

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: VARIOUS

TO CONTRACT/PR: M16-M4

- |                            |                |                                   |                            |
|----------------------------|----------------|-----------------------------------|----------------------------|
| 1. SEQUENCE NUMBER         |                | 14. DISTRIBUTION                  | DRFT/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/](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)         | (1) / 1/          |
| 2. SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC. |         |                              | / /               |
| 3. AIE DESIGN DOCUMENTATION                      |         | QAR                          | / /               |
| 4. DI-QCIC-81006*                                |         | CO (LT ONLY)                 | / /               |
| 5. SECTION E                                     |         | AMSTA-AR-QAW-C (LT ONLY) (R) | (2) / /           |
| 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

*Exhibit A*

ONLY EVIDENCE OF PRIOR APPROVALS.

email: (1)aie-qaapica.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		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).

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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), 3<sup>rd</sup> 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-81008 (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

(for Ferrous Metal)

4b. DI-NDTI-80603  
(DD Form 1423)

Test Procedure

01 Jun 88  
Cat 1

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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)	<a href="mailto:aie-qaa@pica.army.mil">aie-qaa@pica.army.mil</a>
AMSTA-AR-QAC(D)	<a href="mailto:aie-qac@pica.army.mil">aie-qac@pica.army.mil</a>
AMSTA-AR-QAT(D)	<a href="mailto:aie-qat@pica.army.mil">aie-qat@pica.army.mil</a>
AMSTA-AR-QA__(R)	<a href="mailto:amsta-ar-qa-cdr1@ria.army.mil">amsta-ar-qa-cdr1@ria.army.mil</a>

Attachment 005

**NON-DISCLOSURE AGREEMENT**

1. The United States Government solicitation DAAE20-49-R-0091 for the procurement of part number(s) 29 different "spares" parts - M16 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 Glacier Tool & Die (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

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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.

5. 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

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Attachment 017

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:

Glacier Tool and Die, Inc.  
Name of Recipient Organization

*Peggy J. Doice*  
Signature

Peggy J. Doice  
Typed Name

Contract Manager  
Title

August 29, 2001  
Date

PO Box 355 Lolo, MT 59847  
Address of Recipient Organization

DAAE-20-99-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