

STATEMENT OF WORK

CONTRACTOR DEPOT LEVEL MAINTENANCE FACILITY (DLMF)

Article I - General Scope

The contractor shall provide the services/materials necessary to provide contractor depot level repair of supplied Integrated Helmet and Display Sighting System (IHADSS) unserviceable materiel (including Helmets) for the AH-64 Apache Helicopter. This shall include the maintenance required to correct materiel damaged or failed, and to restore the component end items, subassemblies, or assemblies to a serviceable condition Code "A" asset. This shall also include any administrative/technical assistance. This capacity and capability shall provide complete depot level repair of all unserviceables within 90 days of receipt of the unserviceable at the respective DLMF site. Government QAR acceptance and signature on the DD Form 250 shall constitute completion. The contractor shall not be responsible for time awaiting Government QAR inspection/ acceptance or Government determination of over and above / unusual damage and/or beyond economical repair (BER).

Article II - Terms and Conditions

The following conditions shall be binding upon the parties (contractor/US Army).

- a. Property responsibility will transfer to contractor upon receipt of repairable assets.
- b. A government representative will provide shipping destination information to the contractor.
- c. The Contractor shall identify to the PCO any end-item(s) when the cost of the effective repair of the unit exceeds 75% of the current replacement price of the unit, or the unit is determined to be physically/electronically damaged beyond reasonable repair. Candidates for condemnation will be reported to the cognizant Government QAR and to the PCO for

final determination and disposition instructions. Condemned units may be retained by the Contractor for use in supporting other repairs and the scrap disposed of in accordance with prescribed procedures in this SOW.

- d. The contractor will provide property accountability in accordance with Addendum I.
- e. DLMF repairs shall be made using contractor procedures and technical publications.
- f. The Contractor's quality system shall be compliant with and maintained IAW ISO 9001:2000 and AS 9100.

Final inspection shall be IAW contractor Acceptance Test Procedures (ATPs) and may be subject to review before final acceptance by the Government Quality Assurance Representative.

- g. Unserviceable components withheld as QDR Exhibits by the Government and erroneously forwarded to the contractor, as indicated by the enclosed document or contractor records, will not be inducted until resolution of QDR is completed. The Government should not ship to the Contractor for induction items that are being held by the Government as exhibits for a QDR investigation, nor should the contractor induct for repair any item that has been requested by him for investigation of a QDR, until the resolution is completed.
- h. Disposition and disposal for all scrap items requiring DEMIL during repair of returned assets will be processed through Defense Reutilization Marketing Office (DRMO) located at Robins Air Force Base with the exception of the Cathode Ray Tube (CRT), NSN 5960-01-209-6917 which will be handled as follows:

A completed DD Form 1348-1A will be provided by TACOM-RI for the Cathode Ray Tube (CRT), NSN 5960-01-209-6917, which specifies the quantity of radioactive material content and has been signed by the TACOM Radiation Protection Officer.
- i. Salvage and use of serviceable parts is authorized.

- j. Helmets received for repair which contain visor display assembly, part number 10063033-101 or 10063033-102, shall have their visor display assembly modified to part number 10114886-101 or 10114886-102, respectively.
- k. Contractor acquired Sensors purchased under DAAE20-97-C-092 shall be retained by IEI and utilized only in support of U.S. Army spares repairs.
- l. All HDUs and Tube and Cable Assemblies shall be upgraded to the latest configuration, including ruggedized cable and new OSCR cable exit.
- m. The contractor shall provide the government (via e-mail, petersenp@ria.army.mil) an informal report showing status of ongoing OSCR project implementation. The report shall list how many assets have had each OSCR project applied and, if possible, an estimate of costs which were avoided. The report shall be provided on a quarterly basis and will be cumulative in nature (e.g. If during the first reporting period 5 assets had an OSCR applied and then during the second period the OSCR was applied another 5 times, the second report would list 10 items).

ADDENDUM I
ACCOUNTABILITY INSTRUCTIONS

1. This Addendum will be separated by customer. The intent is to individually identify accountability instructions relevant to each customer.

a. U.S. ARMY

- (1) Commercial Asset Visibility, (CAV) will be used for all U.S. Army requirements and may be referenced at web site www._____. (to be determined)
- (2) The contractor shall also be the storage depot for IHADSS spares. After repair has been completed, the contractor will ship-in-place the asset and wait for instructions from TACOM-RI as to where to ship the asset.

b. BOEING/LONGBOW INDUCTIONS

- (1) IHADSS components received from the Boeing Corporation (Longbow inductions) may be inducted for repair and/or upgrade. The repair of these items shall be subject to the same terms and conditions of this statement of work with the following exceptions:
- (2) The data deliverables shall be annotated to identify Boeing repairs. The contractor shall prepare and provide to US Army The Report of Receipts, Adjustments, Inventory and Shipments in accordance with DI-MGMT-80442. These reports shall be e-mailed to the addresses called out on the DD Form 1423. This data will be used for informational purposes only. CAVII reporting is not required for Boeing repairs except as outlined in subparagraph 1b(3) below.
- (3) If the contractor has been notified that the need for a short repair turnaround time is required for an asset, TACOM-RI shall be notified and consideration will be given to allow an exchange with an available asset located at the Warner Robins facility. A reply will be provided to the

contractor based on the supply position at the time of request. If an exchange is authorized, the transaction shall be reported through CAVII.

- (4) Repaired Boeing assets shall be delivered to the following address:

**Boeing Corporation
5000 East McDowell Road
Mesa, AZ 85215-9797
ATTN: GFE Stores, Bldg. 543
Longbow Program**

c. FMS Customers

- (1) Transportation and fees from country to the contractor's facility will be prepaid by the customer.
- (2) The contractor shall prepare and provide to US Army The Report of Receipts, Adjustments, Inventory and Shipments in accordance with DI-GMT-80442.
- (3) Components, which are not authorized for repair, shall be returned to the customer.

08 Oct 2002

IEI
DOCUMENT SUMMARY LIST

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in reference and subsequently referenced documents are contractually for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modifications, all requirements contained in subsequently referenced documents within reference documents are contractually for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. N/A (Addendum I, para. 1.b.(3), 1.c.(2))	Statement of Work	N/A Cat 2
1b. DI-MGMT-80442 (Sequence A001)	Report of Receipts, Inventory Adjustments and Shipments	17 Sep 87 Cat 1

EXHIBIT 2

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. 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 _____

D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE
A001 Rep of Rec, Adj, Inv and Shipments

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE
DI-MGMT-80442 Addendum I, para. 1.b.(2), 1.c.(2) AMSTA-LC-CSA-L

7. DD 250 REQ No	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY Mthly	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	b. COPIES		
				a. ADDRESSEE	Draft	Final
					Reg	Repro
				See Blk 16	0	2 0
				15. TOTAL	0	2 0

16. REMARKS
Report will be submitted the 15th day of each month. Report is to be E-mailed to FrazierP@ria.army.mil and PetersenP@ria.army.mil.

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16. REMARKS

G. PREPARED BY H. DATE I. APPROVED BY J. DATE
Paul Petersen 8/6/02

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

DATA ITEM DESCRIPTION				Form Approved OMB No. 0704-0188																													
1. TITLE REPORT OF RECEIPTS, INVENTORY, ADJUSTMENTS, AND SHIPMENTS OF GOVERNMENT PROPERTY			2. IDENTIFICATION NUMBER DI-MGMT-80442																														
3. DESCRIPTION/PURPOSE 3.1 This report provides data regarding receipt, balance on-hand, adjustment and shipment of Government property. (Accountability for assets is retained by the Government.) 3.2 This report provides documents required to (a) support adjustment of property and financial inventory accountings records, and (b) provide information as a basis for claims.																																	
4. APPROVAL DATE (YYMMDD) 870917	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSNM-MMD		6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE																													
7. APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract. 7.2 This DID is applicable when contractors are responsible for maintaining custodial records for Government property being repaired.																																	
8. APPROVAL LIMITATION			9a. APPLICABLE FORMS		9b. AMSC NUMBER AA218																												
10. PREPARATION INSTRUCTIONS 10.1 <u>Format.</u> The report shall be in the following format: <table style="width: 100%; border-collapse: collapse; margin-left: 20px;"> <tr> <td style="text-align: center;">Contract Number</td> <td colspan="6"></td> </tr> <tr> <td style="text-align: center;">1 NSN RECD</td> <td style="text-align: center;">2 RELATED NSN</td> <td style="text-align: center;">3 DOCUMENT NUMBER</td> <td style="text-align: center;">4 SERIAL NUMBER</td> <td style="text-align: center;">5 QTY RECEIVED</td> <td style="text-align: center;">6 DATE RECEIVED</td> <td style="text-align: center;">7 BALANCE ON-HAND</td> </tr> <tr> <td style="text-align: center;">8 CONDITION CODE</td> <td style="text-align: center;">9 NSN SHIPPED</td> <td style="text-align: center;">10 QTY SHIPPED</td> <td style="text-align: center;">11 DATE SHIPPED</td> <td style="text-align: center;">12 SHIPMENT NUMBER</td> <td style="text-align: center;">13 ADJUSTMENT QTY (+/-)</td> <td style="text-align: center;">14 EXPLANATION GAIN/LOSS</td> </tr> <tr> <td colspan="7" style="text-align: center;">15 REMARKS</td> </tr> </table> 10.2 <u>Content.</u> All Government repairables on-hand as of close of business of the period specified in the DD Form 1423 and all assets received and shipped during the period shall be included in the report. The content of the report shall be as follows: 10.2.1 <u>Change in National Stock Number (NSN).</u> If asset is received under one NSN and modified to another configuration, the new NSN shall be reported in Column 9. 10.2.2 <u>Component disassembly or reassembly.</u>						Contract Number							1 NSN RECD	2 RELATED NSN	3 DOCUMENT NUMBER	4 SERIAL NUMBER	5 QTY RECEIVED	6 DATE RECEIVED	7 BALANCE ON-HAND	8 CONDITION CODE	9 NSN SHIPPED	10 QTY SHIPPED	11 DATE SHIPPED	12 SHIPMENT NUMBER	13 ADJUSTMENT QTY (+/-)	14 EXPLANATION GAIN/LOSS	15 REMARKS						
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11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.																																	

DI-MGMT-80442

Block 10, Preparation Instructions (Continued)

10.2.2.1 If a stock-numbered component is removed from the item being repaired and not reassembled to the repairable, only the following columns of data shall be reported:

- a. Col 1 - NSN of the component removed.
- b. Col 2 - NSN of the asset from which the component was removed.
- c. Col 3 - Document number of the repairable from which the component was removed.
- d. Col 4 - Serial number of the repairable from which the component was removed, if applicable.
- e. Col 5 - Quantity removed.
- f. Col 15 - Receipt from component disassembly.

10.2.2.2 When a stock-numbered component removed from one repairable is being reassembled to another repairable, the following shall be reported. It may be combined with the entry for removal of the component.

- a. Col 1 - NSN of the component utilized.
- b. Col 9 - NSN of the repairable asset upon which the component was utilized.
- c. Col 10 - Quantity of the component utilized.
- d. Col 11 - Date utilized.
- e. Col 12 - Document number of the repairable upon which the component was utilized.
- f. Col 15 - Issue to component assembly.

10.2.3 Inventory. Should contractor custodial records require an adjustment following a physical inventory, the quantity adjusted (+ or -) shall be reported in col 13 of the report for that period.

10.2.3.1 Should col 13 be utilized to report an adjustment quantity, the circumstances of the loss or gain shall be explained in col 14.

10.2.4 Report dates. Ordinal dates shall be used for report dates. The Ordinal date is comprised of the last two digits of the calendar year and the Julian day of the year.
Example: 30 Jan 87 shall be written as 870730.