

SECTION C - STATEMENT OF WORK

1. Introduction. The Contractor shall provide rework and upgrade to Gunner's Control Handle Assemblies (GCHAs) in a timely manner.

2. Scope of Work.

Rework and upgrade.

The Contractor shall provide the supplies and services necessary to perform rework and upgrade. This shall include the maintenance required to correct Government owned material, damaged or failed, and to restore the assets, components, subassemblies, or assemblies to a serviceable condition (as described in Paragraphs 3 below and Section E).

3. Requirements.

3.1 General.

3.1.1 The received items, NSN 1290-01-076-6865, PN 12283113-1 shall be reworked and/or upgraded to the latest configuration, NSN 1290-01-428-2547, PN 12283113-3, so long as they are not condemnable (exceeds \$5,600 to rework and upgrade).

3.1.2 Upon completion of rework and upgrade, the assets shall be returned per Exhibit A (Accountability Instructions).

3.2 TASK A. Rework and Upgrade.

3.2.1 Inspect and test to the drawing and acceptance test requirements applicable to the item, and do such other tests as are necessary in order to ascertain the nature and extent of the failure. When upgrading to the latest configuration, only those parts that will be reused shall be reworked, inspected and tested. Fault isolation may be subject to verification by the authorized Government representative. At the representative's discretion, the Contractor's final proposed rework action may also be subject to the Government representative's review and verification.

3.2.2 The Contractor shall inform the Contracting Officer by letter of any assets that are condemnable. The Contractor shall request disposition instructions and a replacing asset.

3.2.3 Misshipped items which are not authorized for rework and upgrade shall be returned IAW EXHIBIT A. Serviceable -3 GCHAs shall be shipped to the address listed in paragraph 7 of Exhibit A. Unserviceable or unique -1 parts shall be disposed of IAW Contractor's plant clearance procedures.

3.2.4 Delivery Schedule, See Section B, CLIN 0001AA, Deliveries or Performances.

3.3 TASK B. Upgrade.

3.3.1 The serviceable received items, NSN 1290-01-076-6865, PN 12283113-1 shall be upgraded to the latest configuration, NSN 1290-01-428-2547, PN 12283113-3.

3.3.2 Misshipped items which are not authorized for rework and upgrade shall be returned IAW EXHIBIT A. Serviceable –3 GCHAs shall be shipped to the address listed in paragraph 7 of Exhibit A. Unique –1 parts shall be disposed of IAW Contractor’s plant clearance procedures.

3.3.3 The Contractor shall meet an average turnaround time of 90 calendar days, or better, for upgrade items.

3.4 TASK C. Configuration Management.

3.4.1 Request for Deviation (RFD)

If during the life of the Order, the Contractor should find it necessary to temporarily depart from a particular performance or design requirement of a specification, drawing or other document for a specific number of units or a specified period of time, the Contractor shall seek electronic authorization from the PCO by completing a DD Form 1694 in accordance with **DI-CMAN-80640C**. (See attached CDRL)

3.4.2 In those cases where specifications permit, and it is economically feasible to do so, removed parts which are normally classified consumable may be reworked instead of replaced. Reworked items shall meet the Government TDP for the item and may be subject to verification by the authorized Government representative.

4. Data Requirements.

Deliverables included within this section and others are summarized within the documents summary list.

5. Mandatory Replacement Parts.

Lock washers shall be mandatorily replaced when disassembled, disturbed or exposed. Non-metallic preformed packings and o-rings shall be replaced.

EXHIBIT A - ACCOUNTABILITY INSTRUCTIONS

1. Retention or Transfer of Accountability.

1.1 The Government is required to retain property accountability for all assets being stored, reworked and upgraded. Army Regulations implement the Federal Acquisition Regulation (FAR) and govern the practices and procedures necessary for recording receipts discrepancies, inventories, adjustments, and shipments by the Contractor.

2. Paragraphs 4.1, 5, 6, 9.1, and 9.2 shall use **DI-MGMT-80442** for reporting. DIDs may be found on the internet at <http://astimage.daps.dla.mil/quicksearch> .

3. Points of contact for accountability of Rework/Upgrade.

Associate Deputy, Commodity
Business Operations/
Rock island Site Manager
ATTN: AMSTA-LC-CIAI
And ATTN: AMSTA-LC-CIAT
Rock Island IL 61299-7630
(309) 782-5291
brownl@ria.army.mil

4. Materiel Receipt by Contractor.

4.1 Reporting of receipts/condition/NSN changes: The Contractor shall receive assets from the Government and shall perform an inspection and inventory within the time specified by DD Form 1423. The Contractor shall provide daily automated D6A/D6M receipt transactions. Reporting data may be obtained from DD form 1348-1a or equivalent accompanying receipt or from the accountability points of contacts listed below:

Associate Deputy, Commodity
Business Operations/
Rock island Site Manager
TACOM-Rock Island
ATTN: AMSTA-LC-CIMD
Rock Island IL 61299-7630
(309) 782-6396
email: noel@ria.army.mil

4.2 Document Number:

If assets are received without a document number, utilize the following block of document numbers W52H09_ _ _ _ H300 thru H401 for B14 items.

4.3 Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

4.3.1 Shipping type Discrepancy: See **DI-MGMT-80503**, Report of Shipping (item) and Packaging Discrepancy.

The Army Electronic Product Support (AEPS) Web site at <http://aeps.ria.army.mil>. You can obtain a unique UserName and Password by selecting the Access Request Form ICON from the home page, go to On-Line Forms and then click on SF364-Report of Discrepancy.

POC

Jan Cadogan

TACOM-Rock Island

AMSTA-LC-CIAC

Rock Island IL 61299-7630

e-mail cadoganj@ria.army.mil

Commercial (309) 782-4271

4.3.2 Transportation type Discrepancy: See **DI-MGMT-80544A**.

4.3.3 Transactions may also be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

5. Status of Reworkable Assets: Status of reworkable assets shall be provided by the Report of Receipts, Adjustments, Inventory and Shipments.

6. Component Removal. Reworkable components which are removed from the item being reworked and not reassembled to the reworked item will be reported to the Accountable Activity for disposition.

7. Shipment of Reworked and Upgraded Assets.

Unless otherwise directed, the Contractor shall ship assets to:

W25G1U XU Transportation Officer

Defense Dist Depot Susquehanna

Newcumberland, PA 17070-5001

Mark for: B14 Field Service Stock

8. Materiel inspection and receiving report: The Contractor shall report receipt of the asset on the CAV II utilizing the incoming shipment document, DD Form 1348-1A. The asset shall be reported under rework using this shipping document. When the asset is shipped it shall use the document number provided under the CAV II procedures for Materiel Release Orders (MROs). Copies of all DD Forms 1348-1A shall be sent to the following:

Associate Deputy, Commodity
Business Operations/
Rock Island Site Manager
TACOM-Rock Island
ATTN: AMSTA-LC-CIMD and AMSTA-LC-CAW
Rock Island IL 61299-7630
(309) 782-6396
noel@ria.army.mil

9. Report of Balance and/or Physical Inventory Count.

9.1 Balance by NSN: The Contractor shall report to the Government (Assigned Supply Distribution Activity (ASDA) or Management Control Activity (MCA) an NSN balance by contract.

9.2 Discrepancies: Should balance reported differ from computed balance maintained by the Government, the contract administration officer shall direct the Contractor to provide the physical count results.

9.2.1 Gains resulting from subtracting the quantity recorded on Government records from the quantity physically inventoried will be posted to Government records by adjustment report by the TACOM.

9.2.2 Losses resulting from subtracting the quantity physically inventoried from the quantity recorded on Government records are subject to report of survey process. The Contracting Officer will effect a finding and determination will be included in the report of survey as an exhibit.

SECTION D - Packaging And Marking

1. For Items Reworked and Upgraded by the Contractor:

1.1 The unit package shall be level A and packing (exterior container) shall be level B IAW the requirements of the available Packaging Data Sheet (PDS) or Special Packaging Instruction (SPI).

1.2 Marking and bar coding shall be IAW ASTM-D3951-98 for government requirements. Unit packs shall indicate Level A; Outer containers shall indicate either Level A/B or A/A as appropriate.

2. For Items NOT Authorized for Contractor Rework and Upgraded:

Packaging for shipment shall be per ASTM-D3951-98.

SECTION E - Inspection And Acceptance

E.1 The contractor shall have a quality program acceptable to the Government Quality Assurance Representative at the locations where the rework/upgrade is performed.

E.2 Government Quality Assurance will be accomplished by the Government-Authorized Quality Assurance Representative. Acceptance will be at the Contractor's plant.

E.3 Reworkables returned from the depot and reworked at the Contractor's plant during the period shall be tested/inspected using test assembly procedure/criteria equivalent to those required for like current production items; that is, units and subassemblies.

E.4 The contractor must assure performance of control testing for new material per applicable specification except when such testing is already performed in support of production serving the tank plant.

E.5. Final test acceptance for upgraded assemblies shall be to the latest production fabrication specification requirements.

E.6 Contractor testing/final acceptance will be verified by the Government representative. Verification is certified by acceptance signature on the DD form 250.

DOCUMENT SUMMARY LIST

System/Item: Interim Logistics Support (ILS) Statement Of Work (SOW)

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 0 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all referenced and subsequently referenced documents are not contractually applicable and are for guidance and information only.

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.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1A. N/A (Sec C, Para 3.3.1)	Statement of Work	N/A CAT 1
1B. DI-CMAN-80640C (DD form 1423)	Request for Deviation	30Sep00 CAT 1
2. FAR Part 45 (Sec. C, Exhibit A, Para 1)	Federal Acquisition Regulation - Gvt Property	1 Apr84 CAT 1
3. AR 725-50 (Exhibit A, Para 1.1)	Requisitioning, Receipt, and Issue System	26Jan93 CAT 1
4A. N/A (Sec C, Exhibit A, Para 2)	Statement of Work	N/A CAT 1
4B. DI-MGMT-80442 (DD form 1423)	Report of Receipts, Inventory, Adjustments and Shipments of Government Property	17Sep87 CAT 1
5A. N/A (Sec C, Exhibit A, Para 4.3.1)	Statement of Work	N/A CAT 1
5B. DI-MGMT-80503 (DD form 1423)	Report of Shipping (Item) and Packaging Discrepancy	30Dec87 CAT 1

6A. N/A (Sec C, Exhibit A, Para 4.3.2)	Statement of Work	N/A CAT 1
6B. DI-MGMT-80544A (DD form 1423)	Transportation Discrepancy Report	8 Nov90 CAT 1
7. ASTM-D3951-98 (Sec D, Para 1.2, 2)	Standard Practice for Commercial Packaging	10Nov98 CAT 1