

**STATEMENT OF WORK (SOW)  
FOR  
CONTRACTOR LOGISTICS SUPPLY SUPPORT  
FOR  
IMPROVED BRADLEY ACQUISITION SUBSYSTEM (IBAS)**

1. Objective: This SOW delineates the requirements for contractor operated supply support effort for the IBAS class IX components managed by U.S. Army Aviation and Missile Command (AMCOM) (B64).

2. Requirements.

2.1. The contractor, General Dynamics, as an independent contractor and not as an agent or employee of the Government, shall at the time and in the manner herein specified, provide the capability to receive, store, and issue class XI items from their Team Armor Partnership (TAP) facility at Ft. Hood, Texas. Attachment 1 to this SOW is the list of IBAS items to be stored at TAP.

2.2. The contractor shall provide a Parts Technician Inspector (PTI) who will test unserviceable assets (list provided as attachment 2) using direct support test equipment available at the TAP facility to verify unserviceable condition of items turned in by the units at Ft. Hood. The PTI will verify No Evidence Of Failures (NEOF). If the asset is determined to be serviceable, the asset will be placed back into stock. No repair is to be performed by the PTI.

2.3. The contractor shall perform sorting of IBAS class IX assets by cage code (Raytheon or DRS) to facilitate the movement of unserviceables to the appropriate vendor for depot level repair. This sorting will only be done at the time the item manager releases an MRO to move the asset to the appropriate contractor for repair. The addresses of the vendors are as follows:

Cage Code  
Raytheon Systems Company  
2501 W. University Drive  
McKinney, TX 75050-0001

Cage Code 1HYQ4  
DRS Infrared Technologies, LP  
13544 N. Central Expressway  
Dallas, TX 75243

2.4. It is not the desire of the Government to purchase or have purchased for its account any capital-type equipment or automated data processing equipment (ADP) as defined in the Federal Acquisition Regulation (FAR).

2.5. The contractor shall provide all the tools and test equipment (DSESTS equipped with the A3 Bradley Resource Module (BRM) and the HTI Functions Module (HFM)) required to perform the NEOF testing. The contractor shall be exempt from performing

NEOF testing if the A3 BRM and HFM are extracted from the TAP facility and sent to a TAP forward position. Equipment above and beyond what the contractor has available to accomplish NEOF testing shall be identified, specifically diagnostic spares. The Government will consider satisfying the requirement with government furnished equipment (GFE) if available. Cost of providing normal maintenance of test equipment will be included in the bid for this service.

2.6. The contractor shall use packaging IAW the approved special packaging instructions (SPI) for each IBAS item or the approved commercial equivalent packaging.

### 3. Description of Work.

3.1 Upon receipt of the B64 components, the items will be inventoried and entered into an automated accounting system showing assets at RIC assigned to TAP facility.

3.2. Unserviceables received from Ft. Hood units will be entered into the accounting system and tested for NEOFs, if appropriate. The true condition of the asset will be recorded into the system and placed back into inventory.

3.3. Upon receipt of an MRO from the B64 item manager, the item will be selected from available stock and transported to the Ft. Hood A3 units, as required. Some shipments may involve expedited means to assure overnight delivery to support the A3 units.

3.4. After receipt of an MRO for shipment of an unserviceable item, the asset will be identified by cage code to determine the manufacturer. Unserviceables will be shipped to the appropriate address annotated in paragraph 2.3. Mark for information as well as appropriate contract number for the depot level repair will be provided at a later date.

3.5. Items repaired by the AMCOM depot level repair contractors will be received into the TAP facility after complete repair and placed in inventory for issue.

3.6. The contractor is not authorized to remove and use these components for any reason other than issue to the Ft. Hood units or as otherwise directed by the B64 item manager.

4. Data Requirements The contractor shall prepare a contract funds status report (DI-MGMT-81468) for the AMCOM CLIN. The contractor shall provide a quarterly report on NEOF testing in contractor format annotating item, NSN, nomenclature, diagnosis, and results of testing. This report may be furnished electronically to [April.Willis@redstone.army.mil](mailto:April.Willis@redstone.army.mil).

5. Packaging and Handling The contractor shall use best commercial practices.

ATTACHMENT 2  
LIST OF IBAS ITEMS TO BE TESTED FOR NEOF VERIFICATION

Nomenclature	NSN
TARGET ACQUISITION SUBSYSTEM (TAS)	5865-01-462-8514
LOWER TAS	5865-01-462-8513
PERISCOPE HEAD	1240-01-442-4825
MISSILE CONTROL SUBSYSTEM	1430-01-462-8506
ARMAMENT CONTROL UNIT (ACU)	1440-01-458-3366
POWER SUPPLY	6130-01-462-8507