

Note: The offeror shall fill in only the unit price blocks and price for First Article costs. All other spaces are for Government evaluation Purposes Only.

**DAAE20-OO-R-0007
M16A4 RIFLE WITH AND WITHOUT CARRYING HANDLE ASSY
Price Evaluation Sheet**

**NSN: 1005-01-383-2872
M16A4 RIFLE (WITHOUT CARRYING HANDLE ASSY)**

Range	Ordering Period 1		Ordering Period 2		Ordering Period 3		Ordering Period 4		Ordering Period 5		Total Amount
	Unit Price	Wgt.									
500-2499		5%		5%		5%		5%		5%	
2500-4999		15%		15%		45%		30%		15%	
5000-9999		20%		30%		30%		45%		30%	
10,000-24,500		60%		50%		20%		20%		50%	
Weighted Unit Price		100%		100%		100%		100%		100%	
Most Likely Quantity	13,822		10,922		3,416		6,557		20,475		
Weighted Total Price											

**P/N: 12973001
CARRYING HANDLE ASSY**

Range	Ordering Period 1		Ordering Period 2		Ordering Period 3		Ordering Period 4		Ordering Period 5		Total Amount
	Unit Price	Wgt.									
500-2499		5%		5%		5%		5%		5%	
2500-4999		15%		15%		45%		30%		15%	
5000-9999		20%		30%		30%		45%		30%	
10,000-24,500		60%		50%		20%		20%		50%	
Weighted Unit Price		100%		100%		100%		100%		100%	
Most Likely Quantity	13,822		10,922		3,416		6,557		20,475		
Weighted Total Price											

FIRST ARTICLE COSTS (M16A4 RIFLE WITH CARRYING HANDLE ASSY)

FIRST ARTICLE COSTS (M16A4 RIFLE W/O CARRYING HANDLE ASSY)

Total Evaluated Price

Attachment # 003

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)		1. DATE PREPARED	REPORT CONTROL SYMBOL
		99 Mar 03	MIL (AR) 1687
2. MATERIAL / COMPONENT / ASSEMBLY		3. NUMBER	4. REVISION
Cartridge, 5.56mm, Ball, M855		1728	K
5. APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLAUSE			
28.7102			
PART I - SENSITIVITY (Apparatus and Comparison Values)			
6. FRICTION TEST	7. IMPACT TEST	8. ELECTROSTATIC DISCHARGE TEST	
NA	NA	NA	
PART II - HAZARDS			
9. FIRE	10. AUTO IGNITION TEMP	11. FLASH POINT	12. DECOMPOSITION PRODUCTS
Low	NA	NA	Toxic, Avoid Inhalation and Ingestion
13. FLAMMABLE AND/OR EXPLOSIVE LIMITS		14. EXPLOSION	15. EXPLOSIVE TEMP. (5 Sec)
a. LOWER PERCENT	b. UPPER PERCENT	Low	NA
NA	NA		16. DUSTS
			NA
17. HEALTH HAZARD INFORMATION (Toxicity)		18. UNPACKED (in Pieces) HAZARD CLASS (Specify Quantity Involved)	
Not Toxic		Class 1.4	
19. SPECIAL REQUIREMENTS (If additional space is needed, use plain bond paper)			
Ref-Dwg: 9342868 and Spec: MIL-C-63989			
Approved Packaging Drawings (See Attached Sheet)			
PART III - SHIPPING / STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS			
20. DOT HAZARD CLASSIFICATION	21. DOT STORAGE COMPATIBILITY GROUP	22. DOT HAZARD CLASSIFICATION	23. DOT CONTAINER MARKING
1.4	S	1.4S	See attached sheet
24. PREPARED BY (a)(1)			
a. TYPED OR PRINTED NAME	b. SIGNATURE	c. ORGANIZATION	
R. W. BATSON	<i>R. W. Batson</i>	Safety Office, ARDEC	
25. CONCURRED BY			
a. TYPED OR PRINTED NAME	b. SIGNATURE	c. ORGANIZATION	
C. L. NGUYEN	<i>C. L. Nguyen</i>	Safety Office, ARDEC	
26. SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE			
a. TYPED OR PRINTED NAME	b. SIGNATURE	c. ORGANIZATION	
C. R. PETERS, P.E.	<i>C. R. Peters</i>	Safety Office, ARDEC	
The information relating to safety (herein referred to as "safety data") contained in this document is limited to those instances when the document is provided as a part of a procurement/production package which involves the development, testing, storage, manufacture, modification, renovation, demilitarization, packaging, transportation, handling, disposal, inspection, repair or any other use of the item. (material/component/assembly) which is specified in the contract. The safety data contained herein are examples which shall be used by the contractor to alert contractor personnel as well as other personnel of hazards associated with the		procurement/production of the item. No representation is made that compliance with the information provided will prevent any accidents to persons or property or that additional warnings may not be appropriate. Neither the foregoing nor any act or failure to act by the Government in regard to alerting personnel to the hazards of the item shall affect or relieve the contractor of responsibility for the safety of contractor personnel or property and for the safety of the general public in connection with the performance of the contract, or impose or add to any liability of the Government for such safety.	

Attachment 003

1728
K
03 Mar 99

Cartridge, 5.56mm, Ball, M855

Spec: MIL-C-63989

HCSDS: 1728

Dwg: 9342868, Rev-F

Primer, Percussion, M41

Spec: MIL-P-46610

HCSDS: 10032

Dwg: 10534279

Propellant, WC-844

Spec: MIL-P-3984

HCSDS: 340

Dwg: 10542743

"or"

Propellant, WCR-845

Spec: MIL-P-3984

HCSDS: 2504

Dwg: 12953490

Bullet, Ball, 5.56mm

Dwg: 9342869 Rev-E

9392531 Rev-

SPECIAL REQUIREMENTS: (CON'T)

In accordance with applicable parts of 49CFR for proper description, packaging, marking and classification, the following Hazard Classification is assigned to the subject item:

DOD Hazard Class/Div/SCG: 1.4S
DOT Hazard Class: 1.4S
(Section 173, Subpart C, Section 173.52)
DOT Label: Explosive 1.4
(Section 172, Subpart E (172.411 (c) & (d))
DOT Proper Shipping Name (PSN): Cartridges, Small Arms
(Section 172, Subpart B and Section 172.101)
UN Serial Number/PSN: 0012
DOT Container Marking: Cartridges, Small Arms
UN: 0012
NSN: (as applicable)
DOT Authorization: (as applicable)
(Section 172, Subpart D, Section 172.301(a) and
172.320(a))
Packaging Method: US005
Explosive Weight for QD Determination: lbs (kgs): 0.00379
(.00172)

2. Approved Packaging Drawings:

800 Cartridges - M27 Linked: 9354587, 9354586, 9354585,
9354584, 9354583

(NSN: 1305-01-156-7584 DODIC: A064 UN Ident: 0012)
DOT Authorization; Ref: 8501077A

1680 Cartridges - 10 Rd Clips: 9354626, 12551963-4, 11735708

(NSN: 1305-01-155-5459 DODIC: A059 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076C

1600 Cartridges - M27 Linked: 9357709, 9357711, 9357710

(NSN: 1305-01-155-5461 DODIC: A062 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076D

1680 Cartridges: 9357712, 9357715, 9357714, 9357713,
10534433

(NSN: 1305-01-155-5458 DODIC: A058 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076B

SPECIAL REQUIREMENTS: (CONT'D)

1680 Cartridges - 10 Rd Clips: 9357724, 9357715, 9357714,
9357713, 11010483

(NSN: 1305-01-155-5462 DODIC: A059 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076E

1640 Cartridges: 9357726, 9345240, 9345239, 10534433

(NSN: 1305-01-155-5455 DODIC: A058 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076

800 Cartridges - M27 Linked: 9378320, 9378319, 9378318,
9378317, 9378316

(NSN: 13305-01-174-9277 DODIC: A062 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076F

1600 Cartridges - M27 Linked: 12597656, 12590217, 12590219,
9354584, 9354583

(NSN: 1305-01-252-0153 DODIC: A064 UN Ident: 0012)
DOT Authorization; Ref: Ex-8712753

200 Cartridges - M27 Linked: 9357709, 9357711, 9357710

(NSN: 1305-01-155-5461)
DOT Authorization; Ref: Ex-8501076D

1600 Cartridges - M27 Linked - M248 Mag: 12590315, 12590217,
12590219, 9378317

(NSN: 1305-01-258-8692)
DOT Authorization; Ref: Ex-9211175

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)		1 DATE PREPARED (YYMMDD) 86 Dec 08	REPORT CONTROL SYMBOL MIL (AR) 1687
2 MATERIAL/COMPONENT/ASSEMBLY Cartridge, 5.56mm, HPT, M197		3 NUMBER 10031	4 REVISION C
5 APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLAUSE 28.7102			
PART I - SENSITIVITY (Apparatus and Comparison Values)			
6 FRICTION TEST NA	7 IMPACT TEST NA	8 ELECTROSTATIC DISCHARGE TEST NA	
PART II - HAZARDS			
9 FIRE Low	10 AUTO IGNITION TEMP NA	11 FLASH POINT NA	12 DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion
13 FLAMMABLE AND/OR EXPLOSIVE LIMITS a LOWER PERCENT NA		14. EXPLOSION Low	15 EXPLOSIVE TEMP (5 Sec.) NA
b UPPER PERCENT NA			16 DUSTS NA
17 HEALTH HAZARD INFORMATION (Toxicity) Not Toxic		18 UNPACKED (In-Process) HAZARD CLASS (Specify Quantities Involved) Class 1.4	
19 SPECIAL REQUIREMENTS (If additional space is needed, use plain bond paper) Ref-Dwg: 10533839 and Spec: MIL-C-46936 Approved Packaging Drawings: (See Attached Sheet) *** Small Arms Ammunition			
PART III - SHIPPING/STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS			
20 DOD HAZARD CLASS/DIV 1.4	21 DOD STORAGE COMPATIBILITY GROUP S	22 DOD HAZARD CLASSIFICATION Class C Explosive	23. DOD CONTAINER MARKING DC ***
24 PREPARED BY (Initiator)			
a TYPED OR PRINTED NAME R. W. BATSON	b SIGNATURE <i>R. W. Batson</i>	c. ORGANIZATION Safety Office, ARDEC	
25 CONCURRED IN BY			
a TYPED OR PRINTED NAME R. W. SNOOK	b SIGNATURE <i>R. W. Snook</i>	c ORGANIZATION Safety Office, ARDEC	
26 SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE			
a TYPED OR PRINTED NAME R. C. PETERS	b SIGNATURE <i>James E. Elliott</i>	c ORGANIZATION Safety Office, ARDEC	
The information relating to safety (herein referred to as "safety data") contained in this document is limited to those instances when the document is provided as a part of a procurement/production package which involves the development, testing, storage, manufacture, modification, renovation, demilitarization, packaging, transportation, handling, disposal, inspection, repair or any other use of the item, (material/component/assembly) which is specified in the contract. The safety data contained herein are examples which shall be used by the contractor to alert contractor personnel as well as other personnel of hazards associated with the procurement/production		of the item. No representation is made that compliance with the information provided will prevent any accident to persons or property or that additional warnings may not be appropriate. Neither the foregoing nor any act or failure to act by the Government in regard to alerting personnel to the hazards of the item shall affect or relieve the contractor of responsibility for the safety of contractor personnel or property and for the safety of the general public in connection with the performance of the contract, or impose or add to any liability of the Government for such safety.	

10031
C
8 Dec 86

Cartridge, 5.56mm, HPT, M197
Spec: MIL-C-46936
HCSDS: 10031
Dwg: 10533839, Rev-L

Primer, Percussion, No. 41
Spec: MIL-P-46610
HCSDS: 10032
Dwg: 10534279

Propellant, SR 7641
HCSDS: 10033
Dwg: 10542544
(16.7 Grains)

Bullet
Dwg: 10524197

10031
C
8 Dec 86

1. Classifications* are for shipment and storage when item is packaged in accordance with packaging drawings or sections of 49 CFR as follows:

DEFINITION: Section 173.100(b)
PACKAGING: Section 173.101
MARKING: Section 172 Subpart D & Section 173.101(c) & (f)
LABELING: Excepted from the Label prescribed in Section 172.411.
Outside of each package to be plainly marked "Small Arms Ammunition".

2. Approved Packaging Drawings:(UN Ident: 0012)

1640 Cartridges: 10534018, 10534017, 10534016, 10534433
(NSN: 1305-00-063-0319 DODIC: A070)

20 Cartridges: 10542541, 10542540, 10534433
(NSN: 1305-00-935-6148 DODIC: A070)

DOCUMENT SUMMARY LIST

Item: M16A4 RIFLE
 NSN: 1005-01-383-2872
 Control Number/PRON: M19A1314M1

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 (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9001 Higher Level Contract Quality Requirement (Sec E) or equivalent	Quality Systems-Model for QA in Design/Devel., Prod., Installation & Servicing	1994
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment OR	30 Aug 94
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006	Special Inspection Equipment	11 Sep 89

(DD Form 1423)	Descriptive Documentation	Cat 1
4a. DOD-P-16232F INT Amd 1 (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (for Ferrous Metal)	09 Sep 92 Cat 2
4b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1
5. FAR PART 45 ACTBY INST, para 1,6	Federal Acquisition Regulation	1 Apr 1984 Cat 2
6. AR 710-3 ACTBY INST, para 4,6	Asset and Transaction Reporting System	16 Dec 1987 Cat 2
7a. N/A ACTBY INST, para 3a(1)	Statement of Work	N/A Cat 2
7b. DI-MGMT-80544A (DD Form 1423)	Transportation Discrepancy Report	08 Nov 1990 Cat 1
8a. N/A ACTBY INST, para 3a(2)	Statement of Work	N/A Cat 2
8b. DI-MGMT-80503 (DD Form 1423)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 1987 Cat 1
9a. N/A ACTBY INST, para 4	Statement of Work	N/A Cat 2
9b. DI-MGMT-80408B (DD Form 1423)	Request for Government Furnished Materiel	15 May 1998 Cat 1
10a. N/A ACTBY INST, para 5	Statement of Work	N/A Cat 2
10b. DI-MGMT-80438B (DD Form 1423)	Government Furnished Materiel (GFM) Consumption Report	15 May 1998 Cat 1
11a. N/A ACTBY INST, para 6	Statement of Work	N/A Cat 1
11b. DI-MISC-80914A (DD Form 1423)	Small Arms Serialization Program (SASP) Transaction Card	19 Jul 1991 Cat 1
12a. N/A	Statement of Work	N/A

(WARRANTY INST.,para 3a,b,5a,b)

Cat 2

12b. DI-MISC-80442
(DD Form 1423)

Report of Receipts, Inventory, Adjustments
and Shipments of Government Property

17 Sep 1987
Cat 1

M16A4 Rifle

ACCOUNTABILITY INSTRUCTIONS

1. Transfer of Accountability. Government furnished material (GFM) for consumption/incorporation: Accountability for this material is transferred to the Contractor under provisions of the FAR. The Contractor shall maintain the official proper;property records in accordance with Part 45. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for material in the possession of defense contractors.

2. Point of contact for accountability.

ASSOCIATE DIRECTOR COMMODITY BUSINESS OPERATIONS/RI SITE MANAGER
TACOM-RI
ATTN: AMSTA-LC-CIAI
ROCK ISLAND, IL 61299-7630
COMMERCIAL PHONE 309-782-3863

3. Material Receipt by Contractor.

a. Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

(1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

4. MILSTRIP Requisitioning.

a. MILSTRIP requisition authority is granted for items identified by NSN and quantities (not to be exceeded) in this contract. MILSTRIP requisitions will be submitted in accordance with DD Form 1423, DI-MGMT-80408B.

b. Requisitions submitted under this contract shall contain the following data:

Attachment 006

- (1) Document Identifier Code Modifier (CC 3): A
- (2) Routing Identifier Code (CC 4-6): B14
- (3) Media and Status Code (CC 7): S
- (4) Supplementary Address (CC 45-50): Blank
- (5) Signal Code (CC 51): C
- (6) Fund Code (CC 52-53): MC
- (7) Distribution Code (CC 54): S
- (8) Project Code (CC 57-59):
- (9) Priority (CC 60-61): Blank
03 Work Stoppage
06 Anticipated Work Stoppage
13 Routine
- (10) Advice (CC 65-66): 2J

5. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See DI-MGMT-80438B.

6. Shipment of Serial Numbered Small Arms:

a. Tracking small arms by serial control transactions is required by AR 710-3, Chapter 4, Section 1, and shall be accomplished in accordance with DI-MISC-80914A. 1 Copy of the transaction shall be placed with weapons being shipped and one copy shall be immediately forwarded by registered mail to:

LOGISTICS SUPPORT ACTIVITY (LOGSA)
MAJOR ITEM CENTER (MIC)
ATTN: AMXLS-MD (UIT)
REDSTONE ARSENAL ALABAMA 35898-7466
Commercial phone 205-955-8358/7218

b. All data/reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT EXCEL, or Flat text file software packages. If unable to E-Mail, Reports to be submitted on 1.44M 3 ½ floppy disks.

c. Transactions may also be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

7. Excess GFM.

a. Inventory: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.

b. Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.

c. Purchase or Retention: The FAR, subpart 45.604 and applicable Government restrictions apply.

WARRANTY ACCOUNTABILITY INSTRUCTIONS

1. Retention of Accountability. Government assets provided for warranty repair: The Government is required to retain property accountability for all wholesale assets sent to contractor for warranty repair, FAR subpart 45.105(b)(1) is invoked to enable the Government to maintain the official property records for Government property furnished to a contractor for storage or repair. The Contractor shall maintain custodial inventory records of assets for which the Government is accountable to enable calculation of an inventory balance by NSN. Subpart 45.5 of the FAR (paragraphs 45.505, 45.505-1, and 45-505-3) contains provisions acceptable for custodial property records. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for material in the possession of defense contractors.

2. The contractor shall forward information required by the Contract Data Requirements List, DD Form 1423, via letter, in accordance with required distribution:

POC: Associate Director
Commodity Business
Operations/RI site Mgr
ATTN: AMSTA-LC-CIAI
Rock Island, IL 61299-7630

3. All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT EXCEL, or Flat Text file software packages. If unable to E-Mail, reports to be submitted on 3 ½ 1.44M floppy disks.

4. Material Receipt by Contractor.

a. Reporting of receipts: The Contractor shall receive assets from the Government and shall perform an inspection and inventory within the time specified by DD Form 1423. Assets received shall be reported by NSN, quantity, condition code, document number and serial number of receipt in accordance with DD Form 1423, DI-MGMT-80442. Reporting data may be obtained from DD Form 1348-1A accompanying the receipt, from other documentation provided, or from the following POC:

Associate Director
Commodity Business
Operations/RI Site Mgr
ATTN: AMSTA-LC-CIAI

Attachment 007

Rock Island, IL 61299-7320
Commercial Phone: 309-782-6396

b. Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

(1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

c. Status of Repairable Assets: Status of repairable assets shall be provided by the Report of Receipts, Adjustments, Inventory and Shipments. See DI-MGMT-80442.

d. Receipt of Serial Numbered Small Arms: Tracking small arms by serial control transactions is required by AR 710-3, Chapter 4, Section 1, and shall be accomplished in accordance with DI-MISC-80914A. Each asset received from the Government will be accompanied by two Small Arms Serialization Program (SASP) "S" transaction cards (DIC DSM). Immediately upon receipt of weapons with accompanying SASP cards, process the two "S" transactions in accordance with the following to prepare three "R" transactions.

(1) Perpetuate all data entries except the following:

CC 7 Transaction Code: Change to "R"
CC 45-50 DODAAC, Ship to: To be provided
CC 51-56 Reporting DODAAC: Change to the DODAAC
specified in the contract
CC 76-80 Transaction Date: Enter current Ordinal
date

(2) Two "R" transactions shall remain with the weapon throughout the repair/storage process. The remaining transaction shall be immediately forwarded by registered mail to:

Logistics Support Activity (LOGSA)
Major Item Center (MIC)
ATTN: AMXLS-MD (UIT)
Redstone Arsenal, Alabama 35898-7466

(3) Transactions may also be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content

indicator code AHAE.

5. Shipment of Repaired Items.

a. General: Upon completion of storage or repair, the Contractor shall return the assets to the Government. Disposition may be prearranged for delivery to a specific depot with a provision for exception.

b. Material inspection and receiving report: The Contractor shall use DD Form 1348-1A DOD Single Line Item Release/Receipt Document, for return of material. It is imperative that the Contractor, in completing the DD Form 1348-1A perpetuate the document number, serial number (and NSN, unless reidentified) from the incoming shipping document, DD Form 1348-1A. These return instructions must be complied with except when other modifying instructions are authorized by the ACALE. These exceptions will be handled on a case by case basis and the Contractor will be provided with amended shipping instructions, as required. Copies of all DD Forms 1348-1A shall be mailed to the Accountable Activity.

c. Shipment of Serial-Numbered Small Arms.

(1) For each small arms asset being shipped, three DIC DSM "S" transactions shall be prepared IAW DI-MISC-80914A.

(2) Perpetuate all data entries from the DIC DSM "R" transaction except the following:

CC 7 Transaction Code: Change to "S"
CC 76-80 Ordinal Date: Enter date of shipment.

(3) Distribution and submission media shall be in accordance with paragraph 4d above.

6. Report of Balance and/or Physical Inventory Count.

a. Balance by NSN: The Contractor shall report to the Government (Assigned Supply Distribution Activity (ASDA) or Management Control Activity (MCA) an NSN balance by contract in accordance with DI-MGMT-80442.

b. Discrepancies: Should balance reported differ from computed balance maintained by the Government DI-MGMT-80442 shall be utilized to provide results of the physical count directed by the contract administration officer.

(1) Gains resulting from subtracting the quantity

recorded on Government records from the quantity physically inventoried will be posted to Government records by adjustment report by ACALA.

(2) Losses resulting from subtracting the quantity physically inventoried from the quantity recorded on Government records are subject to report of survey process. The Contracting Officer will effect a finding and determination will be included in the report of survey as an exhibit.

c. Appointing and Approving Authority: The appointing and approving authority will be the Associate Director Commodity Business Operations/RI Site Mgr, or persons to whom this authority has been delegated.

WARNING

THIS CONTRACT INVOLVES HAZARDOUS MATERIAL

SEE SEPARATE HAZARDOUS COMPONENT SAFETY
DATA STATEMENTS FOR TECHNICAL DATA
AND SAFETY REQUIREMENTS

(TITLE OF END ITEM AND IFB, RFQ, RFP'S, ETC. OR CONTRACT NUMBER)

DAAE20-00-R-0007
M16A4 RIFLE, 5.56MM

**FIRMS MUST HAVE ADEQUATE FACILITIES
FOR HANDLING AMMUNITION, EXPLOSIVES,
or other unique military related dangerous material
involved that could adversely affect personnel and
property in the event of explosion, fire or exposure.
Prior to contract award, the Government will thoroughly
investigate the ability of prospective contractor to
comply with safety requirements.**

Attachment 008

LIST OF ADDRESSES

Commander
U.S. Army Industrial Operations Command
ATTN: AMSIO-_____ (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-6000

Commander
U.S. Army Tank-automotive and Armament Command
ATTN: AMSTA-_____ (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-8630

Director
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR-_____*(R) (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-7300

Commander
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR-_____*(D) (see block 14 of DD Form 1423 for symbols that apply)
Picatinny Arsenal, NJ 07806-5000

*When letter in parentheses at end of office symbol is a (R), use Rock Island address;
when it is a (D), use Picatinny Arsenal address.

EMAIL addresses:

AMSTA-AR-QAA(D)	aie-qaa@pica.army.mil
AMSTA-AR-QAC(D)	aie-qac@pica.army.mil
AMSTA-AR-QAT(D)	aie-qat@pica.army.mil
AMSTA-AR-QA__(R)	amsta-ar-qa-cdr1@ria.army.mil

Attachment 009

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: M16A4 RIFLE
 TO CONTRACT/PR: M19A1314M1

1. SEQUENCE NUMBER		14. DISTRIBUTION	DRET/REG/REPRO COPIES
2. TITLE OF DATA ITEM			
3. SUBTITLE			
4. DATA ITEM NUMBER			
5. CONTRACT REFERENCE			
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE	9. DIST STATEMENT REQUIRED
10. FREQUENCY	11. AS OF DATE		15. TOTAL:
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS			

1. A001		14. AMSTA-AR-ES (ECALS)	/ / / /
2. CONFIGURATION CHANGE CONTROL*			
3. ENGINEERING ACTIONS			
4. DI-CMAN-81554			
5. SECTION C			
6. AMSTA-AR-ES	7. NO	8. -	9. **
10. ASREQ	11. ---		15. TOTAL 0/ 0/ 0
12. ASREQ		13. ASREQ	
16. REMARKS	PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE HTTP://EDMD4.PICA.ARMY.MIL/ . *DATA INFORMATION PACKET **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626 LEES@PICA.ARMY.MIL.		

1. A002		14. AMSTA-AR-QAC (D) QAR CO (LT ONLY) AMSTA-AR-QAW-C (LT ONLY) (R)	(1) / 1/ / / / / (2) / / / /
2. SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC.			
3. AIE DESIGN DOCUMENTATION			
4. DI-QCIC-81006*			
5. SECTION E			
6. AMSTA-AR-QA	7. XX	8. A	9. N/A
10. ONE/R	11. N/A		15. TOTAL 0/ 1/ 0
12. **		13. WHEN REV.	

16. REMARKS

* BLOCK 4: DO NOT ADDRESS PARAGRAPHS 10.1, 10.2, 10.4.1(f) AND 10.4.2. IGNORE ALL REFERENCE TO THE WORD "SPECIAL" IN DID. SUBMIT FOR ALL CRITICAL, SPECIAL AND MAJOR CHARACTERISTICS IN SPECIFICATION OR QAP. ** BLOCK 12: SUBMIT 30 DAYS PRIOR TO FA, OR PRODUCTION, IF FA IS WAIVED. THE GOVERNMENT WILL RESPOND WITHIN 30 DAYS OF RECEIPT OF ORIGINALS AND REVISIONS. REVISIONS ARE TO BE SUBMITTED WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. IF DOCUMENTATION WAS APPROVED ON PRIOR CONTRACT AND NO CHANGES WERE MADE, SUBMIT ONLY EVIDENCE OF PRIOR APPROVALS.

email: (1)aie-qac@pica.army.mil (2)amsta-ar-qa-cdr1@ria-emh2.army.mil

Exhibit A

Text:Microsoft Office 97

Drawings:AutoCAD-Release 14(Expressed 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. A003	14.		
	PROCUREMENT	/	/
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-	CONTRACTING	/	/
3. PRODUCTION PROCEDURE	OFFICER	/	1/
4. DI-NDTI-80603*			
5. DOD-P-16232, PARA 3.1			
6. AMSTA-AR-ESM	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			
*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).			

1. A004	14.		
	AMSTA-LC-CIAT	/	1/
2. TRANSPORTATION DISCREPANCY REPORT			
3.			
4. DI-MGMT-80544A			
5. SOW, ACTBY INST, para 3a(1)			
6. AMSTA-LC-CIA	7. NO	8.	9. N/A
10. ASREQ	11. ASREQ	15. TOTAL	0/ 1/ 0
12. *	13.		
16. REMARKS			
*SUBMISSION REQUIRED UPON DISCOVERY OF TRANSPORTATION DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY. E-MAIL: mosleya@tacom.army.mil			

1. A005	14.		
	AMSTA-AC-CIAC	/	1/
2. REPORT OF SHIPPING (ITEM) AND			
3. PACKAGING DISCREPANCY			
4. DI-MGMT-80503			
5. SOW, ACTBY INST, para 3a(2)			
6. AMSTA-LC-CIA	7. NO	8.	9. N/A
10. ASREQ	11. ASREQ	15. TOTAL	0/ 1/ 0
12. *	13.		
16. REMARKS			

*SUBMISSION REQUIRED UPON DISCOVERY OF SHIPPING DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY. REPORT SHALL BE SUBMITTED WITHIN 3 DAYS OF DISCOVERY.

E-MAIL: rods@ria.army.mil

1. A006			14.	
			AMSTA-LC-CIAT	/ 1/
2. REQUEST FOR GOVERNMENT FURNISHED				
3. MATERIEL (GFM)				
4. DI-MGMT-80408B				
5. SOW, ACTBY INST, para 4				
6. AMSTA-LC-CIA	7. NO	8.	9. N/A	
10. ASREQ	11. ASREQ		15. TOTAL	0/ 1/ 0
12. *		13.		
16. REMARKS				
*SUBMISSION REQUIRED TO RECEIVE GFM				
E-MAIL: mosleya@tacom.army.mil				

1. A007			14.	
			AMSTA-LC-CIAT	/ 1/
2. GOVERNMENT FURNISHED MATERIEL (GFM)				
3. CONSUMPTION REPORT				
4. DI-MGMT-80438B				
5. SOW, ACTBY INST, para 5				
6. AMSTA-LC-CIA	7. DD	8.	9. N/A	
10. MTHLY	11. 0 TIME		15. TOTAL	0/ 1/ 0
12. 40 DAC		13.		
16. REMARKS				
SUBMISSION REQUIRED TO REFLECT GFM CONSUMED DURING REPORT PERIOD-NEGATIVE REPORT REQUIRED. BLK 10:10TH DAY OF MONTH FOLLOWING REPORT MONTH.				
E-MAIL: mosleya@tacom.army.mil				

1. A008			14.	
			AMXLS-MD	/ 1/
2. SMALL ARMS SERIALIZATION PROGRAM				
3. (SASP) TRANSACTION CARD			STORAGE LOC	/ 1/
4. DI-MISC-80914A				
5. SOW, ACTBY INST para 6				
6. AMSTA-LC-CIA	7. DD	8.	9. N/A	
10. ASREQ	11. ASREQ		15. TOTAL	0/ 2/ 0
12. *		13.		
16. REMARKS				
*SUBMISSION REQUIRED IMMEDIATELY UPON GOVERNMENTS ACCEPTANCE OF WEAPONS, ALSO REQUIRED IMMEDIATELY UPON RECEIPT OF CONTRACTOR.				
E-MAIL: uit@logsa.army.mil				

1. A009

2. REPORT OF RECEIPTS, INVENTORY ADJUSTMENTS
3. AND SHIPMENTS

4. DI-MGMT-80442

5. SOW, ACTBY INST.para, 4

6. AMSTA-LC-CIA 7. NO 8. 9.N/A

10. ASREQ 11. ASREQ 15. TOTAL 0/ 1/ 0

12. * 13.

16. REMARKS

*SUBMISSION REQUIRED MONTHLY ONLY WHEN MATERIAL IS IN HAND

**E-MAIL: noel@ria.army.mil

14.
AMSTA-LC-CIM-D / 1/

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 11/04/1999