

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 10

2. Amendment/Modification No.

P00001

3. Effective Date

2014FEB25

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
PATRICK D. BROWN
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60005-2451

Code

S1403A

EMAIL: PATRICK.D.BROWN5@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

IDSC HOLDINGS LLC
SNAP-ON INDUSTRIAL, A DIV. OF IDSC HOLDINGS, LLC
2801 80TH ST
KENOSHA, WI 53143-5656

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-D-0006

10B. Dated (See Item 13)

2013OCT30

Code 55719

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To:** _____ **The Changes Set Forth In Item 14 Are Made In**
The Contract/Order No. In Item 10A.
- B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).**
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** 43.103(a)
- D. Other (Specify type of modification and authority)**

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

TERRENCE R. BROWN
TERRENCE.R.BROWN@US.ARMY.MIL (586)282-8886

15B. Contractor/Offendor

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014FEB25

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 10
	PIIN/SIIN W56HZV-14-D-0006 MOD/AMD P00001	
Name of Offeror or Contractor: IDSC HOLDINGS LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICK D. BROWN
 Buyer Office Symbol/Telephone Number: CCTA-HBA-K/(586)282-7451
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Contract Expiration Date: 2016SEP22

*** End of Narrative A0000 ***

Contract: W56HZV-14-D-0006
 Modification: P00001

This action is being issued as a bilateral agreement to Contract W56HZV-14-D-0006.

1. The purpose of this Modification P00001 is to:

a. Remove items 3.4.8, 3.4.9 and 3.4.22 from the ASMM Tool Load.

b. Incorporate updated DFP 458 - Attachment 0001
 From: Revision K - 26 JUN 2013
 To: Revision L - 22 JAN 2014

Revision L incorporates removal of items 3.4.8, 3.4.9 and 3.4.22 from the ASMM Tool Load.

c. Remove reference to Revision Level K (Rev K) of DFP 458 throughout contract. Contractor is responsible for referencing current DFP revision in accordance with Section J of the contract.

d. Change Exhibit A, Item 5:
 From: "SOW for Digital Images"
 To: "Section C - Statement of Work - Digital Images"

e. Change Exhibit B, Item 5:
 From: "Section 4 of DFP 458 Rev K"
 To: "Section E.1 - Product Verification Inspection/Approval and Section 4 of DFP 458"

f. Change Exhibit C, Item 4:
 From: "DFP 458 Rev K Para 3.4"
 To: "Section C - Statement of Work - Toolkit Subset Components List and DFP 458 Para 3.4"

2. As a result of this modification, Section B is changed as follows:

a. CLIN 0011AA - ASMM Year 1 Production Piece Price is reduced by \$19,297.02 from \$53,316.80 to \$34,019.78.

b. CLIN 0012AA - ASMM Year 2 Production Piece Price is reduced by \$19,782.74 from \$54,649.72 to \$34,866.98.

c. CLIN 0013AA - ASMM Year 3 Production Piece Price is reduced by \$20,341.74 from \$56,015.96 to \$35,674.22.

d. CLINs 0021AA, 0022AA and 0023AA - Pricing for items 3.4.8, 3.4.9 and 3.4.22 has been deleted on Attachment 0002 (Warranty and Replacement Spreadsheet).

e. CLIN 0031AA - Product Verification Asset piece price is reduced by \$19,297.02 from \$56,500.00 to \$37,202.98.

3. Except as specified above, all other terms and conditions not addressed by this modification remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0006 MOD/AMD P00001

Name of Offeror or Contractor: IDSC HOLDINGS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	AUTO SUSTAINMENT MAINT MODULE NSN: 4910-01-556-9030 FSCM: 59678 PART NR: DFP 458				
0011AA	<u>ORDERING YEAR ONE - PRODUCTION QTY</u> COMMODITY NAME: AUTO SUSTAINMENT MAINT MODULE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5180 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE 52.211-4517 FOR PKG REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination			\$ 34,019.78000	
0012	AUTO SUSTAINMENT MAINT MODULE NSN: 4910-01-556-9030 FSCM: 59678 PART NR: DFP 458				
0012AA	<u>ORDERING YEAR TWO - PRODUCTION QTY</u> COMMODITY NAME: AUTO SUSTAINMENT MAINT MODULE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5180 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE 52.211-4517 FOR PKG REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination			\$ 34,866.98000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0006 MOD/AMD P00001

Name of Offeror or Contractor: IDSC HOLDINGS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	AUTO SUSTAINMENT MAINT MODULE NSN: 4910-01-556-9030 FSCM: 59678 PART NR: DFP 458				
0013AA	<u>ORDERING YEAR THREE - PRODUCTION QTY</u> COMMODITY NAME: AUTO SUSTAINMENT MAINT MODULE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5180 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE 52.211-4517 FOR PKG REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination			\$ 35,674.22000	
0031	PRODUCT VERIFICATION ASSET				
0031AA	<u>PRODUCT VERIFICATION ASSET</u> CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5180 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination	1	EA	\$ 37,202.98000	
0041	<u>DATA ITEMS</u>				
A002	<u>PRODUCT VERIFICATION TEST REPORT</u> CLIN CONTRACT TYPE: Firm Fixed Price	1	LO		

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: IDSC HOLDINGS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Product Verification Test Report is in accordance with Exhibit B - Product Verification Report (CDRL A002) and Section 4 of DFP 458.</p> <p>(End of narrative B001)</p>				

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	PIIN/SIIN W56HZV-14-D-0006	MOD/AMD P00001

Name of Offeror or Contractor: IDSC HOLDINGS LLC

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

DESCRIPTION FOR PURCHASE (DFP)

1. See DFP 458 - ATTACHMENT 0001 for all requirements for the Auto Sustainment Maintenance Module.

STATEMENT OF WORK (SOW) - DIGITAL IMAGES

1. PURPOSE: This Statement of Work (SOW) is applicable to the delivery by the contractor of digital images of tool set/kit components and the overall set/kit as provided within the solicitation/contract. The intent of this SOW is to obtain digital images of the Auto Sustainment Maintenance Module (ASMM) to post on the PM SKOT Warranty Website.

2. APPLICABLE DOCUMENTS: Description for Purchase (DFP) 458 Auto Sustainment Maintenance Module (ASMM).

3. REQUIREMENTS:

3.1. Individual Component Images: The contractor shall provide digital images of each component that is specified within the component list of the DFP unless a specific component is exempted in the solicitation/contract. The digital images shall be of a sufficient resolution and quality that they can be clearly viewed on a government prepared web site. The file shall be a .jpeg format. The filename of each image shall be the Part Number of that individual tool with the .jpeg extension.

3.2. Set/Kit Images: The contractor shall provide a total of one (1) digital image of every item list in Table 1, Components, of the DFP. The images shall be of sufficient resolution and quality that it can be clearly viewed on a government owned web site. The digital images shall be a .jpeg format.

3.3. The contractor shall provide a copyright release letter to the procuring contracting officer (PCO) along with the digital images on or before the date the digital images are delivered. The signed copyright release letter shall give the Government the unconditional right to reproduce and use all of the digital information provided within this SOW.

3.4. Delivery. The contractor shall provide the digital images 30 days after Product Verification test approval. The Government will review the Digital images and provide feedback to the contractor within 15 days of receipt of all digital images. The contractor shall incorporate the Governments recommended changes into the digital images and resubmit to the Government NLT 15 days after the receipt of the Governments recommended changes. The contractor shall provide two copies of the digital images to the Government: One copy shall be delivered to the PCO, the second copy shall be provided to the Systems Acquisitions Specialist (SAS). Both copies shall be on a CD ROM with paper copyright release letters.

4.0. QUALITY ASSURANCE PROVISIONS: The contractor shall assume full responsibility to assure the digital images are of sufficient quality and in the proper format. The PCO may reject any images that are blurred, too dark, too light or of otherwise poor quality. In the event images are rejected, the contractor shall bear the responsibility to provide new images at no additional cost to the government within the timeframe set forth in paragraph 3.4.

5.0. INTENDED USE: The intent of this SOW is to obtain digital images of individual components for posting on the PM SKOT Warranty Web site.

5.1 CDRL: Contract Data Requirements List. The solicitation/contract will have a separate data item CLIN for this digital image requirement so that this cost doesnt become a hidden cost

5.2. Copyright Release Letter: The contractor shall provide copyright release letters along with the digital photos or before the date the digital images are to be delivered; the letters shall state that all digital photos required by CDRL A001 may be used and distributed in a public forum.

STATEMENT OF WORK - TOOL KIT SUBSET COMPONENTS LIST

1. PURPOSE: This Statement of Work (SOW) is applicable to the delivery by the contractor of a tool kit Subset Components List as provided within the solicitation/contract. The intent of this SOW is to obtain a list of all components that make up any sub kit or set of the Auto Sustainment Maintenance Module (ASMM) for inclusion in the Supply Catalog and to post on the PM SKOT Warranty Website.

2. APPLICABLE DOCUMENTS: Description for Purchase (DFP) 458 Auto Sustainment Maintenance Module (ASMM).

3. REQUIREMENTS:

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-D-0006 MOD/AMD P00001	Page 7 of 10
Name of Offeror or Contractor: IDSC HOLDINGS LLC		

3.1. List: The contractor shall submit a complete list of the tool kit subset components for any sub kit or set in accordance with CDRL A003. If items in a sub kit are only available as a complete item, and therefore no components are available individually, this must be stated in the list. The listed information must be consistent throughout the entire data set.

3.2. Format: The list should be provided in Microsoft Excel format.

3.3. Inclusions: The list shall include the following for each component: cage code, part number, nomenclature and unit of issue.

3.4. Delivery. The contractor shall submit the complete list of the tool kit subset components within 45 days of contract award to the individuals specified in Block 14 of the Contract Data Requirements List (CDRL A003).

4.0. QUALITY ASSURANCE PROVISIONS: The contractor shall assume full responsibility to assure the accuracy and consistency of the listed items, and that the list is in the proper format. The PCO may reject any list that is not provided in the designated electronic format, is missing information or is hand-written. In the event of rejection, the contractor shall bear the responsibility to provide a new list at no additional cost to the government within the timeframe set forth in paragraph 3.4.

5.0. INTENDED USE: The intent of this SOW is to obtain a list of all components that make up any sub kit or set of the Auto Sustainment Maintenance Module (ASMM) for inclusion in the Supply Catalog and to post on the PM SKOT Warranty Website.

5.1 CDRL: Contract Data Requirements List. The solicitation/contract will have a separate data item CLIN for this digital image requirement so that this cost doesnt become a hidden cost.

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 8 of 10
	PIIN/SIIN W56HZV-14-D-0006	MOD/AMD P00001
Name of Offeror or Contractor: IDSC HOLDINGS LLC		

SECTION E - INSPECTION AND ACCEPTANCE

E.1 PRODUCT VERIFICATION INSPECTION/APPROVAL (CONTRACTOR TESTING)

E.1.1 The Product Verification Inspection (PVI) shall consist of one Auto Sustainment Maintenance Module (ASMM), which shall be examined and tested in accordance with contract requirements and the Description for Purchase (DFP) 458, Attachment 0001.

E.1.2 The PVI units 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.

E.1.3 The Contractor shall provide to the Procuring Contracting Officer at least 15 calendar days advance notice (in writing) of the scheduled date, time and location of the PVI, so that the Government may witness the tests. Those inspections (if any) 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 PVI units are selected.

E.1.4 A PVI Test Report shall be compiled by the contractor documenting the results of all inspections and tests (including suppliers and vendors inspection records and certifications, when applicable). The PVI Test Report shall include actual inspection and test results to include all measurements, recorded test data, and certifications (if applicable) keyed to each DFP requirement. Evidence of the Governments Quality Assurance Representatives (QAR) verification shall be provided. Within seven (7) calendar days from the PVI completion, one copy of the PVI Test Report shall be submitted in accordance with Exhibit B.

E.1.5 Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the Product Verification Test. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the DFP and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

E.1.6 If the PVI is disapproved, the Contractor, upon Government request, shall repeat any or all of the PVI requirements. After each request for additional PVI, the Contractor shall make any necessary changes, modifications, or repairs to the test units or select other new sample units for testing. All costs related to these PVI are to be borne by the Contractor, including any and all costs for additional PVI following disapproval. The Contractor shall then conduct the PVI and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government will take action on this report within the time specified in paragraph E.1.5 above. The Government reserves the right to require a downward equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these repeat PVI.

E.1.7 If the Contractor fails to deliver any PVI report on time, or the Contracting Officer disapproves any PVI test report, the Contractor may be deemed to have defaulted within the meaning of FAR Clause 52.212-4, paragraph m, which is incorporated in this contract.

E.1.8 Unless otherwise provided in the contract and if the approved PVI units are not damaged or destroyed in testing, the Contractor may deliver the approved PVI units as part of the contract quantity if they meet all contract requirements for acceptance.

E.1.8.1 The PVI units may contain minor cosmetic blemishes as a result of testing, however, all components must be fully functional upon completion of PVI. These PVI units will be shipped separately to the address noted in CLIN 0031AA.

E.1.9 If the Government does not act within the time specified in paragraph E.1.5 or E.1.6 above, the Contracting Officer may, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

E.1.10 Before PVI approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before PVI approval, the costs thereof shall not be allocable to this contract for

- (1) Progress payments, or
- (2) Termination settlements if the contract is terminated for the convenience of the Government.

E.1.11 Additional PVI or portion thereof may be ordered by the Contracting Officer in writing when (i) whenever there is a lapse in production for a period in excess of 90 days, or (ii) whenever a change occurs in place of performance, manufacturing process, material used, specification or source of supply. When conditions (i) or (ii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for additional PVI or portion thereof, and instructions provided concerning the submission, inspection, and notification of results. Costs of the additional PVI resulting from any of the causes listed herein that were instituted by the contractor and not due to changes directed by the Government shall be borne by the Contractor.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 9 of 10****PIIN/SIIN** W56HZV-14-D-0006**MOD/AMD** P00001

Name of Offeror or Contractor: IDSC HOLDINGS LLC

*** END OF NARRATIVE E0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 10 of 10****PIIN/SIIN** W56HZV-14-D-0006**MOD/AMD** P00001**Name of Offeror or Contractor:** IDSC HOLDINGS LLC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	A001 - DIGITAL PHOTOS	12-FEB-2014	001	DATA
Exhibit B	A002 - PRODUCT VERIFICATION REPORT	12-FEB-2014	001	DATA
Exhibit C	A003 - TOOL KIT COMPONENT SUBSET	12-FEB-2014	001	DATA
Attachment 0001	DESCRIPTION FOR PURCHASE (DFP) 458 - REV L	22-JAN-2014	011	EMAIL
Attachment 0002	WARRANTY AND REPLACEMENT SPREADSHEET	11-FEB-2014	001	EMAIL

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

 A. CONTRACT LINE ITEM NO.: 0041 D. SYSTEM/ITEM...: Auto Sustainment Maintenance
 Module
 B. EXHIBIT.....: A E. CONTRACT/PR NO.: W56HZV-14-D-0006
 C. CATEGORY.....: F. CONTRACTOR.....: Snap-On Industrial

- 1. DATA ITEM NO.....: A001
- 2. TITLE OF DATA ITEM: Digital Images for Auto Sustainment Maintenance Module
- 3. SUBTITLE.....: -
- 4. AUTHORITY.....: DI-MISC-80192 (T)
 Block 4 Tailoring as follows: All sections of DI-MISC-80192 are deleted except:
 10.2C,10.2.1. All references to standard glossy photographs are deleted.
- 5. CONTRACT REFERENCE: Section C - Statement of Work - Digital Images
- 6. REQUIRING OFFICE..: PM-SKOT
- 7. DD250 REQ.....: LT
- 8. APP CODE.....: A
- 9. DIST. STMT. REQD..: A
- 10. FREQUENCY.....: ONE/R
- 11. AS OF DATE.....: N/A
- 12. DATE OF FIRST SUB.: The Contractor shall provide digital photos to the Government within 30 days
 prior to initial delivery of ASMM. The Government will review the digital
 images and provide feedback to the contractor within 15 days of receipt of all
 digital photos.
- 13. DATE OF SUBS. SUB.: The contractor shall incorporate the Governments recommended changes into the
 digital images and resubmit to the Government NLT 15 Days after the receipt of
 Government recommended changes.

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	
		DRAFT	FINAL
			Reg Repro
	ELIZABETH.M.TABLER.CIV@MAIL.MIL		1
	PATRICK.D.BROWN33.CIV@MAIL.MIL		1
	PM SKOT	1	1
	SAS ENGINEERING ELIZABETH TABLER		
	SFAE-CSS-JC-SK, MS 640		
	6501 E. 11 MILE ROAD		
	WARREN, MI 48397-5000		
	15. TOTAL:	1	3

16. REMARKS:
 The contractor shall provide digital images of each component that is specified within the component list of the DFP unless a specific component is exempted in the solicitation/contract. The digital images shall be of a sufficient resolution and quality that they can be clearly viewed on a government prepared web site. The file shall be a .jpeg format. The filename of each image shall be the Part Number of that individual tool with the .jpeg extension.

The contractor shall provide a copyright release letter to the procuring contracting officer (PCO) along with the digital images on or before the date the digital images are delivered. The signed copyright release letter shall give the Government the unconditional right to reproduce and use all of the digital information provided within this SOW.

Deliverables to the PCO shall be sent via a method determined by the contractor provided that method ensures delivery in accordance with the contracts requirements/timeframes.

G. PREPARED BY: ELIZABETH TABLER

I. APPROVED BY: DAWN CARIE

H. DATE: 16 SEP 2013

J. DATE: 16 SEP 2013

DD FORM 1423-E, APR 00

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

 A. CONTRACT LINE ITEM NO.: 0041 D. SYSTEM/ITEM...: Auto Sustainment Maintenance Module
 B. EXHIBIT.....: B E. CONTRACT/PR NO.: W56HZV-14-D-0006
 C. CATEGORY.....: F. CONTRACTOR.....: Snap-On Industrial

1. DATA ITEM NO.....: A002
 2. TITLE OF DATA ITEM: Product Verification Report (PVR)
 3. SUBTITLE.....: N/A
 4. AUTHORITY.....: DI-NDTI-80809B
 5. CONTRACT REFERENCE: Section E.1 - Product Verification Inspection / Approval and Section 4 of DFP 458
 6. REQUIRING OFFICE..: PM-SKOT
 7. DD250 REQ.....: LT
 8. APP CODE.....: A
 9. DIST. STMT. REQD..: A
 10. FREQUENCY.....: ONE/R
 11. AS OF DATE.....: N/A
 12. DATE OF FIRST SUB.: Submit a copy of the PVR within 7 calendar days from the Product Verification completion.
 13. DATE OF SUBS. SUB.: The contractor shall incorporate the Governments recommended changes into the PVR and resubmit to the Government NLT 30 days after the receipt of Government recommended changes.

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	
		DRAFT	FINAL
			Reg Repro
	ELIZABETH.M.TABLER.CIV@MAIL.MIL		1
	PATRICK.D.BROWN33.CIV@MAIL.MIL		1
	PM SKOT	1	1
	SAS ENGINEERING ELIZABETH TABLER		
	SFAE-CSS-JC-SK, MS 640		
	6501 E. 11 MILE ROAD		
	WARREN, MI 48397-5000		
	15. TOTAL:	1	3

 16. REMARKS:

A Product Verification Report (PVR) shall document the results of all inspections and tests (including suppliers and vendors inspection records and certifications, when applicable). The PVR shall include actual inspection and test results to include all measurements, recorded test data, and certifications (if applicable) keyed to each DFP requirement.

The Contractor shall submit the PVR as a Microsoft Word document, electronically, to the personnel listed in Block 14.

 G. PREPARED BY: DAWN M. CARIE I. APPROVED BY: DAWN CARIE
 H. DATE 15 FEB 2012 J. DATE 15 FEB 2012

PIIN/SIIN W56HZV-14-D-0006
MOD/AMD P00001
ATT/EXH ID Exhibit B
PAGE 2

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.:	0041	D. SYSTEM/ITEM....:	Auto Sustainment Maintenance Module
B. EXHIBIT.....:	C	E. CONTRACT/PR NO.:	W56HZV-14-D-0006
C. CATEGORY.....:		F. CONTRACTOR.....:	Snap-On Industrial

- 1. DATA ITEM NO.....: A003
- 2. TITLE OF DATA ITEM: Toolkit Subset Component List
- 3. SUBTITLE.....: N/A
- 4. AUTHORITY.....: QPL-83507-11 NOT 1
- 5. CONTRACT REFERENCE: Section C - Statment of Work - Toolkit Subset Components List and DFP 458 Para 3.4
- 6. REQUIRING OFFICE..: PM-SKOT
- 7. DD250 REQ.....: LT
- 8. APP CODE.....: A
- 9. DIST. STMT. REQD..: A
- 10. FREQUENCY.....: ONE/R
- 11. AS OF DATE.....: N/A
- 12. DATE OF FIRST SUB.: The contractor shall submit the complete list of the tool kit subset components within 45 days of contract award.
- 13. DATE OF SUBS. SUB.: N/A

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	FINAL	
			DRAFT	Reg Repro
	ELIZABETH.M.TABLER.CIV@MAIL.MIL			1
	PATRICK.D.BROWN33.CIV@MAIL.MIL			1
	PM SKOT	1	1	
	SAS ENGINEERING ELIZABETH TABLER			
	SFAE-CSS-JC-SK, MS 640			
	6501 E. 11 MILE ROAD			
	WARREN, MI 48397-5000			
	15. TOTAL:	1	3	

16. REMARKS:

The contractor shall submit a complete list of the tool kit subset components electronically to the personnel listed in block 14.

The list shall be provided in Microsoft Excel format.

The list shall include the following for each component: CAGE CODE, PART NUMBER, NOMENCLATURE AND UNIT OF ISSUE.

- The Tool Kit Subsets with DFP reference are as follows:
- 3.4.4 CALIPER SET, MICROMETER, OUTSIDE 0 INCH TO 6 INCH RANGE
 - 3.4.7 GAGE SET, TELESCOPING
 - 3.4.9 VALVE SEAT GRINDING KIT (APPENDIX A)
 - 3.4.12 HYDRAULIC JACK KIT
 - 3.4.12.1 JACK, HYDRAULIC, HAND

- 3.4.12.2 ATTACHMENTS KIT
- 3.4.12.3 MANUAL, JACK KIT
- 3.4.12.4 CASE, JACK KIT
- 3.4.15 ADJUSTABLE HAND REAMER SET
- 3.4.18 ENGINE MAINTENANCE STAND
- 3.4.19 AXLE STAND

- 3.4.22 TOOL KIT, VALVE SEAT RING INSERTER (APPENDIX B)
- 3.4.24 H-FRAME BENCH PRESS

G. PREPARED BY: ELIZABETH TABLER
H. DATE 28 MAR 2012

I. APPROVED BY: DAWN CARIE
J. DATE 28 MAR 2012