

Product Statement of Requirement

Bridge Erection Boat Exhaust Flapper Kit

2011E8023 / Baseline

14-June-2011



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5. Labeling Requirements:

a. Each kit shall have a label attached, in which contains the following information:

- (1) Statement of Requirement Nomenclature.
- (2) Statement of Requirement Number and Revision.
- (3) Statement of Requirement Date.
- (4) Kit Part Number.
- (5) Contract Number/Document Number.
- (6) Vendor Cage Code.
- (7) Lot Number of fabricated parts (if applicable).
- (8) Date of Manufacture of fabricated parts (if applicable).

b. Each package shall have a label attached, in which contains the following information:

- (1) Package Part Number.
- (2) Nomenclature.
- (3) Quantity.

c. Each part shall have a label attached listing the part number.

6. Packaging Requirements:

a. Materials shall be packaged using best commercial practices.

b. A Packing List containing the following information shall be included.

- (1) Statement of Requirement Nomenclature.
- (2) Statement of Requirement Number and Revision.
- (3) Contract Number/Document Number.
- (4) Kit Breakdown (see example in Attachment A).

7. Delivery/Schedule Requirements:

a. Vendor shall deliver kits no later than 09:00 AM on the day scheduled for delivery to the Maintenance Center Albany receiving point, Warehouse 1351, door 2, onboard Marine Corps Logistics Command, Albany, GA. The warehouse is open Monday through Friday between the hours of 7:30 a.m. and 4:00 pm excluding federal holidays.

b. Vendor shall provide invoices for each specific kit delivery indicating the following information. In addition the vendor shall affix a packing list to all kits and packages.

- (1) Statement of Requirement Nomenclature.
- (2) Statement of Requirement Number and Revision.
- (3) Contract Number/Document Number
- (4) Quantity

c. If the product meets the specifications of the SOR, it shall be accepted.

d. If discrepancies are found, the product will be rejected and vendor shall be notified by the contracting office to pick up product and correct the discrepancies. Product shall be picked up within two (2) days of being notified by the contracting office. (Product shall be picked up at the same location delivered to.)

e. Unless otherwise authorized by the contracting office, the corrected product shall be redelivered within five (5) calendar days of notification of discrepancies.

f. Vendor shall not produce additional products until notified to do so by the contracting office.

	<u>TYPE NAME</u>	SIGNATURE	DATE
DEVELOPED	Engineering Technician	Mike Gonzalez	14 June 2011
REVIEWED	Engineer	Elliot McCrary	14 June 2011
TECHNICAL APPROVAL	Engineer, Manager	Chris Tipper	14 June 2011
APPROVED	Project Coordinator	Gary McAllister	14 June 2011
AUTHORIZED TO RELEASE	Manager	Not required	14 June 2011

Attachment A Packaging Requirements

Packing List:

Statement of Requirement Nomenclature

Statement of Requirement Number and Revision.

Statement of Requirement Date.

Kit Part Number.

Contract Number and/or Document Number:

Vendor Cage Code.

Lot Number of fabricated parts (if applicable)

Date of Manufacture of fabricated parts (if applicable).

Kit A: Part Number XXXXXXXX

 Sub-Kit A1, Part Number XXXXXXXX

 Package A1A, Part Number XXXXXXXX

 Package A1B, Part Number XXXXXXXX

 Sub-Kit A2, Part Number XXXXXXXX

 Package A2A, Part Number XXXXXXXX

 Package A2B, Part Number XXXXXXXX

 Package A2C, Part Number XXXXXXXX

Kit B: Part Number XXXXXXXX

 Sub-Kit B1, Part Number XXXXXXXX

 Package B1A, Part Number XXXXXXXX

 Package B1B, Part Number XXXXXXXX

 Sub-Kit B2, Part Number XXXXXXXX

 Package B2A, p/n XXXXXXXX

Kit C: Part Number XXXXXXXX

Sub-Kit C1, Part Number XXXXXXXX

Sub-Kit C2, Part Number XXXXXXXX

EXAMPLE

Attachment B
Title

1. Background: Maintenance Center Albany (MCA), Marine Corps Logistics Command Albany, GA has been chosen to establish a **BEB Exhaust Flapper Kit** capability for BEB Engineering Change Proposal (ECP). In preparation for this effort, it is imperative that sources of supply be established in support of this.

2. Objective: Establish a robust and flexible materials supply chain to support the effort of **BEB Exhaust Flapper Kit** in a phased approach.

3. Phases:

a. Prototype Phase: Requirements will be established and kits/parts may be purchased from multiple sources under the Contract Line Item Numbers (CLINS) when contracts are awarded. When assembly of the first **BEB Exhaust Flapper Kit** is completed and part requirements are validated, Phase one which is the Design Phase will be finalized. Necessary changes that were realized during the Design phase will be incorporated into phase two which is the Prototype phase. Phase three will be the Validation Phase and Phase four will be the Proof of Principle phase. Each phase will require its own individual Contract Line Item Number (CLIN) and delivery schedule. During the **(Prototype Phase)** processes, all drawings, Statements of Requirement (SORs) and processes will be reviewed to identify where changes are to be made in follow on phases. Drawings and SORs may be revised on an as required basis. In such cases, those changes will be provided to the vendor/vendors awarded contracts as information and direction to achieve the desired results for the next phase. There will be a minimum of one kit requested for each Prototype Phase.

b. Production Phase: Upon completion of the Prototype Phase, a delivery schedule will be developed for the remaining **One Hundred and Four (104)** kits in order to support **BEB Exhaust Flapper Kit** production requirements.

NOTE: The desired delivery period for each phase is Five (5) days from written approval to produce the next CLIN. If the contractors delivery will exceed Five (5) days, the contractor will state the delivery time proposed for the next phase. The material market is potentially volatile, so vendors should provide a quote that takes this variable into consideration.

4. Deliverable Schedule:

a. Prototype Phase

Deliverable	Description	Quantity	RDD
1	Design Kit	1 Kit	5 days after award date
2	Prototype Kit	1Kit	5 days after contract notification.
3	Validation Kit	1Kit	5 days after contract notification.
4	Proof of Principle Kit	1 Kit	5 days after contract notification.

b. Production Phase

Deliverable	Description	Quantity	RDD
5	Weekly deliveries of 10 kits per week	100 Kits	10 kits - 10 days after approval notification.