

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: M2 PRACTICE BOLT
TO CONTRACT/PR: P04SAAX4

| | | | |
|----------------------------|----------------|-----------------------------------|-----------------------|
| 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 | 8. APP | 9. DIST STATEMENT |
| | 250 | CODE | 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-CCL-F | / / |
| 2. CONFIGURATION CHANGE CONTROL* | | (ECALS) | / / |
| 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/](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 | (1) / 1/ |
| 2. SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC. | | (D) | / / |
| 3. AIE DESIGN DOCUMENTATION | | QAR | / / |
| 4. DI-QCIC-81006* | | CO (LT ONLY) | / / |
| 5. SECTION E | | AMSTA-AR-QAW-C | (2) / / |
| 6. AMSTA-AR-QA | 7. XX | (LT ONLY) (R) | / / |
| 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-cdrl@ria-emh2.army.mil

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. MIL-DTL-16232, PARA 3.1 | | | |
| 6. AMSTA-AR-WEP-RM | 7. XX | 8. A | 9. N/A |
| 10. ONE/R | 11. N/A | 15. TOTAL | 0/ 1/ 0 |
| 12. 60 DAC | 13. N/A | | |

16. REMARKS

BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL 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-LC-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
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
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
2. SMALL ARMS SERIALIZATION PROGRAM
3. (SASP) TRANSACTION CARD
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

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

DATE: 08/24/2000

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions)

FOR GOVERNMENT PERSONNEL

- Item A.** Self-explanatory.
- Item B.** Self-explanatory.
- Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as A Provisioning, A Configuration Management, etc.
- Item D.** Enter name of system/item being acquired that data will support.
- Item E.** Self-explanatory (to be filled in after contract award).
- Item F.** Self-explanatory (to be filled in after contract award).
- Item G.** Signature of preparer of CDRL.
- Item H.** Date CDRL was prepared.
- Item I.** Signature of CDRL approval authority.
- Item J.** Date CDRL was approved.
- Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2.** Enter title as it appears on data acquisition document cited in Item 4.
- Item 3.** Enter subtitle of data item for further definition of data item (optional entry).
- Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6.** Enter technical office responsible for ensuring adequacy of the data item.
- Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8.** Specify requirement for approval of a draft before preparation of the final data item.
- Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoD 5230.r24).
- Item 10.** Specify number of times data items are to be delivered.
- Item 11.** Specify as-of date of data item, when applicable.
- Item 12.** Specify when first submittal is required.
- Item 13.** Specify when subsequent submittals are required, when applicable.
- Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15.** Enter total number of draft/final copies to be delivered.
- Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in

Item 14; Desired medium for delivery of the data item.

DD Form 1423 Reverse, JUN 90

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 as no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. These estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

ATTACHMENT 001

GUIDANCE ON DOCUMENTATION OF CONTRACT REQUIREMENTS LIST (CDRL)

The following information is furnished to provide guidance with respect to the abbreviations and codes utilized in various blocks of DD Form 1423, Contract Data Requirements List.

Block 1. Sequence Number. This number is specified by DOD components in accordance with FAR Supplement Subpart 4.71.

Block 2. Title of Description of Data. This represents the title or brief description of the data. This title should be identical to the Data Item Description (DID) title with Block 3 being used for further identification, if required.

Block 3. Subtitle of Data. If the title requires further identification, a subtitle is entered.

Block 4. Authority, Data Item Number. Data item number of the DID which provides the data preparation instructions.

Block 5. Contract Reference. The specific paragraph number of the contract procurement request, system specification, or other applicable document which identifies the effort associated with the data item authorized by Block 4 above.

Block 6. Technical Office. The office that is responsible for assuring the adequacy of the data item unless this responsibility is delegated elsewhere in the contract or in Block 7 on the DD Form 1423.

Block 7. DD Form 250 Requirement. This block designates the location (contractor's facility or destination) for performance of Government inspection and acceptance. The applicable codes for inspection and acceptance are cited below. The Government activity to perform the destination acceptance task is entered in Block 14 as the first addressee.

| Code | Inspection | Acceptance |
|------|---|--------------------------|
| SS | *Source(DD Form 250) | *Source(DD Form 250) |
| DD | Destination(DD Form 250) | Destination(DD Form 250) |
| SD | *Source(DD Form 250) | Destination(DD Form 250) |
| DS | Destination(DD Form 250) | *Source(DD Form 250) |
| LT | Letter of Transmittal only | |
| NO | No inspection or acceptance required | |
| XX | Inspection/acceptance requirements specified elsewhere in the contract. | |

*Source indicates contractor's facility,

Block 8. Approval Code. Items of critical data requiring specified advanced written approval, such as test plans, are identified by an "A" in this field. This data requires submission of a preliminary draft prior to publication of the final document. When advanced approval is not required, this field is blank.

Block 9. Distribution Statement Required. The code letter corresponding to the distribution statement to be marked on the technical data item by the contractor, in accordance with DoD Directive 5230.24 and the guidance in DoD 5010.12-M.

Block 10. Frequency. The codes that appear in this block are cited below:

| | | | |
|---------|--|-------|-------------------------|
| ANNLY | Annually | ASGEN | As generated* |
| ASREQ | As required* | BI-MO | Every 2 months |
| BI-WE | Every 2 weeks | DAILY | Daily |
| DFDEL | Deferred Delivery | MTHLY | Monthly |
| ONE/P | One Preliminary | ONE/R | One time with revisions |
| QRTLY | Quarterly | R/ASR | Revision as required* |
| SEMIA | Every 6 months | WEKLY | Weekly |
| XTIME** | Number of time to be submitted (1TIME, 2TIMES, etc.) | | |

*Use of these codes requires further explanation in block 16 to provide the contractor with guidance necessary to accurately price the deliverable data item.

**A number must be inserted in place of the "X".

Block 11. As of Date (AOD). When data is submitted only once, this block indicates the number of days the data is to be submitted prior to the end of the reporting period; e.g., "15" would place the AOD for this report as 15 days before the end of each month, quarter, or year depending on the frequency established in Block 10; "0" places the AOD at the end of the month, quarter, or year. Further guidance is shown in Block 13 or 16 as required.

Block 12. Date of First Submission. This block indicates the initial data submission date (Year/Month/Day). When the contract start date has not been established, this block indicates the number of days after the contract start date that the data is due; e.g., 30 days after contract (DAC). Further information, if required is contained in Block 13. "DFDEL" indicates deferred delivery.

Block 13. Date of Subsequent Submission/Event Identification. When data is submitted more than once, the date(s) of subsequent submission(s) is indicated in this block. Example: "Not later than (NLT) 15 days before start of production"; "45 days before first article", etc.

Block 14. Distribution and Addressees. Addressees and number of copies (draft/regular/reproducible) to be forwarded to each addressee as cited in this block. Addressees are indicated by office symbols (i.e., AMSIO-XYZ). A list explaining these symbols and their addressees is attached to the form. When reproducible copies are required, the type of copies required will be cited in this block or Block 16.

NOTE: Unless otherwise cited in Block 10 of DD Form 1664, entries in Blocks 3 through 9 on DD Form 1664, Data Item Descriptions, are for information purposes only and are not contractually binding.

NOTE: It is required that data items be delivered using electronic media. Where possible electronic transmission (e-mail) is the most preferred method. Refer to the Contract Data Requirements List (CDRL), DD Form 1423 for more specific information (i.e., e-mail addresses, etc.)

For narrative kinds of reports, submission of a 3 1/2 inch disk in Rich Text Format (RTF), Microsoft Word or by e-mail is acceptable.

For spreadsheets or database kinds of reports, the acceptable software packages would be Microsoft Office products, i.e., Access or Excel. If these packages are not available, the information could be forwarded using a word processing kind of document saved in a Rich Text Format (RTF).

DOCUMENT SUMMARY LIST

Item: M2 PRACTICE BOLT
 NSN: 1005-01-184-4041
 Control Number/PRON: P04SAAX4

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 Q9002 or equivalent | Model for Quality Assurance in Production, Installation & Servicing | 18 Jul 94 |
| 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 (DD Form 1423) | Special Inspection Equipment Descriptive Documentation | 11 Sep 89 Cat 1 |

| | | |
|--|---|----------------------|
| 4a. MIL-DTL-16232G (TDPL) | Phosphate Coating Heavy Manganese or Zinc Base | 07 Jan 00 Cat 2 |
| 4b. DI-NDTI-80603 (DD Form 1423) | Test Procedure | 01 Jun 88 Cat 1 |
| 5. FAR PART 45 ACTBY INST, para 1,9 | Federal Acquisition Regulation | 1 Apr 1984 Cat 2 |
| 6. AR 710-3 ACTBY INST, para 4,7 | Asset and Transaction Reporting System | 16 Dec 1987 Cat 2 |
| 7a. N/A ACTBY INST, para 4a(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 4a(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 5 | 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 6 | 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 4b, 7 | 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 |

ACCOUNTABILITY INSTRUCTIONS

PRON P04SAAX4, M2 PRACTICE BOLT

1. Transfer of Accountability. Government furnished equipment (GFE) for temporary use and 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 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 Deputy,
Commodity Business operations
Rock Island Site
TACOM-RI
ATTN: AMSTA-LC-CIAI
Rock Island, IL 61299-7630
Commercial Phone: (309) 782-5291

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.

b. 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)
ATTN: AMXLS-MD (UIT)
Redstone Arsenal, Alabama 35898-7466
E-Mail uit@logsa.army.mil
Commercial phone (256) 955-9694

(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.

(a) Transactions may be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

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:

- (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): TBD
- (6) Fund Code (CC 52-53): TBD
- (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. Return or Direct 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 3b above.

7. Return of GFE.

a. Inventory: The Contractor shall, within 30 calendar days after Government acceptance of all items on this contract, provide an inventory list of all remaining GFE, through the Administrating Contracting Officer (ACO) to the Contracting Officer.

b. Disposition Instructions: Within 45 days after receipt of the inventory list, the Contracting Officer will provide the Contractor with disposition instructions. To assure property accountability and preclude Contractor liability, all GFE must be returned on the document number under which it was received.

8. 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.

| SPECIAL PACKAGING INSTRUCTIONS (AMDDOM Suppl 1 to AR 700-18) | | | | 1. NATIONAL STOCK NO 1005-01-184-6041 | | | | |
|---|--------|---|---|--|------|------------------|-------|--|
| 2. BR NO (AM) P11833491 | | 3. REVISION B/GSK2022 | | 4. DATE 07/14/95 | | | | |
| 5. PART OR DRAWING NO 11833491 | | 6. NSN 19200 | | 7. MIL-P-118 CLEANING/DRYING C-1/MIL-P-116 | | | | |
| 8. CURRENT OF ISSUE 1 - 02 | 9. ICC | 10. UNIT PACK WEIGHT (APPROX) .96 | 11. UNIT PACK CUBE (CU) (APPROX) .006 | 12. UNIT PACK SIZE (EX) (APPROX) .50 X .10 X .10 | | | | |
| 13. LEVEL A UNIT PACK REQUIREMENTS | | | | | | | | |
| MIL-P-118 METHOD <u>IC-1(B)</u> | | STEPS | DRAWING OR SPECIFICATION | STYLE | TYPE | GRADE | CLASS | SIZE (INSIDE DIMENSIONS IN INCHES) AND REMARKS |
| INTIMATE WRAP TAPE CONTAINER | | 1 | MIL-P-3420(A) | C | | | 1 | FORM a OR b |
| | | 2 | A-A-883 | | | | | |
| | | 3 | MIL-B-117 | | I | | C | |
| 14a. LEVEL B. METHOD _____ | | <input type="checkbox"/> NOT APPLICABLE | | <input checked="" type="checkbox"/> SEE NOTE <u>MIL-STD-2073-1</u> | | | | |
| 14b. LEVEL C. METHOD _____ | | <input type="checkbox"/> NOT APPLICABLE | | <input checked="" type="checkbox"/> SEE NOTE <u>ASTM-D-3951</u> | | | | |
| 15. INTERMEDIATE PACKAGING AND PACKING WILL BE IN ACCORDANCE WITH SPECIFICATION MIL-STD-2073-1 OR AS OTHERWISE SPECIFIED HEREON. | | | | | | | | |
| 16. MARKING WILL BE IN ACCORDANCE WITH MIL-STD-185. | | | | | | | | |
| 17. SPECIFICATIONS, STANDARDS, AND DRAWINGS LISTED HEREON OF THE ISSUE IN EFFECT ON DATE OF INVITATION FOR BID FORM A PART OF THIS DATA SHEET. THE APPLICABLE GENERAL AND REFERENCED REQUIREMENTS OF SPECIFICATION MIL-STD-2073-1 FORM PART OF THIS DATA SHEET. UNLESS OTHERWISE SPECIFIED, MATERIALS WILL BE MINIMUM SIZE (AW MIL-STD-2073-1). | | | | | | | | |
| 18. TOLERANCES SHALL BE IN ACCORDANCE WITH MATERIAL SPECIFICATIONS. QUALITY PERFORMANCE AND TESTING REQUIREMENTS SHALL BE IN CONFORMANCE WITH MIL-P-118 OR AS OTHERWISE SPECIFIED HEREON. | | | | | | | | |
| 19. NOTES/DRAWINGS (A) EMPLOY AS WRAP. (B) ALTERNATE METHOD OF PACKAGING: THE ITEM MAY BE PACKAGED METHOD IC-3 AS FOLLOWS: 1. PLACE ITEM IN A VCI TREATED COLD SEAL BAG IAW MIL-B-22020, CLASS 2. 2. THE BAG SIZE SHALL BE DETERMINED IAW PARA 3.4.2.1.4.2 OF MIL-P-14232 WITH THE FOLLOWING EXCEPTIONS: A. FORMULA FOR ITEMS 1 TO 8 INCHES IN DEPTH SHALL BE USED FOR ITEMS 1 INCH OR LESS IN DEPTH. B. FORMULA FOR ITEMS OVER 8 INCHES IN DEPTH SHALL BE USED FOR ITEMS 1 TO 8 INCHES IN DEPTH. 3. CLOSURE SHALL BE IAW MIL-B-22020. | | | | | | | | |
| 20. ITEM IDENTIFICATION CODE(S) HP | | 21. ITEM SIZE 6.84 X .96 X .96 | 22. ITEM WT .86 | 23. APPROVED [Signature] | | | | |
| 24. NOMENCLATURE BOLT, AUTOMATIC WEAPON | | | | | | Page 1 of 1 Page | | |

P11833491

DISTRIBUTION STATEMENT A: UNLIMITED

| HAZARDOUS COMPONENT SAFETY DATA STATEMENT | | | DATE | |
|--|---------------------------|---|--|---|
| 1. MATERIAL/COMPONENT/ASSEMBLY Cartridge, 5.56mm, Ball, Plastic, Practice, M862 | | | 2. NUMBER 2117 | 3. REVISION - |
| 4. APPLICABLE SAFETY CLAUSE PAR 28.7102 | | | | |
| SENSITIVITY (Apparatus and Comparison Values) | | | | |
| 5. FRICTION TEST NA | | 6. IMPACT TEST NA | | 7. ELECTROSTATIC DISCHARGE TEST NA |
| HAZARDS | | | | |
| 8. FIRE Low | | 9. AUTO IGNITION TEMP NA | | 10. FLASH POINT NA |
| 11. DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion | | | 12. FLAMMABLE AND/OR EXPLOSIVE LIMITS | |
| 13. EXPLOSION Low | | 14. EXPLOSIVE TEMPS (Sec) NA | 15. DUSTS NA | |
| 16. HEALTH HAZARD INFORMATION (Toxicity) Not Toxic | | 17. UNPACKED (In-Process) HAZARD CLASS (Specify Quantities Involved) Class 1.4 | | |
| 18. SPECIAL REQUIREMENTS (Continuation on plain paper outboard) Ref Dwg: 9341508 and Spec: DOD-C-70463 Approved Packaging Drawings: 9345011 NSN: 1385-B1-116-4959 DODIC: A065 UN Ident: 0012 **DOT Authorization; Ref: EX-8506051 | | | | |
| SHIPPING/STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS | | | | |
| 19. DOD HAZARD CLASS/DIV 1.4 | 20. DOD COMPAT GROUP S | 21. DOT HAZARD CLASS Class C Explosive** | 22. DOT CONTAINER MARKING Small Arms Ammunition ** | |
| 23. PREPARED BY (Name, Signature, Organization) R. W. BATSON <i>R. W. Batson</i> | | | 25. SAFETY OFFICE (Name, Signature, Organization) <i>R. W. Snook</i> C. PETERS | |
| 24. CONCURRED IN BY (Name, Signature, Organization) R. W. SNOOK <i>R. W. Snook</i> | | | | |
| 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. | | | | |

2117

29 Jul 85

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 173.189(b)

PACKAGING: Section 173.191

MARKING: Section 172 Subpart D & Section 173.191(c) & (f)

LABELING: Excepted from the Label prescribed in Section 172.411. Outside of each package to be plainly marked "Small Arms Ammunition".

2. The supplier should provide any special precautions particular to this item to ensure safe handling, shipping and storage.

NON-DISCLOSURE INSTRUCTIONS

PRIOR TO RELEASE OF THE TECHNICAL DATA FOR SOLICITATION DAAE20-00-R-0249, YOU ARE REQUIRED TO EXECUTE THE ATTACHED NON-DISCLOSURE AGREEMENT AND CONSENT TO THE TERMS OF THIS NOTICE. SAID EXECUTION AND CONSENT MUST BE MADE BY AN OFFICIAL AUTHORIZED TO LEGALLY BIND YOUR COMPANY.

UPON EXECUTION OF THE NON-DISCLOSURE AGREEMENT AND CONSENT TO THE TERMS OF THIS NOTICE, RETURN ORIGINAL SIGNED COPIES, CERTIFIED MAIL, TO THE FOLLOWING ADDRESS: (YOU MAY FAX A COPY FIRST)

DIRECTOR
TACOM-ROCK ISLAND
ATTN: AMSTA-LC-CSC-C/MS. MARY ROBBINS
BUILDING 110
ROCK ISLAND, IL 61299-7630

THE CERTIFIED MAIL WILL SERVE AS VERIFICATION THAT THE NON-DISCLOSURE AGREEMENT AND YOUR CONSENT TO THE TERMS OF THIS NOTICE HAVE BEEN RECEIVED BY THE ABOVE OFFICE.

YOU ARE ADVISED TO CAREFULLY REVIEW ALL OF THE TERMS AND CONDITIONS OF THIS NOTICE AND THE ENCLOSED AGREEMENT. YOU WILL BE MAKING A BINDING LEGAL COMMITMENT.

ATTACHMENT 011

NON-DISCLOSURE AGREEMENT

1. The United States Government solicitation/contract DAAE20-00-R-0249 for the procurement of part number(s) 11833491 includes proprietary technical data and confidential information (hereinafter collectively referred to as "data") of Colts Manufacturing Company, Incorporated, 545 New Park Avenue, West Hartford, Connecticut 06110 (hereinafter referred to as "Colt's").

2. The undersigned, as an authorized representative of _____ (insert company name) (hereinafter "the recipient"), in consideration of being furnished with Colt's data related to the M16 Family of Weapons, hereby agrees that the recipient will only use the said data it receives for the purpose of responding to a Government solicitation or performing a resultant Government contract.

3. Prior to receipt of the referenced solicitation containing Colt's data, the recipient shall sign and provide an original copy of this Non-Disclosure and Non-Use Agreement to the United States Government contracting officer/office responsible for the solicitation. The United States Government shall provide a copy of the present agreement after award (or cancellation) of the referenced solicitation.

4. The recipient shall not, without prior written permission of Colt's, provide or disclose any of such data to any other company, person, or entity, except recipient's subcontractors and vendors. The recipient agrees that providing or disclosing such data to any such subcontractor or vendor shall be accomplished only for the purpose stated herein, to respond to a Government solicitation or perform a resultant Government contract, and shall not occur until such subcontractor or vendor

has first executed a like Non-Disclosure and Non-Use Agreement as this agreement.

5. The recipient acknowledges that this agreement grants it no rights to commercial uses of any such data received pursuant to this agreement.

6. The recipient agrees to adopt operating procedures and physical security measures designed to protect the data from disclosure or release to unauthorized third parties.

7. The recipient agrees to promptly destroy all of Colt's data received under the referenced solicitation (and any copies made of such data) when the purpose of this agreement is fulfilled. The recipient further agrees to certify in writing to the Government as to the destruction of the data. Included with the return of this certification of destruction, the recipient shall provide the contracting officer responsible for issuance of this Non-Disclosure and Non-Use Agreement, a list of the names and addresses of subcontractors and vendors which received a copy of the technical data package or part of the technical data package provided with the solicitation referenced herein. Nothing herein shall be interpreted to authorize the Government to release to Colt's any information that is proprietary to the recipient.

8. The recipient agrees to indemnify the United States Government, and its agents and employees, from all liability arising out of, or in any way related to, the misuse or unauthorized disclosure by the recipient, its employees or agents, of any such data it receives. The recipient will hold the United States Government, and its agents and employees, harmless against every such claim or liability, including attorney fees, costs, and expenses, arising out of the misuse or unauthorized disclosure of any such data supplied to the recipient hereunder.

9. Execution of this Non-Disclosure and Non-Use Agreement by the recipient or any of its authorized subcontractors or vendors is for the benefit of Colt's which is a third party beneficiary of this Non-Disclosure and Non-Use Agreement and Colt's shall have the right to direct action against the recipient to enforce such agreement or to ask damages which may result from any material breach of this agreement.

10. The requirements contained in this agreement shall be effective only for so long as such data remains unpublished, as the term unpublished is defined in DFARS 227.401, or until the end of any expiration date provided by Colt's or specified by a contract between Colt's and the United States Government, or as shown in a legend appearing on such data, whichever of the above events shall occur first.

11. Notwithstanding the foregoing, any obligation of confidentiality by this agreement shall not extend to proprietary information:

(i) Which is legally and without restriction in the possession of recipient, the Government, or its employees or contractors prior to the date of receipt hereunder from the United States Government or from Colt's:

(ii) Which enters the public domain at any time through no fault of the recipient, the Government, or its employees, agents or contractors; or

(iii) Which is disclosed by a third party without restriction or without breach of this agreement and without inducement by the recipient or the Government of such party to breach any agreement or obligation of confidentiality.

12. Signature:

Name of Recipient Organization

Signature

Typed Name

Title

Date

Address of Recipient Organization

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

**DAAE20-00-R-0249
Bolt, Automatic Weapon, M2
Price Evaluation Sheet**

**NSN: 1005-01-184-4041
P/N: 11833491
Bolt, Automatic Weapon, M2**

| | Ordering Period 1 | | | Ordering Period 2 | | | Ordering Period 3 | | | Total Amount |
|-----------------------------|-------------------|--------------|-------------|-------------------|------------|------|-------------------|------------|--------------|--------------|
| | Range | Unit Price | Wgt. | Range | Unit Price | Wgt. | Range | Unit Price | Wgt. | |
| 1000 - 1999 | | 30% | 30% | 500-999 | | 30% | 500-999 | | 30% | |
| 2000 - 3000 | | 70% | 70% | 1000 - 2000 | | 70% | 1000 - 2000 | | 70% | |
| Weighted Unit Price | | 100% | 100% | | | | | | 100% | |
| Most Likely Quantity | | 2,600 | | | | | | | 1,300 | |
| Weighted Total Price | | | | | | | | | 1,300 | |

First Article Costs

Total Evaluated Price