

SECTION C - STATEMENT OF WORK

1. Scope of Work.

The Contractor shall provide the supplies and services necessary to perform depot-level rework and upgrade of Circuit Card Assembly, NSN 5998-01-463-1005, PN 12438580 , and depot-level rework of NSN 5998-01-496-5901, PN 12438580-2 with a maximum expenditure limit of \$9,200 per item for the rework. 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 and Section E).

3. Requirements.

3.1 General.

3.1.2 Upon completion of depot-level rework, all Abrams Tank reworkables shall be returned per EXHIBIT A paragraph 8.

3.2 TASK A. Rework.

3.2.1 Inspect and test to the drawing and acceptance test requirements of **PRF12438580SM** with Engineering Change Proposal (ECP) **H2T3007**, dated 18 May 2002, and do such other tests as are necessary in order to ascertain the nature and extent of the failure. 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 request disposition instructions for components which are not authorized for rework from the Government Contracting officer. Parts listed to be shipped shall be shipped to the address listed in paragraph 5.1 of Exhibit A.

3.2.3 The Contractor shall meet a maximum repair turnaround time (RTAT) per item of 180 calendar days. Turnaround time assumes availability of rework parts and noninterference with the production program for those items required to be reworked. Repair turnaround time is defined as from receipt in/departure from the Contractor's facility.

3.2.4 Contractor is authorized to maintain bench stock at the rework activity to support the rework efforts. The stock will be limited to a one-hundred and eighty (180) calendar day supply level and will consist of items with less than \$ 100.00 per item value. At any time, on-hand bench stock hardware shall not exceed a total of \$11,000. Material declared excess during the performance and completion of the contract shall be reported to the Government PCO for disposition instructions.

3.3 TASK B. Upgrade of NSN 5998-01-463-1005, PN 12438580.

The AEGR CCA, NSN 5998-01-463-1005, PN 12438580, shall be upgraded to NSN 5998-01-496-5901, PN 12438580-2 to meet the latest specification changes, including ECP H2T3007. Turnaround time for upgrade or upgrade and rework for the first contract year shall not exceed the following chart.

Quantity		TAT (calendar days)
1-15		7
16-30		14
31-45		21
46-60		30

3.4 TASK C. Configuration Management.

Request for Deviation (RFD)

If 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)

4. Data Requirements.

A Contract Funds Status Report (**DI-MGMT-81468**) shall be prepared for the time and material portion. A Repair/Modification/Overhaul Status Report shall be prepared per **DI-MGMT-80933**. Other deliverables are included within this section and others and summarized within the documents summary list.

EXHIBIT A - ACCOUNTABILITY INSTRUCTIONS

1. Retention or Transfer of Accountability.

The Government is required to retain property accountability for all assets being stored, repaired and or upgraded. The Contractor shall maintain custodial inventory records IAW Subpart 45.5 of the Federal Acquisition Regulation (FAR) (paragraphs 45.505, 45.505-1, and 45.505-3). Army Regulations implement the FAR and govern the practices and procedures necessary for recording receipts Discrepancies, Inventories, Adjustments, and Shipments by the contractor.

2. Points of contact for accountability of GFM provided under control of the Management Control Office (MCA).

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

3. Paragraphs 5.1, 6, 7, 9, 10.1, and 10.2 shall use **DI-MGMT-80442** for reporting. DIDs may be found on the internet at <http://astimage.daps.dla.mil/quicksearch> .

4. Point of contact for accountability of Repair/Overhaul/Test Equipment (GFE).

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

5. Materiel Receipt by Contractor.

5.1 Reporting of receipts: The Contractor shall perform inventory and submit a report. Reporting data may be obtained from DD form 1348-1A or equivalent accompanying the receipt or from the accountability Point Of Contact (POC) as the following:

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

5.2 Document Number:

If assets are received without a document number, utilize the following block of document numbers W52H09_ _ _ _ H201 thru H299 for B14 items. (Replace dashes with Julian date when the item is received.

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

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

The Army Electronic Product Support (AEPS) Web site at <http://aeeps.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 than 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

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

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

6. Status of Repairable Assets: Status of repairable assets shall be provided by the Report of Receipts, Adjustments, Inventory and Shipments.

7. Component Removal. Repairable components which are removed from the item being repaired and not reassembled to the repaired item will be reported to the Accountable Activity for disposition.

8. Shipment of Stored/Repaired or Modified Items.

8.1 Functional assets received with a document number starting with W52H09 shall be shipped to:

XR W4GG HQ US ARMY TACOM
TEAM ABRAMS PARTNERSHIP FACILITY
WHSE BLDG 88037
FT HOOD, TX 76544-5060

8.2 Excluding the last 45 (see 8.3 below), functional assets received with a document number starting with other than W52H09 shall be shipped to:

GDLS Material Fielding Team
ATTN: Abbey Castro
Phone: (254) 681-4589
BLDG 1956 HOOD RD AND NORTH AVE
FORT HOOD TX 76544-5060

8.3 The Government Contracting Officer shall notify the Contractor of the last 45 upgraded assets (document numbers not starting with W52H09). The last 45 upgraded assets shall be shipped to:

GENERAL DYNAMICS LAND SYSTEMS
TALLAHASSEE OPERATIONS
2920 COMMONWEALTH BLVD.
TALLAHASSEE, FL 32303
MARK FOR: Abrams
Project Code: GGX

9. Materiel inspection and receiving report: The Contractor shall perform inventory and submit a report. Reporting data may be obtained from DD form 1348-1A or equivalent accompanying the receipt or from the accountability Point Of Contact (POC) as 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

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

10.1 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.

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

10.2.1 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 TACOM.

10.2.2 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 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) with the exception indicated below as applicable.

EXCEPTION: MIL-P-116 has been cancelled. Use MIL-STD-2073-1 in lieu of.

1.2 Marking and bar coding shall be IAW MIL-STD-129, "Marking for Shipment and Storage," revision M, dated 15 JUN 93. Bar coding requirements apply. When lot numbering is required, no more than one lot shall be packaged in an outer shipping container.

2. For Items NOT Authorized for Contractor Rework:

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

SECTION E - Inspection And Acceptance

E.1 Before contract award, the Contractor shall have a quality program, at the locations where the repair/upgrade is performed, that is acceptable to the Government Quality Assurance.

E.2 Government Procurement 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 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: ATC 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) Date/ Applicable Tailoring Category	Document Title	Document
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1. PRF12438580SM w/ECP 18May02 H2T3007 CAT 1 (Sec C, Para 3.2.1)	Performance Specification for the Army Embedded GPS Receiver (AEGR)	
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2A. N/A N/A (Sec C, Para 3.4) CAT 1	Statement of Work	
2B. DI-CMAN-80640C 30Sep00 (DD form 1423) CAT 1	Request for Deviation	
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3A. N/A Statement of Work
N/A
(Sec C, Para 4)
CAT 1

3B. DI-MGMT-81468 Contract Funds Status
19Oct95
(DD form 1423) Report
CAT 1

4A. N/A Statement of Work
N/A
(Sec C, Para 4)
CAT 1

4B. DI-MGMT-80933 Repair/Modification/Overhaul
29Jan90
(DD form 1423) Status Report
CAT 1

5. FAR Part 45 Federal Acquisition 1
Apr84
(Sec. C, Exhibit A, Regulation - Gvt Property
CAT 1
Para 1)

6A. N/A Statement of Work
N/A
(Sec C, Exhibit A, Para 3)
CAT 1

6B. DI-MGMT-80442 Report of Receipts,
17Sep87
(DD form 1423) Inventory, Adjustments and
CAT 1 Shipments of Government Property

7A. N/A Statement of Work
N/A
(Sec C, Exhibit A, Para 5.3.1)
CAT 1

7B. DI-MGMT-80503 Report of Shipping (Item)
30Dec87
(DD form 1423) and Packaging Discrepancy
CAT 1

8A. N/A Statement of Work
N/A
(Sec C, Exhibit A, Para 5.3.2)
CAT 1

8B. DI-MGMT-80544A Transportation Discrepancy 8
Nov90

	(DD form 1423)	Report
CAT 1		

9A.	N/A	Statement of Work
N/A		
	(Sec D, para 1.1)	
CAT 1		
9B.	MIL-STD-2073-1	Standard Practice for
15Dec99		
	(DD form 1423)	Military Packaging
CAT 1		

10A.	N/A	Statement of Work
N/A		
	(Sec D, para 1.2)	
CAT 1		
10B.	MIL-STD-129N	Standard Practice for
15May97		
	(DD form 1423)	Military Marking
CAT 1		

11A.	N/A	Statement of Work
N/A		
	(Sec D, para 2)	
CAT 1		
11B.	ASTM-D3951-98	Standard Practice for
10Nov98		
	(Sec D, Para 2)	Commercial Packaging
CAT 1		