CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)
CATEGORY: MISC SYSTEM/ITEM: VARIOUS
TO CONTRACT/PR: M16-M4

1. SEQUENCE NUMBER
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

14. DISTRIBUTION DRFT/REG/REPRO COPIES

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1. A001

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. ---

12. ASREQ 13. ASREQ

14.
AMSTA-AR-ES / /
(ECALS) / /

15. TOTAL 0/ 0/ 0

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.

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1. A002

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

12. ** 13.WHEN REV.

14.
AMSTA-AR-QAC (1) / 1/
(D) / /
QAR / /
CO (LT ONLY) / /
AMSTA-AR-QAW-C (2) / /
(LT ONLY) (R) / /

15. TOTAL 0/ 1/ 0

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

Exhibit A

ONLY EVIDENCE OF PRIOR APPROVALS.
email: (1)aie-qaa@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.

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1. A003

2. TEST PROCEDURE/ PHOSPHATE COATING PRE-
3. PRODUCTION PROCEDURE

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

12. 60 DAC 13. N/A

14.

PROCUREMENT	/ /
CONTRACTING	/ /
OFFICER	/ 1/

15. TOTAL 0/ 1/ 0

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).

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD DATE: 02/10/2000

DOCUMENT SUMMARY LIST

Item: various
NSN: various
Control Number/PRON: M16-M4

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 O - 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	30 Aug 94
	OR	
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. DOD-P-16232F INT Amd 1 (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base	09 Sep 92 Cat 2

Attachment 004

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-cdrl@ria.army.mil

Attachment 005

NON-DISCLOSURE AGREEMENT

1. The United States Government solicitation DAAE20-99-R-0091 for the procurement of part number(s) SEE ATTACHED PARTS LIST 2 pages includes proprietary technical data and confidential information (hereinafter collectively referred to as "data") of Colt's 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 MARATHON TECHNOLOGIES, INC (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 Colt's 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

Attachment 017

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:

MARATHON TECHNOLOGIES INC
Name of Recipient Organization

Jerry Kozlowski
Signature

JERRY KOZLOWSKI
Typed Name

PRESIDENT
Title

9/14/01
Date

800 NICHOLAS BLVD, ELK GROVE, IL 60007
Address of Recipient Organization

DAAE20-99-R-0091
Solicitation Number

CERTIFICATE OF DESTRUCTION

The proprietary note on each drawing contained on the CD furnished under Solicitation DAAE20-99-R-0091 has been strictly adhered to and the undersigned hereby certifies that the CD along with all technical data and documents bearing the proprietary stamp, including all reproductions of any kind, duplications of any kind, or any and all copies there from, have been destroyed.

_____
Authorized Signature

_____
Company Name

_____
Street Address

_____
City, State, Zip Code

_____
CAGE Code