Attachment 3 – Statement of Work
70Z03826QJ0000269

1.0 Scope

1.1 This requirement is for the manufacture of the aircraft parts listed in the Attachment 1 –"Schedule with First Article - 70Z03826QJ0000269" for any offeror who has not successfully passed a Form, Fit, and Function (FFF) test, or Attachment 2 – "Schedule - 70Z03826QJ0000269" for any offeror that has successfully passed a FFF test by the United States Coast Guard (USCG) Aviation Logistics Center (ALC), the Contractor need not submit a first article.

1.2 The objective for the Contractor is to provide the Aviation Logistics Center (ALC) with the item below to support our Programmed Depot Maintenance (PDM) efforts.

Nomenclature	Quantity	Option Quantity	National Stock Number	Part Number
AVI RACK INSTAL KIT	1 EA	2 EA	1560-01-HS1-9754	1019M60T100-10

2.0 Major Tasks

2.1 Work under this Purchase Order shall be performed at the Contractor's facility or USCG approved facility. The Contractor shall provide all necessary materials, labor, tooling, and facilities to manufacture the parts listed in the Schedule. The Contractor shall manufacture the parts in accordance with (IAW) the ALC Drawing Numbers specified in Section 3.1. Attachment 1 – "Schedule with First Article – 70Z03826QJ0000269", Contract Line-Item Number (CLIN) 1 are subject to first article testing IAW Federal Acquisition Regulation 52.209-4. All services shall be accomplished as directed by the Government. Requests for clarification shall be directed to the Contracting Officer.

2.2 First Article

Any Contractor that has not previously passed FFF testing shall provide a quantity of one (1) each of line items 1, Attachment 1 – "Schedule with First Article – 70Z03826QJ0000269", within thirty (30) days of receipt of the resulting purchase order. The First Article will be tested on Government aircraft at ALC within 30 days of receipt. Upon successful completion form, fit, and function testing on the aircraft by the Government, USCG Engineering will approve the unit for the production phase. The Contracting Officer (KO) will notify the Contractor in writing of conditional approval, approval, or disapproval of the first article within ninety (90) calendar days after receipt of the first article. This approval process is only required for first article units. Any production unit sent to the USCG without approval will be returned at the offeror's expense

2.3 Manufacture

The items are to be manufactured as given in the ALC drawing specified in 3.0. Documentation certifying that these items are in compliance with the ALC drawing must be provided with each item. Payments will not be made until these certifications are received. The prices in Attachment 1 – "Schedule with First Article – 70Z03826QJ0000269" or Attachment 2 – "Schedule – 70Z03826QJ0000269" for the manufacture of this item shall include all requirements outlined in the relevant ALC drawing in 3.0. These requirements may include but are not limited to: deburring, marking, testing, and applying finishes.

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3.0 USCG Documents

3.1 Applicable Documents

1019M60T100
1019M60T110
1019M60T300
1019M60T301
1019M60T302
1019M60T303
1019M60T304
1019M60T305
1019M60T306
1019M60T307
1019M60T308
1019M60T309
1019M60T310
1019M60T311
1019M60T312

3.2 Access to Documents

Drawings are available from the USCG. Before obtaining copies of these documents, Contractors shall be registered in the Defense Logistics Agency's (DLA) Joint Certification Program (JCP). More information on this certification can be found at http://www.dlis.dla.mil/jcp/Default.aspx. After ensuring registration, the Contractor shall complete Attachment 4 – DHS Form 11000-6, Non-Disclosure Agreement, specifically the section regarding "Other Sensitive but Unclassified (SBU)" information. A written request for access to the drawings should be submitted to Cindy.K.Harmes@uscg.mil along with proof of JCP registration and the completed DHS-11000-6.

3.3 The USCG will only release these documents to United States (U.S.) businesses that have followed the above procedures. The documents will not be released to any foreign entity. If the U.S. business plans to release these documents to any foreign entity, they must first provide the USCG with a copy of a valid Technical Assistance Agreement (TAA) and DSP-5 authorizing release to that entity.

4.0 Quality

4.1 Quality Control

The Contractor is required to be certified and maintain a quality system that complies with the requirements of ISO 9001-2000 Quality Management Systems – Requirements or equivalent. The Contractor is responsible for performing or assuring all inspections, tests and calibration necessary to substantiate that the goods or services furnished conform to Government's requirements. The Contractor shall take prompt action to correct conditions that have or could result in goods or services that do not conform to contractual requirements. Records of conformance shall be maintained on file at the Contractor's facility and made available or provided for review by the Government upon request. The Government reserves the right to conduct surveillance at Contractor's facility to verify the existence, adequacy and effectiveness of the quality system. Upon request of the Government, the Contractor(s) shall forward a copy of their current certification and Quality Assurance Manual for review.

4.2 Warranty
The Contractor's standard warranty for manufactured parts shall be provided with the quotation and shall be incorporated into the purchase order.

5.0 Records and Reports

5.1 All manufactured parts under the provisions of this Purchase Order must be suitable for installation on USCG aircraft. The Contractor shall furnish a Certificate of Conformance (COC) IAW FAR 52.246-15 for all components. These forms shall be packaged with each part.

6.0 Delivery Requirements

6.1 Government Requested Delivery for Priced CLINs
The following table shows the required delivery for each priced CLIN listed in the schedule. Early deliveries, when appropriate, are desired and acceptable.

CLINs	Item Description	Quantity	Due No Later Than:
1	Attachment 1 – "Schedule with First Article – 70Z03826QJ0000269"	1	Thirty (30) calendar days after receipt of order (ARO).
1	Attachment 2 – "Schedule – 70Z03826QJ0000269"	3	Thirty (30) calendar days ARO.

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