

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 10

2. Amendment/Modification No.

0004

3. Effective Date

2014FEB21

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
STEPHEN PEEPLES
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.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)

9A. Amendment Of Solicitation No.

W56HZV-13-R-0176

9B. Dated (See Item 11)

2014JAN16

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. 2014MAR24 06:00pm

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.

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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0176 MOD/AMD 0004	Page 2 of 10
---------------------------	--	---------------------

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHEN PEEPLES
Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-7080
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Weapon System: Air Delivery Equipment

*** End of Narrative A0000 ***

The purpose of this amendment A0004 to solicitation W56HZV-13-R-0176 is as follows:

1. To add clause DS7887.
2. To add a Data CLIN for Distribution Data Report.
3. To add Packaging/Marking level information to each Production Quantity CLIN.
4. To add CDRLs and list in Section J - attachments.
5. To extend solicitation response deadline from 24 Feb 2014 to 24 Mar 2014.
6. To add supplemental information to Packaging clause 52.211-4514.
7. To change NAICS code for this requirement from 314999 - All Other Miscellaneous Textile Product Mills to 332996 - Fabricated Pipe and Pipe Fitting Manufacturing.
8. All other terms and conditions remain unchanged and in full effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0176 MOD/AMD 0004

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	First Article Inspec				
0001AA	<u>FAI - COUPLING ASSEMBLY 16/24 FT</u>	1	LO		\$ _____
	SERVICE REQUESTED: First Article Inspec PRON: S63V6011EH PRON AMD: 01				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0002	<u>CDRL CONTRACT DATA REQUIREMENT LIST</u>				
A001	<u>FIRST ARTICLE TEST PLAN (FATP)</u>			\$ _____	\$ _____
	COMMODITY NAME: COUPLING ASSEMBLY 16/24 FT				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
A002	<u>FIRST ARTICLE TEST REPORT (FATR)</u>			\$ _____	\$ _____
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
A003	<u>DISTRIBUTION DATA REPORT</u>			\$ _____	\$ _____
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0176 MOD/AMD 0004

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0003	COUPLING ASSEMBLY, 24 FT NSN: 1670-00-434-5782 FSCM: 81337 PART NR: 11-1-2060-4				
0003AA	<u>PRODUCTION QTY</u> _____ COMMODITY NAME: COUPLING ASSEMBLY, 24 FT PRON: S62WS049EH PRON AMD: 02 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	150	EA	\$ _____	\$ _____
0005	COUPLING ASSEMBLY, 24 FT.				
0005AA	<u>UNEXERCISED OPTION QUANTITY</u> COMMODITY NAME: COUPLING ASSEMBLY, 24 FT. <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin			\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-R-0176 **MOD/AMD** 0004

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	COUPLING ASSEMBLY, 16 FT				
0006AA	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: COUPLING ASSEMBLY, 16 FT</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 10**

PIIN/SIIN W56HZV-13-R-0176

MOD/AMD 0004

Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING

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

D-1 CHANGED	52.211-4514 (TACOM)	PACKAGING REQUIREMENTS (SPECIFICATIONS/STANDARDS)	DEC/2007
-------------	------------------------	---	----------

(a) The preservation, packing, and marking requirements for this contract/order shall be accomplished in accordance with the requirements in the specification/standard defined below.

(b) The following requirements shall apply:

- (1) LEVEL OF PRESERVATION: MILITARY
- (2) LEVEL OF PACKING: B
- (3) QUANTITY PER UNIT PACKAGE: 001
- (4) SPECIFICATION/STANDARD: MIL-STD-2073-1D

(c) The specification/standard cited is intended to give a clear and accurate description of the technical packaging requirements for the item being procured, including the procedure by which it can be determined that the requirements have been met. Specific instructions and/or tailoring of the specification/standard is detailed in the supplemental instructions below. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing and without affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO with copies to the ACO. The government reserves the right to require testing to validate alternate industrial preservation methods, materials, blocking, bracing, cushioning, and packing.

(d) Marking:

(1) In addition to any special markings called out by the specification/standard above, all unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Change Notice 4, dated 19 Sep 2007, including bar coding and Military Shipment Label (MSL). The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract/order 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 material will not identify the nature of the material. NOTE: 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. 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.

(e) Heat Treatment and Marking of Wood Packaging Materials(MWP): Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All WPM shall be constructed from heat treated (treated to 56 degrees Celsius -core temperature- for 30 minutes) lumber and certified by an accredited agency accredited by the ALSC in accordance with Wood Packaging Material Policy and Wood Packaging Material Enforcement Regulations (see URL: <http://www.alsc.org>). The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment. Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens. Pallet markings shall be applied to the stringer or block on diagonally opposite sides and ends of the pallet and be contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with https://www.ippc.int/servlet/BinaryDownloaderServlet/133703_ISPM15_2002_with_Ann.pdf?filename=1152091663986_ISPM_15_2002_with_Annex1_2006_E.pdf&refID=133703 and be marked with an ALSC approved dunnage stamp, marked at two foot intervals (in the case of dunnage shorter than 2 feet, each piece must still have the mark present). Foreign manufacturers shall have the heat treatment and marking of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

(f) Hazardous Materials (As applicable):

(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.)

(2) When applicable, packaging and marking for hazardous material shall comply with the requirements herein for the mode of transport and the applicable performance packaging contained in the following documents:

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 7 of 10
	PIIN/SIIN W56HZV-13-R-0176	MOD/AMD 0004

Name of Offeror or Contractor:

- International Air Transport Association (IATA) Dangerous Goods Regulations
- International Maritime Dangerous Goods Code (IMDG)
- Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
- Joint Service Regulation AFJMAN24-204(I)/TM38-250/NAVSUPPUB 505/MCO P4030.19(I)/DLAM 4145.3(I) (for military air shipments).

(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. 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:

UNIT PACKAGE WEIGHT (lbs): 54.0

UNIT PACKAGING CUBE (cubic feet): 2.041

UNIT PACKAGING SIZE (LENGTH X WIDTH X DEPTH INCHES): 32.5 x 15.5 x 7.0

* Preservation method 10

*The connector latch (11-1-3924), latch assembly (11-1-1725), link assembly adapter (11-1-1721) and link assembly (11-1-1715) shall be individually packaged in grade 275 fiberboard boxes. The actuator assembly (11-1-1737) must be unlocked with the arm extended and secured into the latch pin. The quick release assembly pin must be secured into the housing cover with the actuator cable bottomed and on the stop block. The cable shall be coiled and held with tape or twine.

*The entire coupling assembly shall be packed in a fiberboard box conforming to style RSC, grade V3c of ASTM D 5118. Inside dimensions shall be approximately 31 x 15 x 6-1/2 inches. Dunnage shall be placed in voids. Each box shall be closed (method 4A3 or 4B2) and sealed (method B) in accordance with ASTM D 1974. Shipping weight and cube is approximately 52lbs and 1.8 cu ft.

* Twelve (12) complete coupling assembly's shall be packed in a solid wood box or a cleated plywood box. Boxes shall be palletized and strapped on a 4-way entry 40 x 48 inch pallet.

*Note 2 on drawing 11-1-4829 contains a typographical error. The referenced drawing number should be 11-1-4110 not 11-1-4114. An Engineering Change Proposal will be initiated to correct that error.

(End of Clause)

D-2 ADDED 52.247-4458

DISTRIBUTION DATA REPORT

MAR/2012

(a) The contractor is required to complete the Distribution Data shown in this clause before first shipment for each deliverable item. This information is used by the Government for estimating shipment costs, storage planning and transport security.

(b) The Distribution Data Report shall be emailed to [*HYPERLINK "mailto:tacom-lcmc.ilsc_packaging@mail.mil" tacom-lcmc.ilsc_packaging@mail.mil](mailto:tacom-lcmc.ilsc_packaging@mail.mil), with a copy to the ACO and Buyer identified on the front page of this contract. Distribution Data shall be provided at the time of the first shipment of each deliverable item. Upon submittal of the Distribution Data, the contractor shall submit a Materiel Inspection and Receiving Report (MIRR) through Wide Area Workflow (WAWF) with a "Ship To" address code of W56HZV. Acceptance by the ACO of a MIRR in WAWF is required for final payment. Until Distribution Data is accepted, one thousand dollars (\$1000), or 10% of the final payment, whichever is less, may be withheld.

(c) Definitions of technical terms used in the packaging and distribution are defined in ASTM D996. Provide the sizes in inches and fractions of an inch rounded to the nearest 1/8 inch. Provide weights in pounds. Record weights only to the nearest 1/10 pound. A digital photo attached to the e-mail is optional.

(d) This form is also available at <http://contracting.tacom.army.mil/acqinfo/contractorforms.htm>

DISTRIBUTION DATA REPORT

DISTRIBUTION DATA for Contract Number: _____

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

Page 8 of 10

PIIN/SIIN W56HZV-13-R-0176

MOD/AMD 0004

Name of Offeror or Contractor:

1. ITEM

a. ITEM DESCRIPTION

National Stock Number (NSN): _____ Part Number & FSCM /CAGE: _____

Provide the contract, NSN, and the part Number & FSCM /CAGE shown in Section B.

(Digital photos attached to the e-mail are optional.)

b. ITEM SIZE (UNPACKAGED): Length _____ x Width _____ x Depth _____

Provide the overall dimensions of the item. Provide the size as configured for shipment; i.e. coiled size, folded size, or retracted size. For kits and items of separate parts, provide size as nested and oriented for shipment within the unit package. This size may be the inside size of the unit package.

c. ITEM WEIGHT (UNPACKAGED): _____

Provide the weight of the unpackaged item.

2. UNIT PACKAGE

a. UNIT PACKAGE DESCRIPTION: _____

Describe any preservatives applied and the unit package. Examples:

(1) The unit package consists of the item, wrap, desiccant, and bag with marking.

(2) The unit package consists of the item, internal and external preservative, wrap, blocking and box with marking.

(3) The unit package consists of the item, wrap (impregnated with a volatile corrosion inhibitor), cushioning, bag and box with marking.

(4) The unit package consists of the item, fastened to a skid base with marking.

b. UNIT PACKAGE SIZE: Length _____ x Width _____ x Depth _____

Provide the exterior dimensions of the unit package.

c. UNIT PACKAGE WEIGHT: _____

Provide the weight including the item and unit packaging.

3. SHIPPING CONTAINER

a. SHIPPING CONTAINER DESCRIPTION: _____

Describe the shipping container. Indicate the number of unit packages in the shipping container.) Examples:

(1) The shipping container is a box. Each shipping container contains 100 unit packages.

(2) The shipping containers are two (2) different boxes. The large shipping containers contain eight (8) unit packages and the small shipping container contains two (2) unit packages. (Provide a size and weight for each shipping container.)

(3) The shipping container is the unit package box. One shipping container contains 1 (one) item.

(4) The shipping containers are unit package box 1 of 2 and unit package box 2 of 2. The two (2) partial unit package boxes container contain 1 (one) item, a kit. (This example applies to large kits only. Provide a size and weight for each shipping container.)

b. SHIPPING CONTAINER SIZE: Length _____ x Width _____ x Depth _____

Provide the exterior dimensions of the shipping container.

c. SHIPPING CONTAINER WEIGHT: _____

Provide the shipping container weight including the unit packs, dunnage, intermediate and exterior packing.

4. UNITIZED LOAD _____

a. UNITIZED LOAD-DESCRIPTION:

Describe the unitized load. Indicate the number of shipping containers in the unitized load. Examples:

(1) The unitized load consists of shipping containers, stacked and unitized onto a pallet or platform base for handling and transport. Each unitized load consists of 12 shipping containers on one (1) pallet.

(2) The unitized load consists of shipping containers, stacked and unitized onto a pallet or platform base for handling and transport. Three (3) unitized loads consist of 16 shipping containers on one (1) pallet. One (1) unitized load consists of 4 shipping containers on one (1) pallet. (Provide a size and weight for each unitized load below.)

(3) The unitized load consists of a shipping container with skids, rubbing strips, or other base for handling and transport. Each unitized load consists of a single shipping container.

(4) The unitized load consists of a shipping container only, without pallet, skid, or platform base for handling and transport. (This example applies only to small shipping containers where no pallet / handling base is required for handling and transport.)

b. UNITIZED LOAD-SIZE: Length _____ x Width _____ x Depth _____

Provide the exterior dimensions of each unitized load assembled for handling and transport.

c. UNITIZED LOAD-WEIGHT: _____

Provide the weight of each unitized load including the shipping container / containers, pallet, dunnage, unitizing wraps and strapping.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0176 MOD/AMD 0004	Page 9 of 10
---------------------------	---	----------------------------

Name of Offeror or Contractor: _____

5. SPECIAL NOTES: _____

Indicate if:

- The item requires regulatory license or special security provisions for transport.
- The item is considered dangerous goods for transport as specified in CFR 49.
- The item requires electrostatic sensitive marking or magnetic marking.
- Item shelf life remaining is less than one (1) year. (Shelf life is the total period of time beginning with the date of manufacture, cure, or assembly that an item may remain in combined wholesale and retail storage, and still remain usable. Typical shelf-life items include food, medicines, batteries, paints, sealants, adhesives, film, tires, chemicals, packaged petroleum products, hoses/belts, o-rings, and Nuclear/Biological/Chemical equipment and clothing.)

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0176 MOD/AMD 0004	Page 10 of 10
---------------------------	---	----------------------

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	FIRST ARTICLE TEST PLAN			
Exhibit B	FIRST ARTICLE TEST REPORT			

DD FORM 1423

Form Approval OMB No. 0704-0188

The 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 this burden, to 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 Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002: D. SYSTEM/ITEM: Coupling Assembly, Airdrop

B. EXHIBIT: A E. CONTRACT/PR NO.: PRON S647R006EH

C. CATEGORY:

TDP ____ TM ____ OTHER __First Article__

F. CONTRACTOR: XXXXXXXXXXXXXXXXXXXXX

-
1. DATA ITEM NO: A001
 2. TITLE: First Article Inspection Requirement
 3. SUBTITLE: First Article Test Plan (FATP)
 4. AUTHORITY: SAE AS9102 5. CONTRACT REFERENCE: E-5
 6. REQUIRING OFFICE: ADEST 7. DD250 REQ: SD
 8. APP CODE: A 9. DIST. STATEMENT REQ: N/A
 10. FREQUENCY: SEE BLOCK 16 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: SEE BLOCK 16
 13. DATE OF SUBS. SUBMISSION: SEE BLOCK 16
 14. DISTRIBUTION:

A. ADDRESSEE: AMSAT-ILSC-N, DCMA-QAR, ADEST

B. COPIES:

DRAFT:

FINAL:

REG REPRO: 1 EA

15. TOTAL COPIES: 3

16. REMARKS:

First submission is due 30 calendar days after contract award. Government will review within 15 calendar days after receipt. Final submission is due 15 days after Government review. Government approval will occur within 7 calendar days after receipt of final FATP.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: William Hurt

H: DATE: 05 December 2013

I: APPROVED BY: William Hurt

J: DATE: 05 December 2013

PAGE 1 OF 1

DD FORM 1423

Form Approval OMB No. 0704-0188

The 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 this burden, to 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 Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002: D. SYSTEM/ITEM: Coupling Assembly, Airdrop

B. EXHIBIT: A E. CONTRACT/PR NO.: PRON S647R006EH

C. CATEGORY:

TDP ____ TM ____ OTHER __First Article__

F. CONTRACTOR: XXXXXXXXXXXXXXXXXXXXX

-
1. DATA ITEM NO: A002
 2. TITLE: First Article Inspection Requirement
 3. SUBTITLE: First Article Test Report (FATR)
 4. AUTHORITY: SAE AS9102 5. CONTRACT REFERENCE: E-6
 6. REQUIRING OFFICE: ADEST 7. DD250 REQ: SD
 8. APP CODE: A 9. DIST. STATEMENT REQ: N/A
 10. FREQUENCY: SEE BLOCK 16 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: 120 DACA
 13. DATE OF SUBS. SUBMISSION: SEE BLOCK 16
 14. DISTRIBUTION:
 - A. ADDRESSEE: AMSAT-ILSC-N, DCMA-QAR, ADEST
 - B. COPIES:
- DRAFT:
FINAL:
REG REPRO: 1 EA
15. TOTAL COPIES: 3
16. REMARKS:

First submission is due 120 days after contract award. Government will review within 15 calendar days after receipt. Final submission is due 15 calendar days after Government review. Government approval will occur within 7 calendar days after receipt of the final First Article Test Report (FATR).

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: William Hurt

H: DATE: 05 December 2013

I: APPROVED BY: William Hurt

J: DATE: 05 December 2013

PAGE 1 OF 1