcher, Grenade, 40MM, M203
DoD 4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP)
P11838703	Packaging Data Sheet (PDS)

2.3 Industry Standard.

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

Copies of Military Specifications and Standards 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 http://www.dodssp.daps.mil. Copies of other government documents or publications required by the contractor in connection with specific SOW requirements shall be obtained through the Contracting Officer, Contracts Department (Code 891), P. O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Management Center, Attn: Code 583-1, 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS.

3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall:

a. Provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, and test the M203. Rebuild in accordance with TM 07700A-23&P/2 and DMWR 9-1010-221. Upon completion of rebuild, the subject item shall be Condition Code "A".

b. Conduct in-process and final on-site testing for witness by a Marine Corps Systems Command (Code IWS), representative.

3.2 Detailed Tasks. The following tasks describe the different phases for rebuild of the M203.

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, etc. 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.

3.2.1 Inspection, Testing and Acceptance.

a. Inspection, Testing and Acceptance of the M203 shall be conducted in accordance with TM 07700A-23&P/2 and DMWR 9-1010-221.

b. The Contractor shall be responsible for conducting required tests and shall ensure all necessary personnel are notified prior to completion of the final acceptance. Acceptance tests shall be witnessed by a Marine Corps Systems Command (Code IWS), representative and shall be given a minimum of two weeks notice prior to commencement of acceptance testing.

c. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. Marine Corps Systems Command (Code IWS), representative may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

d. Acceptance testing on all M203 rebuilt under the provisions of this SOW shall be accomplished in accordance with TM 07700A-23&P/2 and DMWR 9-1010-221.

3.2.2 Packaging, Handling, Storage, and Transportation (PHS&T).

a. The Contractor shall be responsible for preservation and packaging of item(s) being rebuilt under the terms of this statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the level "A" requirements of Packaging Data Sheet (PDS) P11838703, which may be obtained from Storage and Distribution Department (Code 580), Business Management Branch (Code 581), 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6786 or DSN 567-6786. Items scheduled for domestic shipment for immediate use or short-term storage 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 rebuilt 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 Configuration Management. The baseline configuration for the M203 has been established in TM 07700A-23&P/2 and DMWR 9-1010-221. No deviation from the approved baseline will be allowed due to safety factors.

3.4 Government Furnished Equipment (GFE)/Goverment Furnished Materiel (GFM). The Management Control Activity (MCA/Code 571-1) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE/GFM) request and maintain a central control system on all government owned assets in the contractor's possesion. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for 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: Materiel Management Department, Management Control

Activity (Code 571-1), 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320 or faxing a copy to commercial telepnone number (229) 639-5498 or DSN 567-5498.

3.5 Contractor Furnished Materiel (CFM). The Contractor may requisition materiel as required in the performance of the statement of work 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 CFM procured from DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

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 Q9001-2000, Quality Management Systems – 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 a Marine Corps Systems Command (Code IWS), representative shall be permitted to observe the work or to conduct an inspection. Final inspection and acceptance testing shall be conducted at the Contractor's Facility and witnessed by a Marine Corps Systems Command (Code IWS), representive. Final acceptance shall be conducted on 10 percent of the end items to verify that the units meet all requirements.

3.8 Rejection. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by a Marine Corps Systems Command (Code IWS), representative. The Contractor shall, at no additional cost to Marine Corps Systems Command (Code IWS), correct deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

4.0 REPORTS.

4.1 Monthly Progress Reports. The Contractor shall provide Monthly Progress Reports summarizing the progress and status of the Rebuild Program to Marine Corps Systems Command (Code IWS), 814 Radford Blvd., Suite 20343, Albany, Georgia 31704-0343.

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 XXX
D. SYSTEM/ITEM: Launcher Grenade, 40MM M203	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	Monthly Progress Report	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80227	SOW 4.1	MARCORLOGBASES (IWS)	

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

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
MCSC (IWS)	0	1	0
15. TOTAL →	0	1	0

16. REMARKS

Contractor format is authorized.

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

Block 12 - The reporting period shall be from the first to last business day of each month. Initial submission shall be 60 days after contract.

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

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

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Robert U Clay	4/14/03	Robert U Clay	4/14/03