

<b>SOLICITATION, OFFER AND AWARD</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	<b>Rating</b> DOA6	<b>Page</b> 1 of 95
<b>2. Contract No.</b>	<b>3. Solicitation No.</b> W52P1J-04-R-0144	<b>4. Type of Solicitation</b> Negotiated (RFP)	<b>5. Date Issued</b> 2004JUL30	<b>6. Requisition/Purchase No.</b> SEE SCHEDULE
<b>7. Issued By</b> HQ AFSC AMSFS-CCA-M ROCK ISLAND, IL 61299-6000  BLDG 350 & 390		<b>Code</b> W52P1J	<b>8. Address Offer To (If Other Than Item 7)</b> HQ AFSC CONTRACTING & PARC CENTER ATTN AMSFS-CC ROCK ISLAND, IL 61299-6000	

**SOLICITATION** NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in AMSFS-CC BLDG 350 CONTRACTING CTR until 03:45pm (hour) local time 2004AUG27 (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

<b>10. For Information Call:</b>	<b>Name</b> MARY HILL <b>E-mail address:</b> HILLM@OSC.ARMY.MIL	<b>Telephone No. (Include Area Code) (NO Collect Calls)</b> (309)782-6654
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment (See Section I, Clause No. 52.232-8)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:	<b>Amendment Number</b>	<b>Date</b>	<b>Amendment Number</b>	<b>Date</b>

15A. Contractor/Offeror/Quoter	Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)
15B. Telephone Number (Include Area Code)	15C. Check if Remittance Address is Different From Blk 15A- Furnish Such Address In Offer		17. Signature
			18. Offer Date

AWARD (To be completed by Government)

19. Accepted As To Items Numbered	20. Amount	21. Accounting And Appropriation	
22. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )		23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)	Item
24. Administered By (If other than Item 7)	Code	25. Payment Will Be Made By	Code
SCD PAS ADP PT			
26. Name of Contracting Officer (Type or Print)	27. United States Of America  /SIGNED/ (Signature of Contracting Officer)		28. Award Date

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1	52.215-4501 LOCAL	ARSENALS AS SUBCONTRACTORS	JUN/2000
A-2	AMC	AMC-LEVEL PROTEST PROGRAM	DEC/2000

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(End of clause)

(AM7010)

A-3	52.252-4500 LOCAL	FULL TEXT CLAUSES	SEP/1997
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1. This contract incorporates one or more clauses and provisions by reference, with the same force and effect as if they were set forth in full text. Upon request the Contracting Officer will make their full text available.

2. The entire body of full text regulatory and command unique clauses and provisions will no longer be included in solicitations or contracts. These clauses and provisions have the same force and effect as if the entire full text was included in the solicitation/contract. Where text has been incorporated by reference three astericks are put in its place (\*\*\*).

3. You can view or obtain a copy of the clauses and provisions on the internet at: [www.osc.army.mil/ac/aais/ioc/clauses/index.htm](http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm). Click on command unique first to locate the clause. If it is not located under command unique click on regulatory to find.

4. All full text clauses have a 6 or 7 as the third digit of the clause number (i.e. AS7000).

(End of clause)

(AS7001)

1. THIS REQUEST FOR PROPOSAL, W52P1J-04-R-0144, IS FOR :

NOMENCLATURE:	MK3 SUSPENSION LUG	AND	MS3314 SUSPENSION LUG
NSN:	1325-00-684-1364		1325-00-116-4452
P/N:	1380540		MS3314
QTY:	40,764		181,383

AND IS A RESTRICTED, SMALL BUSINESS SETASIDE SOLICITATION. THE TECHNICAL DATA PACKAGES ARE CLASSIFIED AS DISTRIBUTION D, LIMITED DISTRIBUTION, IN ACCORDANCE WITH DODD 5230-24. TO OBTAIN TDP/CD ROM FOR THIS SOLICITATION, REQUESTER MUST FURNISH THE CONTRACT SPECIALIST, MARY C. HILL, AT [HILLM@OSC.ARMY.MIL](mailto:HILLM@OSC.ARMY.MIL), A COPY OF THE REQUESTERS CERTIFIED REGISTRATION FORM, DD FORM 2345, MILITARILY CRITICAL TECHNICAL DATA AGREEMENT. BLANK REGISTRATION FORMS CAN BE FOUND AT [HTTP://WWW.DLIS.DLA.MIL/JCP](http://WWW.DLIS.DLA.MIL/JCP). THEN UNDER FAQs. IT IS THE REQUESTERS RESPONSIBILITY TO ENSURE THAT THE ENTITY/INDIVIDUAL REQUESTING THE TDP IS PROPERLY REGISTERED. ONLY, REPEAT, ONLY THOSE REQUESTERS COMPLYING WILL BE ELIGIBLE TO RECEIVE THE TDP.

2. OFFERS ARE TO BE PREPARED AND SUBMITTED ON A WITH AND WITHOUT FIRST ARTICLE TEST REQUIREMENT, FOB DESTINATION,\* WITH A 150% EVALUATED OPTION BASIS. \* NOTE: MK 3 SUBCLIN 0001AX AND 0001AY WILL BE THE EXCEPTION AND WILL BE FOB:ORIGIN - TO BE SHIPPED ON CBL COLLECT). THIS SOLICITATION WILL BECOME A FIRM FIXED PRICE WITH ESCALATION (STEEL ONLY) CONTRACT. OFFERORS SHOULD IGNORE THE TOP PRICING LINES ACROSS FROM CLINS 001 AND 002 IN SCHEDULE B AND INSTEAD SHOULD SUBMIT THEIR PRICES REMAINING BLANK PRICING LINES ACROSS FROM WITH AND WITHOUT FIRST ARTICLE FOR BOTH CLINS.

3. OFFERORS ARE ADVISED THAT A BEST VALUE APPROACH WILL BE UTILIZED TO EVALUATE PROPOSALS SUBMITTED IN RESPONSE TO THIS RFP. ALL OFFERORS ARE CAUTIONED TO PAY SPECIFIC ATTENTION TO SECTION L, INSTRUCTIONS FOR PROPOSAL PREPARATION AND SECTION M IN ITS ENTIRETY. AWARD WILL BE BASED UPON THE FOLLOWING FACTORS AND SUBFACTORS:

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W52P1J-04-R-0144

MOD/AMD

**Name of Offeror or Contractor:**

## FACTOR 1: PAST PERFORMANCE

SUBFACTOR 1A: ON-TIME DELIVERY

SUBFACTOR 1B: QUALITY AND/OR QUALITY PROGRAM PROBLEMS

## FACTOR 2: TECHNICAL ABILITY

SUBFACTOR 2A: SKILLS, PROCESSES AND PROCEDURES

SUBFACTOR 2B: QUALITY SYSTEM

SUBFACTOR 2C: TESTING AND INSPECTION

## FACTOR 3: PRICE

## EVALUATION FACTOR RATINGS:

THE FOLLOWING RELATIVE RANKINGS OF THE EVALUATION FACTORS WILL BE USED IN DETERMINING THE BEST VALUE SELECTION:

- (1) PAST PERFORMANCE IS APPROXIMATELY EQUAL TO TECHNICAL ABILITY, AND WHEN COMBINED, ARE SIGNIFICANTLY MORE IMPORTANT THAN PRICE.
- (2) WITHIN PAST PERFORMANCE, THE SUB-FACTORS ARE EQUAL IN IMPORTANCE.
- (3) WITHIN TECHNICAL ABILITY, THE SUB-FACTORS ARE EQUAL IN IMPORTANCE.
- (4) PRICE CONTAINS NO SUB-FACTORS.

IMPORTANT NOTICE TO OFFERORS:

FOR THE PURPOSE OF THIS SOLICITATION, OFFERS MUST INCLUDE "BEST VALUE" EVALUATION DATA WITH THE ORIGINAL PROPOSAL. DATA REQUESTED FOR EVALUATION HAS BEEN CLEARLY IDENTIFIED IN SECTION L OF THE SOLICITATION. DISCUSSIONS WILL NOT BE OPENED FOR THE SOLE PURPOSE OF ALLOWING OFFERORS TO SUBMIT THEIR INITIAL "BEST VALUE" DATA. PROPOSALS RECEIVED WITH NO "BEST VALUE" INFORMATION MAY BE CONSIDERED UNACCEPTABLE AND THE OFFEROR WILL BE RATED "POOR" AND/OR "UNKNOWN" WITHOUT OPENING DISCUSSIONS TO ALLOW FOR THE SUBMISSION OF DATA THAT SHOULD HAVE BEEN SUBMITTED WITH THE INITIAL PROPOSAL.

UNDER THE BEST VALUE APPROACH, THE GOVERNMENT IS NOT BOUND TO EFFECT AN AWARD TO THE LOWEST PRICED EVALUATED OFFER IN THE EVENT THAT RECENT, RELEVANT PAST PERFORMANCE AND/OR TECHNICAL ABILITY JUSTIFIES PAYMENT OF A PREMIUM - SEE SECTIONS L AND M. EACH OFFEROR IS TO PROVIDE THE INFORMATION SPECIFIED AT THE APPLICABLE PROVISION. AWARD WILL BE MADE TO THE OFFEROR WHOSE PROPOSAL IS DETERMINED TO BE THE BEST VALUE TO THE GOVERNMENT BASED UPON THE CITED CRITERIA. OFFERORS ARE RESPONSIBLE FOR INCLUDING SUFFICIENT DETAILS TO PERMIT A COMPLETE AND ACCURATE EVALUATION OF THE PROPOSAL. THE GOVERNMENT WILL NOT MAKE ASSUMPTIONS CONCERNING AN OFFEROR'S INTENT, CAPABILITIES, FACILITIES OR EXPERIENCE. CLEAR IDENTIFICATION IS THE SOLE RESPONSIBILITY OF THE OFFEROR; HOWEVER, THE GOVERNMENT MAY UTILIZE INFORMATION OBTAINED FROM OTHER SOURCES IN ADDITION TO THE OFFEROR'S DATA FOR PAST PERFORMANCE EVALUATION. OFFERORS ARE CAUTIONED TO ENSURE THAT THEIR PROPOSAL IS COMPLETE, INCLUDING FILL-INS AND BLANKS IN THE SOLICITATION.

4. OFFERORS SHOULD TAKE NOTE OF THE PROVISION AT FAR 52.215-1, INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITION. THE GOVERNMENT INTENDS TO AWARD A CONTRACT RESULTING FROM THIS SOLICITATION WITHOUT DISCUSSIONS WITH OFFERORS (EXCEPT CLARIFICATIONS DESCRIBED IN FAR 15.306 (A)). THEREFORE, OFFERORS INITIAL PROPOSAL SHOULD CONTAIN THE BEST TERMS FOR ALL FACTOR/SUBFACTORS. HOWEVER, THE GOVERNMENT RESERVES THE RIGHT TO CONDUCT DISCUSSIONS IF DETERMINED NECESSARY BY THE PROCURING CONTRACTING OFFICER.

5. ALSO, OFFERORS SHOULD NOTE THE ECONOMIC PRICE ADJUSTMENT- MATERIAL (STEEL) (ACTUAL COST) CLAUSE IN SECTION I OF THE SOLICITATION.

6. IN ACCORDANCE WITH SOLICITATION CLAUSE REQUIRED CENTRAL CONTRACTOR REGISTRATION, DFARS 252.204-7000, FAILURE TO REGISTER IN THE CENTRAL CONTRACTOR REGISTRATION DATABASE WILL MAKE AN OFFEROR INELIGIBLE FOR AWARD.

7. EARLIER DELIVERIES ARE AUTHORIZED.

8. THIS SUMMARY IS PROVIDED FOR ADMINISTRATIVE ASSISTANCE ONLY AND IS NOT INTENDED TO ALTER THE TERMS AND CONDITIONS OF THE SOLICITATION. ANY INCONSISTENCIES BETWEEN THIS SUMMARY AND OTHER SOLICITATION PROVISIONS SHALL BE RESOLVED IN FAVOR OF THE SOLICITATION PROVISION; PROVISIONS OF THE TDP AND SOLICITATION SHALL PREVAIL.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1325-00-684-1364                      NOUN: MK3 SUSPENSION LUG                      FSCM: 10001                      PART NR: 1380540                      SECURITY CLASS: Unclassified</p> <p><u>With First Article Approval</u>                      Delivery Shall Be FOB Destination - qty 40,764                      (Delivery of 0001AC, 0001AE, 0001AG, 0001AJ, 0001AL, 0001AN, 0001AQ, 0001AS, 0001AU, 0001AW, see 0001AX below, 0001BC, 0001BE, 0001BG, 0001BJ, 0001BL, 0001BN, 0001BQ, 0001BS, 0001BU, 0001BW 0001BY and 0001CB Not Required</p> <p>FOB ORIGIN APPLIES TO ONLY 0001AX - qty 2,880                      Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p><u>Without First Article Approval</u>                      Delivery Shall be FOB Destination - qty 40,764                      (Delivery of 0001AA, 0001AB, 0001AD, 0001AF, 0001AH, 0001AK, 0001AM, 0001AP, 0001AR, 0001AT, 0001AV, 0001BB, 0001BD, 0001BF, 0001BH, 0001BK, see 0001AY below, 0001BM, 0001BP, 0001BR, 0001BT, 0001BV, 0001BX and 0001BZ Not Required)</p> <p>FOB ORIGIN APPLIES TO ONLY 0001AY - qty 2,800                      Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p>(End of narrative A001)</p>	40764	EA	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>
0001AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>INSPECTION: Origin ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 3                      DEL REL CD QUANTITY DAYS AFTER AWARD                      001 1 0210</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Z55555) SEE SECTION E</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: R13C1R15M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP04879</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52PlJ4132A761 W90Y61 M 3                      DEL REL CD QUANTITY DAYS AFTER AWARD                      001 177 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: R13C1R15M2 PRON AMD: 01</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP04879</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PLJ4132A761 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 177 0270</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LUG SUSP MK3                      PRON: R13A0F77M2 PRON AMD: 03                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP11614</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 N490653225001A W53XMD J 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 5,823 0300                      002 1,537 0330</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT                      WHOLESALE SUPPLY ACCOUNT                      BLDG 13 300 HWY 361                      CRANE IN 47522-5099</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52P1J-04-R-0144 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: LUG SUSP MK3                      PRON: R13A0F77M2 PRON AMD: 03                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP11614</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 N490653225001A W53XMD J 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 5,823 0270                      002 1,537 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT                      WHOLESALE SUPPLY ACCOUNT                      BLDG 13 300 HWY 361                      CRANE IN 47522-5099</p>				
0001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: R13C0F96M2 PRON AMD: 03                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP12102</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52P1J3259A756 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 2,099 0330</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52PlJ-04-R-0144 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0001AG	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: R13C0F96M2 PRON AMD: 03                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP12102</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52PlJ3259A756</td> <td>W90Y61</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2,099</td> <td>0300</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001	W52PlJ3259A756	W90Y61	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	2,099	0300						
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001	2,099	0300																												
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: U13C1K15M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317405</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>																													

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4132A758 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 5 0330</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001AJ	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: U13C1K15M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317405</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4132A758 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 5 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001AK	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: UG3CLU84M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317337</p>				



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Reference No. of Document Being Continued  
 PIIN/SIIN W52PlJ-04-R-0144 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: UG3CLU83M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317339</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4112A774 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 47 0330</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001AN	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: UG3CLU83M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317339</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4112A774 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 47 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	<p>1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: U13C1U36M2 PRON AMD: 03                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317328</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4044A752 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 1,613 0330</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001AQ	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: U13C1U36M2 PRON AMD: 03                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317328</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4044A752 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 1,613 0300</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0001AR	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: U13CLU29M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317336</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52PlJ4135A750</td> <td>W90Y61</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>227</td> <td>0330</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001	W52PlJ4135A750	W90Y61	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	227	0330						
DOC	SUPPL																													
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001	W52PlJ4135A750	W90Y61	M	3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																												
001	227	0330																												
0001AS	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: U13CLU29M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317336</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>																													

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4135A750 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 227 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001AT	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 LUG                      PRON: U13C0K88M2 PRON AMD: 03                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317508</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ3316A771 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 21 0330</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001AU	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 LUG                      PRON: U13C0K88M2 PRON AMD: 03                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317508</p>				



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0001AW	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSP LUG            PRON: UG3C0K87M2 PRON AMD: 02            AMS CD: 41500684036            CUSTOMER ORDER NO: FD20200317124</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>            001 W52PlJ3319A751 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>            001 38 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT            ARMY PA FUNDED ACCT            1 C TREE RD            MCALESTER OK 74501-9002</p>				
0001AX	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG            PRON: UG3A0K86M2 PRON AMD: 01            AMS CD: 41500684036            CUSTOMER ORDER NO: FD20200317452</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p>SHIP ON CBL COLLECT            (End of narrative F001)</p> <p><u>Deliveries or Performance</u>            DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>            001 DISA4N20867602 DA2ALR L DISA00 3  <u>PROJ_CD BRK_BLK_PT</u>            DIS002  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u></p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
	001 409 0330																																					
	002 2,391 0360																																					
	FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (DIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE LAZAD CHEL AVIR ISRAEL																																					
0001AY	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: MK3 SUSP LUG PRON: UG3A0K86M2 PRON AMD: 01 AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317452  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  SHIP ON CBL COLLECT  (End of narrative F001)																																					
	<u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>DISA4N20867602</td> <td>DA2ALR</td> <td>L</td> <td>DISA00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ_CD</u></td> <td><u>BRK_BLK_PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>DIS002</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>409</td> <td>0300</td> </tr> <tr> <td>002</td> <td>2,391</td> <td>0330</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (DIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	DISA4N20867602	DA2ALR	L	DISA00	3		<u>PROJ_CD</u>	<u>BRK_BLK_PT</u>						DIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	409	0300	002	2,391	0330				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																	
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		DIS002																																				
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002	2,391	0330																																				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001BB	<p>BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL                      MINISTRY OF DEFENSE                      LAZAD CHEL AVIR                      ISRAEL</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Fixed-Price Economic Price Adjustment</p> <p>NOUN: MK3 SUSP LUG                      PRON: UG3C0L20M2 PRON AMD: 02                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317122</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52P1J4043A757</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>38</td> <td>0360</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52P1J4043A757	W90Y61	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	38	0360				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52P1J4043A757	W90Y61	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																					
001	38	0360																					
0001BC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: UG3C0L20M2 PRON AMD: 02                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317122</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>																						

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	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4043A757 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 38 0330</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001BD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSPENSION LUG                      PRON: U13C0K90M2 PRON AMD: 02                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317507</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4037A758 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 118 0360</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001BE	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSPENSION LUG                      PRON: U13C0K90M2 PRON AMD: 02                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317507</p>				



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	<p>NOUN: MK3 SUSPENSION LUG                      PRON: U13COL16M2 PRON AMD: 02                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317509</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4037A762 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 462 0330</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001BH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSPENSION LUG                      PRON: U14COU31HI PRON AMD: 02                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418082</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4038A756 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 2,991 0360                      002 6,000 0390                      003 585 0420</p> <p>FOB POINT: Destination</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001BJ	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSPENSION LUG                      PRON: U14COU31HI PRON AMD: 02                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418082</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52P1J4038A756</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2,991</td> <td>0330</td> </tr> <tr> <td>002</td> <td>6,000</td> <td>0360</td> </tr> <tr> <td>003</td> <td>585</td> <td>0390</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52P1J4038A756	W90Y61	M		3	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	2,991	0330	002	6,000	0360	003	585	0390				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52P1J4038A756	W90Y61	M		3																								
DEL REL CD	QUANTITY	DAYS AFTER AWARD																											
001	2,991	0330																											
002	6,000	0360																											
003	585	0390																											
0001BK	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: U13C0L14M2 PRON AMD: 02                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317544</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>																												

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0001BL	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4044A773 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 157 0420</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>CLIN CONTRACT TYPE:                      Fixed-Price Economic Price Adjustment                      NOUN: MK3 SUSP LUG                      PRON: U13COL14M2 PRON AMD: 02                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317544</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4044A773 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 157 0390</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001BM	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSPENSION LUG                      PRON: U13COL15M2 PRON AMD: 02                      AMS CD: 41500684036</p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BN	<p>CUSTOMER ORDER NO: FD20200317510</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4037A756 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 153 0420</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSPENSION LUG                      PRON: U13C0L15M2 PRON AMD: 02                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317510</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4037A756 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 153 0390</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BP	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSPENSION LUG                      PRON: U14COU38HI PRON AMD: 02                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418045</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4037A752 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 5,105 0420                      002 6,000 0450                      003 4,364 0480</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001BQ	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSPENSION LUG                      PRON: U14COU38HI PRON AMD: 02                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418045</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4037A752 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 5,105 0390</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W52PlJ-04-R-0144 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	002 6,000 0420																													
	003 4,364 0450																													
0001BR	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSPENSION LUG                      PRON: U14C0K05HI PRON AMD: 03                      AMS CD: 41500684032                      CUSTOMER ORDER NO: NFY76210493149</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR TP CD</u></td> </tr> <tr> <td>001</td> <td>W52PlJ4037A766</td> <td>W90Y61</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>57</td> <td>0480</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR TP CD</u>	001	W52PlJ4037A766	W90Y61	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	57	0480						
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR TP CD</u>																										
001	W52PlJ4037A766	W90Y61	M	3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																												
001	57	0480																												
0001BS	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSPENSION LUG                      PRON: U14C0K05HI PRON AMD: 03                      AMS CD: 41500684032                      CUSTOMER ORDER NO: NFY76210493149</p> <p><u>Packaging and Marking</u></p>																													

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BT	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4037A766 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 57 0450</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: UG4C0K02HI PRON AMD: 02                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200317408</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ40441764 W90Y81 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 26 0480</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y81) XU W4ML HQ SOLDR AND BIO CHEM CMD                      DOUGLAS ARMED FORCES RES CTR TPF                      ECS 1 BLDG 134                      SALT LAKE CITY UT 84113-5007</p>				
0001BU	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: UG4C0K02HI PRON AMD: 02</p>				



Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BW	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: UG4C0K29HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418053</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4115A771 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 9 0450</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001BX	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: U14C0K63HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418106</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4210A773 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 89 0480</p> <p>FOB POINT: Destination</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W52PlJ-04-R-0144 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BY	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>CLIN CONTRACT TYPE:                      Fixed-Price Economic Price Adjustment                      NOUN: MK3 SUSP LUG                      PRON: U14C0K63HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418106</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4210A773 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 89 0450</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0001BZ	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: UG4C0K73HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418138</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W52PlJ-04-R-0144 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CB	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52PlJ4211A770 W90Y61 M 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 210 0480</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>CLIN CONTRACT TYPE:                      Fixed-Price Economic Price Adjustment</p> <p>NOUN: MK3 SUSP LUG                      PRON: UG4C0K73HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418138</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52PlJ4211A770 W90Y61 M 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 210 0450</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1325-00-116-4452                      NOUN: MS3314 SUSPENSION LUG                      FSCM: 96906                      PART NR: MS3314</p>	181383	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	<p>SECURITY CLASS: Unclassified</p> <p><u>With First Article Approval</u>                      Delivery Shall Be FOB Destination -Qty 181,383                      (Delivery of 0002AC, 0002AE, 0002AG, 0002AJ,                      0002AL, 0002AN, 0002AQ, 0002AS, 0002AU, 0002AW,                      0002AY, 0002BC, 0002BE, 0002BG, 0002BJ, 0002BL,                      0002BN, 0002BQ 0002BS and 0002BU Not Required)</p> <p><u>Without First Article Approval</u>                      Delivery Shall be FOB Destination - Qty 181,383                      (Delivery of 0002AA, 0002AB, 0002AD, 0002AF,                      0002AH, 0002AK, 0002AM, 0002AP, 0002AR, 0002AT,                      0002AV, 0002AX, 0002BB, 0002BD, 0002BF, 0002BH,                      0002BK, 0002BM, 0002BP, 0002BR and 0002BT                      Not Required)</p> <p>(End of narrative A001)</p>			<p>\$ _____</p> <p>\$ _____</p>	<p>\$ _____</p> <p>\$ _____</p>																									
0002AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>0210</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Z55555) SEE SECTION E</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001				3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	1	0210						
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
001				3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																												
001	1	0210																												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R12C4R07M2 PRON AMD: 02                      AMS CD: 41500684045                      CUSTOMER ORDER NO: N3172A02MPA2006</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ3170A756 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 386 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R12C4R07M2 PRON AMD: 02                      AMS CD: 41500684045                      CUSTOMER ORDER NO: N3172A02MPA2006</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ3170A756 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 386 0270</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>				

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	<p>(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: RG2D0F50M2 PRON AMD: 02                      AMS CD: 41500684045</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4044A769 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 26 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002AE	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: RG2D0F50M2 PRON AMD: 02                      AMS CD: 41500684045</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4044A769 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 26 0270</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0002AF	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R13C0F97M2 PRON AMD: 04                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP12098</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52PlJ3258A757</td> <td>W90Y61</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>10,874</td> <td>0300</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001	W52PlJ3258A757	W90Y61	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	10,874	0300						
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>																										
001	W52PlJ3258A757	W90Y61	M	3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																												
001	10,874	0300																												
0002AG	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R13C0F97M2 PRON AMD: 04                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP12098</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>																													

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ3258A757 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 10,874 0270</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R13C0F95M2 PRON AMD: 04                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP12136</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ3259A753 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 5,714 0300                      002 1,397 0330</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002AJ	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R13C0F95M2 PRON AMD: 04                      AMS CD: 41500684036</p>				

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	<p>CUSTOMER ORDER NO: N0001903MP12136</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PJ3259A753 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 5,714 0270                      002 1,397 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R13C1R10M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP04749</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PJ4136A750 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 3,768 0330</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W52PlJ-04-R-0144 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AL	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R13C1R10M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP04749</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52PlJ4136A750</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>3,768</td> <td>0300</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52PlJ4136A750	W90Y61	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	3,768	0300				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52PlJ4136A750	W90Y61	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																					
001	3,768	0300																					
0002AM	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R13C1R05M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP04729</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52PlJ4133A753</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>4,354</td> <td>0330</td> </tr> </table> <p>FOB POINT: Destination</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52PlJ4133A753	W90Y61	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	4,354	0330				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52PlJ4133A753	W90Y61	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																					
001	4,354	0330																					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN	<p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R13C1R05M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP04729</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52P1J4133A753 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 4,354 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002AP	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R13C1F12M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP03528</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL</p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52PlJ4112A781 W90Y61 M 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD                      001 4,179 0330</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002AQ	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R13C1F12M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP03528</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52PlJ4112A781 W90Y61 M 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD                      001 4,179 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002AR	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R13C1F13M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP04793</p> <p><u>Packaging and Marking</u></p>				



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: R14C0R18HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: N0001904MP02906</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4111A776 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 2,611 0330                      002 17,000 0360                      003 15,709 0390</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002AU	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R14C0R18HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: N0001904MP02906</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4111A776 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 2,611 0300                      002 17,000 0330                      003 15,709 0360</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AV	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R14C0R12HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: N0001904MP01795</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4097A753 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 1,291 0390                      002 17,000 0420                      003 17,000 0450                      004 17,000 0480                      005 1,763 0510</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002AW	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R14C0R12HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: N0001904MP01795</p>				



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 PIIN/SIIN W52PlJ-04-R-0144 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AY	<p>1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: R14C0R05HI PRON AMD: 02                      AMS CD: 41500684032                      CUSTOMER ORDER NO: N0001904MP03900</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4045A752 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 8,518 0480</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002BB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: U13C1K14M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317406</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4133A761 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 13 0510</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0002BC	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: U13CLK14M2 PRON AMD: 01                      AMS CD: 41500684036                      CUSTOMER ORDER NO: FD20200317406</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52PlJ4133A761</td> <td>W90Y61</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>13</td> <td>0480</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001	W52PlJ4133A761	W90Y61	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	13	0480						
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>																										
001	W52PlJ4133A761	W90Y61	M	3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																												
001	13	0480																												
0002BD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: U14C0U77HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418046</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>																													

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4132A759 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 362 0510</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002BE	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: U14C0U77HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418046</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4132A759 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 362 0480</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002BF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: U14C0U83HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: NFY76210493148</p>				



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Reference No. of Document Being Continued  
 PIIN/SIIN W52PlJ-04-R-0144 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: U14C0K08HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: NFY76210493147</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4133A755 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 38 0510</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002BJ	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: U14C0K08HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: NFY76210493147</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4133A755 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 38 0480</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT</p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BK	<p>1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: U14C0U34HI PRON AMD: 02                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418044</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4044A760 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 1,550 0510</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>				
0002BL	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: U14C0U34HI PRON AMD: 02                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418044</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52PlJ4044A760 W90Y61 M 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 1,550 0480</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002BM	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: U14C0U35HI PRON AMD: 02                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418083</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> </tr> <tr> <td>001</td> <td>W52PlJ4132A760</td> <td>W90Y61</td> </tr> <tr> <td></td> <td></td> <td>M</td> </tr> <tr> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>4,705</td> <td>0510</td> </tr> <tr> <td>002</td> <td>17,000</td> <td>0540</td> </tr> <tr> <td>003</td> <td>17,000</td> <td>0570</td> </tr> <tr> <td>004</td> <td>4,944</td> <td>0600</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p>	DOC	SUPPL		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	001	W52PlJ4132A760	W90Y61			M			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	4,705	0510	002	17,000	0540	003	17,000	0570	004	4,944	0600				
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0002BN	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MS3314 SUSP LUG                      PRON: U14C0U35HI PRON AMD: 02                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418083</p>																																		



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52P1J-04-R-0144 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002BQ	<p>1 C TREE RD                      MCALESTER OK 74501-9002</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: MK3 SUSP LUG                      PRON: R13C0F96M2 PRON AMD: 03                      AMS CD: 41500684036                      CUSTOMER ORDER NO: N0001903MP12102</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52P1J3259A756</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>2,099</td> <td>0570</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT                      ARMY PA FUNDED ACCT                      1 C TREE RD                      MCALESTER OK 74501-9002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52P1J3259A756	W90Y61	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	2,099	0570				
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001	W52P1J3259A756	W90Y61	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																					
001	2,099	0570																					
0002BR	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Fixed-Price Economic Price Adjustment</p> <p>NOUN: MS3314 SUSP LUG                      PRON: UG4E0K74HI PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418140</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52P1J4210A771</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52P1J4210A771	W90Y61	M		3										
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52P1J4210A771	W90Y61	M		3																		

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 PIIN/SIIN W52PlJ-04-R-0144 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BS	<p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u>                      001                      189                      0600</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90Y61)    SR W390 MCALESTER ARMY AMMO PLANT                                        ARMY PA FUNDED ACCT                                        1 C TREE RD                                        MCALESTER                      OK 74501-9002</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>CLIN CONTRACT TYPE:                          Fixed-Price Economic Price Adjustment</p> <p>NOUN: MS3314 SUSP LUG                      PRON: UG4E0K74HI    PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418140</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC                                      SUPPL</p> <p><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>                      001    W52PlJ4210A771    W90Y61    M                      3</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u>                      001                      189                      0570</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90Y61)    SR W390 MCALESTER ARMY AMMO PLANT                                        ARMY PA FUNDED ACCT                                        1 C TREE RD                                        MCALESTER                      OK 74501-9002</p>				
0002BT	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                          Fixed-Price Economic Price Adjustment</p> <p>NOUN: MS3314 SUSP LUG                      PRON: UG4E0K72HI    PRON AMD: 01                      AMS CD: 41500684032                      CUSTOMER ORDER NO: FD20200418136</p>				



Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>DATA ITEM</u></p> <p>NOUN: 1423 CDRL FOR MK3                      SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative A001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Destination</p>			\$ <u>    ** NSP **</u>	\$ <u>    ** NSP **</u>
0004	<p><u>DATA ITEM</u></p> <p>NOUN: 1423 CDRL FOR MS3314                      SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative A001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Destination</p>			\$ <u>    ** NSP **</u>	\$ <u>    ** NSP **</u>

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## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.210-4501 LOCAL	DRAWINGS/SPECIFICATIONS	MAR/1988

FOR MK3 SUSPENSION LUG

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing - AUTOMATED DATA LIST 1380540, REV H, DATED 5 SEPT 03 and revisions of documents thereon.

AND

FOR MS3314 SUSPENSION LUGS

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing - AUTOMATED DATA LIST MS3314, REV M, DATED 5 SEPT 03 and revisions of documents thereon.

(End of statement of work)

(CS6100)

C-2	52.246-4506 LOCAL	STATEMENT OF WORK FOR STATISTICAL PROCESS CONTROL	FEB/1999
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In accordance with DI-MGMT-80004 and contract clause 52.246-4506, the following supplemental information shall be considered and used when designing your general and detailed SPC plans.

**1.0 General Management Plan**

This section shall define management's SPC responsibilities and involvement and shall include management's commitment to continuous process improvement. The plan shall embrace a total commitment to quality and shall be capable of standing on its own merit.

**1.1 Policy/Scope:** Describe the Contractor's policy for applying SPC, including goals and management commitment to SPC.

**1.2 Applicable Document:** List documents that are the basis for the contractor's SPC program (i.e., ANSI standard, textbooks, Government documents).

**1.3 SPC Management Structure:** Define the SPC management structure within the organization. Identify and include interrelationships of all departments involved in SPC (i.e., Production, Quality, Engineering, Purchasing, etc.). Identify by job title or position all key personnel within departments involved in the application of SPC. Describe which functions are performed by key personnel and when these functions are performed (i.e., include personnel responsible for performing inspections/audits, charting and interpreting data; personnel responsible for determining, initiating and implementing corrective action upon detecting assignable causes, etc.).

**1.4 SPC Training:** Identify by job title or position the primary individual responsible for overseeing that SPC training is

**Name of Offeror or Contractor:**

accomplished. Describe the qualification program required and in use for all personnel utilizing SPC techniques, including the qualification of trainers. Identify who is to be trained and the type, extent and length of such training (i.e., on-the-job, classroom, etc.). Identify when refresher training is required and how personnel using SPC techniques are monitored.

1.5 Manufacturing Controls: Identify the criteria for performing SPC gage capability studies and describe how and when these studies should be applied. Repeatability and accuracy of gages should be addressed.

1.6 Determination of SPC Use: Describe how the process/operation parameters are determined appropriate for SPC application and explain what actions are taken if SPC is not deemed appropriate for critical, special and major process/operation parameters (i.e., Pareto analysis, analysis of characteristics with tight tolerances, etc.).

1.7 Process Stability and Capability:

a. Identify the criteria for performing process capability studies and describe how and when these studies are applied. Describe how the process capability index is calculated and include the frequency of these calculations. Describe what actions are taken as methodologies when process capability is for variable and attribute data. To determine a capable process, the process/operation parameters shall meet the following requirements:

(1) Variable data: Process capability ( $C_p$ ) shall be determined. Process performance index shall be greater than or equal to 1.33 ( $C_{pk}$ ). For critical parameters/characteristics, the process performance index shall be greater than or equal to 2.0 ( $C_{pk}$ ).

(2) Attribute data: Process capability/performance shall be the percent beyond the upper/lower specification limit less than or equal to .003 percent ( $C_{pk} = 1.33$ ).

b. Describe what actions will be taken if process/operation is sub-marginal or marginal ( $C_{pk}$  less than 1.33 or 2.0 for criticals or grand average fraction defective is greater than .003 percent).

c. Include analysis of statistical distributions and define all formulas and symbology utilized.

1.8 Control Chart Policy:

a. Type of charts to be used (i.e.,  $\bar{x}$  bar/R  $\bar{x}$  bar/S, etc.) and rationale for use; the criteria for selection of sample size, frequency of sampling and rational subgroups.

b. Procedures for establishing and updating control limits, including frequency of adjustments.

c. Criteria for determining out-of-control conditions (i.e., trends, points beyond control limits, etc.) and the corrective action taken, to include failure analysis when the process is unstable or when nonconforming product has resulted from unstable processes. Illustrate out-of-control tests.

d. Describe the method of recording pertinent facts on control charts such as changes in raw materiel, machines, manufacturing methods and environment, and corrective actions taken and describe how control charts are traceable to the product.

1.9 Vendor/Subcontractor Purchase Controls: Identify whether suppliers are required to utilize SPC and describe the extent the vendor's policies and procedures are consistent with in-house procedures of the prime contractor. Describe the following: methods utilized to determine that suppliers have adequate controls to assure defective product is not produced and delivered; the system utilized to audit suppliers, what will be audited and how often, what action will be taken when out-of-control conditions exist at subcontractor/vendor facilities.

1.10 SPC Audit System: At a minimum, the contractor's SPC Audit System shall consist of auditing compliance with the planned arrangements specified in the general and detailed SPC plans followed by a review and analysis of the outcome to include implementation of necessary corrective action.

1.11 SPC Records: Identify various records to be used in support of SPC and describe their use. Identify retention periods.

2.0 Detailed Plan:

This section shall detail specific manufacturing process/operation parameters under control.

2.1 Control of Process/Operation Parameters or Characteristics:

a. Identify the following for each process/operation by name or characteristic under control:

(1) Identify process/operation by name or characteristic and provide rationale for selection; justification for

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nonselection if the parameter or characteristic is identified as critical, special and/or major.

(2) Describe how the characteristic is proceduced; the chain of events, type and number of machines involved, location of manufacturing facility, tolerances maintained, etc.

(3) Production and inspection machinery used. Includ the production rate, number of shifts and length of shifts plus whether inspection is fully or semi-automatic or manual. If manual, identify the type of gages in use.

(4) Identify the type of charts to be maintained and whether the process/operation is performed in-house or subcontracted oupt; identify facility/vendor where process/operation parameters are targeted for SPC.

2.2 Reduction or Elimination of Inspection/Test: The Procuring Contracting Officer (PCO) will accept submissions of requests for reduction or elimination of final acceptance inspection/testing when the requirements of the SPC contract clause and this SOW are met. Each request shall contain and/or address the following: control charts documenting twenty (20) consecutive production shifts or more for the same process/operation parameter under control; type of control chart utilized; control chart limits and process average or grand average fraction defective (as applicable); definition of out-of-control condition and corrective actions taken during out-of-control conditions; specification and part number.

(End of statement of work)

(CS7100)

C-3            52.246-4535            STATEMENT OF WORK - AMMUNITION DATA CARDS            AUG/2002  
LOCAL

Ammunition Data Cards shall be prepared in accordance with MIL-STD-1168 and shall follow the format required by the world wide web application identified as WARP or Worldwide Ammunition-data Repository Program. Additional details on WARP are provided below. Prior to gaining access to WARP contractor/facility personnel involved in the preparation of ammunition data cards shall obtain a user name and password for the Army Electronic Product Support (AEPS) network. Instructions and help for obtaining access to AEPS are provided below:

**AEPS Access Procedures**

The Army Electronic Product Support (AEPS) is a Department of Defense logistics website. Entering AEPS will allow you access to the SECURED AREA of the Army Electronic Product Support Network. A username and password are required to enter this area. Only authorized DoD personnel and contractors with current active contracts with DoD will receive access into the AEPS website. If you have a requirement for the AEPS website, you must fill out and submit the AEPS Access Request Form found at the following web address:

<http://aeps.ria.army.mil/aepspublic.cfm>

You must click on "Access Request Form" and continue through the steps until completion and click on SUBMIT. You are required to provide a supervisor name, email and phone number if you are a DoD civilian or military. Government contractors are required to provide CAGE code, Contract Number and COR/COTR with "Government" email address. All requestors must provide their Information Assurance Security Officer's (IASO, formerly ISSO) name, email, DSN phone and commercial phone.

After submitting the request, your supervisor/COR/COTR will be emailed a copy of your request and will be asked to verify your information before a user ID will be issued. AEPS User ID and AEPS Login Name mean the same. Your supervisor must REPLY back to the email provding the following:

- Approval? (YES/NO)
- Supervisor Name
- Supervisor E-Mail
- Supervisor Phone

The COR/COTR must also provide the same information stated above in his/her REPLY plus provide the Contract Expiration Date (format - MM/DD/YYYY).

Upon notification from your supervisor/COR/COTR, you will be emailed an AEPS User Login Name and instructions for logging into the AEPS website. You will use the AEPS password that you assigned to yourself when you filled out the access request form.

Once you gain access to the AEPS website, you can change your personal information when needed to keep your file current.

**Name of Offeror or Contractor:**

AEPS HELP-DESK and Problem Reporting Procedures

Reporting Problems - The AEPS Help Desk has several means of reporting problems:

Call 1-888-LOG-HELP (1-888-564-4357) to speak to an AEPS representative  
Contact the AEPS Help-Desk at Comm. (309) 782-0699 or DSN 793-0699 or (309) 782-1426 or DSN 793-1426  
Contact the AEPS Help-Desk by FAX: (309) 782-1426 or DSN 793-1426  
Contact the AEPS Webmaster by Email: Webmaster (martinj2@ria.army.mil)

Each phone call, email or fax is handled in a prompt and courteous manner. Responses to problems are provided by phone and/or email.

Other means to help assist you in identifying your problems can be found on the AEPS Help Section at web link:

<http://aeps/ria.army.mil/help.cfm>

Here you will find Questions and Answers by clicking in either of the two FAQ subcategories reflected under the HELP tab:

FAQs - AEPS Access Request Process or SSL FAQs - Secured Socket Layer

You may also check out our new Frequently Asked Questions (<https://aeps.ria.army.mil/aepsga.cfm>) page to get answers on access problems as another means of assistance.

The AEPS Help Section screen <http://aeps.ria.army.mil/help.cfm> also reflects two other topics that can be clicked on to provide further assistance:

"Password Problems or Request Status" at <https://aeps.ria.army.mil/request/info/UserScreen.cfm>  
"Ask the AEPS Public Help Knowledge Base" at <http://aeps.ria.army.mil/help/aepshelpmain.cfm>

**Worldwide Ammunition-data Repository Program (WARP)**

Once you have obtained an AEPS user name and password allowing entry to the secured area of AEPS you can access the WARP application by scrolling to the bottom of the list of AEPS applications. The WARP opening main page and all subsequent pages contain multiple navigational aids to guide you through the process of inputting information necessary for creating a new ammunition data card. An online users manual will provide additional help in the development of an ammunition data card and it is recommended that you download and read the users manual prior to inputting your initial data card. The user's manual also contains screen shots, which depict what the inputter will see during the ADC input process.

**Ammunition Data Card Input**

ADC input allows current contractors and government facilities the capability to create, and submit for approval, ADCs which meet the format requirement of MIL-STD-1168B. ADCs are automatically forwarded to the respective Governmental Agency Responsible for Acceptance (GARA). The GARA, in most cases the Defense Contract Management Agency (DCMA) Quality Assurance Representative (QAR), reviews contractor input for accuracy and completeness, and after updating the disposition code for the specific lot, submits the ADC to the database. The inputter is granted access only to ADCs identified with its specific manufacturing code, as identified in MIL-HDBK-1461A, Manufacturer's Symbols. The use of previously inputted ADCs through the TEMPLATE option, significantly reduces input effort, while increasing accuracy and consistency of data.

**Email Notification**

WARP provides immediate, automated notification to process participants when actions are required. When the producer has completed an ADC submission, an email message is routed to the GARA advising that an ADC awaits review and approval. If the GARA approves the ADC as submitted, the ADC is released to the base and an email, with approved data card, is routed back to the originator. If the ADC requires modification or correction to be in accordance with MIL-STD-1168B requirements, an email is provided to the ADC originator advising that corrective action is required prior to approval.

**Information Updates**

It is important that the System Administrators are apprised when a producer receives a new contract. The producer shall notify OSC-WARP@osc.army.mil within 30 days after receipt of a new contract. Information to be included shall be the contract number, item, GARA, Manufacturer's identification symbol and the names of the individuals who will be inputting ADCs into the system. If you are a new producer and do not have a Manufacturer's identification symbol, you can obtain one by sending an email to OSC-WARP@osc.army.mil. The email must contain manufacturer's name, address where performance of the contract will take place, and a point of contact.

(End of statement of work)



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SECTION D - PACKAGING AND MARKING

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1 52.211-4508 LOCAL	PACKAGING REQUIREMENTS  FOR MK3 SUSPENSION LUG	JUL/1997

Packaging shall be in accordance with ADL 1380540 revision H, dated 5 Sept 03. Exception "1.H" found on the ADL applies to this procurement. Packaging and packing for shipment shall conform to MIL-STD-2073-1, Level B. The threads of each lug shall be protected in transit and during handling by the use of protective dividers within the container.

When lot numbering is required, no more than one lot shall be packaged in an outer shipping container.

Marking shall be in accordance with MIL-STD-129. Rev P, dated 15 Dec 02. Bar code marking is required.

Nonmanufactured wood used in packaging: The heat treatment requirement below applies to all production originating outside the U.S.A. and to any production within the U.S.A. to be shipped oconus. For production originating in the U.S.A., to be shipped inside the U.S.A. the heat treatment requirement below does not apply.

**Heat Treat Wood Quality Marking:**

All non-manufactured wood used in the palletized load shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The pallet manufacturer and the manufacturer of wood to build filler assemblies and spacer/support gate assemblies for the palletized load, shall be affiliated with an inspection agency accredited by the American Lumber Standards Committee. The pallet manufacturer and the manufacturer of wood used to build filler assemblies and spacer/support gate assemblies for the palletized load shall ensure traceability to the original source of heat treatment. Each pallet, filler assembly, and spacer/support gate assembly, shall be marked to show the conformance to the International Plant Protection Convention Standard. Pallets, filler assemblies and spacer/support assemblies made of non-manufactured wood shall be heat treated and marked appropriately. The quality mark for the pallet shall be placed on two opposite end posts on the same side as the preservative marking. The quality mark for the filler assemblies and spacer/support assemblies shall be placed on two opposite sides. Foreign manufacturers shall be the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organization's compliance program.

FOR MS3314 SUSPENSION LUG

Packaging shall be in accordance with Section 5 of the ADL MS3314, Revision M, dated 5 Sept 03.

When lot numbering is required, no more than one lot shall be packaged in an outer shipping container.

Marking shall be in accordance with MIL-STD-129. Rev P, dated 15 Dec 02. Bar code marking is required.

(End of clause)

(DS6303)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 63 of 95**

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**Name of Offeror or Contractor:**D-2 52.247-4521 UNITIZATION/PALLETIZATION  
LOCAL

MAR/1988

(a) Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more, unless skids or other forklift handling features are included in the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease in stacking.

(b) A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. When the item being palletized is ammunition/explosive, at least one of the horizontal dimensions must be less than 47 inches. When level A packaging is required, a four-way entry pallet or pallet box, shall be used. All pallet loads shall contain the load in a manner that will permit safe, multiple rehandling during storage and shipment

(End of clause)

(DS7203)

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W52P1J-04-R-0144

MOD/AMD

**Name of Offeror or Contractor:**

SECTION E - INSPECTION AND ACCEPTANCE

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402

(EA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES-FIXED-PRICE	AUG/1996
E-2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-3	52.209-4512 LOCAL	FIRST ARTICLE TEST (CONTRACTOR TESTING)	MAY/1994

a. The first article shall consist of:

FOR MK3 SUSPENSION LUGS:

FIFTY-FIVE (55) MK3 MOD O SUSPENSION LUGS INSPECTED IAW SECTION IV.A OF QAP 1380540, REV.-, DATED 20 AUG 2003.

FOR MS3314 SUSPENSION LUGS:

NINETY (90) LUGS THAT WILL BE INSPECTED IAW THE PROVISIONS OF PARAGRAPH 4.2.1 OF ADL MS3314, REV. M., DATED 5 SEPT 2003.

which shall be examined and tested in accordance with contract requirements, the item specifications), Quality Assurance Provisions (QAPS) and all drawings listed in the Technical Data Package.

b. The first article shall be representative of items to be manufactured using the same processes and procedures and at the same facility as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package provided by the Government.

c. The first article shall be inspected and tested by the contractor for all requirements of the drawing(s), the QAPs, and specifications) referenced thereon, except for:

(1) Inspections and tests contained in material specifications provided that the required inspection and tests have been performed previously and certificates of conformance are submitted with the First Article Test Report.

(2) Inspections and tests for Military Standard (MS) components and parts provided that inspection and tests have been performed previously and certifications for the components and parts are submitted with the First Article Test Report.

(3) Corrosion resistance tests over 10 days in length provided that a test specimen or sample representing the same process has successfully passed the same test within 30 days prior to processing the first article, and results of the tests are submitted with the First Article Test Report.

(4) Life cycle tests over 10 days in length provided that the same or similar items manufactured using the same processes have successfully passed the same test within 1 year prior to processing the first article and results of the tests are submitted with the First Article Test Report.

**Name of Offeror or Contractor:**

(5) Onetime qualification tests, which are defined as a onetime on the drawing(s), provided that the same or similar item manufactured using the same processes has successfully passed the tests, and results of the test are on file at the contractor's facility and certifications are submitted with the First Article Test Report.

d. The Contractor shall provide to the Contracting Officer at least 15 calendar days advance notice of the scheduled date for final inspection and test of the first article. Those inspections which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch(es) from which the first article was selected.

e. A First Article Test Report shall be compiled by the contractor documenting the results of all inspections and tests (including supplier's and Vendor's inspection records and certifications, when applicable). The First Article Test Report shall include actual inspection and test results to include all measurements, recorded test data, and certifications (if applicable) keyed to each drawing, specification and QAP requirement and identified by each individual QAP characteristic, drawing/specification characteristic and unlisted characteristic. The Government Quality Assurance Representative's (QAR) findings shall be documented on DD Form 1222, Request for and Results of Tests, and attached to the contractor's test report. Copies of the First Article Test Report and the DD Form 1222 will be submitted through the Administrative Contracting Officer to the addresses set forth on CDRL A010.

f. Notwithstanding the provisions for waiver of first article, an additional first article sample or portion thereof, may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 90 days, or (iii) Whenever a change occurs in place of performance, manufacturing process, material used, drawing, specification or source of supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for the additional first article sample or portion thereof, and instructions provided concerning the submission, inspection, and notification of results. Costs of the first article testing resulting from production process change, change in the place of performance, or material substitution shall be borne by the Contractor.

(End of clause)

(ES6031)

E-4            52.245-4537            ACCEPTANCE INSPECTION EQUIPMENT (AIE)            FEB/2002  
LOCAL

020b06040202020204    a. Acquisition, maintenance, and disposition of Acceptance Inspection Equipment (AIE) shall be in accordance with ANSI/NCSL Z540-1 or ISO 10012-1. AIE shall be used to assure conformance of components and end items to contract requirements. AIE shall include all types of inspection, measuring, and test equipment whether Government furnished, contractor designed, or commercially acquired, along with the necessary specifications, and the procedures for their use.

b. The Contractor shall provide all Acceptance Inspection Equipment (AIE) necessary, except for the Government Furnished Equipment (GFE) listed in paragraph (g.8). The GFE shall be provided in accordance with the Government Property clause of this contract. The Contractor is responsible for contacting NSWC Corona at least 45 days in advance of the date the GFE is required to schedule delivery. Government furnished AIE shall not be used by the contractor or his subcontractor in lieu of in-process or work gages.

c. Contractor AIE designs, specifications, and procedures for Critical, Major, Special, and Minor characteristics shall be submitted to the Government for review and approval in accordance with the Contract Data Requirements List, DD Form 1423. All Contractor AIE documentation requiring Government approval shall contain sufficient information to permit evaluation of the AIE's ability to test, verify or measure the characteristic or parameter with the required accuracy and precision. Contractor designed AIE requiring Government approval shall be made either in accordance with the equipment drawings specified in section C of contract (Description/Specification Section), or in accordance with any other design documentation provided that it is approved by the Government. The Government will approve the AIE documentation or provide requirements for approval within 45 days of receipt. The Contractor shall be responsible for any delays resulting from late submission of AIE documentation to the Government for approval, and any delays resulting from the submission of inadequate or incomplete AIE documentation.

d. The contractor must ensure that all AIE is approved and available for use prior to First Article Submission, if First Article is required, or prior to initiation of production under this contract.

e. Resubmission of AIE design, specification, and procedure documentation for approval on a follow-on contract is not required provided inspection characteristic parameters specified in the current technical data package and the previously approved AIE documentation remain unchanged. The contractor shall provide the contract number and identify previously approved AIE documentation that meets the above prerequisites.

f. The Government reserves the right to disapprove at any time during the performance of this contract, use of any AIE not meeting the requirements of the approved design, specification, or procedure documentation.

g. Navy Special Interface Gage Requirements (NSIG)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 66 of 95</b>
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**Name of Offeror or Contractor:**

1. The Navy Special Interface Gages listed under this clause will be forwarded to the Contractor for joint use by the Contract Administration Office (CAO) and the Contractor.

2. The Contractor may substitute contractor designed and built AIE for the NSIG noted as applicable in paragraph g.8. However, the designs require Government approval and the contractor AIE hardware requires Government certification. AIE designs shall be submitted in accordance with paragraph c. The contractor shall notify NSWC Corona prior to submission of AIE for certification. Two copies of each Government approved contractor AIE drawing shall accompany the contractor AIE hardware sent to the Government for certification. The Government shall perform the contractor AIE certification, return the hardware and provide notification of acceptance or rejection to the Contractor within 45 days of receipt of the contractor AIE. The contractor shall be responsible for any delays resulting from late submission of documentation or hardware. The Contractor shall also submit the calibration periods for each contractor AIE for approval. The Government shall affix Calibration stickers to the contractor AIE for Quality Assurance Representative (QAR) identification.

3. The NSIGs are provided for verification of selected interface dimensions and do not constitute sole acceptance criteria of production items or relieve the Contractor of meeting all drawing/specification requirements under the contract.

4. Items that fail to be accepted by the applicable NSIGS may be inspected by another means to determine acceptance or rejection, provided the alternate inspection method is acceptable to the government approval authority.

5. The Government shall not be responsible for discrepancies or delays in production items resulting through misuse, damage or excessive wear to the NSIGs.

6. Calibration and repair of the NSIGs shall only be performed as authorized by the Naval Surface Warfare Center (NSWC), Corona Division. Repair is at no cost to the Contractor unless repair is required due to damage to the gages resulting from Contractor fault or negligence. Damaged, worn, or otherwise unserviceable NSIGs shall be brought to the immediate attention of the CAO and NSWC Corona. The Contractor shall not make any adjustments, alterations or add permanent markings to NSIG hardware unless specified by the NSIG operating instructions or authorized by the Designated Technical Activity.

7. Within 45 days after final acceptance of all production items, the NSIGs shall be shipped to NSWC, Corona Division, ATTN: Receiving Officer, Bldg 575, Gage Laboratory, 1999 Fourth St., Norco, CA 92860-1915. The following specifications are applicable:

- (i) Shipping, MIL-STD-2073, "DOD Standard Practice for Military Packaging"
- (ii) Marking, MIL-STD-129, "Marking for Shipment and Storage".

8. The following NSIGs shall be provided and are mandatory for use except as noted by an (x) for paragraph (g.2) applicability.

SEE ATTACHMENT 019 FOR MK3 GAGES AND ATTACHMENT 020 FOR MS3314 GAGES

**Name of Offeror or Contractor:** \_\_\_\_\_

(End of clause)

(ES6032)

E-5            52.246-11            HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT            FEB/2004  
LOCAL

(a) Definition. "Contract date", as used in this clause, means the date set for bid opening; or if this is a negotiated contract or a modification, the effective date of this contract or modification.

(b) The Contractor shall comply with:

- (X)    ISO 9002
- (X)    ISO 9001-2000; only design/development exclusions permitted
- ( )    ISO 9001-2000; no exclusions permitted

or an alterate program/system approved by the activity listed in block 7 of the Standard Form 33, in effect on the contract date and which is hereby incorporated into this contract.

(End of clause)

(ES6001)

E-6            52.246-4506            STATISTICAL PROCESS CONTROL (SPC)            MAY/1994  
LOCAL

a. In addition to the quality requirements of the technical data package, the Contractor shall implement Statistical Process Control (SPC) in accordance with a government accepted SPC Program Plan. Control chart techniques shall be in accordance with the American National Standards Institute (ANSI) B1, B2 and B3. Alternate SPC charting methods may be proposed and submitted to the Government for review.

b. The SPC Program Plan developed by the contractor shall consist of a general plan and a detailed plan. The plans shall be structured as delineated on the Data Item Description referenced in the DD Form 1423. The general and the detailed plans shall be submitted to the government for review per DD Form 1423 requirements. Notification by the Government of acceptance or nonacceptance of the plans shall be provided in accordance with the timeframes specified on the DD Form 1423. Once a general plan for a facility has been approved by this Command, the approval remains in effect for subsequent contracts as long as the contractual requirements remain substantially unchanged from contract to contract. Therefore, resubmission of a previously accepted general SPC plan is not required if current SPC contract clause and Data Item Description (DID) requirements are fulfilled. If this Command has previously accepted the general SPC plan under essentially the same SPC contractual requirements, so indicate by providing the Contracting Officer with the following information:

Date of Acceptance \_\_\_\_\_  
Contract Number(s) \_\_\_\_\_

c. The contractor is responsible for updating the general plan to current SPC contractual requirements. If errors or omissions are encountered in a previously accepted SPC general plan, opportunities for improvement will be identified by the Government, and corrective action shall be accomplished by the contractor.

d. A milestone schedule will be submitted for those facilities who do not have, or have never had, a fully implemented SPC program and will not have a fully operational SPC program once production is initiated. The milestones shall provide a time phased schedule of

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all efforts planned relative to implementation of an SPC program acceptable to the Government. A milestone schedule shall include implementation start and complete dates for those SPC subjects addressed in the Statistical Process Control Statement of Work located in Section C. The milestone schedule shall only include those actions that can not be accomplished prior to first article or the initiation of production, if a first article is not required. Milestones shall be developed for each commodity identified for SPC application. Milestones shall be submitted through the Government Quality Assurance Representative to the Contracting Officer for review and acceptance. Any deviations from the accepted milestones, to include justification for such deviations, shall be resubmitted through the same channels for review. The Government reserves the right to disapprove any changes to the previously accepted milestones. Notification by the Government of the acceptance or nonacceptance of the milestones shall be furnished to the Contractor by the Contracting Officer.

e. The Contractor shall review all process and operation parameters for possible application of SPC techniques. This review shall include processes and operations under the control of the prime contractor and those under the control of subcontractor or vendor facilities. A written justification shall be included in the detailed plan for each process and operation parameter that controls or influences characteristics identified as critical, special, or major which have been deemed impractical for the application of SPC techniques. A pamphlet on application of SPC for short production runs is available through the Contracting Officer.

f. Statistical evidence in the form of control charts shall be prepared and maintained for each process or operation parameter identified in the detailed plan. These charts shall identify all corrective actions taken on statistical signal. During production runs, control charts shall be maintained in such a manner to assure product is traceable to the control charts. At the conclusion of the production run, a collection of charts traceable to the product, shall be maintained for a minimum of 3 years. The control charts shall be provided to the Government for review at any time upon request.

g. When the process or operation parameter under control has demonstrated both stability and capability, the Contractor MAY request, in writing, through Administrative Contracting Officer (ACO) and Contracting Officer (CO) channels to the Product Assurance and Test Directorate, that acceptance inspection or testing performed in accordance with contract requirements be reduced or eliminated. Upon approval by the CO, acceptance shall then be based upon the accepted SPC plan, procedures, practices and the control charts.

h. The Government will not consider requests for reduction or elimination of 100% acceptance inspection and testing of parameters or characteristics identified as critical in the technical data package, specifications or drawings of this contract if any one of the following conditions exist:

(1) The existing process currently utilizes a fully automated, cost effective, and sufficiently reliable method of 100% acceptance inspection or testing for an attribute-type critical parameter or characteristic.

(2) The Contractor utilizes attribute SPC control chart methods for the critical parameter or characteristic.

(3) The critical parameter or characteristic is a first order, single point safety failure mode (nonconformance of the critical parameter or characteristic in and of itself would cause a catastrophic failure).

i. The Government will only consider reduction or elimination of the 100% acceptance inspection or test requirement for other critical parameters or characteristics if either of the following conditions are met:

(1) The process is in a state of statistical control utilizing variable control chart methods for the critical parameter or characteristic under control and the process performance index (Cpk) is at least 2.0. The Contractor shall maintain objective quality evidence through periodic audits that the process performance index is being maintained for each production delivery.

(2) The critical parameter or characteristic is conclusively shown to be completely controlled by one or more process or operation parameters earlier in the process, and those parameters are in a state of statistical control utilizing variable data, and the product of the probability of the conformance for each earlier parameter associated to the critical characteristic is better than or equal to a value equivalent to that provided by a Cpk of at least 2.0. The Contractor shall maintain objective quality evidence through periodic audits that the process performance indexes are being maintained for each production delivery.

j. For characteristics other than critical, requests for reduction or elimination of acceptance inspection and testing shall be considered when the process performance index is greater than or equal to a Cpk of 1.33 for variables data. Requests shall be considered for attributes data when the percent beyond the specification limits is less than or equal to .003 (Cpk=1.33).

k. Process or operation parameters under reduced or eliminated inspection or testing that undergo a break in production less than 6 months in length, may continue to operate under reduced or eliminated inspection or testing provided there has been no degradation below a Cpk of 1.33 (2.0 for criticals). Any break in production greater than 6 months shall require resubmission of the request for reduction or elimination of inspection or testing through the same channels cited in paragraph g above.

l. Not used.

m. Immediately following a change to a process or operation parameter under reduced or eliminated inspection, the process capability (Cp) or process performance indexes (Cpk) shall be recalculated and documented for variable data; the grand average fraction defective

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shall be recalculated for attribute data. If any of these values have deteriorated, immediate notification shall be made to the Government along with the associated documentation. Return to original inspection and test requirements may be imposed as stipulated in paragraph n below.

n. The Government reserves the right to withdraw authorization to reduce or eliminate final acceptance inspection or testing and direct the Contractor to return to original contract inspection or test procedures at any indication of loss of process control or deterioration of quality.

(End of clause)

(ES6034)

E-7            52.246-4528            REWORK AND REPAIR OF NONCONFORMING MATERIAL            MAY/1994  
                  LOCAL

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, DD Form 1694, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of clause)

(ES7012)

E-8            52.246-4532            DESTRUCTIVE TESTING            MAY/1994  
                  LOCAL

a. All costs for destructive testing by the Contractor and items destroyed by the Government are considered as being included in the contract unit price.

b. Where destructive testing of items or components thereof is required by contract or specification, the number of items or components required to be destructively tested, whether destructively tested or not, shall be in addition to the quantity to the delivered to the Government as set forth in the Contract Schedule.

c. All pieces of the complete First Article shall be considered as destructively tested items unless specifically exempted by other provisions of this contract.

d. The Contractor shall not reuse any components from items used in a destructive test during First Article, lot acceptance or inprocess testing, unless specifically authorized by the Contracting Officer.

e. The Government reserves the right to take title to all or any items or components described above. The Government may take title to all or any items or components upon notice to the Contractor. The items or components of items to which the Government takes title shall be shipped in accordance with the Contracting Officer's instructions. Those items and components to which the Government does not obtain title shall be rendered inoperable and disposed of as scrap by the Contractor.

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**Name of Offeror or Contractor:**

(End of clause)

(ES7011)

**Name of Offeror or Contractor:**

SECTION F - DELIVERIES OR PERFORMANCE

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

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(FA7001)

	Regulatory Cite	Title	Date
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-29	F.O.B. ORIGIN	JUN/1988
F-5	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	APR/1984
F-6	52.247-34	F.O.B. DESTINATION	NOV/1991
F-7	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
F-8	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	APR/1984
F-9	52.247-59	F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-10	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

percent increase zero  
percent decrease zero

This increase or decrease shall apply to the entire contract quantity.      \*

(End of clause)

(End of clause)

(FF7021)

F-11	52.247-4531	COGNIZANT TRANSPORTATION OFFICER LOCAL	MAY/1993
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(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery, and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

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(4) For FMS, at least ten days in advance of actual shipping date the contractor should request verification of "Ship to" and "Notification" address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a military air or water port terminal without authorization by the designated point of contact.

(End of clause)

(FS7240)

F-12

52.247-4533

ACCELERATED DELIVERIES, CONTRACTOR INITIATED

MAR/1988

LOCAL

Contractor shall not make deliveries earlier than the dates specified in the delivery schedule without the specific written authorization of the Contracting Officer.

(End of clause)

(FS7405)

FOB ORGIN CLAUSES ARE ONLY APPLICABLE TO SUBCLINS 0001AX AND 0001AY

\*\*\* END OF NARRATIVE F 001 \*\*\*

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**Name of Offeror or Contractor:**

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <http://www.osc.army.mil/ac/aaais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(HA7001)

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 52.242-4506 OSC	PROGRESS PAYMENT LIMITATION	MAR/1988

Prior to first article approval, only costs incurred for the first article are allowable for progress payments; however, such payments shall not exceed tenpercent (10 %) of the initial award value of the contract.

(End of Clause)

(HS6002)

H-2	246.671 LOCAL	MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250)	JAN/1995
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Material Inspection and Receiving Report (DD Form 250), required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report', will be distributed by the Contractor in accordance with DOD FAR Supplement Appendix F, Part 4.

Send copies to:

## 1. Purchasing Office:

Army Field Support Command  
1 Rock Island Arsenal  
ATTN: AMSFS-CCA-M/MARY C. HILL  
Rock Island, IL 61299-6500

email: hillm@osc.army.mil

## 2. Production Management

Joint Munitions Command  
ATTN: SFSJM-CDB/MICHELLE VETTER  
Rock Island, IL 61299-6000

email: vetterm@osc.army.mil

## 3. Send additional copies to:

Commander  
Naval Air Warfare Center  
Weapons Division  
575 "I" Avenue., Suite 1

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**Name of Offeror or Contractor:**

ATTN: CODE 332200E (Susie Reich)  
Point Mugu, CA 93042-5049

email: mugu-cw@navy.mil

(End of clause)

(HA6025)

H-3            242-1107(B)            INSTRUCTIONS FOR PREPARATION AND SUBMISSION OF PRODUCTION PROGRESS            JUN/1996  
LOCAL            REPORTS - AMMO (NAVY SPECIAL)

a. Production Progress Report (DD Form 375) and Production Progress Report Continuation (DD Form 375c) shall be prepared in accordance with instructions thereon. These forms shall be submitted as required for each separate contract item (identified by noun description not by line item number).

b. The form(s) shall be submitted on a monthly basis within two workdays after each reporting period, beginning with the end of the first full month following contract date. In addition, the contractor shall promptly submit a DD Form 375 reporting any delay in the scheduled delivery or completion as soon as known or anticipated. The forms shall be distributed as follows:

1. Purchasing Office:

Army Field Support Command  
ATTN: AMSFS-CCA-M/MARY C. HILL  
Rock Island, IL 61299-6500

email: hillm@osc.army.mil

2. Administration Office:

See Award Document

3. Production Manager:

Joint Munitions Command  
ATTN: SFSJM-CDB/MICHELLE VETTER  
Rock Island, IL 61299-6000

email: vetterm@osc.army.mil

4. Send additional copy to:

Commander  
Naval Air Warfare Center  
Weapons Division  
575 "I" Avenue., Suite 1  
ATTN: Code 332200E (Susie Reich)  
Point Mugu, CA 93042-5049

email: mugu-cw@navy.mil

(End of clause)

(HS6027)

H-4            252.247-7023            TRANSPORTATION OF SUPPLIES BY SEA  
DFARS

MAY/2002

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**MOD/AMD**

**Name of Offeror or Contractor:**

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(f)(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
---------------------	------------------------	----------

TOTAL

(End of Clause)

(HA7502)

H-5	252.247-7024 DFARS	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	NOV/1995
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(End of clause)

(HA7503)

H-6	52.247-4545 OSC	PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION	MAY/1993
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The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding////  YES  NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of Clause)

(HS7600)

## CONTINUATION SHEET

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## Name of Offeror or Contractor:

## SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	DEC/2001
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
I-9	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-10	52.204-7	CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-11	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-12	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-13	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-14	52.215-2	AUDIT AND RECORDS - NEGOTIATION	JUN/1999
I-15	52.215-8	ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT	OCT/1997
I-16	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	JUN/2003
I-17	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-18	52.222-19	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES	JAN/2004
I-19	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-20	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-21	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-22	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-23	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-24	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-25	52.232-1	PAYMENTS	APR/1984
I-26	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-27	52.232-11	EXTRAS	APR/1984
I-28	52.232-16	PROGRESS PAYMENTS	APR/2003
I-29	52.232-17	INTEREST	JUN/1996
I-30	52.232-23	ASSIGNMENT OF CLAIMS	JAN/1986
I-31	52.232-25	PROMPT PAYMENT	OCT/2003
I-32	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-33	52.233-1	DISPUTES	JUL/2002
I-34	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-35	52.242-2	PRODUCTION PROGRESS REPORTS	APR/1991
I-36	52.242-12	REPORT OF SHIPMENT (REPSHIP)	JUN/2003
I-37	52.242-13	BANKRUPTCY	JUL/1995
I-38	52.243-1	CHANGES - FIXED PRICE	AUG/1987
I-39	52.243-7	NOTIFICATION OF CHANGES	APR/1984
I-40	52.245-1	PROPERTY RECORDS	APR/1984
I-41	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)	JUN/2003
I-42	52.245-18	SPECIAL TEST EQUIPMENT	FEB/1993
I-43	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-44	52.247-63	PREFERENCE FOR U.S. - FLAG AIR CARRIERS	JUN/2003
I-45	52.248-1	VALUE ENGINEERING	FEB/2000
I-46	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-47	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-48	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-49	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-50	252.204-7000 DFARS	DISCLOSURE OF INFORMATION	DEC/1991
I-51	252.204-7003 DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992

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**Name of Offeror or Contractor:**

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-52	252.204-7004 DFARS	REQUIRED CENTRAL CONTRACTOR REGISTRATION	NOV/2003
I-53	252.205-7000 DFARS	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-54	252.209-7000 DFARS	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-55	252.223-7004 DFARS	DRUG-FREE WORK FORCE	SEP/1988
I-56	252.225-7012 DFARS	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	MAY/2004
I-57	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-58	252.232-7002 DFARS	PROGRESS PAYMENTS FOR FOREIGN MILITARY SALES ACQUISITIONS	DEC/1991
I-59	252.232-7003 DFARS	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	JAN/2004
I-60	252.232-7004 DFARS	DOD PROGRESS PAYMENT RATES	OCT/2001
I-61	252.242-7000 DFARS	POSTAWARD CONFERENCE	DEC/1991
I-62	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-63	252.245-7001 DFARS	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
I-64	252.246-7000 DFARS	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
I-65	52.217-6	EVALUATED OPTION FOR INCREASED QUANTITY	MAR/1989

a. This solicitation includes an evaluated option (See Section M).

b. The Government reserves the right to increase the quantity of item(s) 001 AND 002 by a quantity of up to and including but not exceeding 150 percent as an evaluated option at the price(s) quoted below.

c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s)001 AND 002 shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.

d. The Contracting Officer may exercise the evaluated option at any time preceding GOVERNMENT ACCEPTANCE OF 80% OF THE TOTAL AWARDED FOR EACH ITEM/CLIN by giving written notice to the Contractor.

e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.

f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.

g. Offered Unit Prices for the Option Quantities are:

	<u>Unit Price</u>
Evaluated Option (F.O.B. Destination)	\$_____ CLIN 001 for MK3 Suspension Lug
	\$_____ CLIN 002 for MS3314 Suspension Lug

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)

**Name of Offeror or Contractor:**

(IP6080)

I-66

52.243-7

NOTIFICATION OF CHANGES

APR/1984

(a) Definitions. "Contracting Officer," as used in this clause, does not include any representative of the Contracting Officer. "Specifically Authorized Representative (SAR)," as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this paragraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within 10 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state-

- (1) The date, nature, and circumstances of the conduct regarded as a change;
- (2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;
- (3) The identification of any documents and the substance of any oral communication involved in such conduct;
- (4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
- (5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including-
  - (i) What contract line items have been or may be affected by the alleged change;
  - (ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
  - (iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
  - (iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and
- (6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by paragraph (b) of this clause, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in paragraph (b) of this clause, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within ten (10) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either-

- (1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;
- (2) Countermand any communication regarded as a change;
- (3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or
- (4) In the event the Contractor's notice information is inadequate to make a decision under paragraphs (d)(1), (2), or (3) of this clause, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustments.

- (1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made-
  - (i) In the contract price or delivery schedule or both; and
  - (ii) In such other provisions of the contract as may be affected.
- (2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in paragraphs (b) and (c) of this clause.

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Note: The phrases "contract price" and "cost" wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

(End of clause)

(IF6250)

I-67            52.246-17            WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE            JUN/2003  
\*\*\*

(b) Contractor's obligations.

(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for 1,095 days after acceptance,

\*\*\*

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within 120 days after discovery of defect,

\*\*\*

(End of clause)

(IF6070)

I-68            16.203-4(C)            ECONOMIC PRICE ADJUSTMENT-MATERIAL (ACTUAL COST)            APR/2004  
LOCAL

(a) This clause applies to the unit(s) price(s) for steel only. The amount of increases or decreases will be limited to the unit(s) price(s) of the actual material (steel) only and shall not include such costs as labor, overhead, G&A and profit. The Contractor shall notify the Contracting Officer if, at any time during contract performance, the unit(s) price(s) for the material(steel) either increases or decreases. For the purpose of defining contract performance, the basic contract and any options are considered to be individual performance periods and will be considered independent of each other. The Contractor shall furnish this notice within 60 days after the increase or decrease, or within any additional period that the Contracting Officer may approve in writing, but not later than the date of final payment under this contract. The notice shall include the Contractor's proposal for an adjustment in the contract unit(s) price(s) to be negotiated under paragraph (b) of this clause, and shall include, in the form required by the Contracting Officer, supporting data explaining the cause, effective date, and amount of the increase or decrease and the amount of the Contractor's adjustment proposal.

(b) Promptly after the Contracting Officer receives the notice and data under paragraph (a) of this clause, the Contracting Officer and the Contractor shall negotiate a price adjustment in the contract unit(s) price(s) and its effective date. However, the Contracting Officer may postpone the negotiations until an accumulation of increases and decreases in unit(s) price(s) results in an adjustment allowable under paragraph (c)(3) of this clause. The Contracting Officer shall modify this contract (1) to include the price adjustment and its effective date, and (2) to revise the unit(s) price(s) of material (steel) to reflect the increases or decreases resulting from the adjustment. The Contractor shall continue performance pending agreement on, or determination of, any adjustment and its effective date.

(c) Any price adjustment under this clause is subject to the following limitations:

(1) Any adjustment shall be limited to the effect on unit(s) price(s) of the increases or decreases in the unit(s) price(s) for material (steel). There shall be no adjustment for:

- (i) Supplies or services for which the production cost is not affected by such changes;
- (ii) Changes in unit(s) price(s) other than those proposed; or
- (iii) Changes in the quantities of material (steel) used from those proposed for each item(s).

(2) No upward adjustment shall apply to supplies or services that are required to be delivered or performed before the effective date of the adjustment, unless the Contractor's failure to deliver or perform according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence, within the meaning of the Default clause.

(3) There shall be no adjustment for any change in the unit(s) price(s) for material (steel) which would not result in a net change of at least three (3) percent of the then current total contract price. This limitation shall not apply, however, if, after final delivery of all contract line items, either party requests an adjustment under paragraph (b) of this clause. If the Contractor

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anticipates such an adjustment will be required they shall inform the Contracting Officer no later than 90 days prior to final delivery during any performance period.

(4) The aggregate of the increases in any contract unit(s) price(s) made under this clause shall not exceed ten (10) percent of the original contract line item(s) unit(s) price(s) during any performance period of the contract. There is no percentage limitation on the amount of decreases that may be made under this clause.

(d) The Contracting Officer may examine the Contractor's books, records, and other supporting data relevant to the cost of material (steel) during all reasonable times until the end of the three years after the date of final payment under this contract, or the time periods specified in Subpart 4.7 of the Federal Acquisition Regulation (FAR), whichever is earlier. Notwithstanding any other requirement of this clause, the contractor shall provide to the Contracting Officer, on a semi-annual basis, in a form to be negotiated, information pertaining to actual or anticipated increases or decreases to the unit(s) price(s) for material (steel). As also required by this provision, the contractor shall complete the information required below:

Proposed lbs. Steel utilized per MK3 Suspension Lug \_\_\_\_\_

Proposed Steel Unit Price per MK3 Suspension Lug \_\_\_\_\_

Proposed MK3 Suspension Lug Unit Price with First Article \_\_\_\_\_

Proposed MK3 Suspension Lug Unit Price Without First Article\_\_\_\_\_

Proposed lbs. Steel utilized per MS3314 Suspension Lug \_\_\_\_\_

Proposed Steel Unit Price per MS3314 Suspension Lug \_\_\_\_\_

Proposed MS3314 Suspension Lug Unit Price with First Article \_\_\_\_\_

Proposed MS3314 Suspension Lug Unit Price Without First Article\_\_\_\_\_

OFFERORS SHOULD PROVIDE THE ABOVE DETAILED DATA REQUIRED BY THE EPA CLAUSE WITH THEIR ORIGINAL PROPOSAL SUBMISSION. SUPPORTING DOCUMENTATION IS ALSO REQUIRED IN THE FORM OF A VENDOR QUOTE, PURCHASE ORDER, INVOICES, ETC., TO SUBSTANTIATE THE STEEL UNIT(S) PRICE(S) SUBMITTED ABOVE. THIS ADDITIONAL DATA WILL NOT BE CONSIDERED SEPARATELY IN THE DETERMINATION OF PRICE REASONABLENESS. THIS INFORMATION IS USED ONLY IN THE CALCULATION OF AN APPLICABLE EPA REQUEST.\_

(End of clause)

(IS6180)

I-69            52.209-3            FIRST ARTICLE APPROVAL -CONTRACTOR TESTING (SEP 89) - ALTERNATE I            JAN/1997

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(End of clause)

(IF7019)

I-70            52.252-6            AUTHORIZED DEVIATIONS IN CLAUSES            APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

(End of clause)

(IF7016)

**Name of Offeror or Contractor:**

I-71 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS FEB/2003  
DFARS

(a) Definition. SPI process, as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet in Excel format at <http://www.dcmam.mil/onebook/7.0/7.2./7.2.6/reports/modified.xls>.

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall

- (1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;
- (2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;
- (3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and
- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:

Facility:

Military or Federal Specification or Standard:

Affected Contract Line Item Number, Subline Item Number, Component, or Element:

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror

- (1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but
- (2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of clause)

(IA7015)

I-72 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM APR/2003  
DFARS

(a) Definitions. As used in this clause-

- (1) Component means an article, material, or supply incorporated directly into an end product.
- (2) Domestic end product means

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(i) An unmanufactured end product that has been mined or produced in the United States; or

(ii) An end product manufactured in the United States if the cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. The cost of components includes transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate is issued). Scrap generated, collected, and prepared for processing in the United States is considered domestic. A component is considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind for which the Government has determined that

(A) Sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(B) It is inconsistent with the public interest to apply the restrictions of the Buy American Act.

(3) End product means those articles, materials, and supplies to be acquired under this contract for public use.

(4) Foreign end product means an end product other than a domestic end product.

(5) Qualifying country means any country set forth in subsection 225.872-1 of the Defense Federal Acquisition Regulation Supplement (DFARS).

(6) Qualifying country component means a component mined, produced, or manufactured in a qualifying country.

(7) Qualifying country end product means

(i) An unmanufactured end product mined or produced in a qualifying country; or

(ii) An end product manufactured in a qualifying country if the cost of the following types of components exceeds 50 percent of the cost of all its components:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States.

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States.

(b) This clause implements the Buy American Act (41 U.S.C. Section 10a-d). Unless otherwise specified, this clause applies to all line items in the contract.

(c) The Contractor shall deliver only domestic end products unless, in its offer, it specified delivery of other end products in the Buy American Act Balance of Payments Program Certificate provision of the solicitation. If the Contractor certified in its offer that it will deliver a qualifying country end product, the Contractor shall deliver a qualifying country end product or, at the Contractor's option, a domestic end product.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(End of clause)

(IA7732)

I-73 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT  
DFARS

MAR/1998

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(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.



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## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	MK3 CDRL	07-OCT-03	005	EMAIL
Exhibit B	MS3314 CDRL	07-OCT-03	005	EMAIL
Attachment 001	TECHNICAL DATA PACKAGES			MAIL
Attachment 002	CDRL GUIDANCE & INSTRUCTIONS		003	EMAIL
Attachment 003	ADDRESS CODE DISTRIBUTION		001	EMAIL
Attachment 004	LIST OF ADDRESSES - MK3		001	EMAIL
Attachment 005	LIST OF ADDRESSES - MS3314		001	EMAIL
Attachment 006	DOCUMENT SUMMARY LIST - MK3		002	EMAIL
Attachment 007	DOCUMENT SUMMARY LIST - MS3314		002	EMAIL
Attachment 008	QAP - MK3	20-AUG-03	007	EMAIL
Attachment 009	QAP - MS3314	20-AUG-03	005	EMAIL
Attachment 010	REQUEST FOR DEVIATION		004	EMAIL
Attachment 011	REQUEST FOR REVISION		002	EMAIL
Attachment 012	ENGINEERING CHANGE PROPOSAL		009	EMAIL
Attachment 013	VALUE ENGINEERING CHART	31-MAY-00	001	EMAIL
Attachment 014	FORM 715-3 DEF PRIOR & ALLOC			EMAIL
Attachment 015	SF LLL			EMAIL
Attachment 016	PAST PERFORMANCE INFORMATION			EMAIL
Attachment 017	EVALUATION FACTORS, SUBFACTORS, EVALUATION APPROACH			EMAIL
Attachment 018	EVALUATION FACTORS AND SIGNIFICANT SUBFACTORS FOR AWARD			EMAIL
Attachment 019	MK3 GFE GAGES		001	EMAIL
Attachment 020	MS3314 GFE GAGES		001	EMAIL

**Name of Offeror or Contractor:**

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

For Local Clauses See: <http://www.osc.army.mil/ac/aaais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(KA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	APR/1991
K-2	252.209-7001 DFARS	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-3	52.207-4	ECONOMIC PURCHASE QUANTITY-SUPPLIES	AUG/1987

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE QUOTATION</u>	<u>TOTAL</u>
-------------	-----------------	------------------------	--------------

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of provision)

(KF6063)

K-4	52.209-5	CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS	DEC/2001
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(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

**Name of Offeror or Contractor:**

(A) Are \_\_\_\_\_ are not \_\_\_\_\_ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have \_\_\_\_\_ have not \_\_\_\_\_, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are \_\_\_\_\_ are not \_\_\_\_\_ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has \_\_\_\_\_ has not \_\_\_\_\_, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

(KF6033)

K-5                      52.215-6                      PLACE OF PERFORMANCE                      OCT/1997

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, o intends, o does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE (STREET ADDRESS, CITY STATE, COUNTY, ZIP-CODE)	NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR RESPONDENT
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(End of provision)

(KF6035)

K-6                      52.219-1                      SMALL BUSINESS PROGRAM REPRESENTATIONS                      MAY/2004

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 332993.

**Name of Offeror or Contractor:**

(2) The small business size standard is 1500.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

## (b) Representations.

(1) The offeror represents as part of its offer that it \_\_\_is, \_\_\_is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it \_\_\_is, \_\_\_is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it \_\_\_is, \_\_\_is not a women-owned small business concern.

(4) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it is, is not a veteran-owned small business concern.

(5) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it is, is not a service-disabled veteran-owned small business concern.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that-

(i) It ( ) is, ( ) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ( ) is, ( ) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: .] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

## (c) Definitions. As used in this provision-

"Service-disabled veteran-owned small business concern"-

(1) Means a small business concern-

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern" means a small business concern-

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern-

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

## (d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.



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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 89 of 95****PIIN/SIIN** W52P1J-04-R-0144**MOD/AMD**

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**Name of Offeror or Contractor:**

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(End of provision)

(KA6702)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 90 of 95</b>
	PIIN/SIIN W52P1J-04-R-0144	MOD/AMD

**Name of Offeror or Contractor:**

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(LA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	OCT/2003
L-2	52.211-2	AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L	DEC/2003
L-3	52.215-1	INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITIONS	JAN/2004
L-4	52.222-38	COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS	DEC/2001
L-5	52.232-13	NOTICE OF PROGRESS PAYMENTS	APR/1984
L-6	252.204-7001 DFARS	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING	AUG/1999
L-7	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE	SEP/1990

Any contract awarded as a result of this solicitation will be a DOA6 rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS)(15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of provision)

(LF6019)

L-8	52.216-1	TYPE OF CONTRACT	APR/1984
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The Government contemplates award of a fixed price with escalation (for steel only) contract resulting from this solicitation.

(End of provision)

(LF6008)

L-9	52.233-2	SERVICE OF PROTEST	AUG/1996
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(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO) , shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from :

Mary S. Adams  
Army Field Support Command  
ATTN: AMSFS-CCA-M  
Rock Island, IL 61299-6500

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

(LF6021)

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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MOD/AMD

**Name of Offeror or Contractor:**L-10 15.305(A)(2)(II PAST PERFORMANCE INFORMATION  
)

OCT/1997

Offerors shall submit the following information as part of their proposal:

(a) A description of your government/commercial contracts received or performed during the past three years prior to closing of this solicitation. Government Contracts are defined as those with the Federal government and agencies of state and local governments.

- (1) Name of contracting activity/commercial firm
- (2) Contract number
- (3) Contract type (fixed price or cost reimbursable)
- (4) Total contract value
- (5) Description of work/NSN, Part Number, Nomenclature
- (6) Contracting officer/contract manager and telephone
- (7) Administrative contracting officer, if different from (6), and telephone
- (8) A brief summary of each contract cited, addressing the following factors:

SEE ATTACHMENT 016 FOR PAST PERFORMANCE AND OTHER REQUIRED INFORMATION

- (b) The offeror may provide information on problems encountered on the contracts identified in (a).

(End of provision)

(LF6048)

L-11 52.211-4510 PARTNERING  
AMC

AUG/2001

\*\*\*The principal government representatives for this effort will be:

Mary C. Hill, Contract Specialist and Mary S. Adams, Procuring Contracting Officer

(End of Provision)

(LM6100)

L-12 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS

APR/1984

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.

(b) The use in this solicitation of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of provision)

(LF7015)

L-13 47.304-1(B) F.O.B. POINT (RFPS)

SEP/1995

Offers are requested to be submitted on an F.O.B. basis as set forth in Section B and/or F.

(End of Provision)

(LF7007)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 92 of 95</b>
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**Name of Offeror or Contractor:**

L-14            9.306(C)            WAIVER OF FIRST ARTICLE APPROVAL            SEP/1995  
 \*\*\*

In the event that an offeror cannot furnish the required information, his offer Without First Article Approval will (may, in negotiated procurements) not be considered for award.

IDENTICAL OR SIMILAR ITEMS FURNISHED ON:

Contract Nos. \_\_\_\_\_

DATES \_\_\_\_\_

(End of Provision)

(LF7009)

L-15            15.403-5(A)            COST DATA BREAKDOWN            OCT/1997  
 \*\*\*

(End of Provision)

(LF7012)

L-16            52.212-4501            ELECTRONIC AWARD NOTICE            APR/2001  
 OSC

1. Any contract awarded as a result of this solicitation will be posted to the Electronic Document Access (EDA) system website, <http://eda.ogden.disa.mil/>, and paper copies will not be distributed. This is a material condition of the solicitation and by submission of a bid or proposal, the vendor agrees to accept an electronic award transmitted in the manner described above. In order to obtain an electronic copy of the award, you must be registered in the EDA system. Guidance/instructions for registration can be obtained at the above website.

2. Notice of award to the contractor receiving the award will be issued only via electronic mail. Vendors who wish to be notified if they receive an award as a result of this solicitation must provide their electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice of award will not be provided and it shall be the sole responsibility of the vendor to periodically check the Federal Business Opportunities (FedBizOpps) - FBO Synopsis/Award Search website <http://www.fedbizopps.gov/> or the Army Single Face to industry (ASFI)/Procurement Notifications website <http://acquisition.army.mil> to determine if he/she has received an award. In this event, the vendor's failure to check FEDBIZOPPS or the ASFI in a timely manner shall not be an excuse for failure to perform or grounds for a delivery schedule extension.

3. Notice of award to unsuccessful offerors shall be issued only via electronic mail from the Contracting Office or via the FedBizOpps/Vendor Notification feature. Vendors who wish to receive an electronic mail notice if they are unsuccessful must provide an electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice will not be provided, and it shall be the sole responsibility of the vendor to periodically check the ASFI/Procurement Notifications or the FedBizOpps/Award Notification to determine if an award has been made. In this event, the vendor's failure to check these sites to determine if an award has been made shall not constitute grounds for an extension of any protest period allowed by regulation.

VENDOR'S ELECTRONIC MAIL (EMAIL) ADDRESS:

-1-

(End of provision)

(LS7100)

L-17            52.214-7 LOCAL            HAND-DELIVERED BIDS, QUOTES, OR PROPOSALS            MAR/2004

Should you elect to hand-deliver your bid, quote, or proposal, you must first obtain a security badge/registration. Normally you obtain(ed) this security pass at the Visitor Control Center (Building 23) whose hours of operation are from 6:00 a.m. until 2:30 p.m. CT weekdays, and which is/was accessible via the Moline entrance gate only. Beginning on April 5, 2004, major reconfiguration of the Arsenal entrance at the Moline side of the island will commence, reducing access. The Visitor Center, currently in Building 23, will move on that date (05 April 2004) into temporary accommodations on the north side of the Clock Tower building in the Clock Tower parking

**Name of Offeror or Contractor:**

lot. You now can ONLY access this Visitor Control Center from the Davenport gate. Their hours will remain the same, that is, from 6:00 a.m. until 2:30 p.m. CT. You must inform the Visitor Control Center attendant to call the POC identified in Block 10 of the SF33. If the POC is not reached, then the Visitor Control Center attendant should call local number 782-6895 to reach an alternate POC. If you use a delivery service, it is your responsibility to ensure that you provide these instructions to that service.

If you have a delivery later than 2:30 p.m. CT, advise the carrier to have the Police Officer at the Davenport entrance gate call the aforementioned POC identified in Block 10 of the SF33 so a visitor decal can be issued to enter the Arsenal. This POC can then meet the carrier outside his or her building. If the carrier needs to enter the building, he or she is to come to Police headquarters, Building 225, to be issued a badge as a badge cannot be issued out at the gate after 2:30 p.m. CT.

In the event this solicitation is an Invitation for Bids, reference FAR 52.214-7, "Late Submissions, Modifications, and Withdrawal of Bids" (Nov 1999). Conversely, if this solicitation is either a Request for Quotations or Request for Proposals, reference FAR 52.215-1, "Instructions to Offerors - Competitive Acquisitions."

(End of provision)

(LS7003)

L-18 52.222-1100 10 U.S.C. 4543 PILOT PROGRAM  
LOCAL

FEB/2003

Congressional language in Section 141 of the 1998 Defense Authorization Act (10 U.S.C. 4543 Pilot Program) allows "not more than three Army Industrial facilities" to sell manufactured articles and services in support of DoD weapons systems without regard to availability from domestic sources. The three Army industrial facilities in this program are McAlester Army Ammunition Plant, McAlester, OK; Rock Island Arsenal, Rock Island, IL; and Watervliet Arsenal, Watervliet, NY.

These facilities cannot submit offers as the prime contractor on this solicitation, but in accordance with the above-described pilot program can act as a subcontractor to potential prime contractors when the statutory requirements (10 U.S.C. 4543) are met.

If you are interested in obtaining information about their capabilities, please contact the following:

McAlester Army Ammunition Plant  
Mr. Paul McDaniel, Attn: JMCMC-MO  
McAlester, Oklahoma 74501-9002  
(918) 420-6452  
mcdanpd@mcalestr-emh3.army.mil

Rock Island Arsenal  
Mr. William Peiffer, Attn: SOSRI-AP  
Rock Island, Illinois 61299-5000  
(309) 782-5178/4479  
peifferw@ria.army.mil

Watervliet Arsenal  
Mr. Ed McCarthy, Attn: AMSTA-WV-ODP  
Watervliet, New York 12189-4050  
(518) 266-5052  
emccarthy@wva.army.mil

(End of clause)

(LS7010)

L-19 15.503 LOCAL DISCLOSURE OF UNIT PRICES

FEB/2004

Unless the offeror notifies the contracting officer, prior to submission of its initial proposal, of an objection to disclosure of its unit price, it is the Government's intent to publicly release (which would include, but is not limited to, a public award synopsis, contractor debrief, procurement history web posting, or Freedom of Information Act (FOIA) request) the unit price(s) stated in the contract awarded under this solicitation. Any objection must be submitted in writing, providing a detailed explanation of how release of the awarded unit price would result in a substantial competitive harm to the contractor. Objections will be reviewed to determine whether harm has been substantiated. Failure to timely notify the contracting officer waives any objection to disclosure of the unit price. A "unit price" is defined as the specified amount to be paid by the Government for the goods or services stated per unit, contract line item, or separately identified contract deliverable. The term "unit price" does not include any information on how the unit price was determined. This constitutes notification pursuant to Executive Order 12600.

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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MOD/AMD

**Name of Offeror or Contractor:**

(End of provision)

(LS7001)

IMPORTANT NOTICE TO OFFERORS:

OFFERORS ARE REMINDED THAT BEST VALUE EVALUATION DATA REQUESTED IN THIS SECTION (SECTION L) MUST BE SUBMITTED WITH THE ORIGINAL PROPOSAL. DATA SUBMITTED MAY REPRESENT EITHER GOVERNMENT OR COMMERCIAL CONTRACTS. IF THE OFFEROR HAS NO RECENT OR RELEVANT WORK EXPERIENCE, THIS INFORMATION SHOULD BE STATED FOR EVALUATION PURPOSES. PROPOSALS RECEIVED WITH NO BEST VALUE INFORMATION MAY BE CONSIDERED UNACCEPTABLE AND THE OFFEROR WILL BE RATED "UNKNOWN" FOR PAST PERFORMANCE, "POOR" FOR TECHNICAL AND "MARGINAL" FOR SMALL BUSINESS UTILIZATION, WITHOUT OPENING DISCUSSIONS TO ALLOW FOR THE SUBMISSION OF DATA THAT SHOULD HAVE BEEN SUBMITTED WITH THE INITIAL PROPOSAL.

AGAIN, FACTORS FOR AWARD ARE:FACTOR 1: PAST PERFORMANCESUBFACTOR 1A: ON-TIME DELIVERYSUBFACTOR 1B: QUALITY AND/OR QUALITY PROGRAM PROBLEMSFACTOR 2: TECHNICAL ABILITYSUBFACTOR 2A: SKILLS, PROCESSES AND PROCEDURESSUBFACTOR 2B: QUALITY SYSTEMSUBFACTOR 2C: TESTING AND INSPECTIONFACTOR 3: PRICE

OFFERORS SHOULD SEE ATTACHMENT 016 FOR A COMPLETE DESCRIPTION AND ALSO SEE L-10 FOR ADDITIONAL PAST PERFORMANCE INFORMATION.

\*\*\* END OF NARRATIVE L 001 \*\*\*

**Name of Offeror or Contractor:**

SECTION M - EVALUATION FACTORS FOR AWARD

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

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MA7001

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1	52.217-5	EVALUATION OF OPTIONS	JUL/1990
M-2	52.247-50	NO EVALUATION OF TRANSPORTATION COSTS	APR/1984
M-3	15.204-5(C)	SECTION M, EVALUATION FACTORS FOR AWARD	OCT/1997

The following are the evaluation factors for award:

SEE ATTACHMENT 017.

(End of Provision)

(MF6012)

M-4	15.304(C)	EVALUATION FACTORS AND SIGNIFICANT SUBFACTORS FOR AWARD	OCT/1997
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(a) The Government expects to award a contract to that offeror whose proposal is determined to represent the "best value" to the Government. Best value is determined by an integrated assessment of the evaluation factors. Award will be based upon the following evaluation factors:

SEE ATTACHMENT 018.

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(End of Provision)

(MF6025)

M-5	9.306(C)	FIRST ARTICLE APPROVAL	SEP/1995
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a. Evaluation of bids or offers where first article test are waived for eligible bidders or offerors will be made by deleting the CLIN calling for First Article Testing.

b. Earlier delivery, if required in case of waiver of first article testing, shall not be a factor in evaluation for award.

(End of Provision)

(MF7007)