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	PIIN/SIIN W56HZV-14-P-0502 MOD/AMD	

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

SUPPLEMENTAL INFORMATION

Buyer Name: RYAN RIDDERIKHOFF
 Buyer Office Symbol/Telephone Number: CTA-ADS-C/(586)282-7479
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Mortar, 120mm

*** End of Narrative A0000 ***

Regulatory Cite	Title	Date
1	52.201-4000 ARMY CONTRACTING COMMAND-WARREN (DTA) OMBUDSPERSON	APR/2011

Information regarding the Ombudsperson for this contract is located at the following website:
<http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Provision]

2	52.227-4500 DISTRIBUTION AND DESTRUCTION OF EXPORT CONTROL TECHNICAL DATA PACKAGE (WARREN)	JUL/2012
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This solicitation and resulting contract contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et. seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

To be eligible to gain access to this export controlled TDP (via FedBizOpps or CD) you must have a current DD 2345, Militarily Critical Technical Data Agreement certification on file with the Defense Logistics Information Service (DLIS). To obtain certification, go to <http://www.dlis.dla.mil/jcp/>, click on documents, and follow instructions provided. See Section C 52.211-4072 Technical Data Package Information for estimated certification time. Upon receipt of certification, you may request the TDP in accordance with the instructions stated in the solicitation's Section C.

Upon completion of the purposes for which Government Technical Data has been provided, you, your subcontractors, all your vendors and all sub-vendors, are required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed from you.

Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP (or CD) and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

[End of clause]

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 PIIN/SIIN W56HZV-14-P-0502 MOD/AMD

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AA	<p>Mfr CAGE: 19206 Mfr Part Number: 12944232</p> <p><u>GUIDE DRILL 01-333-2390</u></p> <p>COMMODITY NAME: GUIDE,DRILL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V5300EH PRON AMD: 03 ACRN: AB AMS CD: SM2B1100000 PSC: 5120</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12944232:19206 DATE: 07-JUN-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</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>W56HZW3154V151</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50</td> <td>16-FEB-2015</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0502/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3154V151	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	50	16-FEB-2015	50	EA	\$ 108.44000	\$ 5,422.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZW3154V151	W562RP	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	50	16-FEB-2015																					
0003	<p>GUIDE,DRILL NSN: 5120-01-333-2394 Mfr CAGE: 19206 Mfr Part Number: 12944235</p>																						

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0502 MOD/AMD

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>PRON: EH4V5450EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5120</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12944234:19206 DATE: 30-OCT-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</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>W56HZV3295V150</td> <td>W562RP</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>40</td> <td>15-MAY-2015</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0502/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3295V150	W562RP	J		1	DEL REL CD	QUANTITY	DEL DATE	001	40	15-MAY-2015				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV3295V150	W562RP	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	40	15-MAY-2015																					
0005	<p>GUIDE,DRILL NSN: 5120-01-333-2387 Mfr CAGE: 19206 Mfr Part Number: 12944231</p>																						
0005AA	<p><u>GUIDE DRILL 01-333-2387</u></p> <p>COMMODITY NAME: GUIDE,DRILL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V5451EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5120</p> <p><u>Description/Specs./Work Statement</u></p>	40	EA	\$ 123.74000	\$ 4,949.60																		

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0502 MOD/AMD

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

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	<p>TOP DRAWING NR: 12944231: 19206 DATE: 07-NOV-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT SPECIFICATIONS LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV3295V151</td> <td>W562RP</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="1"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>40</td> <td>16-FEB-2015</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0502/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3295V151	W562RP	J		1	DEL REL CD	QUANTITY	DEL DATE	001	40	16-FEB-2015				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV3295V151	W562RP	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	40	16-FEB-2015																					
0006	<p>ADAPTER,TORQUE WREN NSN: 5120-01-286-0472 Mfr CAGE: 19206 Mfr Part Number: 12577342</p>																						
0006AA	<p><u>TORQUE WRENCH 01-286-0472</u></p> <p>COMMODITY NAME: ADAPTER,TORQUE WREN CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V5452EH PRON AMD: 02 ACRN: AC AMS CD: SM2B1100000 PSC: 5120</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12577342:19206 REVISION: A DATE: 12-NOV-2013</p> <p><u>Packaging and Marking</u></p>	82	EA	\$ 62.54000	\$ 5,128.28																		

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0502 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SPECIFICATIONS LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV3295V152</td> <td>W562RP</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="1"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>82</td> <td>16-FEB-2015</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0502/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3295V152	W562RP	J		1	DEL REL CD	QUANTITY	DEL DATE	001	82	16-FEB-2015				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV3295V152	W562RP	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	82	16-FEB-2015																					
0007	<p>GUIDE,DRILL NSN: 5120-01-335-5063 Mfr CAGE: 19206 Mfr Part Number: 12944230</p>																						
0007AA	<p><u>GUIDE DRILL 01-335-5063</u></p> <p>COMMODITY NAME: GUIDE,DRILL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V5453EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1100000 PSC: 5120</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12944230:19206 DATE: 15-NOV-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SPECIFICATIONS LEVEL PRESERVATION: Military LEVEL PACKING: B</p>	45	EA	\$ 128.53000	\$ 5,783.85																		

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 PIIN/SIIN W56HZV-14-P-0502 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 W56HZV3295V153 W562RP J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 45 16-FEB-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0502/0000</p>				
0008	<p>GUIDE,DRILL NSN: 5120-01-388-1762 Mfr CAGE: 19206 Mfr Part Number: 12901136</p>				
0008AA	<p><u>GUIDE DRILL 01-388-1762</u></p> <p>COMMODITY NAME: GUIDE,DRILL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V5454EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5120</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12901136:19206 REVISION: A DATE: 13-NOV-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEEE PACKAGING REQUIREMENTS SPECIFICATIONS LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	60	EA	\$ 185.23000	\$ 11,113.80

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 PIIN/SIIN W56HZV-14-P-0502 MOD/AMD

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W56HZV3295V154 W562RP J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 60 15-MAY-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>(W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p> <p>CONTRACT/DELIVERY ORDER NUMBER W56HZV-14-P-0502/0000</p>				
0009	<p>GUIDE,DRILL</p> <p>NSN: 5120-01-333-2392</p> <p>Mfr CAGE: 19206</p> <p>Mfr Part Number: 12944233</p>				
0009AA	<p>GUIDE DRILL 01-333-2392</p> <p>COMMODITY NAME: GUIDE,DRILL</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: EH4V5455EH PRON AMD: 02 ACRN: AA</p> <p>AMS CD: SM2B1100000</p> <p>PSC: 5120</p> <p>Description/Specs./Work Statement</p> <p>TOP DRAWING NR: 12944233:19206</p> <p>REVISION: B</p> <p>DATE: 14-NOV-2013</p> <p>Packaging and Marking</p> <p>PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SPECIFICATIONS</p> <p>LEVEL PRESERVATION: Military</p> <p>LEVEL PACKING: B</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W56HZV3295V155 W562RP J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 60 16-FEB-2015</p>	60	EA	\$ 127.88000	\$ 7,672.80

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0010	FOB POINT: Destination SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0502/0000 GUIDE,DRILL NSN: 5120-01-333-2391 Mfr CAGE: 19206 Mfr Part Number: 12944236																												
0010AA	<u>GUIDE DRILL 01-333-2391</u> COMMODITY NAME: GUIDE,DRILL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V5456EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1100000 PSC: 5120 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12944236:19206 DATE: 15-NOV-2013 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SPECIFICATIONS LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W56HZV3295V156</td> <td>W562RP</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>67</td> <td>16-FEB-2015</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3295V156	W562RP	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	67	16-FEB-2015				67	EA	\$ 104.97000	\$ 7,032.99
<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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9000	<p>CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON, AL, 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0502/0000</p> <p><u>CONTRACT DATA ITEMS</u></p> <p>The contractor shall prepare and deliver Data submissions in accordance with the Requirements, quantities and schedules set forth in the Contract Data Requirements List (See Section J, Exhibits A-L. A DD Form 250 is not required.</p> <p>(End of narrative A001)</p>																																		
A001	<p><u>CDRL EH3V5299EH A001 - A003</u></p> <p>COMMODITY NAME: GUIDE DRILL CDRL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5120</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td></td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td></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>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>16-OCT-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0502/0000</p>	DOC		SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	16-OCT-2014				1	EA	\$ ** NSP **	\$ ** NSP **
DOC		SUPPL																																	
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001					3																														
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F001	<p>Firm Fixed Price PSC: 5120</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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 DEL DATE 001 1 16-OCT-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0502/0000</p>	1	EA	\$ ** NSP **	\$ ** NSP **
	<p><u>CDRL EH4V5452EH F001 - F003</u></p> <p>COMMODITY NAME: CDRL F001 - F003 GUIDE DRILL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5120</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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 DEL DATE 001 1 16-OCT-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>				

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Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
H001	<p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0502/0000</p> <p><u>CDRL EH4V5453EH H001 - H003</u></p> <p>COMMODITY NAME: CDRL H001 - H003 GUIDE DRILL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5120</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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 DEL DATE 001 1 16-OCT-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0502/0000</p>	1	EA	\$ ** NSP **	\$ ** NSP **
J001	<p><u>CDRL EH4V5454EH J001 - J003</u></p> <p>COMMODITY NAME: CDRL J001 - J003 GUIDE DRILL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5120</p> <p><u>Packaging and Marking</u></p>	1	EA	\$ ** NSP **	\$ ** NSP **

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DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.210-4501 TACOM (RI)	DRAWINGS/SPECIFICATIONS	MAR/2010

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.

Drawings and Specifications in accordance with Technical Data Package/Technical Data Package Listing, with revisions in effect as of N/A, are applicable to this procurement with the following exceptions:

Vendors to access this information with the technical data posted on FedBizOpps

Distribution Code of the Tech Data is D
Export Controlled

(CS6100) (End of Clause)

2	52.211-4072	TECHNICAL DATA PACKAGE INFORMATION	MAY/2014
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The following Xd item applies to this solicitation:

- [] 1. There is no Technical Data Package (TDP) included with this solicitation.
[X] 2. The TDP for this solicitation resides within FedBizOpps (://www.fbo.gov), associated with this solicitation number, and can be accessed via this URL:
<https://www.fbo.gov/notices/6a6b1424bc488052c07bdc46ecb936be>

To access the data through FBO:

- Log on to the FBO web site.
- Enter your Marketing Partner Identification Number (MPIN).
- Search for the solicitation number.
- If solicitation is Export Controlled, select Verify MPIN.

(1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..

(2) Further dissemination must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

(3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).\~ If you are currently certified, your MPIN will be verified and you may proceed to the next step.\~ To obtain certification, go to ://www.dlis.dla.mil/jcp/

Click on documents and follow instructions provided. Processing time is estimated at six (6) to ten (10) weeks after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.

(4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

e. If technical data is otherwise restricted, select Request Explicit Access. This will generate an email to the FBO system administrator at Army Contract Command - Warren (DTA) with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items. Allow 2 3 working days to complete this FBO-TDP access/approval process through the FBO system.

f. If multiple individuals in your company need access to the Technical Data Package (TDP) for a solicitation and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in Federal Business Opportunities (FBO). Any individuals no longer with the company should be deleted. Questions related to registration in FBO should be directed to ://www.fbo.gov/index The FBO helpdesk phone

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number is (866) 606-8220. Vendors are responsible for placing correct information in FBO.

g. It is strongly suggested that you submit the explicit access request and provide the buyer with the completed Use and Non-Disclosure Agreement at the same time if the solicitation requires both to gain access to view the TDP.

h. A user guide for FBO can be found at [://www.fbo.gov](http://www.fbo.gov) - on the right is User Guides - click on Vendor.

[End of clause]

3 52.210-4502 HEAVY PHOSPHATE COATING REQUIREMENT

NOV/2012

The following requirements regarding heavy phosphate coatings are applicable to this solicitation and any resultant contract in addition to those requirements set forth in specification MIL-DTL-16232G.

a. Paragraph 3.1 of MIL-DTL-16232G refers to "Preproduction Inspection." The procedure shall be submitted IAW the Contract Data Requirements List (CDRL) contained in the contract. The contract number must be cited on all phosphate coating procedures submitted for review and approval. Procedures shall include product name and manufacturer of all chemicals/materials to be used. All processes, equipment, controls along with testing and test frequencies used for phosphating including application of supplemental finishes shall be described in detail.

b. Paragraph 3.2.5-c of MIL-DTL-16232G refers to the "Chromic acid rinse, (Classes 1, 2 and 3)." The final rinse shall be checked by a standard free and total acid titration along with a pH reading "prior to starting production and at least every 8 hours thereafter."

c. Paragraph 4.7.3 of MIL-DTL-16232G refers to "Weight per unit area of phosphate coatings." The frequency for testing coating weight is "per lot, at least every 8 hours."

d. Paragraph 4.7.5 of MIL-DTL-16232G refers to "Accelerated corrosion resistance." Accelerated corrosion resistance shall be determined in accordance with 4.7.5.1. The frequency for testing accelerated corrosion resistance per ASTM B117 is "per lot, at least every 8 hours."

e. The "product name" along with the manufacturer of the supplemental dry film lubricant or CARC paint (primer/topcoat) shall be stated in the procedure and shall be traceable to the applicable Qualified Products List (QPL) or Qualified Products Database (QPD) at Assist Online. QPD products may be obtained at the quick search site, type the specification number (i.e., 3150) in the second block and click the "Submit" button. Then click on the specification (i.e., MIL-PRF-3150). In the next screen, click on the word "Qualification".

To obtain MIL Specs, MIL Standards, QPL and QPD products see <https://assist.daps.dla.mil/quicksearch/>.

To obtain MIL Specs, MIL Standards, QPD products see <https://assist.daps.dla.mil/online/start/>.

f. A thickness range for the supplemental dry film lubricant or CARC paint (primer/topcoat) shall be stated in the procedure along with a frequency for testing. A daily frequency is required.

g. Heat cured dry film lubricant shall be air dried for 1.0 hour (until dry to touch) after dipping/spraying or flash dried at 155-175 degrees F for 10-30 minutes and then heat cured at a temperature of 375-425 degrees F for 55-65 minutes per paragraph 4.3.2.3 of MIL-PRF-46010.

h. Air cure dry film lubricant shall be air dried at room temperature for 24 hours minimum.

i. Adhesion testing shall be stated in the procedure for a supplemental coating of dry film lubricant per ASTM D2510 or CARC paint per ASTM D3359, method B along with the frequency for testing. A daily frequency is required.

j. Salt spray testing of parts with phosphate and supplemental dry film lubricant per ASTM B117 for 100 hours shall be stated in the procedure along with the frequency for testing. The frequency for testing is "per lot or weekly." Parts shall show no more than 3 rust spots per 3" x 6" area with none larger than 1.0mm in diameter. Salt spray testing of parts with phosphate and primer per ASTM B117 for 336 hours shall be included in the procedure for supplemental coatings of CARC paint along with a frequency for testing. The frequency for salt spray testing is "per lot or monthly." Parts shall show no visible rust exceeding rust grade no. 9 per ASTM B610, no more than 5 blisters per 4" x 6" area with none larger than 3/64 inch in diameter. Underfilm attack at the scribe shall not exceed 1/8 inch.

k. Topcoat color shall be visual/equipment checked against the specified chip no. of FED-STD-595 per paint batch. The procedure shall include the specified color chip number.

l. Cure of the paint shall be checked daily by solvent wipe per paragraph 4.2.3.2 of MIL-DTL-53072. The manufacturer of the MEK

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solvent shall be stated in the procedure.

(End of Clause)

4 52.248-4500 CONFIGURATION MANAGEMENT DOCUMENTATION MAY/2013
TACOM (RI)

- a. The contractor may submit Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECPs) (Code V shall be assigned to an engineering change that will affect a net life cycle cost), Notices of Revision (NORs), and Requests for Variance (RFVs) for the documents in this Technical Data Package (TDP). The contractor shall prepare these documents as required by the accompanying DD Form 1423, Contract Data Requirements List (CDRL).
- b. Any contractor seeking to permanently depart from a requirement as spelled out in the TDP or any other baseline documentation under Government control, may propose to do so by submitting an ECP or VECP in accordance with (IAW) 5.5.3 of MIL-STD-3046. Both ECPs and VECPs shall be submitted to include NORs IAW 5.5.4 of MIL-STD-3046. The contractor shall not present any units incorporating any change to Government documentation until notified by the Government that the ECP or VECP has been approved and has been incorporated in the contract.
- c. Any contractor seeking to temporarily depart from a requirement as spelled out in the TDP or any other baseline documentation under Government control, may request to do so by submitting an RFV IAW 5.5.8 of MIL-STD-3046. The contractor shall not present any units incorporating any variance to Government documentation until notified by the Government that the RFV has been approved and has been incorporated in the contract.
- d. If the Government receives the same or substantially the same VECPs from two or more contractors, the contractor whose VECP is received first will be entitled to share with the Government in all instant, concurrent, future, and collateral savings.
- e. Duplicate VECPs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VECP has been approved and accepted by the Government.

(End of Clause)

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PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.211-4501 TACOM (RI)	PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)	DEC/2007

A. Military preservation, packing, and marking for the item identified above shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of, MIL-STD-2073-1, Revision D, Date 15 Dec 99 including Notice 1, dated 10 May 02 and the Special Packaging Instruction (SPI) contained in the TDP.

PRESERVATION: MILITARY
LEVEL OF PACKING: B
QUANTITY PER UNIT PACKAGE: -001
SPI NUMBER: 12944232, DATED 29 JUL 93

B. Unitization: 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 on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The pallet shall be a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

C. Marking: In addition to any special markings called out on the SPI:

C.1. All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Change Notice 4, dated 19 Sep 2007 including bar coding and a MSL label. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel. Passive RFID tagging is required in all contracts that contain DFARS clause 252.211-7006. Contractors must check the solicitation and/or contract for this clause. For details and most recent information, see <http://www.acq.osd.mil/log/rfid/index.htm> for the current DoD Suppliers Passive RFID Information Guide and Supplier Implementation Plan. If the item has Unique Item Identifier (UII) markings then the concatenated UII needs to be 2D bar coded and applied on the unit package, intermediate and exterior containers, and the palletized unit load.

D. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program. In addition, wood used as dunnage for blocking and bracing, to include ISO containers, shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

E. This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided contractor provides the PCO and ACO with notification 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO and ACO. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

F. Hazardous Materials (as applicable):

F.1. Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

F.2. Unless otherwise specified, packaging and marking for hazardous material shall comply with the requirements for the mode of transport and the applicable performance packaging contained in the following documents:

--International Air Transport Association (IATA) Dangerous Goods Regulations
--International Maritime Dangerous Goods Code (IMDG)

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--Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
--Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO
P4030.19/DLAM 4145.3 (for military air shipments).

F.3. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

F.4. When applicable, a Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

G. SUPPLEMENTAL INSTRUCTIONS: -SEE SECTION C FOR UPDATEDS/CHANGES TO THE SPI.

(DS6419)

(End of Clause)

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INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

2	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999
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The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

Title	Number	Date	Tailoring
ISO	9001	2008	Delete: 7.3, 7.4, 7.5.1 and 7.5.2

(End of Clause)

3	52.211-4029 (TACOM)	INTERCHANGEABILITY OF COMPONENTS	MAY/1994
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(a) DESIGN CHANGES TO ITEMS NOT UNDER GOV'T DESIGN CONTROL. Once the Government accepts the first production test item, or accepts the first end item you deliver, (whichever comes first) you must not make design changes to any item or part that is not under Government design control.

(b) WHEN THE POLICY CAN BE WAIVED. The Procuring Contracting Officer (PCO) will consider waiving this policy at your request. If your request reaches the CO after the first production item test has been performed, then we may conduct another first production test at your expense.

(c) PRODUCTION OR DELIVERY DELAYS. Any production or delivery delays caused by this retesting will not be the basis for:

- (1) an "excusable delay" as defined in the DEFAULT clause of this contract.
- (2) be the basis for an increase in contract price or delivery schedule extension.

[End of clause]

4	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
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The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: ALPHA TECHNOLOGIES 0HF27
(Name) (CAGE)

208 BOOT HILL DRIVE WINCHESTER, TN 37398
(Address) (City) (State) Zip)

ACCEPTANCE POINT: ALPHA TECHNOLOGIES 0HF27
(Name) (CAGE)

208 BOOT HILL DRIVE WINCHESTER, TN 37398
(Address) (City) (State) Zip)

[End of Clause]

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DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.242-15	STOP-WORK ORDER	AUG/1989
2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
3	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
4	252.211-7003	ITEM UNIQUE IDENTIFICATION AND VALUATION	DEC/2013

(a) Definitions. As used in this clause

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Governments unit acquisition cost" means

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

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"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
N/A	N/A

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
N/A	N/A

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number N/A.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and

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storage for a Major Defense Acquisition Program as specified in Attachment Number N/A.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and

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Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Governments unit acquisition cost.
- (11) Unit of measure.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MI PR/ <u>ITEM</u> <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	EH3V5299EH SM2B1100000	2		AA	\$	7,483.59
0002AA	EH3V5300EH SM2B1100000	2		AB	\$	5,422.00
0003AA	EH3V5301EH SM2B1100000	2		AA	\$	8,906.80
0004AA	EH4V5450EH SM2B1100000	2		AA	\$	4,969.20
0005AA	EH4V5451EH SM2B1100000	2		AA	\$	4,949.60
0006AA	EH4V5452EH SM2B1100000	2		AC	\$	5,128.28
0007AA	EH4V5453EH SM2B1100000	2		AB	\$	5,783.85
0008AA	EH4V5454EH SM2B1100000	2		AA	\$	11,113.80
0009AA	EH4V5455EH SM2B1100000	2		AA	\$	7,672.80
0010AA	EH4V5456EH SM2B1100000	2		AB	\$	7,032.99
					TOTAL	\$ 68,462.91

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>OBLIGATED</u> <u>AMOUNT</u>
AA	97	X4930AC9D	6D	26FB	S20113	W56HZV	\$ 45,095.79
AB	97	X4930AC9D	6D	26GB	S20113	W56HZV	\$ 18,238.84
AC	97	X4930AC6Z	6D	26FB	S20113	W56HZV	\$ 5,128.28
							TOTAL \$ 68,462.91

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>					
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV
0002AA	AB	97	0X0X4930AC9D	S20113	6D0000SM2B110000026GB	S20113	W56HZV
0003AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV
0004AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV
0005AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV

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LINE

ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION					
0006AA	AC	97 0X0X4930AC6Z	S20113	6D0000SM2B110000026FB	S20113	W56HZV	
0007AA	AB	97 0X0X4930AC9D	S20113	6D0000SM2B110000026GB	S20113	W56HZV	
0008AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV	
0009AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV	
0010AA	AB	97 0X0X4930AC9D	S20113	6D0000SM2B110000026GB	S20113	W56HZV	

	Regulatory Cite	Title	Date
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1	252.204-0005 (DFARS PGI)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) - Line Item Specific: by Cancellation Date	SEP/2009
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The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

[End of Clause]

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SPECIAL CONTRACT REQUIREMENTS

Regulatory Cite	Title	Date
1	52.204-4005 REQUIRED USE OF ELECTRONIC CONTRACTING	AUG/2012

(a) All contract awards, modifications and delivery orders issued by Army Contracting Command - Warren (DTA) will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference," meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) System for Award Management (SAM). The SAM registration process may be done electronically at the World Wide Web (WWW) site: <https://www.sam.gov/portal/public/SAM>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate Army Contracting Command - Warren webpage:

Warren: http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm
 Rock Island - JMTC: <https://acquisition.army.mil/asfi/>
 Red River Army Depot: <https://acquisition.army.mil/asfi/>
 Anniston Army Depot: <https://acquisition.army.mil/asfi/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic SAM registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: usarmy.detroit.acc.mbx.wrn-web-page@mail.mil or by calling (586) 282-7059.

2	52.245-4500 ARDEC-RI	DEMILITARIZATION AND TRADE SECURITY CONTROL REQUIREMENTS AND PROCEDURES	OCT/2011
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I. Demil and Trade Security Controls (TSCs) Summary:

A. This procurement action has a demil and/or TSC consideration requirement. The demil and trade security control provisions in this solicitation implement the policy and requirements of the Arms Export Control Act, 22 United States Code (U.S.C.), Section 2778, the International Traffic in Arms Regulations (ITAR) at 22 Code of Federal Regulations (CFR), Parts 120-130, the Export Administration Regulations (EAR), at 15 CFR 730-774 and the Export Administration Act. Regulatory requirements and guidance are contained in Federal Acquisition Regulation (FAR) 45.6, Reporting, Redistribution, and Disposal of Contractor Inventory and Defense Federal Acquisition Regulation Supplement (DFARS) 245.604, Restrictions on Purchase or Retention of Contractor Inventory.

B. Demil and TSC policy is promulgated via Department of Defense (DoD) regulations and in the establishment of contract requirements. Accordingly, the Government's right to require demilitarization under this clause is a contractual right, subject to the authority and discretion of the Procuring Contracting Officer (PCO). Therefore the PCO may or may not forward Contractor demilitarization waiver request to the DoD Demilitarization Program Manager for review and approval, even when there is certifiable Contractors compliance with all existing TSC regulations. The waiver approval process is described in paragraph VII of this clause.

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C. The DoD policy and requirements for demil are contained in the DoDM 4160.28-M-V1, V2, and V3, Defense Demilitarization Manuals (hereinafter referred to as Demil Manual, available at <http://www.dtic.mil/whs/directives/corres/publ.html>). This manual is hereby incorporated by reference, and its terms, conditions, and procedures are valid and enforceable as contractual requirements. If there is a conflict between the Demil Manual and the Demil and/or TSC Clause herein, the Demil Manual takes precedence.

D. This contract requires the manufacture, assembly, test, maintenance, repair, and/or delivery of military/defense items. This clause sets forth the requirements for the control and corresponding certification and verification of disposition of contract excess property. The requirements under this clause are applicable to any Contractor and/or Subcontractor who perform work under this contract. This clause is a mandatory flow-down clause; accordingly, Contractor/Subcontractor must include this clause in subcontracts for work under this solicitation and resulting contract.

E. The demil and TSC requirements apply to all materials and property (Government furnished equipment (GFE)), special tools and special test equipment, manufactured parts in whatever stage of assembly, and associated technical data including technical manuals, drawings, process sheets, and working papers) bought, assembled, produced, or provided by the Government under this contract regardless of the type of contract and regardless of who has title to the material. The intent is to control military/defense items in accordance with statutory and regulatory requirements. Bidders/offerors proposed prices under this solicitation and any resulting contract should include any and all cost(s) to comply with this clause and the Governments demil and TSC requirements.

F. In general, the demil requirements must be met upon completion of the contract. For indefinite delivery contracts as defined by FAR 16.501-2, demil requirements must be met upon the expiration of the potential contractual performance period as described in section A of the contract and/or in section B (the schedule) of the contract; or upon contract termination if the contract is terminated earlier. Contractor(s) awarded a contract with demil requirements shall be responsible for maintaining an inventory system capable of recording, safeguarding and tracking all material, work in process, components associated or related to the performance of the contract for the purpose (not intended to be exclusive) of enabling the Contractor to fulfill its demil obligations under this clause. The Contractor will provide a copy of demil certificates to the PCO within 30 days for inclusion in the contract file.

G. Paragraph VIII. c. of this clause applies to the demil of excess U.S. Government furnished equipment (GFE)/technical data provided to a Contractor in support of this contract; see excess GFE definition II. b. below. If the Contractor is not using GFE in performance of this contract, disregard this paragraph.

H. The Contractor agrees that demil performed under this contract will be conducted in accordance with this clause or DoDM 4160.28-M-V1, V2 and V3, Demil Manual, and all demilitarized material will meet or exceed the definition of scrap as defined by this clause.

II. Definitions:

A. Contract excess property is property of the type covered by this contract for which the contractor does not claim payment or has been denied payment and all GFE not returned to the Government upon completion of the contract. This includes, but is not limited to, rejects and overruns. Contract excess property (whether title to the property is in the Government or not) includes completed or partially completed parts, components, subassemblies, assemblies, end items, special tools and test equipment, and all associated technical manuals, technical data, packaging and labeling. Contract excess property shall be controlled and final disposition determined by assigned demil code unless waived by the DoD Demil PM.

B. Excess GFE is equipment/technical data provided by the U. S. Government to the Contractor that the Contractor no longer needs to satisfy the contracts requirements, which the Government does not want returned during or at the completion of the contract.

C. Demilitarization is the act of destroying the military offensive and defensive characteristics inherent in certain types of equipment and material to the degree necessary to preclude its restoration to a usable condition.~The term includes mutilation, dumping at sea, cutting, crushing, shredding, melting, burning or alteration designed to prevent the further use of this equipment and material for its originally intended military purpose. It applies equally to material in unserviceable and serviceable condition.

D. Scrap is material that has no value except for its basic material content.

E. Munitions list item (MLI) is any item contained in the U. S. Munitions List, 22 CFR 120-130.

F. Commerce control list item (CCLI) is a multi-use (military, commercial and other strategic use) item under the jurisdiction of the Bureau of Export Administration, U. S. Department of Commerce, through the Export Administration Regulations, 15 CFR 730-774. The types of items on the CCL may be commodities (i. e., equipment, materials, electronics), software, or a particular technology.

G. Trade security control (TSC) is control procedures designed to preclude the sale or shipment of Munitions List or Commerce Control List items to any entity whose interests are inimical to those of the United States. These controls are also applicable to such other selected entities as may be designated by the Deputy Under Secretary of Defense (Trade Security Policy).

H. Commercial type property is material, equipment, software, or technology not generally considered to be unique and peculiar to DoD and possessing commercial marketability.

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I. Significant military equipment (SME) is material for which special export controls are warranted because of their capacity for substantial military utility or capability. Items designated as SME require worldwide demil as prescribed in DoDM 4160.28-M-V1, V3 and V3, Demil Manual.

J. Ammunition, explosives, and dangerous articles (AEDA) is any substance that by its composition and chemical characteristics, alone or when combined with another substance, is or becomes an explosive or propellant or is hazardous or dangerous to personnel, animal or plant-life, structures, equipment or the environment as a result of blast, fire, fragment, radiological or toxic effects. AEDA is not a criterion for demil. AEDA items not on the Munitions List would be coded A or Q.

III. Applicability:

This solicitation/contract is for the production of MLIs or CCLIs and contract excess may require demil and TSCs. This clause is applicable to prime and Subcontractors.

IV. Contractor Demil and TSCs:

A. The Contractor will demil and apply TSCs as required on all contract excess property as dictated by the Government assigned demil code and its definition and the demilitarization and trade security controls matrix in paragraph IX of this clause. Demil codes and definitions can be accessed per paragraph VIII of this clause.

B. The Contractor will contact the PCO for declassification, safety and demil instructions for contract excess property with an assigned demil code of P, F, or G.

C. The Contractor will demil all associated excess technical data.

V. Demil Certification and Verification (DC&V):

A. During or upon completion of manufacturing under this contract, the prime Contractor shall notify the PCO in a timely manner that a Government representative is required to witness demil of contract excess property produced under this contract whether the prime Contractor or a Subcontractor is performing the demil.

B. Subcontractors shall notify the prime Contractor in a timely manner who shall notify the PCO that a Government representative is required to witness demil of contract excess property produced under this contract.

C. The Government Quality Assurance Representative (QAR) will forward all demil certificates and the final DD Form 250 to the PCO so that final payment can be made. The PCO will not release the final DD Form 250 for payment unless all pertinent demilitarization certificates from all prime and subcontractors involved have been received. If the Contractor is using the Wide Area Workflow (WAWF) Receipt-Acceptance system, the QAR will ensure all demil certificates are attached to the final WAWF Receiving Report before accepting the shipment. The Demil Certification and Verification Certificate will be forwarded to the PCO to become part of the contract file.

D. A Contractors representative certifies and a technically qualified U.S. Government QAR (United States citizen) is designated as the U.S. Government official responsible for executing the Demil verification unless another U.S. Government official is designated in writing by the PCO. Both shall actually witness the demil; and both shall sign and date the DA Form 7579 available at <http://www.apd.army.mil/>.

VI. Demil Waivers:

A. The Contractor may request a demil waiver for contractual requirements. However, any waiver must be predicated upon disposition of material in a manner that is consistent with the guidelines and intent of applicable demil and TSC laws and regulations. All requests for demil waivers must be submitted in writing through the PCO and the Armys Demil PM to the DoD Demil PM. Waiver request must be approved prior to Contractor disposition of any contract excess property and prior to the release of final WAWF submittal for payment. All waiver requests must specify the items, quantity, proposed disposition of the material, and any additional terms. If written approval of the request for a demil waiver is not granted within 45 days of submission, the demil request shall be deemed disapproved. The Contractor is not entitled to demil waiver. Contact the PCO for additional specific guidance.

B. When a demil waiver is approved, all packaging and Government property containing non-removable markings shall have these markings permanently obliterated before any non-demilitarized disposition.

VII. Disputes - any disputes concerning this clause shall be addressed in accordance with the Disputes clause in this solicitation/contract.

VIII. Contractor Access and Identification of Demilitarization Requirements:

A. Contractors will identify demilitarization requirements by accessing the assigned demilitarization code via the Internet using the

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following steps:

1. Logon to the WebFLIS Web site http://www.dlis.dla.mil/WebFlis/pub/pub_search.aspx. This displays the Federal Logistics Information System WebFLIS Public Inquire.
2. Enter NIIN or NSN and click on "Go". This page displays the demilitarization code under the icon "DMIL". Make note of the assigned demilitarization code.
3. Click on the icon "DMIL" provided on this Web site. Print these demilitarization code definitions for future reference and close the screen.

B. The Contractors demilitarization requirement:

1. The Contractors demilitarization requirement is based on the demilitarization code (A, B, C, D, E, F, G, P or Q) assigned to the property and its corresponding definition.
2. Match the demilitarization code with its definition. Demilitarize excess property in accordance with the demilitarization code definition.

Note: If an NSN has NOT been assigned to the property in question, the demilitarization code for the property is not in this database. Contact the PCO for the demilitarization requirements for property if the demilitarization code could not be identified in this database.

C. Due to numerous variables, the Government may not know which disposal option is most advantageous for GFE until the end of the contract. Three GFE disposal options available to the Government are:

Option 1:

1. Have the Contractor demilitarize the excess GFE per the assigned demilitarization code.
2. The cost of Contractor demilitarization will be negotiated.
3. The PCO will provide the Contractor with the pertinent demilitarization instructions for property without codes assigned.
4. The PCO will ensure that demilitarization certification and verification is properly documented.

Option 2:

1. Abandon or sell the excess GFE and transfer the title to the Contractor.
2. Prior to the Government transferring the title of demilitarized or un-demilitarized excess GFE and regardless of its serviceability, all TSC laws must be satisfied. Therefore, the Contractor must be in possession of an approved end use certificate (EUC), DLA Form 1822, before the Government transfers title to the property.
3. The EUC is the U.S. Government's instrument to ensure the Contractor is aware of and agrees to assume the responsibility for future TSC requirements and demilitarization cost and liabilities for the excess GFE. The demilitarization and TSC requirements for MLI/CCLI do not diminish over time. For complete TSC requirements, see paragraph IX of this clause and DoDM 4160.28-M-V1, V2 and V3, Demil Manual.
4. Contractors and other persons must obtain the permission of the PCO prior to any subsequent disposition or sale. Any subsequent disposition or sale will be accomplished in accordance with DoDM 4160.28-M-V1, V2 and V3, Demil Manual.

Option 3:

The Contractor returns excess GFE to the Government's control for disposal and the Government ensures adequate disposal occurs per DoDM 4160.28-M-V1, V2 and V3, Demil Manual.

IX. Demilitarization and Trade Security Controls Matrix

Table 2-1. Demilitarization and/or no demilitarization and/or trade security controls and/or end use certificate matrix

	Demil Code	Demil Req'd	No Demil Req'd	TSC Required
Non-MLI/or Non-CCLI	A Commercial		X	
MLI-Non-SME	B		X	X EUC DLA Form 1822
MLI/SME	C	X		X EUC DLA Form 1822
MLI/SME	D	X		X EUC DLA Form 1822
MLI/Non-SME	E	X		X EUC DLA Form 1822
MLI/SME	F	X		X EUC DLA Form 1822
MLISME	G	X		X EUC DLA Form 1822
MLI/SME	P	X		X EUC DLA Form 1822
EAR/CCLI	Q Dual Use/ Commercial		X	X EUC DLA Form 1822

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	JUL/2013
2	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
3	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
4	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
5	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	NOV/2011
6	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
7	52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	AUG/2011
8	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
9	52.232-23	ASSIGNMENT OF CLAIMS (MAY 2014) -- ALTERNATE I (APR 1984)	APR/1984
10	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC/2013
11	52.243-1	CHANGES--FIXED PRICE	AUG/1987
12	52.247-68	REPORT OF SHIPMENT (REPSHIP)	FEB/2006
13	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
14	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	SEP/2013
15	252.204-7000	DISCLOSURE OF INFORMATION	AUG/2013
16	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
17	252.204-7004	ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT	FEB/2014
18	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
19	252.204-7012	SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION	NOV/2013
20	252.204-7015	DISCLOSURE OF INFORMATION TO LITIGATION SUPPORT CONTRACTORS	FEB/2014
21	252.215-7000	PRICING ADJUSTMENTS	DEC/2012
22	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM	DEC/2012
23	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
24	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	JUN/2011
25	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
26	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
27	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
28	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
29	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
30	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
31	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
32	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC	APR/2014
33	52.213-4	TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS)	JUL/2014

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

(ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).

(iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(iv) 52.222-50, Combating Trafficking in Persons (Feb 2009)(22 U.S.C. 7104(g)).

(v) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(vi) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(vii) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(2) Listed below are additional clauses that apply:

(i) 52.232-1, Payments (Apr 1984).

(ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).

(iii) 52.232-11, Extras (Apr 1984).

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

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(iv) 52.232-25, Prompt Payment (Jul 2013).

(v) 52.232-39, Unenforceability of Unauthorized Obligations (Jun 2013).

(vi) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (Dec 2013)

(vii) 52.233-1, Disputes (MAY 2014).

(viii) 52.244-6, Subcontracts for Commercial Items (Jul 2014).

(ix) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note) (Applies to contracts valued at \$25,000 or more).

(ii) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)

(iii) 52.222-20, Contracts for Materials, Supplies, Articles, and Equipment Exceeding \$15,000 (MAY 2014) (41 U.S.C. chapter 65) (Applies to supply contracts over \$15,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).

(iv) 52.222-35, Equal Opportunity for Veterans (Jul 2014) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).

(v) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793) (Applies to contracts over \$15,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(vi) 52.222-37, Employment Reports on Veterans (Jul 2014/Sep 2010) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).

(vii) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67) (Applies to service contracts over \$2,500 that are subject to the Service Contract Labor Standards statute and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer Continental Shelf).

(viii) 52.223-5, Pollution Prevention and Right-to-Know Information (May 2011) (E.O. 13148) (Applies to services performed on Federal facilities).

(ix) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b) (Unless exempt pursuant to 23.204, applies to contracts when energy-consuming products listed in the ENERGY STAR[reg] Program or Federal Energy Management Program (FEMP) will be--

(A) Delivered;

(B) Acquired by the Contractor for use in performing services at a Federally-controlled facility;

(C) Furnished by the Contractor for use by the Government; or

(D) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance.)

(x) 52.225-1, Buy American--Supplies (MAY 2014) (41 U.S.C. chapter 83) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition--

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000.)

(xi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792) (Applies to contracts greater

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than \$25,000 that provide for the provision, the service, or the sale of food in the United States.)

(xii) 52.232-33, Payment by Electronic Funds Transfer Central Contractor Registration (Jul 2013). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(xiii) 52.232-34, Payment by Electronic Funds Transfer Other than Central Contractor Registration (Jul 2013). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xiv) 52.247-64 Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241). Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Aug 2013) (31 U.S.C. 6101 note). (Applies to contracts over \$30,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sep 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): [://farsite.hill.af.mil/VFFARA.HTM](http://farsite.hill.af.mil/VFFARA.HTM) or [://farsite.hill.af.mil/VDFDARA.HTM](http://farsite.hill.af.mil/VDFDARA.HTM) or [://farsite.hill.af.mil/VFAFARA.HTM](http://farsite.hill.af.mil/VFAFARA.HTM)

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights --

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Governments convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractors records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of Clause)

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34

52.219-28

POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION

JUL/2013

(a) Definitions. As used in this clause--

"Long-term contract" means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

"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 (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/content/table-small-business-size-standards>

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it [X] is, [] is not a small business concern under NAICS Code 332216 assigned to contract number W56HZV14P0502. [Contractor to sign and date and insert authorized signer's name and title].

(End of clause)

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Name of Offeror or Contractor: ALPHA TECHNOLOGIES

35 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA JAN/1997

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material (If none, insert None)	Identification No.
NONE	

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

- (1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --
 - (i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;
 - (ii) Obtain medical treatment for those affected by the material; and
 - (iii) Have others use, duplicate, and disclose the data for the Government for these purposes.
- (2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.
- (3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of Clause)

36 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

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39 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:

<http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 0001	EH3V5299EH CDRL A001 - A003	05-MAY-2014	003	DATA
Attachment 0002	EH3V5300EH CDRL A001 - A003	20-JUN-2013	003	DATA
Attachment 0003	EH3V5301EH CDRL A001 - A003	12-JUL-2013	003	DATA
Attachment 0004	EH4V5450EH CDRL A001 - A003	21-NOV-2013	003	DATA
Attachment 0005	EH4V5451EH CDRL A001 - A003	21-NOV-2013	003	DATA
Attachment 0006	EH4V5452EH CDRL A001 - A003	21-NOV-2013	003	DATA
Attachment 0007	EH4V5453EH CDRL A001 - A003	05-DEC-2013	003	DATA
Attachment 0008	EH4V5454EH CDRL A001 - A003	21-NOV-2013	003	DATA
Attachment 0009	EH4V5455EH CDRL A001 - A003	21-NOV-2013	003	DATA
Attachment 0010	EH4V5456EH CDRL A001 - A003	05-DEC-2013	003	DATA

Regulatory Cite	Title	Date
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1	52.204-4500 TACOM (RI)	ADDITIONAL ATTACHMENTS FEB/2012
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The following documents are hereby attached by reference and may form a part of this acquisition. These documents are available in electronic format on the internet via the link named Standard Solicitation Attachments (ARDEC/ECBC Procurements) at http://contracting.tacom.army.mil/acqinfo/SolAttchARDEC_ECBC.htm. Vendors should ensure that they have the correct attachments in their possession prior to submitting a bid/proposal/quote.

Title / Number of Pages

Instructions and Address Code Distribution (ARDEC or Chem-Bio)

See <http://contracting.tacom.army.mil/enr/enrchange.htm>

1 Pg

Address List ACC-Warren(DTA) and DLA Land Warren

1 Pg

Data Delivery Description Engineering Change Proposal

9 Pgs

Data Delivery Description Notice of Revision

2 Pgs

Data Delivery Description Request for Deviation

4 Pgs

Guidance on Documentation of Contract Data Requirements List (CDRL)

2 Pgs

CDRL 0001 CLIN 0001AA PRON: EH3V5299EH NSN: 5120-333-2388

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: GUIDE
 TO CONTRACT/PR: EH3V5299EH
 NSN: 5120-01-333-2388

1. SEQUENCE NUMBER		14. DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION COPIES
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION

1. A001		14. SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP)		DISTRIBUTION ATTACHED**
(MIL-STD-3046)		

3.

4. DI-SESS-81880

5. SECTION C & MIL-STD-3046

6. RDAR-EIS-PD	7. LT	8. N/A	9. *
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10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
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12. ASREQ	13. ASREQ		
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16. REMARKS
 DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT <http://www.dtic.mil/whs/directives/infomgt/forms/>. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A002		14. SEE ADDRESS CODE / /
2. REQUEST FOR VARIANCE (RFV)		DISTRIBUTION ATTACHED**
(MIL-STD-3046)		

3.

4. DI-SESS-81883

5. SECTION C & MIL-STD-3046

6. RDAR-EIS-PD	7. LT	8. N/A	9. *
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10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
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12. ASREQ	13. ASREQ		
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16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1694 WHICH IS LOCATED AT <http://www.dtic.mil/whs/directives/infomgt/forms/>. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A003		14.		
		SEE ADDRESS CODE	/ /	
2. NOTICE OF REVISION (NOR)		DISTRIBUTION		
(MIL-STD-3046)				ATTACHED**
3.				
4. DI-SESS-81881				
5. SECTION C & MIL-STD-3046				
6. RDAR-EIS-PD	7. LT	8. N/A	9. *	
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0	
12. ASREQ	13. ASREQ			

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1695 WHICH IS LOCATED AT <http://www.dtic.mil/whs/directives/infomgt/forms/>. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A004		14.		
2. TEST PROCEDURE - PHOSPHATE COATING OFFICER		THRU CONTRACTING	/ /	
3. PRE-PRODUCTION PROCEDURE		*RDAR-MEE-W	/ 1/	
4. DI-NDTI-80603A				
5. MIL-DTL-16232G, PARA 3.1				
6. RDAR-MEE-W(R)	7. XX	8. A	9. N/A	
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0	
12. 60DAC	13. N/A			

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

 DATE: 5 MAY 14

ADDRESS CODE DISTRIBUTION
FOR ECP/RFV/VECP

1. Concurrent distribution of Value Engineering Change Proposals (VECPs), Engineering Change Proposals (ECPs), Request for Deviations (RFVs) shall be submitted as follows:
2. The preferred method of transmission is electronically to the below addresses. The submission shall be under 7MB. Electronic forms (DD Forms 1692, 1693, and 1694) are available for your use at https://www.pica.army.mil/prod_techdata/cmdocs-links.htm. DD Forms associated with MIL-STD-3046 (1692, 1694, and 1695) are located at <http://www.dtic.mil/whs/directives/infomgt/forms/>.
 - a. Usarmy.RIA.ardec.mbx.ardec-ecp-input@mail.mil, if item is NOT a Chemical item.
 - b. Contracting office: Provide to the buyers email address as reflected on the front page of the contract (or most recent modification, if applicable).
 - c. The Administrative Contracting Officer.
3. If hardcopies are submitted, the contractor shall submit one copy as required to:
 - a. Director, U.S. Army Armament Research, Development and Engineering Center, ATTN: RDAR-EIS-PE (ECPs), Picatinny, NJ 07806-5000
 - b. Contracting Office: Provide to the buyers address as reflected on the front page of the contract (or most recent modification, if applicable).
 - c. Administrative Contracting Officer.
4. When ECPs, NORs, RFVs are determined to be Urgent, Critical and/or Schedule impacting, an action copy shall be provided to RDAR-EIS-PE via data facsimile (FAX) to 973-724-2082. This transmission is to be immediately followed with the usual email submittal, and copies provided as identified above.

Address List

Director
U.S. Army, Armament, Research, Development & Engineering Center
1 Rock Island Arsenal
ATTN: (See Block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-7300

Commander
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: (See Block 14 of DD Form 1423 for symbols that apply)
Picatinny Arsenal, NJ 07806-5000

DLA Land - Warren
6501 E. 11 Mile Road
Mailstop 340
Warren, MI 48397-5000

CDRL 0002 CLIN 0002AA PRON: EH3V5300EH NSN: 5120-01-333-2390

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: GUIDE
 TO CONTRACT/PR: EH3V5300EH
 NSN: 5120-01-333-2390

1. SEQUENCE NUMBER		14.	DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION	COPIES
3. SUBTITLE			
4. DATA ITEM NUMBER			
5. CONTRACT REFERENCE			
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE	9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE	
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION	

1. A001		14.	
		SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)		DISTRIBUTION	
(MIL-STD-3046)			ATTACHED**
3.			
4. DI-SESS-81880			
5. SECTION C & MIL-STD-3046			
6. RDAR-EIS-PD	7. LT	8. N/A	9. *
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
12. ASREQ	13. ASREQ		

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHSDIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A002		14.	
		SEE ADDRESS CODE	/ /
2. REQUEST FOR VARIANCE (RFV)		DISTRIBUTION	
(MIL-STD-3046)			ATTACHED**
3.			
4. DI-SESS-81883			
5. SECTION C & MIL-STD-3046			
6. RDAR-EIS-PD	7. LT	8. N/A	9. *
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
12. ASREQ	13. ASREQ		

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1694 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

 1. A003 14.
 SEE ADDRESS CODE / /
 2. NOTICE OF REVISION (NOR) DISTRIBUTION
 (MIL-STD-3046) ATTACHED**
 3.
 4. DI-SESS-81881
 5. SECTION C & MIL-STD-3046
 6. RDAR-EIS-PD 7. LT 8. N/A 9. *
 10. ASREQ 11. N/A 15. TOTAL 0/ 0/ 0
 12. ASREQ 13. ASREQ

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1695 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

 1. A004 14.
 2. TEST PROCEDURE - PHOSPHATE COATING THRU CONTRACTING / /
 OFFICER
 3. PRE-PRODUCTION PROCEDURE *RDAR-MEE-W / 1/
 4. DI-NDTI-80603A
 5. MIL-DTL-16232G, PARA 3.1
 6. RDAR-MEE-W(R) 7. XX 8. A 9. N/A
 10. ONE/R 11. N/A 15. TOTAL 0/ 1/ 0
 12. 60DAC 13. N/A

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

CDRL 0003 CLIN 0003AA PRON: EH3V5301EH NSN: 5120-01-333-2394

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: GUIDE
 TO CONTRACT/PR: EH3V5301EH
 NSN: 5120-01-333-2394

1. SEQUENCE NUMBER		14.	DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION	COPIES
3. SUBTITLE			
4. DATA ITEM NUMBER			
5. CONTRACT REFERENCE			
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE	9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE	
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION	

1. A001		14.	
		SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)		DISTRIBUTION	
(MIL-STD-3046)			ATTACHED**
3.			
4. DI-SESS-81880			
5. SECTION C & MIL-STD-3046			
6. RDAR-EIS-PD	7. LT	8. N/A	9. *
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
12. ASREQ	13. ASREQ		

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHSDIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A002		14.	
		SEE ADDRESS CODE	/ /
2. REQUEST FOR VARIANCE (RFV)		DISTRIBUTION	
(MIL-STD-3046)			ATTACHED**
3.			
4. DI-SESS-81883			
5. SECTION C & MIL-STD-3046			
6. RDAR-EIS-PD	7. LT	8. N/A	9. *
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
12. ASREQ	13. ASREQ		

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1694 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A003		14.		
		SEE ADDRESS CODE	/ /	
2. NOTICE OF REVISION (NOR)		DISTRIBUTION		
(MIL-STD-3046)				ATTACHED**
3.				
4. DI-SESS-81881				
5. SECTION C & MIL-STD-3046				
6. RDAR-EIS-PD	7. LT	8. N/A	9. *	
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0	
12. ASREQ	13. ASREQ			

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1695 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A004		14.		
2. TEST PROCEDURE - PHOSPHATE COATING OFFICER		THRU CONTRACTING	/ /	
3. PRE-PRODUCTION PROCEDURE		*RDAR-MEE-W	/ 1/	
4. DI-NDTI-80603A				
5. MIL-DTL-16232G, PARA 3.1				
6. RDAR-MEE-W(R)	7. XX	8. A	9. N/A	
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0	
12. 60DAC	13. N/A			

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

 DATE: 12 JUL 13

PIIN/SIIN W56HZV-14-P-0502

MOD/AMD

ATT/EXH ID Attachment 0003

PAGE 3

CDRL 0004 CLIN 0004AA PRON: EH4V5450EH NSN: 5120-01-333-2389

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: FIXTURE
 TO CONTRACT/PR: EH4V5450EH
 NSN: 5120-01-333-2389

1. SEQUENCE NUMBER		14. DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION COPIES
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION

1. A001		14. SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP)		DISTRIBUTION
(MIL-STD-3046)		ATTACHED**

3.

4. DI-SESS-81880

5. SECTION C & MIL-STD-3046

6. RDAR-EIS-PD	7. LT	8. N/A	9. *
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10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
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12. ASREQ	13. ASREQ		
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16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHSDIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A002		14. SEE ADDRESS CODE / /
2. REQUEST FOR VARIANCE (RFV)		DISTRIBUTION
(MIL-STD-3046)		ATTACHED**

3.

4. DI-SESS-81883

5. SECTION C & MIL-STD-3046

6. RDAR-EIS-PD	7. LT	8. N/A	9. *
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10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
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12. ASREQ	13. ASREQ		
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16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1694 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A003		14.		
		SEE ADDRESS CODE	/ /	
2. NOTICE OF REVISION (NOR)		DISTRIBUTION		
(MIL-STD-3046)				ATTACHED**
3.				
4. DI-SESS-81881				
5. SECTION C & MIL-STD-3046				
6. RDAR-EIS-PD	7. LT	8. N/A	9. *	
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0	
12. ASREQ	13. ASREQ			

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DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1695 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A004		14.		
2. TEST PROCEDURE - PHOSPHATE COATING OFFICER		THRU CONTRACTING	/ /	
3. PRE-PRODUCTION PROCEDURE		*RDAR-MEE-W	/ 1/	
4. DI-NDTI-80603A				
5. MIL-DTL-16232G, PARA 3.1				
6. RDAR-MEE-W(R)	7. XX	8. A	9. N/A	
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0	
12. 60DAC	13. N/A			

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

 DATE: 21 NOV 13

CDRL 0005 CLIN 0005AA PRON: EH4V5451EH NSN: 5120-01-333-2387

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: FIXTURE
 TO CONTRACT/PR: EH4V5451EH
 NSN: 5120-01-333-2387

1. SEQUENCE NUMBER		14.	DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION	COPIES
3. SUBTITLE			
4. DATA ITEM NUMBER			
5. CONTRACT REFERENCE			
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE	9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE	
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION	

1. A001		14.	
		SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)		DISTRIBUTION	
(MIL-STD-3046)			ATTACHED**
3.			
4. DI-SESS-81880			
5. SECTION C & MIL-STD-3046			
6. RDAR-EIS-PD	7. LT	8. N/A	9. *
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
12. ASREQ	13. ASREQ		

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1. A002		14.	
		SEE ADDRESS CODE	/ /
2. REQUEST FOR VARIANCE (RFV)		DISTRIBUTION	
(MIL-STD-3046)			ATTACHED**
3.			
4. DI-SESS-81883			
5. SECTION C & MIL-STD-3046			
6. RDAR-EIS-PD	7. LT	8. N/A	9. *
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
12. ASREQ	13. ASREQ		

16. REMARKS

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1. A003		14.		
		SEE ADDRESS CODE	/ /	
2. NOTICE OF REVISION (NOR)		DISTRIBUTION		
(MIL-STD-3046)				ATTACHED**
3.				
4. DI-SESS-81881				
5. SECTION C & MIL-STD-3046				
6. RDAR-EIS-PD	7. LT	8. N/A	9. *	
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0	
12. ASREQ	13. ASREQ			

16. REMARKS

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1. A004		14.		
2. TEST PROCEDURE - PHOSPHATE COATING OFFICER		THRU CONTRACTING	/ /	
3. PRE-PRODUCTION PROCEDURE		*RDAR-MEE-W	/ 1/	
4. DI-NDTI-80603A				
5. MIL-DTL-16232G, PARA 3.1				
6. RDAR-MEE-W(R)	7. XX	8. A	9. N/A	
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0	
12. 60DAC	13. N/A			

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

 DATE: 21 NOV 13

CDRL 0006 CLIN 0006AA PRON: EH4V5452EH NSN: 5120-01-286-0472

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: ADAPTER
 TO CONTRACT/PR: EH4V5452EH
 NSN: 5120-01-286-0472

1. SEQUENCE NUMBER		14. DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION COPIES
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION

1. A001		14. SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP) (MIL-STD-3046)		DISTRIBUTION ATTACHED**
3.		
4. DI-SESS-81880		
5. SECTION C & MIL-STD-3046		
6. RDAR-EIS-PD	7. LT	8. N/A 9. *
10. ASREQ	11. N/A	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	

16. REMARKS
 DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A002		14. SEE ADDRESS CODE / /
2. REQUEST FOR VARIANCE (RFV) (MIL-STD-3046)		DISTRIBUTION ATTACHED**
3.		
4. DI-SESS-81883		
5. SECTION C & MIL-STD-3046		
6. RDAR-EIS-PD	7. LT	8. N/A 9. *
10. ASREQ	11. N/A	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	

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DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1694 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

 1. A003 14.
 SEE ADDRESS CODE / /
 2. NOTICE OF REVISION (NOR) DISTRIBUTION
 (MIL-STD-3046) ATTACHED**
 3.
 4. DI-SESS-81881
 5. SECTION C & MIL-STD-3046
 6. RDAR-EIS-PD 7. LT 8. N/A 9. *
 10. ASREQ 11. N/A 15. TOTAL 0/ 0/ 0
 12. ASREQ 13. ASREQ

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1695 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

 1. A004 14.
 2. TEST PROCEDURE - PHOSPHATE COATING THRU CONTRACTING / /
 OFFICER
 3. PRE-PRODUCTION PROCEDURE *RDAR-MEE-W / 1/
 4. DI-NDTI-80603A
 5. MIL-DTL-16232G, PARA 3.1
 6. RDAR-MEE-W(R) 7. XX 8. A 9. N/A
 10. ONE/R 11. N/A 15. TOTAL 0/ 1/ 0
 12. 60DAC 13. N/A

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

 DATE: 21 NOV 13

PIIN/SIIN W56HZV-14-P-0502

MOD/AMD

ATT/EXH ID Attachment 0006

PAGE 3

CDRL 0007 CLIN 0007AA PRON: EH4V5453EH NSN: 5120-01-335-5063

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: GUIDE
 TO CONTRACT/PR: EH4V5453EH
 NSN: 5120-01-335-5063

1. SEQUENCE NUMBER		14. DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION COPIES
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION

1. A001		14. SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP)		DISTRIBUTION ATTACHED**
(MIL-STD-3046)		

3.

4. DI-SESS-81880

5. SECTION C & MIL-STD-3046

6. RDAR-EIS-PD	7. LT	8. N/A	9. *
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10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
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12. ASREQ	13. ASREQ		
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16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHSDIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A002		14. SEE ADDRESS CODE / /
2. REQUEST FOR VARIANCE (RFV)		DISTRIBUTION ATTACHED**
(MIL-STD-3046)		

3.

4. DI-SESS-81883

5. SECTION C & MIL-STD-3046

6. RDAR-EIS-PD	7. LT	8. N/A	9. *
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10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
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12. ASREQ	13. ASREQ		
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16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1694 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A003		14.		
		SEE ADDRESS CODE	/ /	
2. NOTICE OF REVISION (NOR)		DISTRIBUTION		
(MIL-STD-3046)				ATTACHED**
3.				
4. DI-SESS-81881				
5. SECTION C & MIL-STD-3046				
6. RDAR-EIS-PD	7. LT	8. N/A	9. *	
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0	
12. ASREQ	13. ASREQ			

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1695 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A004		14.		
2. TEST PROCEDURE - PHOSPHATE COATING OFFICER		THRU CONTRACTING	/ /	
3. PRE-PRODUCTION PROCEDURE		*RDAR-MEE-W	/ 1/	
4. DI-NDTI-80603A				
5. MIL-DTL-16232G, PARA 3.1				
6. RDAR-MEE-W(R)	7. XX	8. A	9. N/A	
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0	
12. 60DAC	13. N/A			

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

DATE: 5 DEC 13

CDRL 0008 CLIN 0008AA PRON: EH4V5454EH NSN: 5120-01-388-1762

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: FIXTURE
 TO CONTRACT/PR: EH4V5454EH
 NSN: 5120-01-388-1762

1. SEQUENCE NUMBER		14. DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION COPIES
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION

1. A001		14. SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP)		DISTRIBUTION ATTACHED**
(MIL-STD-3046)		
3.		
4. DI-SESS-81880		
5. SECTION C & MIL-STD-3046		
6. RDAR-EIS-PD	7. LT	8. N/A 9. *
10. ASREQ	11. N/A	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHSDIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A002		14. SEE ADDRESS CODE / /
2. REQUEST FOR VARIANCE (RFV)		DISTRIBUTION ATTACHED**
(MIL-STD-3046)		
3.		
4. DI-SESS-81883		
5. SECTION C & MIL-STD-3046		
6. RDAR-EIS-PD	7. LT	8. N/A 9. *
10. ASREQ	11. N/A	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1694 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

 1. A003 14.
 SEE ADDRESS CODE / /
 2. NOTICE OF REVISION (NOR) DISTRIBUTION
 (MIL-STD-3046) ATTACHED**
 3.
 4. DI-SESS-81881
 5. SECTION C & MIL-STD-3046
 6. RDAR-EIS-PD 7. LT 8. N/A 9. *
 10. ASREQ 11. N/A 15. TOTAL 0/ 0/ 0
 12. ASREQ 13. ASREQ

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1695 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

 1. A004 14.
 2. TEST PROCEDURE - PHOSPHATE COATING THRU CONTRACTING / /
 OFFICER
 3. PRE-PRODUCTION PROCEDURE *RDAR-MEE-W / 1/
 4. DI-NDTI-80603A
 5. MIL-DTL-16232G, PARA 3.1
 6. RDAR-MEE-W(R) 7. XX 8. A 9. N/A
 10. ONE/R 11. N/A 15. TOTAL 0/ 1/ 0
 12. 60DAC 13. N/A

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

 DATE: 21 NOV 13

CDRL 0009 CLIN 0009AA PRON: EH4V5455EH NSN: 5120-01-333-2392

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: FIXTURE
 TO CONTRACT/PR: EH4V5455EH
 NSN: 5120-01-333-2392

1. SEQUENCE NUMBER		14. DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION COPIES
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION

1. A001		14. SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP)		DISTRIBUTION ATTACHED**
(MIL-STD-3046)		

3.

4. DI-SESS-81880

5. SECTION C & MIL-STD-3046

6. RDAR-EIS-PD	7. LT	8. N/A	9. *
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10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
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12. ASREQ	13. ASREQ		
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16. REMARKS
 DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHSDIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A002		14. SEE ADDRESS CODE / /
2. REQUEST FOR VARIANCE (RFV)		DISTRIBUTION ATTACHED**
(MIL-STD-3046)		

3.

4. DI-SESS-81883

5. SECTION C & MIL-STD-3046

6. RDAR-EIS-PD	7. LT	8. N/A	9. *
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10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
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12. ASREQ	13. ASREQ		
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16. REMARKS

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1. A003		14.		
		SEE ADDRESS CODE	/ /	
2. NOTICE OF REVISION (NOR)		DISTRIBUTION		
(MIL-STD-3046)				ATTACHED**
3.				
4. DI-SESS-81881				
5. SECTION C & MIL-STD-3046				
6. RDAR-EIS-PD	7. LT	8. N/A	9. *	
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0	
12. ASREQ	13. ASREQ			

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1695 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A004		14.		
2. TEST PROCEDURE - PHOSPHATE COATING OFFICER		THRU CONTRACTING	/ /	
3. PRE-PRODUCTION PROCEDURE		*RDAR-MEE-W	/ 1/	
4. DI-NDTI-80603A				
5. MIL-DTL-16232G, PARA 3.1				
6. RDAR-MEE-W(R)	7. XX	8. A	9. N/A	
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0	
12. 60DAC	13. N/A			

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

 DATE: 21 NOV 13

CDRL 0010 CLIN 0010AA PRON: EH4V5456EH NSN: 5120-01-333-2391

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: GUIDE
 TO CONTRACT/PR: EH4V5456EH
 NSN: 5120-01-333-2391

1. SEQUENCE NUMBER		14.	DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION	COPIES
3. SUBTITLE			
4. DATA ITEM NUMBER			
5. CONTRACT REFERENCE			
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE	9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE	
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION	

1. A001		14.	
		SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)		DISTRIBUTION	
(MIL-STD-3046)			ATTACHED**

3.

4. DI-SESS-81880

5. SECTION C & MIL-STD-3046

6. RDAR-EIS-PD	7. LT	8. N/A	9. *
----------------	-------	--------	------

10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
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12. ASREQ	13. ASREQ		
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16. REMARKS

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1. A002		14.	
		SEE ADDRESS CODE	/ /
2. REQUEST FOR VARIANCE (RFV)		DISTRIBUTION	
(MIL-STD-3046)			ATTACHED**

3.

4. DI-SESS-81883

5. SECTION C & MIL-STD-3046

6. RDAR-EIS-PD	7. LT	8. N/A	9. *
----------------	-------	--------	------

10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0
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12. ASREQ	13. ASREQ		
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1. A003		14.		
		SEE ADDRESS CODE	/ /	
2. NOTICE OF REVISION (NOR)		DISTRIBUTION		
(MIL-STD-3046)				ATTACHED**
3.				
4. DI-SESS-81881				
5. SECTION C & MIL-STD-3046				
6. RDAR-EIS-PD	7. LT	8. N/A	9. *	
10. ASREQ	11. N/A	15. TOTAL	0/ 0/ 0	
12. ASREQ	13. ASREQ			

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1. A004		14.		
2. TEST PROCEDURE - PHOSPHATE COATING OFFICER		THRU CONTRACTING	/ /	
3. PRE-PRODUCTION PROCEDURE		*RDAR-MEE-W	/ 1/	
4. DI-NDTI-80603A				
5. MIL-DTL-16232G, PARA 3.1				
6. RDAR-MEE-W(R)	7. XX	8. A	9. N/A	
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0	
12. 60DAC	13. N/A			

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

 DATE: 5 DEC 13