

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 19

| | | | |
|---------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 0002 | 3. Effective Date 2014APR28 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---------------------------------------|--------------------------------|---|--------------------------------|

| | | | |
|--|----------------|---|------|
| 6. Issued By U.S. ARMY CONTRACTING COMMAND ANGELA TANGALOS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANGELA.TANGALOS@US.ARMY.MIL | Code W56HZV | 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. W56HZV-13-R-0099 |
| | | 9B. Dated (See Item 11) 2014MAR20 |
| | <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.

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: 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 (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed |

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

Page 2 of 19

PIIN/SIIN W56HZV-13-R-0099

MOD/AMD 0002

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANGELA TANGALOS
Buyer Office Symbol/Telephone Number: CCTA-ADE-A/(586)282-3516
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts

*** End of Narrative A0000 ***

The purpose of Amendment 0002 on Solicitation W56HZV-13-R-0099 is to incorporate the following changes:

1. Attachment 0001 DFP letter and date has been revised. (Note: All Reference to DFP-656A has been changed to DFP-656B).

FROM: DFP-656A
2 December 2013

TO: DFP-656B
21 April 2014

2. Paragraph 3.4.13 in DFP-656B 21 April 2014 has been revised(noted by underline).

FROM: 3.4.13. Power Cable Assembly. The cable shall be a three-conductor, #12 AWG extension cord for 120 VAC with insulation rated for 600 volts. The cable jacket shall be resistant to oil and abrasion, and the cable shall remain flexible at 25 degrees F. The cable assembly shall be no less than 50 feet long with a NEMA 5-15P male plug on one end and a molded block with no fewer than three NEMA 5-15R receptacles on the other end. Terminals shall be molded on the cable. A 3 wire to 2 wire adapter shall be provided with the cable. Brand Name or Equal to: Coleman Cable Inc., P/N 03488 (extension cord) and 09901 (3 wire to 2 wire adapter).

TO: 3.4.13. Power Cable Assembly. The cable shall be a three-conductor, #12 AWG extension cord for 120 VAC with insulation rated for 300 volts. The cable jacket shall be resistant to oil and abrasion, and the cable shall remain flexible at 25 degrees F. The cable assembly shall be no less than 50 feet long with a NEMA 5-15P male plug on one end and a molded block with no fewer than three NEMA 5-15R receptacles on the other end. Terminals shall be molded on the cable. A 3 wire to 2 wire adapter shall be provided with the cable. Brand Name or Equal to: Coleman Cable Inc., P/N 03488 (extension cord) and 09901 (3 wire to 2 wire adapter).

3. Please note the cut off time for asking questions is 7 days prior to close of this Solicitation.
4. There are no other changes as a result of this Amendment. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor:

1. Solicitation W56HZV-13-R-0099 is for the Small Arms Shop Set Tool Kit and will be issued as a Small Business Set-Aside Acquisition, resulting in a 5-year, firm-fixed price, Requirements contract. The Description for Purchase (DFP) 656B, Attachment 0001, defines the components and quantities required in each tool kit. The estimated total quantity over the life of the contract is 500 tool kits.
2. This Solicitation will utilize the Best value approach of Lowest Price Technically Acceptable (LPTA) source selection process in accordance with FAR 15.101-2. The best value is expected to result from selection of a technically acceptable proposal with the lowest evaluated price.
3. The Government intends to award one contract for the Small Arms Shop Set (SASS) to the one offeror whose proposal offers the best overall value to the Government based on the evaluation criteria set forth in Section "Evaluation Factors for Award."
4. Offerors MUST enter all prices in the following attachments in lieu of Section B, "Supplies or Services and Prices/Cost:"

Attachment 0002 - Tool Component List
Attachment 0003 - Replacement Item Cost and Warranty Spreadsheet
Attachment 0004 - Price Evaluation Sheet (PES)
5. In addition to the unit prices requested under this Solicitation, offerors shall submit Attachment 0002, Tool Component List and Attachment 0003, Replacement Item Cost and Warranty Spreadsheet. This attachment provides a complete listing of all the components of the kit and includes the following information for each component: DFP-656B line item, item description, unit issue quantity, manufacturer, manufacturer part number, cage code and replacement price for each year. The replacement prices shall be used in the event of an invalid warranty claim or other need to replace a component. The replacement prices will NOT be a factor in the award decision, they will only be evaluated for reasonableness. Replacement pricing shall cover the duration of the contract.
6. Initial Product Verification Inspection Test (CLIN 0021AA) is required for this requirement. All costs for inspections and testing are to be borne by the contractor and shall be included in the PVI cost (CDRL A003). PVI will not be waived. See Statement of Work for PVI in Section C of the Solicitation for further information.
7. The successful offeror shall utilize the PM-SKOT warranty web site to process warranty claims covered under this contract. See the Warranty information contained in Section H.1 of this Solicitation for complete details.
8. The successful offeror shall provide digital images of each component in the kit to the Procuring Contracting Officer, 30 days prior to the date of delivery of the initial production quantities. These images will be utilized for posting on the PM-SKOT warranty web site. See Statement of Work for Digital Imaging (CDRL A001) and Tool Kit Subset Component List (CDRL A002) in Section C of the Solicitation for further information.
9. BERRY AMENDMENT GUIDANCE:

The Description for Purchase has identified componenets that fall under Federal Supply Classes 51 and 52. All components listed as Federal Supply Classes 51 or 52 are subject to the Berry Amendment. See Section "Instructions, Conditions, and Notices to Offerors" for additional guidance.
10. The Government requests that your offer remain valid for 120 days.

CAUTION:

OFFERORS MUST SUBMIT OFFERS
ELECTRONICALLY IN ACCORDANCE WITH DIRECTIONS
IN THE ACC-WARREN PROCUREMENT NETWORK
WEBPAGE AT:

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

ALL OFFERS MUST INCLUDE A SIGNED SF33/SF1449 COVER SHEET.

SEE PARAGRAPH (d) OF CLAUSE 52.204-4016, ACC-WARREN ELECTRONIC CONTRACTING, OF THIS SOLICITATION FOR INSTRUCTION ON HOW TO SUBMIT YOUR OFFER.

| | | |
|---------------------------|---|----------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0099 MOD/AMD 0002 | Page 4 of 19 |
|---------------------------|---|----------------------------|

Name of Offeror or Contractor:

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0099 MOD/AMD 0002

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0011 | SMALL ARMS SHOP SET (SASS) NSN: 4933-01-586-3322 FSCM: 59678 PART NR: DFP-656B | | | | |
| 0011AA | <u>FIRST ORDERING YEAR</u> _____ COMMODITY NAME: SMALL ARMS SHOP SET (SASS) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0099 MOD/AMD 0002

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0012 | SMALL ARMS SHOP SET (SASS) NSN: 4933-01-586-3322 FSCM: 59678 PART NR: DFP-656B | | | | |
| 0012AA | <p>SECOND ORDERING YEAR _____</p> <p>COMMODITY NAME: SMALL ARMS SHOP SET (SASS)</p> <p>OFFERORS MUST ALSO FILL OUT ATTACHMENT 0004, PRICE EVALUATION SHEET IN ADDITION TO SECTION B.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0099 MOD/AMD 0002

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0013 | SMALL ARMS SHOP SET (SASS) NSN: 4933-01-586-3322 FSCM: 59678 PART NR: DFP-656B | | | | |
| 0013AA | <p>THIRD ORDERING YEAR _____</p> <p>COMMODITY NAME: SMALL ARMS SHOP SET (SASS)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0099 MOD/AMD 0002

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0014 | SMALL ARMS SHOP SET (SASS) NSN: 4933-01-586-3322 FSCM: 59678 PART NR: DFP-656B | | | | |
| 0014AA | <p>FOURTH ORDERING YEAR _____</p> <p>COMMODITY NAME: SMALL ARMS SHOP SET (SASS)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0099 MOD/AMD 0002

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0015 | SMALL ARMS SHOP SET (SASS) NSN: 4933-01-586-3322 FSCM: 59678 PART NR: DFP-656B | | | | |
| 0015AA | <p>FIFTH ORDERING YEAR _____</p> <p>COMMODITY NAME: SMALL ARMS SHOP SET (SASS)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-R-0099 **MOD/AMD** 0002

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0041 | <u>DATA ITEMS</u> | | | | |
| A003 | <p><u>PRODUCT VERIFICATION INSPECTION TEST REPORT</u></p> <p>Product Verification Inspection Test Report is in accordance with CDRL A003 and Section C.13.0 through C.13.11 of the Contract and DFP-656B (Attachment 0001).</p> <p>(End of narrative B001)</p> | 1 | LO | | \$ _____ |

Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SEE ATTACHMENT 0001 FOR DFP-656B

*** END OF NARRATIVE C0001 ***

STATEMENT OF WORK

DIGITAL IMAGING

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

C.2 APPLICABLE DOCUMENTS: Description for Purchase (DFP-656B)Small Arms Shop Set.

C.3 REQUIREMENTS:

C.3.1 Individual Component Images: The contractor shall provide digital images of each component that is specified within the component list of the DFP-656B unless a specific component is exempted in the solicitation/contract. The digital images shall be of a sufficient resolution and quality that they can be clearly viewed on a government prepared web site. The file shall be a .jpeg format. The filename of each image shall be the Part Number of that individual tool with the .jpeg extension.

C.3.2 Set/Kit Images: The contractor shall provide a total of one (1) digital image of every item list in Table 1, Components, of the DFP-656B. The images shall be of sufficient resolution and quality that it can be clearly viewed on a government owned web site. The digital images shall be a .jpeg format.

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

C.3.4 Delivery. The contractor shall provide the digital images 30 days before the date of delivery of the initial production quantities. In the event any original images are rejected, the contractor shall provide new/revised images within (15) fifteen calendar days. The contractor shall provide two copies of the digital images to the Government: One copy shall be delivered to the PCO, the second copy shall be provided to the System Acquisition Manager (SAM). Both copies shall be on a CD ROM with a paper copyright release letter(s).

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

C.5.0 PACKAGING:

C.5.1 All deliverables required in this SOW shall be packaged utilizing best commercial practice provided they meet the requirements of this SOW.

C.5.2 Deliverables to the PCO shall be sent via a method determined by the contractor provided that method ensures delivery in accordance with this SOWs requirements/timeframes.

C.6.0 INTENDED USE: The intent of this SOW is to obtain digital images of individual components for posting on the PM SKOT Warranty Web site.

C.6.1 CDRL: Contract Data Requirements List. The solicitation/contract will have a separate data item CLIN for this digital image requirement so that this cost doesnt become a hidden cost

C.6.2 Copyright Release Letter: The contractor shall provide a copyright release letter along with the digital photos, the letter shall state that all digital photos required by CDRL A001 may be used and distributed in a public forum.

Name of Offeror or Contractor:TOOL KIT SUBSET COMPONENTS LIST

C.7 PURPOSE: This Statement of Work (SOW) is applicable to the delivery by the contractor of a tool kit Subset Components List as provided within the solicitation/contract. The intent of this SOW is to obtain a list of all components that make up any sub kit or set of the Small Arms Shop Set (SASS) for inclusion in the Supply Catalog and to post on the PM SKOT Warranty Website.

C.8 APPLICABLE DOCUMENTS: Description for Purchase (DFP-656B), Small Arms Shop Set.

C.9 REQUIREMENTS:

C.9.1 List: The contractor shall submit a complete list of the tool kit subset components for any sub kit or set in accordance with CDRL A002. If items in a sub kit is only available as a complete item, and therefore no components are available individually, this must be stated in the list. The listed information must be consistent throughout the entire data set.

C.9.2 Format: The list should be provided in Microsoft Excel format.

C.9.3 Inclusions: The list shall include the following for each component: cage code, part number, nomenclature and unit of issue.

C.9.4 Delivery. The contractor shall submit the complete list of the tool kit subset components within 45 days of contract award to the individuals specified in Block 14 of the Contract Data Requirements List (CDRL).

C.10.0 QUALITY ASSURANCE PROVISIONS: The contractor shall assume full responsibility to assure the accuracy and consistency of the listed items, and that the list is in the proper format. The PCO may reject any list that is not provided in the designated electronic format, is missing information or is hand-written. In the event of rejection, the contractor shall bear the responsibility to provide a new list at no additional cost to the government within the timeframe set forth in paragraph 3.4.

C.11.0 PACKAGING:

C.11.1 All deliverables required in this SOW shall be packaged utilizing best commercial practice provided they meet the requirements of this SOW.

C.11.2 Deliverables to the PCO shall be sent via a method determined by the contractor provided that method ensures delivery in accordance with this SOWs requirements/timeframes.

C.12.0 INTENDED USE: The intent of this SOW is to obtain a list of all components that make up any sub kit or set of the FCSS for inclusion in the Supply Catalog and to post on the PM SKOT Warranty Website.

C.12.1 CDRL: Contract Data Requirements List. The solicitation/contract may have a separate data item CLIN for this digital list requirement so that this cost doesnt become a hidden cost

C.13.0 PRODUCT VERIFICATION INSPECTION/APPROVAL (CONTRACTOR TESTING)

C.13.1 The Product Verification Inspection (PVI) shall consist of one (1) Small Arms Shop Set (SASS), which shall be examined and tested in accordance with contract requirements and the Description for Purchase (DFP-656B), and in accordance with CDRL A003.

C.13.2 The PVI units shall be representative of items to be manufactured using the same processes and procedures and at the same facility as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production.

C.13.3 The Contractor shall provide to the Procuring Contracting Officer at least 15 calendar days advance notice (in writing) of the scheduled date, time and location of the PVI, so that the Government may witness the tests. Those inspections (if any) which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch (es) from which the PVI units are selected.

C.13.4 A PVI Test Report shall be compiled by the contractor documenting the results of all inspections and tests (including suppliers and vendors inspection records and certifications, when applicable). The PVI Test Report shall include actual inspection and test results to include all measurements, recorded test data, and certifications (if applicable) keyed to each DFP-656B requirement. Evidence of the Governments Quality Assurance Representatives (QAR) verification shall be provided. Within seven (7) calendar days from the PVI completion, one copy of the PVI Test Report shall be submitted in accordance with CDRL A003.

Name of Offeror or Contractor:

C.13.5 Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the Product Verification Inspection. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the DFP-656B and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

C.13.6 If the PVI is disapproved, the Contractor, upon Government request, shall repeat any or all of the PVI requirements. After each request for additional PVI, the Contractor shall make any necessary changes, modifications, or repairs to the test units or select other new sample units for testing. All costs related to these PVI are to be borne by the Contractor, including any and all costs for additional PVI following disapproval. The Contractor shall then conduct the PVI and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government will take action on this report within the time specified in paragraph C.13.5 above. The Government reserves the right to require a downward equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these repeat PVI.

C.13.7 If the Contractor fails to deliver any PVI report on time, or the Contracting Officer disapproves any PVI test report, the Contractor may be deemed to have defaulted within the meaning of FAR Clause 52.212-4, paragraph I, which is incorporated in this contract.

C.13.8 Unless otherwise provided in the contract and if the approved PVI units are not damaged or destroyed in testing, the Contractor may deliver the approved PVI units as part of the contract quantity if they meet all contract requirements for acceptance.

C.13.8.1 The Contractor may deliver a PVI tested item with minor damage as part of the contract quantity for a Production Verification Test Asset. This contract deliverable shall have a complete functional tool load. The tool cabinet provided under this deliverable can have scuff marks or dents (from testing) as long as the function of the tool cabinet is not degraded.

C.13.9 If the Government does not act within the time specified in paragraph C.13.5 or C.13.6 above, the Contracting Officer may, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

C.13.10 Before PVI approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before PVI approval, the costs thereof shall not be allocable to this contract for

(1) Progress payments, or

(2) Termination settlements if the contract is terminated for the convenience of the Government.

C.13.11 Additional PVI or portion thereof may be ordered by the Contracting Officer in writing when (i) whenever there is a lapse in production for a period in excess of 90 days, or (ii) whenever a change occurs in place of performance, manufacturing process, material used, specification or source of supply. When conditions (i) or (ii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for additional PVI or portion thereof, and instructions provided concerning the submission, inspection, and notification of results. Costs of the additional PVI resulting from any of the causes listed herein that were instituted by the contractor and not due to changes directed by the Government shall be borne by the Contractor.

C.14.0 TOOL KIT WARRANTY LIST

C.14.1 PURPOSE: This Statement of Work (SOW) is applicable to the delivery by the contractor of a warranty excel list as provided within the solicitation/contract. The intent of this SOW is to obtain a list of all components and applicable warranty information: Lifetime, Original (and length), or no warranty. This information will be posted on the PM SKOT Warranty Website after award of the contract.

C.14.2 APPLICABLE DOCUMENTS: Description for Purchase (DFP-656B),
PARA 3.2.6 Small Arms Shop Set.

C.14.3 REQUIREMENTS:

C.14.3.1 List: The offeror shall state the length and terms of the DFP-656B 2 December 2013 warranties in response to the solicitation. Lifetime warranty shall be unconditional regardless of fault by either party. The contractor shall submit a complete list of the tool warranties for all items in accordance with CDRL A004.

C.14.3.2 Format: The list should be provided in Microsoft Excel format.

| | | |
|---------------------------|---|----------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0099 MOD/AMD 0002 | Page 14 of 19 |
|---------------------------|---|----------------------|

Name of Offeror or Contractor:

C.14.3.3 Inclusions: The list shall include the following for each component: DFP-656B para#, item description, unit of issue, quantity and terms of the warranty for each item: L = Original equipment manufacturers lifetime warranty, M = Original equipment manufacturers warranty to include length (i.e. M/6mos), N = No warranty

C.14.3.4 INTENDED USE: The intent of this SOW is to obtain a list of all components that have a warranty to post on the PM SKOT Warranty Website.

C.14.3.5 CDRL: Contract Data Requirements List. The solicitation/contract may have a separate data item CLIN for this Tool Kit Warranty list requirement so that this cost doesnt become a hidden cost.

*** END OF NARRATIVE C0002 ***

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

Page 15 of 19

PIIN/SIIN W56HZV-13-R-0099

MOD/AMD 0002

Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---------------|------------------------|--------------|-------------|
|---------------|------------------------|--------------|-------------|

| | | | |
|-------------|-----------------------------------|--|----------|
| E-1 CHANGED | 52.246-4534 TACOM LCMC (RI) | PERFORMANCE VERIFICATION TESTING (CONTRACTOR FACILITY) | DEC/1997 |
|-------------|-----------------------------------|--|----------|

(a) Subsequent to completion of both contractor and Government inspection/verification actions, a test sample consisting of 1 Complete Set IAW DFP-656B from initial sample to prior to authorization for full production of the Small Arms Shop Set shall be selected by the Government Quality Assurance Representative (QAR) for all requirement in the DFP-656B and contract. This 1 Test Sample must be ready to test 120 Days after Award.

(b) The test shall be conducted at the contractor's facility. A copy of the contractor's inspection/test results shall be provided with the test sample. The contractor shall notify the Contracting Officer in writing at least 15 calendar days prior to initiation of the (each) test. The contractor shall also provide a copy of such notification to 30 calendar days and to the QAR.

(c) The test sample shall be examined and/or tested within 30 calendar days.

(d) Within 30 days after receipt of the test report, the Contracting Officer (or designated representative) shall provide notification to the Contractor as to the approval, disapproval, or conditional approval of the performance verification test. Unless authorized by the Contracting Officer, the lot from which the test sample was taken shall not be shipped from the Contractor's facility, nor shall final acceptance of the lot be made, until such time as notification has been provided by the Contracting Officer that the Performance Verification Test samples have been approved/conditionally approved.

(e) If the Contracting Officer does not provide notification of the approval, conditional approval, or disapproval of the performance Verification Test sample within the time specified above, the Contracting Officer shall, if applicable, equitably adjust the delivery/performance dates and/or contract price (and any other contractual provision affected by such delay) in accordance with the procedures provided in the Changes clause of this contract.

(f) If any test sample fails to meet any applicable contractual requirement, the lot or batch from which the test sample was drawn shall be considered to be rejected. The contractor shall take immediate corrective action, both to correct the deficiency/nonconformance and to prevent recurrence of the deficiency/nonconformance. Such corrective action shall be taken by the contractor at no increase in contract price. Such corrective action shall apply to all items (to include basic issue items and/or repair parts) either in-process of final assembly, which have been produced or are in production since the last successful Performance Verification Test. In addition, the provisions of any warranty clause contained in the contract shall apply. Upon completion of the corrective action, the contractor shall resubmit a sample for Performance Verification testing. Any and all costs associated with testing the additional Performance Verification Test sample shall be borne by the contractor. The Contracting Officer shall equitably adjust the contract price as applicable for the costs associated with the additional testing resulting from failure of the test sample to meet the applicable contractual requirements.

(g) If the contractor fails to deliver any Performance Verification test sample within the time specified, or if the test sample is disapproved and an acceptable replacement is not provided within the time specified, the contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(h) Unless otherwise specified, the initial production/confirmatory test units shall be considered to be destructively tested. At the Contracting Officer's discretion, the initial production/confirmatory test units, and any unused repair parts, may be returned to the contractor for refurbishing, and may subsequently be shipped as deliverable items under the terms of the contract. Any refurbished test units shall meet all contract requirements; inspection and acceptance of any refurbished test units shall be conducted in accordance with contract requirements. Any costs to refurbish the test units shall be subject to negotiation between the contracting Officer and the contractor.

(ES6041)

(End of Clause)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 16 of 19**

PIIN/SIIN W56HZV-13-R-0099

MOD/AMD 0002

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---|-------------|----------------------------------|-----------------------|
| Exhibit A | DIGITAL IMAGING | 22-APR-2014 | 001 | DATA |
| Exhibit B | TOOL KIT SUBSET COMPONENT LIST | 22-APR-2014 | 002 | DATA |
| Exhibit C | PRODUCT VERIFICATION INSPECTION TEST REPORT | 22-APR-2014 | 001 | DATA |
| Exhibit D | TOOL KIT WARRANTY LIST | 22-APR-2014 | 002 | DATA |
| Attachment 0001 | DESCRIPTION FOR PURCHASE 656B | 21-APR-2014 | 076 | DATA |

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

INSTRUCTIONS TO OFFERORS

L.1 Proposal Instructions and Content

Proposals shall be submitted in accordance with (IAW) the requirements of this solicitation and the instructions set forth below. All information necessary for the review and evaluation of a proposal is to be contained in the proposal volumes set forth below. Proposals should be specific, complete and clearly state how you will meet the requirements of the solicitation. The offerors proposal, as required by this section, shall be evaluated as set forth in Section M of this solicitation. The Government will not assume the offeror possesses any capability, understanding, or commitment not specified in its proposal. Sufficient substantiation should be submitted for the Government to determine that your offer clearly meets all the requirements of the solicitation.

L.1.1 The offerors proposal shall be separated into three volumes to facilitate review by the Government. The offerors proposal shall consist of the following volumes:

- (1) Volume 1: Certifications & Representations
- (2) Volume 2: Technical Factor
- (3) Volume 3: Pricing Factor

L.1.2 Period for Acceptance of Offers

This paragraph serves as an addendum that modifies paragraph (c) of FAR 52.212-1 titled Instructions to Offerors Commercial Items. Paragraph (c) is modified to say that the offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers in the solicitation.

L.1.3 Award Without Discussions

IAW FAR 52.212-1, the Government intends to evaluate proposals and award a contract without discussions with offerors. The offerors initial proposal should contain the offerors best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. The burden of providing thorough and complete information remains with the offerors. The Government is not obligated to make another request for the required information nor does the Government assume the duty to search for data to cure problems it finds in proposals.

L.1.4 Berry Amendment Notice

Hand or measuring tools listed in Federal supply classifications 51 and 52 are subject to the Berry Amendment and shall be Berry Amendment Compliant.

IAW DFARS PGI 225.7002-1(b), the term produced in the United States with respect to hand or measuring tools is defined as follows:

(1) The hand or measuring tool was assembled in the United States out of components, or otherwise made from raw materials into the finished product that is to be provided to the Government.

(2) If a hand or measuring tool was assembled in a country other than the United States, then disassembled and reassembled in the United States, the hand or measuring tool was not produced in the United States.

(3) The requirement to buy hand or measuring tools produced in the United States does not impose any restriction on the source of the components of the hand or measuring tools. This is unlike the Berry Amendment restriction on clothing (see 225.7002-1(a) (2)), which explicitly requires domestic source for the materials and components of clothing (other than unusual components such as sensors or electronics), as well as the additional separate restrictions on various types of fibers and fabrics that might be components of the clothing.

(4) Since the acquisition of the hand or measuring tools is also subject to the Buy American Act (see FAR 25.1), then in order to qualify as a domestic end product, the cost of the components mined, produced, or manufactured in the United States or a qualifying country, must exceed 50 percent of the cost of all the components of the hand or measuring tool.

Name of Offeror or Contractor:

L.2. Volume I/Certification & Representations

In this volume Offerors shall include the following:

L.2.1 A scanned image of a signed copy of the SF 1449 cover page signed by a person authorized to sign proposals on behalf of the Offeror. Fill-in blocks on the SF 1449 include blocks 12, 17, 30a, 30b, and 30c.

L.2.2 One copy of this solicitation with all fill-ins completed. Offerors must include a completed copy of the provision at FAR 52.212-3, Alternate I, Offeror Representations and Certifications-Commercial Items. System for Award Management (SAM) certifications need not be separately submitted.

L.2.3 For other than US Small Business concerns, a Small Business Subcontracting Plan IAW FAR 52.219-9.

L.3 Volume II/Technical Factor

The Technical Factor includes two SubFactors: 1) Tool Component List and 2) Tool Layout.

L.3.1 Offerors shall carefully review the requirements of the Description for Purchase (DFP-656B) for the Small Arms Shop Set, as well as Section C of the Solicitation. This solicitation includes requirements for the required items to be provided on a Brand Name or Equal basis, IAW FAR 11.104 and the FAR provision 52.211-6 incorporated into this solicitation. For the purposes of this RFP, the term Brand Name or Equivalent, as cited in the DFP, means the same as Brand Name or Equal.

L.3.1.1 SubFactor 1 Tool Component List

Offerors shall complete Attachment 0002, Tool Component List. The offeror may propose to supply either the Brand Name item or may propose an Equal item by filling in all the yellow highlighted fields. In the case where the offeror elects to propose a Brand Name, the offeror shall complete columns F and G in Attachment 0002. In the case where the offeror proposes an Equal item, the offeror shall complete columns K, L,M,N, and O in Attachment 0002, and ensure the offered Equal item clearly meets requirements by having the same form, fit, and function as the Brand Name item, and the offered item clearly meets the commercial item descriptions (CIDS) cited in Section 3 of the DFP. Offerors are not authorized to modify attachment 2 or create their own spreadsheet and call it Attachment 2.

L.3.1.1.1 Substantiating Technical Support Information.

Where the offerors proposes a Brand Name item, no further proposal substantiating technical support information is required in the proposal.

However, for each Equal item proposed, the offeror shall submit substantiating technical support information. The substantiating technical support information shall be sufficient for the Government to conclude that each proposed Equal item clearly meets requirements by having the same form, fit, and function and the offered item clearly meets the commercial item descriptions (CIDS) cited in Section 3 of the DFP. Substantiating data may include:

- (1) Catalog descriptions/marketing literature - shall include the manufacturer's name, manufacturer's part number, a picture, and a short description of the item.
- (2) Technical literature - shall include detailed product information normally found in manufacturer's specification sheets and technical manuals.
- (3) Drawings/figures - shall include drawings and/or figures of the contractor's proposed design. Note that more than one requirement may be highlighted within a single drawing/figure.
- (4) Test reports - shall clearly indicate the company conducting the test. Reports shall clearly be marked to point out which requirements are being proven by that particular report.
- (5) Additional relevant technical information that is available in the industry and is applicable to the requirement.

Name of Offeror or Contractor:

Written manufacturer responses - shall be in paragraph form in email format or signed letterhead format and include technical characteristics of the requirements in the contractor's proposed design.

Offerors are not to assume that the Government has a particular catalog or marketing literature when evaluating proposals.

Hyperlinks or other links to websites will not be acceptable as technical evidence. Copy-pasted requirements from the DFP will not be acceptable as technical evidence. If the technical information fails to demonstrate that the items offered comply with the requirements of the DFP, the offerors proposal may be found unacceptable.

L.3.1.1.2 If a proposal makes reference to a catalog or marketing literature, the catalog or marketing literature shall be provided with the proposal. The offered Equal items shall be clearly marked in the catalog, marketing literature or supporting documentation with the corresponding item paragraph number from Table 4 in the DFP. Substantiating technical support information shall also:

- (1) Be clearly and visibly labeled with the appropriate part number or paragraph number as required from Section 3 of the DFP (i.e. 3.16.1, 3.16.2, 3.16.11.1 etc.)
- (2) Be clearly and visibly marked to indicate which item on each page is being offered. This may be done by circling, highlighting, starring, or marking the item in some other way to make it stand out from other items on the page not included in the offer.
- (3) Be sorted in ascending order IAW the DFP in whatever form of attachment that is submitted. (i.e. if one file is submitted for all components, the evidence in that file shall be sorted from beginning to end IAW the list in Section 3 of the DFP).

L.3.1.2 SubFactor 2 Tool Layout

Offerors shall submit a diagram or visual representation documenting that the tool chest layout, markings, and organizing liners clearly meet the configuration listed in paragraph 3.3, 3.4.1, 3.5, and Table 1 of the DFP.

L.4 Volume III/Price Factor

a. For CLINs 0011AA through 0015AA, the offeror shall provide firm fixed unit prices for each CLIN, Ordering Year, and Quantity Range on the Price Evaluation Sheet in Attachment 0004. RFP Attachment 0004 is structured with Range Pricing. Offerors must fill in all ranges, even if the prices are the same for each range within an Ordering Period. Transportation/Shipping costs (Continental United States ONLY) shall be incorporated into the proposed unit prices and are not a separately evaluated price related factor.

b. For CLIN 0021AA, the offeror shall provide the proposed price for the Product Verification Inspection Test on the Price Evaluation Sheet in Attachment 0004.

c. For CLINs 0031AA through 0035AA, the offeror shall first complete all of the yellow highlighted fields on the Replacement Item Cost and Warranty Spreadsheet (Attachment 0003) associated with the SKOT Warranty Website Program. For each Brand Name or Equal component listed in Attachment 0003, the information provided by the Offeror shall include (a) the manufacturer; (b) the part number; and (c) the unit price for each of the five years listed for a quantity of one. Transportation/Shipping costs (Continental United States ONLY) shall be incorporated into the proposed unit prices. Once Attachment 0003 has been fully completed, the offeror shall take the total price for all components listed in Attachment 0003, Row 400 for each CLIN and enter it into the appropriate yellow highlighted field in Attachment 0004 for that CLIN.

d. For CLIN 0041AA, the offeror shall enter the proposed price for the Data Items on the Price Evaluation Sheet in Attachment 0004.

e. All proposed prices shall be in U.S. Dollars. All proposed unit prices proposed shall be binding. Do not enter any Prices into RFP Section B.

f. In addition to the above information, the Government reserves the right, as a clarification or discussion under FAR 15.306, to request additional or more detailed price breakdown data to support its determination of price reasonableness.

*** END OF NARRATIVE L0001 ***

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government issuing Contract Officer for the Contract/PR No. listed in Block E.

 A. CONTRACT LINE ITEM NO.: 0031 D. SYSTEM/ITEM...: SMALL ARMS SHOP SET (SASS)
 B. EXHIBIT.....: A E. CONTRACT/PR NO.: TBD
 C. CATEGORY.....: N/A F. CONTRACTOR.....: TBD

 1. DATA ITEM NO.....: A001
 2. TITLE OF DATA ITEM: DIGITAL IMAGING
 3. SUBTITLE.....: DIGITAL IMAGES FOR (SASS)
 4. AUTHORITY.....: DI-MISC-81579
 5. CONTRACT REFERENCE: DFP-656B
 6. REQUIRING OFFICE..: PM-SKOT
 7. DD250 REQ.....: LT
 8. APP CODE.....: A
 9. DIST. STMT. REQD..: A
 10. FREQUENCY.....: ONCE
 11. AS OF DATE.....: SEE BLOCK 16
 12. DATE OF FIRST SUB.: SEE BLOCK 16
 13. DATE OF SUBS. SUB.: SEE BLOCK 16

 14. DISTRIBUTION

A. ADDRESSEES

ARMY Contracting Command
 SARAH L. DAVIS, CONTRACTING OFFICE
 CCTA-HB M.S. 352
 6501 E. 11 MILE ROAD
 WARREN, MI. 48397-5000

mailto:SARAH.L.DAVIS.CIV@MAIL.MIL COPIES: 1 DRAFT, 1 FINAL REG

ELIZABETH TABLER, LOGISTICS MANAGEMENT SPECIALIST
 PMSKOT/SFAE-CSS-FP-SK MS 640
 29661 GEORGE AVENUE
 BLDG 302/2ND FLOOR/RM211
 HARRISON TWP, MI. 48045-4941

mailto:ELIZABETH.M.TABLER.CIV@MAIL.MIL COPIES: 1 FINAL REG.

B. COPIES

| | DRAFT | FINAL | |
|----------------|-------|-------|-------|
| | | Reg | Repro |
| SFAE-CSS-JC-SK | | 1 | |
| CCTA-HBA-T | 1 | 1 | |
| 15. TOTAL: | 1 | 2 | |

16. REMARKS:

Block 11 - 13: THE CONTRACTOR SHALL PROVIDE DIGITAL IMAGES ON A CD ROM TO THE GOVERNMENT 30 DAYS AFTER PRODUCT VERIFICATION TEST APPROVAL. THE GOVERNMENT WILL REVIEW THE DIGITAL IMAGES AND PROVIDE FEEDBACK TO THE CONTRACTOR WITH 15 DAYS OF RECEIPT OF ALL DIGITAL IMAGES. THE CONTRACTOR SHALL INCORPORATE THE GOVERNMENTS RECOMMENDED CHANGES, IF ANY, INTO THE DIGITAL IMAGES AND RESUBMIT TO THE GOVERNMENT NLT 15 DAYS AFTER RECEIPT OF GOVERNMENT RECOMMENDED CHANGES. THE CONTRACTOR SHALL PROVIDE A COPYRIGHT RELEASE LETTER ALONG WITH THE DIGITAL IMAGES. THE COPYRIGHT RELEASE LETTER SHALL STATE THAT ALL PHOTOS REQUIRED BY CDRL A001 MAY BE USED AND DISTRIBUTED IN A PUBLIC FORUM.

G. PREPARED BY: ELIZABETH TABLER
H. DATE 22 April 2014

I. APPROVED BY: DAWN CARIE
J. DATE 22 April 2014

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government issuing Contract Officer for the Contract/PR No. listed in Block E.

 A. CONTRACT LINE ITEM NO.: 0031 D. SYSTEM/ITEM....: SMALL ARMS SHOP SET (SASS)
 B. EXHIBIT.....: A E. CONTRACT/PR NO.: TBD
 C. CATEGORY.....: N/A F. CONTRACTOR.....: TBD

1. DATA ITEM NO.....: A002
 2. TITLE OF DATA ITEM: TOOL KIT SUBSET COMPONENT LIST
 3. SUBTITLE.....: N/A
 4. AUTHORITY.....: QPL-83507-11 NOT 1
 5. CONTRACT REFERENCE: DFP-656B
 6. REQUIRING OFFICE..: PM-SKOT
 7. DD250 REQ.....: LT
 8. APP CODE.....: A
 9. DIST. STMT. REQD..: A
 10. FREQUENCY.....: ONCE
 11. AS OF DATE.....: N/A
 12. DATE OF FIRST SUB.: SEE BLOCK 16
 13. DATE OF SUBS. SUB.: N/A

14. DISTRIBUTION A. ADDRESSEES

ARMY Contracting Command
 SARAH L. DAVIS, CONTRACTING OFFICE
 CCTA-HB M.S. 352
 6501 E. 11 MILE ROAD
 WARREN, MI. 48397-5000

mailto:SARAH.L.DAVIS.CIV@MAIL.MIL COPIES: 1 DRAFT, 1 FINAL REG

ELIZABETH TABLER, LOGISTICS MANAGEMENT SPECIALIST
 PMSKOT/SFAE-CSS-FP-SK MS 640
 29661 GEORGE AVENUE
 BLDG 302/2ND FLOOR/RM211
 HARRISON TWP, MI. 48045-4941

mailto:ELIZABETH.M.TABLER.CIV@MAIL.MIL COPIES: 1 FINAL REG.

B. COPIES

| | DRAFT | FINAL | |
|----------------|-------|-------|-------|
| | | Reg | Repro |
| SFAE-CSS-JC-SK | | 1 | |
| CCTA-HBA-T | 1 | 1 | |
| 15. TOTAL: | 1 | 2 | |

16. REMARKS:

THE CONTRACTOR SHALL SUBMIT A COMPLETE LIST OF THE TOOL KIT SUBSET COMPONENTS ELECTRONICALLY TO THE PERSONNEL LISTED IN BLOCK 14. THE LIST SHALL INCLUDE THE FOLLOWING FOR EACH COMPONENT: CAGE CODE, PART NUMBER, NOMENCLATURE AND UNIT OF ISSUE. THE FORMAT SHALL BE A MICROSOFT EXCEL SPREADSHEET. THE LISTED INFORMATION MUST BE CONSISTENT THROUGHOUT THE ENTIRE DATA SET.
THE TOOL KIT SUBSETS WITH DFP-656B REFERENCE ARE AS FOLLOWS:

- 3.4.51 DRILL BIT SET, 29 PIECE, 1/16 INCH TO 1/2 INCH
- 3.4.52 DRILL BIT SET, 60 PIECE, 135 DEGREE SPLIT POINTS
- 3.4.53 DRILL BIT SET, 1MM TO 13MM, 135 DEGREE SPLIT POINTS
- 3.4.69 MICROMETER SET
- 3.4.119 OFFSET SCREWDRIVER SET
- 3.4.120 TORX\ae SCREWDRIVER SET
- 3.4.122 T-HANDLE BALL SOCKET DRIVE HEX SET
- 3.4.133 INCH HEX BIT SOCKETS
- 3.4.134 METRIC HEX BIT SOCKETS
- 3.4.143 SOCKET WRENCH SET, 1/4 INCH SQUARE DRIVE
- 3.4.144 SOCKET WRENCH SET, 3/8 INCH SQUARE DRIVE
- 3.4.154 COMBINATION WRENCH SET, 7MM TO 24MM
- 3.4.155 COMBINATION WRENCH SET, 5/16 TO 1 INCH

Block 12: The Contractor shall submit the complete list of the Tool Kit Subset Components for Small Arms Shop Within 45 days of Contract Award.

G. PREPARED BY: ELIZABETH TABLER
H. DATE 22 April 2014

I. APPROVED BY: DAWN CARIE
J. DATE 22 April 2014

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government issuing Contract Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0031 D. SYSTEM/ITEM...: SMALL ARMS SHOP SET
B. EXHIBIT.....: A E. CONTRACT/PR NO.: TBD
C. CATEGORY.....: N/A F. CONTRACTOR.....: TBD

1. DATA ITEM NO.....: A003
2. TITLE OF DATA ITEM: TEST/INSPECTION REPORT
3. SUBTITLE.....: PRODUCT VERIFICATION INSPECTION TEST REPORT
4. AUTHORITY.....: DI-NDTI-80809B
5. CONTRACT REFERENCE: SECTION 4 OF DFP-656B
6. REQUIRING OFFICE..: PM-SKOT
7. DD250 REQ.....: LT
8. APP CODE.....: A
9. DIST. STMT. REQD..: A
10. FREQUENCY.....: ONCE
11. AS OF DATE.....: SEE BLOCK 16
12. DATE OF FIRST SUB.: SEE BLOCK 16
13. DATE OF SUBS. SUB.: SEE BLOCK 16

14. DISTRIBUTION A. ADDRESSEES

ARMY Contracting Command

SARAH L. DAVIS, CONTRACTING OFFICE
CCTA-HB M.S. 352
6501 E. 11 MILE ROAD
WARREN, MI. 48397-5000

mailto:SARAH.L.DAVIS.CIV@MAIL.MIL COPIES: 1 DRAFT, 1 FINAL REG

ELIZABETH TABLER, LOGISTICS MANAGEMENT SPECIALIST
PMSKOT/SFAE-CSS-FP-SK MS 640
29661 GEORGE AVENUE
BLDG 302/2ND FLOOR/RM211
HARRISON TWP, MI. 48045-4941

mailto:ELIZABETH.M.TABLER.CIV@MAIL.MIL COPIES: 1 FINAL REG.

MICHAEL RIVERS, QUALITY TEAM LEAD
PMSKOT/RDECOM ARDEC QESA RDAR-QEP-C
BLDG 62/2ND FLOOR POLE B10/NW
RODMAN AVENUE ROCK ISLAND ARSENAL
ROCK ISLAND, IL 61299-7300

mailto:MICHAEL.J.RIVERS22.CIV@MAIL.MIL COPIES: 1 FINAL REG.

B. COPIES

| | DRAFT | FINAL | |
|----------------|-------|-------|-------|
| | | Reg | Repro |
| SFAE-CSS-JC-SK | | 2 | |
| CCTA-HBA-T | 1 | 1 | |
| 15. TOTAL: | 1 | 3 | |

16. REMARKS:

Block 11,12,13: The Contractor shall submit the Product Verification Inspection Test Report (PVI) 7 days prior to initial Delivery of the general purpose surveying set. The Government will review the PVI Test Report and provide feedback to the Contractor within 30 days of receipt of PVI test report.

G. PREPARED BY: ELIZABETH TABLER
H. DATE 22 April 2014

I. APPROVED BY: DAWN CARIE
J. DATE 22 April 2014

B. COPIES

| | DRAFT | FINAL | |
|----------------|-------|-------|-------|
| | | Reg | Repro |
| SFAE-CSS-JC-SK | | 1 | |
| CCTA-HBA-T | 1 | 1 | |
| 15. TOTAL: | 1 | 2 | |

16. REMARKS:

THE CONTRACTOR SHALL SUBMIT A COMPLETE LIST OF THE TOOL KIT WARRANTY ELECTRONICALLY TO THE PERSONNEL LISTED IN BLOCK 14.

THE EXCEL SPREADSHEET WILL CONTAIN THE FOLLOWING INFORMATION:

- DFP-656B PARA #
- ITEM DESCRIPTION
- UNIT ISSUE
- QTY AND THE LENGTH OF WARRANTY FOR EACH COMPONENT THAT WILL BE PROVIDED FOR THE WARRANTY WEB SITE PROGRAM:
- L=ORIGINAL EQUIPMENT MANUFACTURER'S LIFETIME WARRANTY
- M=ORIGINAL EQUIPMENT MANUFACTURER'S WARRANT
- N=NO WARRANTY

G. PREPARED BY: ELIZABETH TABLER

H. DATE 22 April 2014

I. APPROVED BY: DAWN CARIE

J. DATE 22 April 2014