

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 9					
2. Contract No. W56HZV-04-P-T666		3. Award/Effective Date 2004SEP16		4. Order Number		5. Solicitation Number		6. Solicitation Issue Date			
7. For Solicitation Information Call:		A. Name CATHERINE HAM			B. Telephone Number (No Collect Calls) (586)574-4253		8. Offer Due Date/Local Time				
9. Issued By TACOM WARREN AMSTA-LC-CJT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: HAMC@TACOM.ARMY.MIL			Code W56HZV	10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 326211 Size Standard:			11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4		12. Discount Terms		
15. Deliver To SEE SCHEDULE			Code	16. Administered By DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761					Code S3309A		
Telephone No.			Code	17. Contractor/Offeror DAYTON T. BROWN, INC. 1175 CHURCH STREET BOHEMIA, NY. 11716-5031					Code HQ0337		
17. Contractor/Offeror			Code	Facility	18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266					Code	
Telephone No.			<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer	18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum							
19. Item No.	20. Schedule Of Supplies/Services				21. Quantity	22. Unit	23. Unit Price		24. Amount		
	SEE SCHEDULE										
	(Use Reverse and/or Attach Additional Sheets As Necessary)										
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC5D46DAC5DSM2A3302516 S20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$27,315.33					
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:					
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295			31c. Date Signed			

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	42b. Received At (Location)
		42c. Date Rec'd (YY/MM/DD)

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	PIIN/SIIN W56HZV-04-P-T666	MOD/AMD

Name of Offeror or Contractor: DAYTON T. BROWN, INC.

SUPPLEMENTAL INFORMATION

Regulatory Cite	Title	Date
1 52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	JUL/2003

(a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at <http://contracting.tacom.army.mil/userguide.htm> and <http://contracting.tacom.army.mil/ebidnotice.htm> for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.

(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.

(c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.

(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend on submitting an offer, notify the PCO in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil

(f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at <http://www.ecrc.ctc.com>

[End of Clause]

STATEMENT OF WORK

C.1 OBJECTIVE: Prepare and furnish a revision to TM 9-2610-200-14. Develop new maintenance and inspection procedures as necessary for all maintenance levels. Development Criteria: The Revised manual shall include all current procedures and graphics necessary to care for, maintain, repair, and inspect pneumatic tires and inner tubes. All new instructions and procedures shall be written with enough detail and description to allow personnel with a limited technical background to perform proper maintenance.

C. 2 BACKGROUND: This Technical Manual 9-2610-200-14 (TM) for entitled Operator's, Unit, Direct Support, and General Support Maintenance Manual for Care, Maintenance, Repair, and Inspection of Pneumatic Tires and Inner Tubes.

These instructions are published for the information and guidance of operator and unit, direct support, and general support maintenance personnel responsible for the inspection and repair of pneumatic tires and inner tubes. The repair and service information contained in this manual does not take precedence over the specific procedures or the Preventive Maintenance Checks and Services (PMCS) requirements listed in the vehicle support maintenance manual. Procedures listed in this manual will continue to be upgraded in the future to meet Army Acquisition Objectives and the needs of other services/customers, well into the next decade. There is a need to keep the Technical Data Package current/updated and to ensure that supportability (TM 9-2610-200-14 and associated provisioning) stays current as well.

C.3 LOCATION/ TRAVEL: The contractor support is for the Tire Group office located at the U. S. Army Tank-Automotive and Armaments Command in Warren, Michigan. The contractor will perform this effort at the contractor's facility. The contractor will not be provided on-site workspace at TACOM-Warren. The contractor will be required to travel locally to and from the TACOM facility. This travel is necessary to pick up and deliver publications and to attend coordination meetings. No other travel is anticipated.

C.4 PERIOD OF PERFORMANCE: 90 Days after contract award.

C.5 TYPE OF CONTRACT: Service

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C.6 SCOPE OF CONTRACT: The purpose of this work statement is to acquire contractor support services, as directed below, to update the Tire Group Manual (TM 9-2610-200-14), and complete and incorporate all associated provisioning data.

C.7 GOVERNMENT FURNISHED INFORMATION: The Government will provide to the contractor all source documents it has related to the changes (PMR download, one (1) Adobe PDF copy of TM 9-2610-200-14, DA 2028's, PS Magazine articles, and marked-up pen and ink change pages) within 7 days of contract award.

C.8 START OF WORK MEETING: The contractor shall host a Start of Work meeting at the Contractor's facility within 7 days of the task order award. The contractor will ensure that subcontractors are invited to this meeting, if required.

C.9 TASKINGS: The contractor shall:

a. Update Technical Manual TM 9-2610-200-14 dated September 2000, which contains 214 pages. The estimated number of pages to be changed is 110. Attachment A provides a list of known areas of changes and improvements.

b. The revision developed will contain a minimum the following information:

- . All outstanding government approved DA Form 2028's.
- . Applicable Digest Articles published in the Equipment Improvement Report and Maintenance Digests, TB 43-001-39 series.
- . Applicable data from PS Magazines.
- . Any applicable data and publication information from Maintenance Counsel
- . Mark-ups from government master copy of TM 9-2610-200-14.
- . The Government may direct other data as required.

Government shall provide marked-up pages indicating the required TM changes. Reference Attachment A, paragraph 3.d.

c. Be responsible for completing drawings and sketches. The contractor shall perform a complete scrub of the Tire Group Tools and Support Equipment List in Section II of TM 9 2610-200-14. The contractor will scrub all elements to include, but not limited to, SMR, EC, Part Numbers, NSNs, Nomenclature and Unit of Measures/Quantities. Upon contractor completion of scrub the contractor will provide hard copy results to the governemnt. At this time the contractor will host a meeting to review inputs in the 1388-2B format. The corrected product will be provided electronically. The contractor product shall be scheduled to coincide with the government deliverables such as DEP, FDEP, and CD deliverables.

d. Incorporate all appropriate changes/additions from the Technical Manual scrub into the basic TM package. The contractor shall update all elements with the TM based on data the contractor provides during the TM scrub.

e. Develop the manual changes to be consistent in format with that of the current Tire Group DA Authenticated TM. Delivery of Draft Equipment Publications (DEP) change pages for Government review and acceptance will be in hard copy format (4 copies). All corrections and comments made by the Government during the DEP review will be appropriately incorporated into the change package for Final Draft Equipment Publication (FDEP) delivery. The FDEP (4 copies) will be delivered to the Government to ensure draft review comments have been incorporated. Upon government approval of the FDEP, the contractor shall provide one (1) editable text Adobe PDF file containing the approved change package. This file shall be a duplicate of the information contained within the approved hard copy of FDEP, with appropriate backing and authentication page.

C.10 CONTRACT DELIVERABLES:

a. Delivery of technical manual changes will be in accordance with the following schedule:

Event	Time	Duration
Contract Award		
Start of Work (SOW) meeting	7 DAC	
DEP submittal to Govt.	37 DAC	(30 DAYS)
DEP review comments to contractor	44 DAC	(7 DAYS)
FDEP submittal to Govt.	61 DAC	(17 DAYS)
FDEP review comments to contractor	68 DAC	(7 DAYS)
FDEP (Updated) submittal to Govt.	70 DAC	(12 DAYS)
FDEP approval by Govt.	77 DAC	(7 DAYS)
FDEP (Adobe PDF) submittal	90 DAC	(13 DAYS)

b. Final government delivery will include:

- (1) One (1) editable Adobe PDF file on an ISO 9660 CD-ROM of the complete Tire Group manual, with the drawings appropriately incorporated. Files shall be placed on CD-ROM.
- (2) Any corrected provisioning file based on government/contractor reviews for upload to the government system (Electronic Library).

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C.11 PLACE OF DELIVERY: US ARMY TANK-AUTOMOTIVE COMMAND
 ATTN: AMSTA-LC-CJT, MAIL STOP 326
 (Mr. Anderson Coleman or Mr. Stev Rymarczyk)
 WARREN, MI 48397-5000

C.12 TIRE GROUP TEAM: The following individuals are TACOM'S points of contact for questions relating to technical manual changes provisioning: Mr. Anderson Coleman (586)574-4258, Mr. Steve Rymarczyk (586) 574-7993, or Mr. Tony Warrior, (586) 574-4293, AMSTA-LC-CJT.

C.13 PERFORMANCE CERTIFIER: Mr. Anderson Coleman (586) 574-4258.

C.14 MONTHLY COST AND STATUS REPORTS: The contractor shall electronically submit a monthly status report, in Contractor format. This report shall include the amount of funds expended to date (for the month and cumulatively) broken out by labor hours, local travel and materials; a brief description of accomplishments and items delivered during the past month and any outstanding issues or problems.

C.15 EVALUATION CRITERIA: Evaluation for Award will be based on technical capability, past performance and cost. Technical capability will include experience in producing Department of Army (DA) Technical Manual changes and the DA provisioning process (e.g. use of RPSTL DA provisioning system). Past performance will include proven performance in producing Department of Army (DA) Technical Manual changes and DA provisioning process (e.g.use of RPSTL DA provisioning system). This will also include the contractor's ability to meet contract delivery schedules. Technical Capability and Past Performance are significantly more important than cost.

C.16 DELIVERABLES FOR PROPOSAL EVALUATION:

a. Provide a description of technical experience in producing Department of Army (DA) Technical Manual changes and in DA provisioning process (e.g. use of RPSTL DA provisioning system).

b. Provide a list of the most recent (within the last three years) and relevant contracts (those which are similar in scope to the requirements of this effort). The list shall contain the following information prepared in the following format:

- (1) Contract Number
- (2) Contract Type
- (3) A description of past performance in producing Department of Army (DA) Technical Manual changes and in DA provisioning process (e.g. use of RPSTL DA provisioning system) and meeting contract delivery schedules.
- (4) Indicate whether you were a prime contractor or if you performed as a subcontractor
- (5) POC/TELEPHONE Number/Email Address

*** END OF NARRATIVE A 001 ***

ATTACHMENT A

THIS LIST IS NOT ALL INCLUSIVE BUT IDENTIFIES KNOWN AREAS OF CHANGES AND IMPROVEMENT, RELATED PAGES SUCH AS INDEX OR TABLE OF CONTENTS SHOULD ALSO BE UPDATED AS REQUIRED.

TASK # 1

1. UNASSISTED CONTRACTOR ACTIONS

Update art and photos in manual as per list below:

LINE Art to be replaces	PHOTOS TO BE REPLACED	Line Art OK
PAGES	PAGES	PAGES
a,b,c		1-6, 1-8, 1-9
1-3, 1-4, 1-7	2-106, 2-107	1-10, 1-25, 1-26
1-11, 1-12	2-108, 2-109	2-10, 2-26, 2-27
1-13, 1-14	2-110, 2-111	2-28, 2-29, 2-46
1-15, 1-16	2-112, 2-114	2-48, 2-50, 2-53
1-17, 1-18	2-115, 2-117	2-54, 2-58, 2-66
1-19, 1-20		2-67, 2-68, 2-74

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1-24	2-75, 2-76, 2-86
2-2, 2-4, 2-8	2-87, 2-90
2-9, 2-11, 2-12	2-102, 2-113
2-16, 2-17, 2-20	
2-21, 2-23, 2-24	
2-33, 2-40, 2-41	
2-42, 2-43, 2-44	
2-45, 2-52, 2-60	
2-61, 2-62, 2-63	
2-64, 2-65, 2-69	
2-71, 2-72, 2-73	
2-77, 2-80, 2-81	
2-82, 2-88, 2-89	
2-106, 2-107	
2-108, 2-110	
2-111, 2-112	
2-117, 2-118	
2-119, 2-120	
2-121	

TASK # 2

Appendix B & C - Verify all NSNs, Part numbers and CAGE Codes for suppressions.
Add missing or superseded NSNs as applicable
Check part numbers without NSNs to see if NSN has been assigned.
Add Drawings of tools- NO PHOTOS WILL BE USED
Add Drawings of Valves - NO PHOTOS WILL BE USED (include new puncture kit 2-NSNs)
Add Goggles to listing along with illustration - NO PHOTOS WILL BE USED

TASK # 3

Appendix D (OSHA Standard)

Increase font size
Correct alignment of text
Copy read for typos and grammar.
Replace art page D-3
Change OSHA Phone # to 1-800-321-6742

TASK # 4

Copy read entire manual for typos, grammar and review repair procedures to ensure logical sequence of repair step (e.g. 2-55- Filling injury with plugs and trimming and buffing steps should be done before applying vulcanizing cement)

TASK # 5

Verify when to use a tee or a 2 piece repair

TASK # 6

Incorporate 2 DA Form 2028s and incorporate inflation safety for single piece rims and multi-piece rims. (Anderson Coleman email of 4/19/2004).

TASK # 7

DTB to review comments to determine validity of comments and recommend which should be included. (Note: In reviewing some of the RMA comments, it seems that some are valid since they correct typos. Many of the RMA recommended additions are changes to wording. Some, we do not recommend incorporating because it would give the manual a "commercial flavor" (directing to procedures not available to military personnel) and, in addition, would most likely raise the reading grade level beyond the current US Army level).

TASK # 8

Incorporate new requirements of Tire Group's tire Technical Manual to include Wheel Safety and Service information. Incorporate in TM 9-2610-200-14 procedures on how to properly prepare parts of wheel/rim, before assembling. The following new information should also be addressed in the revised TM: 1. Inspect part before assembly. 2. When to replace damaged rim part. 3. Top-Down Break Down of all

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parts of a wheel/rim.

GENERAL

1. All applicable drawings will have persons wearing goggles.
2. DTB to contact Tire Manufacturers to obtain new photos
3. DTB to improve Safety summary in front of manual (pg.a,b,c, d) to make it more eye-catching.

2. ASSISTED CONTRACTOR ACTIONS

Tire Group team will be available to provide the assistance necessary for the contractor to complete the task below:

- a. Tire cage use and warnings
- b. OSHA Regulation
- c. Army Regulation AR 750-1
- d. Equipment Improvement Report and Maintenance Digest

The contractor shall review and evaluate the above Government provided material to determine the impact on all chapters/sections/portions of the TM. The evaluation shall include Warnings and Cautions which should be incorporated into the manual. The contractor shall make recommendations to the government for their approval. At a minimum, portions of the TM that could be affected are PMCS, inflation tires and Split Ring inspection. The general conditions of concern are as follows:

- (1) Hands must be kept away from the tire during the inflating procedure.
- (2) Develop wheel assembly removal and installation instructions and add them to the maintenance procedures.

END

*** END OF NARRATIVE A 002 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SUPPLIES OR SERVICES AND PRICES/COSTS										
0001	SECURITY CLASS: Unclassified										
0001AA	<p>SERVICES LINE ITEM</p> <p>NOUN: TIRES TM PRON: EH41W210EH PRON AMD: 01 ACRN: AA AMS CD: SM2A33</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u> <u>DATE</u></td> </tr> <tr> <td>001</td> <td>0 30-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 27,315.33</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0 30-DEC-2004		EA		\$ 27,315.33
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	0 30-DEC-2004										

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	EH41W210EH SM2A33	AA 2	97 X4930AC5D46DAC5DSM2A3302516 S20113	4LUKPP	W56HZV \$	27,315.33
TOTAL						\$ 27,315.33

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC5D46DAC5DSM2A3302516 S20113	W56HZV	\$ 27,315.33
TOTAL				\$ 27,315.33

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CONTRACT CLAUSES

2	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	OCT/2003
3	52.247-34	F.O.B. DESTINATION	NOV/1991