

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 7

|                                       |                                |   |                                |
|---------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>0002 | 3. Effective Date<br>2013NOV18 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---------------------------------------|--------------------------------|---|--------------------------------|

|  |                |   |      |
|--|----------------|---|------|
| 6. Issued By<br>DLA LAND WARREN<br>MOMODOU KAH<br>WARREN, MI 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: MOMODOU.ADI.KAH@US.ARMY.MIL | Code<br>SPRDL1 | 7. Administered By (If other than Item 6) | Code |
|--|----------------|---|------|

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | <input checked="" type="checkbox"/> | 9A. Amendment Of Solicitation No.<br>SPRDL1-12-R-0291 |
|   |                                     | 9B. Dated (See Item 11)<br>2012OCT01                  |
|   | <input type="checkbox"/>            | 10A. Modification Of Contract/Order No.               |
|   |                                     | 10B. Dated (See Item 13)                              |
| Code  | Facility Code                       |   |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

is extended,  is not extended. 2013DEC18 04:30pm

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning 2 signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

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

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

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

SEE SECOND PAGE FOR DESCRIPTION

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

|   |                  |  |                  |
|---|------------------|--|------------------|
| 15A. Name And Title Of Signer (Type or print) |                  | 16A. Name And Title Of Contracting Officer (Type or print)                               |                  |
| 15B. Contractor/Offeror                       | 15C. Date Signed | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed |
| (Signature of person authorized to sign)      |                  |  |                  |

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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**Name of Offeror or Contractor:**

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SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MOMODOU KAH  
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3197  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders

\*\*\* End of Narrative A000 \*\*\*

NOUN: QUADRANT, FIRE CONTR

NSN: 1290-00-896-2236

The purpose of this Amendment 0002 to Solicitation SPRDL1-12-R-0291 is to accomplish the following:

1. Increase the quantity for the option by 5 units from 5 units to 10 units.
2. Extend solicitation due date to 12/18/2013.
3. All other terms & conditions remain unchanged.

\*\*\* END OF NARRATIVE A002 \*\*\*

\*\*\*\*\*

Note: Additional Attachments:  
 \* Exhibit A: Contract Data Requirements List, which includes Data Items A001 - A005.

- NOUN DATA ITEMS
- A001 - Engineering Change Proposal (ECP)
  - A002 - Request for Deviation (RFD)
  - A003 - Notice of Revision (NOR)
  - A004 - SPECIAL INSPECTION EQUIP. DESCRIPTIVE
  - A005 - TEST PROCEDURE-PHOSPHATE COATING

For Delivery, see narrative(s) in section J.

\*Exhibit B for Document Summary List  
 \*\*\*\*\*

\*\*\* END OF NARRATIVE A003 \*\*\*

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |          |          |
|-------------------|---|-------------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-------------------------|--|--|--|-----|---|------|--|--|--|---|----|----------|----------|
|                   | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |                         |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |          |          |
| 0001              | QUADRANT, FIRE CONTR<br>NSN: 1290-00-896-2236<br>FSCM: 19200<br>PART NR: 8247683  |                         |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |          |          |
| 0001AA            | <p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: QUADRANT, FIRE CONTR<br/>                     PRON: EH26E603EH PRON AMD: 02<br/>                     AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: 8247683:19200<br/>                     DATE: 30-APR-2012</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <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>W56HZV2107J202</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>5</td> <td>0510</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (W562RP) SR WOLX ARMY GENERAL SUPPLY<br/>                     CENTRAL RECEIVING POINT<br/>                     7 FRANKFORD AVE<br/>                     ANNISTON,AL,36201-4199</p> </p> | <u>REL CD</u>           | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV2107J202 | W562RP | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  |  | 001 | 5 | 0510 |  |  |  | 5 | EA | \$ _____ | \$ _____ |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>             | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |          |          |
| 001               | W56HZV2107J202  | W562RP                  | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |          |          |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |          |          |
| 001               | 5   | 0510                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |          |          |

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT          | UNIT PRICE      | AMOUNT       |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |              |              |
|-------------------|---|-------------------------|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|--|--|--|--|---|-------------------|-----------------|-------------------------|--|--|--|-----|---|------|--|--|--|---|----|--------------|--------------|
| 0001AB            | <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST REPORT</p> <p>NSP = Not Separately Priced</p> <p>FIRST ARTICLE TEST REPORT, PURSUANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING." (SEE SECTION I OF THIS DOCUMENT.)</p> <p>NOTE TO OFFEROR:<br/>                     Please fill in the dollar amount you have included in Production CLIN 0001AA to cover the cost of performing FAT (First Article Testing) and writing the FAT Report:</p> <p>\$ _____</p> <p>THE REASON WE ARE ASKING OFFERORS TO FILL IN THE DOLLAR AMOUNT IN THE PRECEDING PARAGRAPH IS SO THAT WE WILL KNOW HOW MUCH TO SUBTRACT FROM THE PRODUCTION CLIN IF WE WAIVE FIRST ARTICLE TEST.</p> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin<br/>                     Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></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>DAYS AFTER AWARD</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>0300</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</p> | DOC                     | SUPPL         |                 |              |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 |  |  |  |  | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  |  | 001 | 1 | 0300 |  |  |  | 1 | EA | \$ ** NSP ** | \$ ** NSP ** |
| DOC               | SUPPL   |                         |               |                 |              |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |              |              |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>             | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |              |              |
| 001               |   |                         |               |                 | 3            |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |              |              |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |               |                 |              |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |              |              |
| 001               | 1   | 0300                    |               |                 |              |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |   |    |              |              |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
| 0003    | QUADRANT, FIRE CONTR<br>NSN: 1290-00-896-2236<br>FSCM: 19200<br>PART NR: 8247683   |          |      |            |          |
| 0003AA  | <p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: QUADRANT, FIRE CONTR</p> <p>OPTION QUANTITY:PURSUANT TO SECTION H OR I<br/>                     CLAUSE ENTITLED OPTION FOR INCREASED<br/>                     QUANTITY-SEPARATELY PRICE LINE ITEM</p> <p>THE QUANTITY STATED FOR THE OPTION CLIN<br/>                     DOES NOT FORM A PART OF THE BASIC CONTRACTUAL<br/>                     QUANTITY. PART OR ALL OF IT MAY, HOWEVER BE<br/>                     ADDED TO THE CONTRACT BY THE EXERCISE OF THE<br/>                     OPTION CLAUSE, AT THE DISCRETION OF THE<br/>                     GOVERNMENT.</p> <p>THE FAILURE OF THE OFFEROR TO INSERT A UNIT<br/>                     APPLICABLE TO THE OPTION QUANTITY SHALL MEAN<br/>                     THAT THE OFFEROR WILL SUPPLY ALL OR ANY PART<br/>                     OF THE OPTION, IF EXERCISED BY THE GOVERNMENT<br/>                     AT THE BASIC CONTRACT UNIT PRICE AND THE OFFER<br/>                     WILL BE EVALUATED FOR THE AWARD ACCORDINGLY.</p> <p>THE GOVERNMENT MAY UNILATERALLY EXERCISE THIS<br/>                     OPTION IN PART OR IN WHOLE, AT ANY TIME BETWEEN<br/>                     AWARD AND 180 DAYS THEREAFTER.</p> <p>*****</p> <p>(End of narrative B003)</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: 8247683:19200<br/>                     DATE: 30-APR-2012</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> | 10       | EA   | \$ _____   | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-12-R-0291 MOD/AMD 0002

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>001<br>DEL REL CD QUANTITY DAYS AFTER AWARD<br>001 5 0510<br>002 5 0540   |          |      |            |        |
|         | FOB POINT: Destination<br><br>SHIP TO:<br>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br>(SHIP-TO) WILL BE FURNISHED PRIOR<br>TO THE SCHEDULED DELIVERY DATE FOR<br>ITEMS REQUIRED UNDER THIS<br>REQUISITION. |          |      |            |        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 7 of 7**

**PIIN/SIIN** SPRDL1-12-R-0291

**MOD/AMD** 0002

**Name of Offeror or Contractor:**

SECTION J - LIST OF ATTACHMENTS

| <u>List of Addenda</u> | <u>Title</u>  | <u>Date</u> | <u>Number of Pages</u> | <u>Transmitted By</u> |
|------------------------|---|-------------|------------------------|-----------------------|
| Exhibit A              | CONTRACT DATA REQUIREMENTS LIST (CDRL) / DD FORM 1423 | 06-NOV-2013 | 003                    | EMAIL                 |
| Exhibit B              | DOCUMENT SUMMARY LIST                                 | 06-NOV-2013 | 001                    | EMAIL                 |

CONTRACT DATA REQUIREMENTS LIST  
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: QUADRANT  
 TO CONTRACT/PR: EH26E603EH  
 NSN: 1290-00-896-2236

|                            |           |                                   |
|----------------------------|-----------|-----------------------------------|
| 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                       |
| 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             |
| 3.                                   |           | ATTACHED***              |
| 4. DI-CMAN-80639C*                   |           |                          |
| 5. SECTION C                         |           |                          |
| 6. RDAR-EIS-PDR                      | 7. LT     | 8. -                     |
| 10. ASREQ                            | 11. ---   | 15. TOTAL 0/ 0/ 0        |
| 12. ASREQ                            | 13. ASREQ |                          |

16. REMARKS  
 \*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). \*\*DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. \*\*\*SUBMIT ELECTRONICALLY TO mailto:usarmy.RIA.ardec.mbx.ardec-ecp-input@mail.mil. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT [https://www.pica.army.mil/prod\\_techdata/cmdocs-links.htm](https://www.pica.army.mil/prod_techdata/cmdocs-links.htm) ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS)..

|                                    |           |                          |
|------------------------------------|-----------|--------------------------|
| 1. A002                            |           | 14. SEE ADDRESS CODE / / |
| 2. REQUEST FOR DEVIATION (RFD)**** |           | DISTRIBUTION             |
| 3.                                 |           | ATTACHED***              |
| 4. DI-CMAN-80640C*                 |           |                          |
| 5. SECTION C                       |           |                          |
| 6. RDAR-EIS-PDR                    | 7. LT     | 8. -                     |
| 10. ASREQ                          | 11. ---   | 15. TOTAL 0/ 0/ 0        |
| 12. ASREQ                          | 13. ASREQ |                          |

16. REMARKS  
 \*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE

E (I.E., MICROSOFT OFFICE). \*\*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND I  
 MPLEMENTED BY THE DOD CONFIG MGR. \*\*\*SUBMIT ELECTRONICALLY TO  
 mailto:Usarmy.RIA.ardec.mbx.ardec-ecp-input@mail.mil. ELECTRONIC FILES MUST BE LESS  
 THAN 7MB. THE FORMS LOCATED AT  
 https://www.pica.army.mil/prod\_techdata/cmdocs-links.htm ARE THE PREFERRED  
 METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS).  
 \*\*\*\*THE CONTRACTOR SHALL IDENTIFY IF THE RFD IS PRIOR TO MFG OR NON-CONFORM  
 ING MTRL. A PRIOR TO MFG DESCRIBES A PROPOSED DEPARTURE FROM CONFIG DOCS FO  
 R A SPECIFIC NUMBER OF UNITS OR FOR A SPECIFIED PERIOD OF TIME. A NON-CONFO  
 RMING MTRL RFD IS USED TO OBTAIN AUTH TO DELIVER NON-CONFORMING MTRL WHICH  
 DOES NOT MEET THE CONFIG DOCS BUT IS SUITABLE FOR USE AS IS OR AFTER REPAIR.

-----

|                             |           |                  |         |  |
|-----------------------------|-----------|------------------|---------|--|
| 1. A003                     |           | 14.              |         |  |
|                             |           | SEE ADDRESS CODE | / /     |  |
| 2. NOTICE OF REVISION (NOR) |           | DISTRIBUTION     |         |  |
|                             |           | ATTACHED**       |         |  |
| 3.                          |           |                  |         |  |
| 4. DI-CMAN-80642C*          |           |                  |         |  |
| 5. SECTION C                |           |                  |         |  |
| 6. RDAR-EIS-PDR             | 7. LT     | 8. -             | 9. **   |  |
| 10. ASREQ                   | 11. ---   | 15. TOTAL        | 0/ 0/ 0 |  |
| 12. ASREQ                   | 13. ASREQ |                  |         |  |

16. REMARKS

\*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CON  
 TENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIB  
 LE SOFTWARE (I.E., MICROSOFT OFFICE). \*\*SUBMIT ELECTRONICALLY TO  
 mailto:Usarmy.RIA.ardec.mbx.ardec-ecp-input@mail.mil. ELECTRONIC FILES MUST BE LESS  
 THAN 7MB. THE FORMS LOCATED AT  
 https://www.pica.army.mil/prod\_techdata/cmdocs-links.htm ARE THE PREFERRED  
 METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS). \*\*\*THE DIST  
 STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

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|  |        |              |         |  |
|--|--------|--------------|---------|--|
| 1. A004                                  |        | 14.          |         |  |
|  |        | RDAR-QEW     | / 1/    |  |
| 2. SPECIAL INSPECTION EQUIP. DESCRIPTIVE |        | RDAR-QEP-C   | / /     |  |
|  |        | (LT ONLY)    | / /     |  |
| 3. DOCUMENTATION ACCEPTANCE              |        | CO (LT ONLY) | / /     |  |
| 4. DI-QCIC-81006                         |        |              |         |  |
| 5. SECTION E                             |        |              |         |  |
| 6. RDAR-QEP-C                            | 7. XX  | 8. A         | 9. N/A  |  |
| 10. ASREQ                                | 11. -  | 15. TOTAL    | 0/ 1/ 0 |  |
| 12. *                                    | 13. ** |              |         |  |

16. REMARKS

A DD FORM 250 IS NOT REQUIRED. \*SUFFICIENTLY PRIOR TO INITIATION OF PRO-  
 Duction OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW).  
 \*\*WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. NOTE: THE GOVT  
 WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT.  
 E-MAIL:(1) mailto:picaaie-qew@conus.army.mil  
 (2) mailto:USARMY.RIA.ARDEC.MBX.RDAR-QEP@MAIL.MIL  
 TEXT: MICROSOFT OFFICE 97 DRAWINGS: AUTOCAD-RELEASE 14 (EXPRESS MAILED HARD

COPIES WILL BE ACCEPTED) FILES MAY BE COMPRESSED USING ZIP PROGRAM.  
WARNING: LARGE PACKAGES MAY CAUSE DELAYS IN DELIVERY USING MAIL INTERNET.  
EMAIL SUBJECT LINE MUST CONTAIN END ITEM NOMENCLATURE.

- 
- |   |                  |           |         |
|---|------------------|-----------|---------|
| 1. A005                                 | 14.              |           |         |
| 2. TEST PROCEDURE-PHOSPHATE COATING     | THRU CONTRACTING | / /       |         |
|   | OFFICER          |           |         |
| 3. PRE-PRODUCTION PROCEDURE             | *RDAR-MEE-W      | / 1/      |         |
| 4. DI-NDTI-80603A                       |                  |           |         |
| 5. TT-C-490, TYPE 1, PARAS 3.2.1, 3.2.2 |                  |           |         |
| 6. RDAR-MEE-W(R)                        | 7. XX            | 8. A      | 9. N/A  |
| 10. ONE/R                               | 11. N/A          | 15. TOTAL | 0/ 1/ 0 |
| 12. 60 DAC                              | 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: <mailto:usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil>, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. COATED PANELS PER PARA 3.2.2 SHALL INCLUDE THREE WITH PHOSPHATE ONLY, THREE WITH PHOSPHATE AND PRIMER, AND THREE WITH PHOSPHATE, PRIMER AND TOP COAT. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURAL APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

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DATE: 7 JUN 12

DOCUMENT SUMMARY LIST

Item: QUADRANT  
 NSN: 1290-00-896-2236  
 Control Number/PRON: EH26E603EH

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

| Document Number<br>(Contract Reference)<br>Applicable Tailoring | Document Title  | Document Date/<br>Document Category |
|---|---|-------------------------------------|
| 1a. N/A   | Section C titled: Configuration Management Documentation                    | N/A<br>Cat 2                        |
| 1b. DI-CMAN-80639C<br>(seq A001)                                | Engineering Change Proposal (ECP)   | 30 Sep 00<br>Cat 1                  |
| 1c. DI-CMAN-80640C<br>(seq A002)                                | Request for Deviation (RFD)   | 30 Sep 00<br>Cat 1                  |
| 1d. DI-CMAN-80642C<br>(seq A003)                                | Notice of Revision (NOR)  | 30 Sep 00<br>Cat 1                  |
| 2. ANSI/ISO/ASQC Q9001-2008                                     | American National Standard Quality Management Systems Requirements          | 15 Nov 08                           |
| 3a. N/A<br>(ES7002)<br>Measuring and Test Equipment             | Section E<br>Acceptance Inspection Equipment (AIE)                          | Mar 2001<br>Cat 2                   |
| 3b. DI-QCIC-81006<br>(DD Form 1423)                             | Special Inspection Equipment Description Documentation                      | 11 Sep 89<br>Cat 2                  |
| 4a. TT-C-490D<br>(TDPL)   | Cleaning Methods for Ferrous Surfaces and Pretreatment for Organic Coatings | 31 Mar 93<br>Cat 2                  |

4b. DI-NDTI-80603  
(DD Form 1423)

Test Procedure

01 Jun 88  
Cat 1