

ATTACHMENT 010
NOT POSTED TO WEB

SOLICITATION, OFFER AND AWARD		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOAS	Page 1 of 61
2. Contract No.	3. Solicitation No. DAAB20-00-R-0214	4. Type of Solicitation Negotiated (RFP)	5. Date Issued 2000NOV07	6. Requirement/Purchase No. SEE SCHEDULE	
7. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A ROCK ISLAND IL 61299-7630		Code W52R09	8. Address Offer To (If Other Than Item 7)		

SOLICITATION NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in _____ until _____
03:30pm (hour) local time 2000DEC08 (Date).
Caution - Late Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call: Name SUE MCGREGOR Telephone No. (Include Area Code) (NO Collect Calls) _____
E-mail address: MOGREGORSERIA.ARMY.MYI (309)782-3127 FAX 03617-5680

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment **Net 30 days.**

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:	Amendment Number	Date	Amendment Number	Date
	0001			
	0002			

15A. Contractor/Offeror/Quoter Code 3L775 Facility _____
Universal Technologies Inc.
P.O. Box 640; 165 Alsonia Street
Estill Springs, TN 37330

16. Name and Title of Person Authorized to Sign Offer (Type or Print)
Jesse E. Rogers
President

15B. Telephone Number (Include Area Code) 931 649 5171

15C. Check if Remittance Address is Different From Blk 15A- Furnish Such Address In Offer

17. Signature Jesse E Rogers

18. Offer Date 2000 JAN 12

AWARD (To be completed by Government)

19. Accepted As To Items Numbered _____

20. Amount _____

21. Accounting And Appropriation _____

22. Authority For Using Other Than Full And Open Competition:
 10 U.S.C. 2304(c) () 41 U.S.C. 253(c) ()

23. Submit Invoices To Address Shown In (4 copies unless otherwise specified) _____

24. Administered By (If other than Item 7) Code _____

25. Payment Will Be Made By _____ Code _____

SCD PAS ADP PT

26. Name of Contracting Officer (Type or Print) _____

27. United States Of America

/SIGNED/
(Signature of Contracting Officer)

28. Award Date _____

Attachment 011

C O V E R**FAX****S H E E T****UNIVERSAL TECHNOLOGIES INC.**

To: TACOM - RI Attn: Sue McGregor
Fax #: 309 782 6016
Subject: DAAE20-00-R-0214
Date: June 5, 2001
Pages: 3, including this cover sheet.

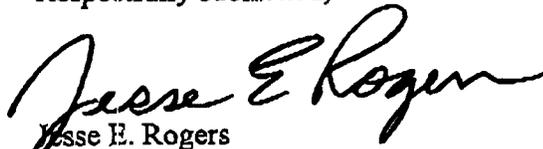
COMMENTS:

We are providing on the following two pages the pricing for DAAE20-00-R-0214 that we can extend to 26 October 2001.

We trust these prices will meet with your approval and that we will be favored with your most valued order.

Additionally, we extend an open invitation to you and/or your representatives from TACOM to visit our facility. Thank you for the opportunity to bid on your requirements.

Respectfully submitted,


Jesse E. Rogers
President

From the desk of...

Faye Cleek
Contract Administrator
Universal Technologies Inc.
P.O. Box 640
Estill Springs, TN 37330

931-649-5171
Fax 931-649-5418

Attachment Old

SECURITY STATEMENT OF WORK (SOW)
PHYSICAL SECURITY STANDARDS FOR DOD ARMS, AMMUNITION AND EXPLOSIVES (AA&E) AT
CONTRACTOR-OWNED, CONTRACTOR-OPERATED (COCO) FACILITIES
SECURITY RISK CATEGORY II-IV ARMS and CATEGORY III-IV AMMUNITION AND EXPLOSIVES
(A&E) (from DoD 5100.76M, Appendix 2)

1. Facility Construction. The contractor shall ensure that all new or existing storage and production facilities of sensitive AA&E provide a minimum of 10-minute of forced entry delay time. This command will make a Suitability Determination of structural adequacy on all facilities storing sensitive AA&E.

a. The contractor shall store CAT II-IV arms in arms rooms, modular vaults, existing facilities meeting 10-minute of forced entry delay time, or Class 5 containers when quantity is 30 arms or less. In these structures, he shall secure arms in either a Class 5 container, banded crates, or locked-down arms racks. Doors, windows, or any other openings shall provide the same level of security as the rest of the structure. A vault door will have a built-in combination lock; solid hardwood or metal doors need the Sargent & Greenleaf 833C combination lock; solid hardwood or metal doors need the Sargent & Greenleaf 833C with NAPEC shrouded hasp except for the Type 2 magazines, which follow BATF locking requirements.

b. The contractor shall store CAT III-IV A&E in approved magazines, Type 2 portable magazines, or existing facilities providing a 10 minute forced entry delay time. The required locking system is the Sargent & Greenleaf 833C with NAPEC shrouded hasp except for the Type 2 magazines, which follow BATF locking requirements.

2. Arms Parts Storage. The contractor shall store major subparts, to include frame and receiver, in the same manner as the category of the arm to which they belong. He shall protect barrels and other major subassemblies as CAT IV arms.

3. Lock and key control. The contractor shall implement a control system that ensures accountability and control of storage structure locks and keys. The contractor shall maintain keys to AA&E storage areas and IDS separately from other keys. He should allow only those individuals authorized access to the AA&E keys. The number of keys should be held to the absolute minimum and signed for by authorized employees. When not attended or used, the contractor shall secure keys providing access to CAT I-II AA&E in a Class 5 GSA-approved security container. He shall secure keys providing access to CAT III-IV AA&E in key containers of at least 20-gauge steel with either a GSA-approved built-in changeable combination lock or a GSA-approved key-operated low-security padlock. He shall provide the same level of security to replacement or spare locks, keys and cores for AA&E keys as those in active use. Master keying of locks and the use of a master key system is prohibited. The contractor shall appoint a key and lock custodian in writing, who shall maintain a key control register to ensure continuous administrative accountability for the keys. He shall perform semiannual key and lock inventories. The custodian shall maintain an AA&E registers, issue/turn-in records, and inventories separate from administrative keys reports and for a minimum of one year.

4. Fencing. The contractor shall fence the entire perimeter of an enclave area storing CAT I-II AA&E. If the outer perimeter of the facility has adequate fencing and a closed circuit television (CCTV) monitors the entrances to the storage area, he need not construct the inner fence. The minimum height of the chain-link fence is 6 feet plus top guard. Unless continuously manned, the contractor shall secure the gates with GSA-approved low-security padlocks. He shall bar any drainage or water passages greater than 96 square inches to prevent unauthorized access. CAT III-IV A&E does not require fencing.

Attachment 013

5. Lighting. The contractor shall provide exterior security lighting for all CAT II-IV arms storage buildings and interior lighting above doors to CAT II-IV arms rooms. The lighting shall be of sufficient intensity to allow detection of unauthorized activity. Switches shall be installed in such a manner that they are accessible only to authorized individuals. CAT III-IV A&E does not require exterior security lighting.

6. Access controls. The contractor shall ensure that vehicular and pedestrian entry into and exit from the production and storage areas is controlled. Privately-owned vehicles shall not be parked within 100 feet of storage and production structures.

7. Intrusion Detection System. All CAT II-IV arms storage structures, arms rooms, or Class 5 containers storing arms need a UL-approved IDS to include point sensors on doors and other openings, and interior motion or vibration sensors. CAT I-III A&E structures require a UL-approved IDS, but not CAT III-IV A&E structures. If IDS is absent or inoperable at the areas where required, the contractor shall provide constant surveillance. An approved IDS will have a UL certificate showing that Underwriters Laboratories, Inc. lists the system and installer, and that the IDS meets the following UL codes: UL-681, UL-127, UL-1076, and UL-2050. The contractor shall have a UL-approved installer install the IDS. Each separately alarmed area will have a UL certificate. The contractor shall maintain daily logs of all alarms received, and maintain these logs for a minimum of 90 days for review to identify and correct IDS reliability problems. The contractor shall test the IDS monthly and maintain the test records for one year.

8. Security Force. Security patrols may consist of civilian security personnel, state or local police, or responsible contractor employees. Where a public law enforcement agency has agreed to perform this function, the contractor shall maintain a current letter of agreement to that effect from the agency. A patrol shall periodically check facilities and areas used to store AA&E at least once during each 24-hour period. The contractor shall ensure that the patrols record these checks. He shall review guard procedures at least annually and revise, if necessary, to provide greater application of security measures. The contractor shall establish liaison with local civil police agencies to conduct periodic surveillance and coordinate a security plan.

9. Response Force. The contractor may use any one of the following investigative responses: Central station security force, proprietary security force, subcontract security force, law enforcement officials, or properly trained, designated employees. The UL certificate will state who the responder is and what the response time will be.

a. Response time to an activated alarm signal should not exceed 15 minutes from the time the alarm first registers. The contractor shall make arrangements with the responding law enforcement agency to contact the contractor's representative who shall go immediately to the facility to ascertain the nature of the alarm and take appropriate measures to ensure the security of AA&E items.

b. Security forces dispatched by an alarm monitoring station to an alarm shall remain on the premises until the contractor's representative arrives, or for a period of not less than 1 hour, whichever comes first. If the contractor's representative fails to arrive within 1 hour, the alarm monitoring station shall report the incident to the contractor within 24 hours.

10. Additional Security Measures. During periods when the production line is unattended, the contractor shall remove sensitive AA&E to approved storage areas or protect the production line. If used as overnight or temporary storage, the production building must meet the storage criteria construction requirements cited in 1.a. The contractor shall review weapon system production lines before operations to identify potential risks or pilferable items that may require additional physical security measures to prevent theft. The contractor shall incorporate the identified vulnerabilities and implemented physical security measures into the contractor's written security procedures and make these available for government review.

11. Accountability. The contractor shall have an accountability system for both sensitive AA&E components and end items produced under a DOD contract, or furnished or released to a contractor by the DOD. The contractor shall provide the government with a written description of his accountability procedures. He shall review accountability records and conduct quarterly inventories for bulk storage. At facilities where weapons are tested, he shall conduct daily inventories of weapons drawn from storage for testing purposes.

12. Security Procedures. The contractor shall develop written security procedures designed to ensure security standards in keeping with this security SOW. The contractor shall keep these procedures available at his facility for review by government representatives.

13. Transportation. The contractor shall transport sensitive AA&E as prescribed in the contract. The contractor shall ensure that internal movement (movement on a contractor's facility) of CAT I and II AA&E includes the ability to communicate with security and safety personnel.

14. Classified AA&E. The contractor shall have a Department of Defense facility security clearance at the appropriate level to manufacture, store, transport, or otherwise hold classified AA&E.

15. Security Surveys and Inspections. To ensure that a prospective contractor will satisfy physical security requirements of this security SOW, government security personnel (usually Defense Security Service (DSS)) will perform a preaward security survey. The DSS office will perform security inspections at recurring 18-month intervals during the period of the contract to ensure compliance with this security SOW.

16. Exceptions/Waivers. The contractor shall submit written requests for exceptions/waivers to the security requirements of this security SOW to the Government PCO, coordinating with DSS and AMSOS-SC (Provost Marshal Office). The PCO shall forward such requests to AMSOS-SC, who will either endorse the request up to Department of Army (DA) for decision, or request further information from the contractor. DA normally grants waivers for a period of 1 year and may extend only after review of the contractor's request for extension. They grant exceptions on a more permanent basis. Requests for exceptions/waivers shall include a statement as to why the contractor cannot meet requirements and outline compensatory measures proposed by the contractor to provide equivalent or better protection than the original standard. The request for waiver shall also provide details of an upgrade project design to correct waived deficiencies, as well as the expected date of project completion. The AMSOS-SC office will furnish copies of approved exceptions/waivers to the applicable DSS office.

17. Significant Incidents Pertaining to AA&E. The contractor shall report all losses and thefts of sensitive AA&E as soon as discovered to local law enforcement agencies. The contractor shall notify the following no later than 72

hours after initial discovery: BATF, FBI, AMSOS-CC, AMSOS-SC, and DSS. The contractor shall report all losses and thefts; any armed robbery or attempted armed robbery; forced entry or attempted forced entry with physical evidence of the attempt; evidence of terrorist involvement; or illegal trafficking in sensitive AA&E.