

**STATEMENT OF WORK (SOW)
FOR
GOVERNMENT OF KUWAIT
RETURN AND REPAIR EFFORT (R&R)**

C.1 Scope

C.1.1 The contractor shall provide the supplies and services necessary to perform repairs or upgrades on all Government of Kuwait (GOK) M1A2 unique components. This SOW pertains to the issuance of a specific Delivery Order against a Basic Ordering Agreement (BOA). All general clauses and provisions contained in the BOA shall also apply to the delivery order being issued.

C.1.2 The items to be repaired or upgraded shall be listed in Exhibit "A" to the delivery order. Exhibit "A" will be cumulative and shall be segregated by modification. Each modification for repair or upgrade will be separately funded. All Exhibit "A" items shall be repaired or upgraded in accordance with paragraph C.2. Exhibit "A" format shall include: Modification number, NSN, part number, nomenclature, quantity, serial number, unit AMDF price, unit Maintenance Expenditure Limit (MEL) which is the unit ceiling price for funding purposes based on 60% of the unit AMDF price, and total ceiling amount (estimated total cost of repair or upgrade inclusive of all rate application) for each part being repaired or upgraded.

C.1.3 The freight forwarder, Panalpina, Inc. / FMS Department, shall deliver all components for repair or upgrade to the contractor's repair facility. Upon completion of the repair or upgrade, the contractor shall notify Panalpina via "Notice of Availability" (Contractor Format, Attachment #1). The freight forwarder shall then be responsible for picking up the component at the repair facility and transporting it to Kuwait. All components will be sent and returned under the same transportation control number.

Shipping information is:

SHIP TO: PANALPINA INC. / FMS DEPARTMENT
22879 GLENN DRIVE, SUITE 100
STERLING, VIRGINIA 20164

MARK FOR: KUWAIT LAND FORCES
KUWAIT DYNAMICS LIMITED
PROJECT AL QURAIN
KUWAIT FMS CASE UKO
AL MUBARRAK
KUWAIT

C.2 Repairable or Upgrade Components:

C.2.1 The contractor shall send a signed copy of a DD1348-1 (Attachment #2) to the PCO within 14 days of receipt of a GOK component.

C.2.2 For unserviceable components, the contractor shall inspect and test the component using all available Technical Data and acceptable test requirement applicable to that component to determine the nature and extent of the failure. Formal submittal of failure analysis documentation is required for components which exceed the MEL which is defined above and established in Exhibit A, and when requested by the PCO.

C.2.2.1 If the initial technical inspection determines that the cost to repair or upgrade a component exceeds the established MEL, the contractor shall notify the PCO in writing, and request authority to proceed with repair or upgrade. The PCO will direct the contractor to repair, upgrade, or dispose of the component. Disposition instructions shall be provided to the contractor as necessary from the PCO.

C.2.2.2 The contractor shall put forth its best effort to meet a turnaround time of 180 days for repaired and upgraded items. Turnaround time is defined as receipt by the Contractor (or authorization to repair part) to "Notification of Availability" to the Freight Forwarder.

C.2.3 For repair, the contractor shall follow U.S. Army Maintenance and Inspection Procedures, applicable technical manuals and Depot Maintenance Work Requirements (DMWRs). Unless otherwise specified by the PCO, the contractor will repair the item to condition code "A" (fully serviceable condition) in the current Kuwait configuration.

C.2.4 In those cases where specifications permit and it's economically feasible to do so, removed parts which are normally classified consumable may be repaired instead of replaced provided repair costs do not exceed the cost of a new parts. Repaired components shall be to vehicle prime item product fabrication specification (latest configuration including applicable upgrade) and may be subject to verification at the discretion of the U.S. Government PCO.

C.3 Request for Deviation (RFD): Proposed departure from (a non-conformance with) the contractually specified configuration documentation for a specific number of units or for a specified period of time.

C.3.1 The contractor shall prepare a RFD in accordance with Data Item Description (DID) DI-CMAN-80640C.

C.4 Packaging and Marking:

C.4.1 For shipment back to Kuwait, the contractor shall package the repaired and/or upgraded asset in the following priority:

a) In its reusable container.

b) In accordance with the requirements of the available Packaging Data Sheet (PDS) or Special Packaging Instruction (SPI) for the item.

c) In accordance with MIL-STD 2073-1.

C.4.2. The contractor shall mark the material for shipment and storage in accordance with MIL-STD 129N.

C.5 Reports:

C.5.1 The contractor shall prepare and submit a quarterly cost and performance report that segregates incurred costs by SubCLIN and modification in accordance with the format in Attachment #3 or in other format as agreed to between the PCO and contractor prior to award.

C.5.2 The contractor shall prepare and submit a quarterly report of receipts, inventory, adjustments, and shipments in accordance with the format in Attachment #4 or in other format as agreed to between the PCO and contractor prior to award.

C.5.3 The contractor shall prepare, as required, a Report of Shipping Item Packing Discrepancy in accordance with Data Item Description (DID), DI-MGMT-80503.

C.5.4 Current copies of Data Item Descriptions (DIDs) may be found at:
http://www.kolacki.com/dids_index.htm.

C.5.5 All reports shall be transmitted by electronic mail to:
Caldwela@tacom.army.mil & rehmm@tacom.army.mil & cunninghamb@tacom.army.mil