

**ORDER FOR SUPPLIES OR SERVICES**

|  |   |  |   |
|--|---|--|---|
| <b>1. Contract/Purch Order/Agreement No.</b> | <b>2. Delivery Order/Call No.</b><br><br>DAAE20-02-F-0034 | <b>3. Date Of Order/Call (YYYYMMDD)</b><br><br>2002SEP12 | <b>4. Requisition/Purch Request No.</b><br><br>SEE SCHEDULE |
|--|---|--|---|

**5. Priority**  
  
DOA5

|  |             |        |  |             |        |
|--|-------------|--------|--|-------------|--------|
| <b>6. Issued By</b><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC<br>MYRNA DOWELL (309)782-4635<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: MDOWELL@RIA.ARMY.MIL | <b>Code</b> | W52H09 | <b>7. Administered By (If other than 6)</b><br>DCMA PITTSBURGH<br>1000 LIBERTY AVE<br>RM 1612 FEDERAL BLDG<br>PITTSBURGH PA 15222-4190 | <b>Code</b> | S3911A |
|--|-------------|--------|--|-------------|--------|

**8. Delivery FOB**

Destination  
 Other

(See Schedule if other)

|  |             |       |                 |  |  |                           |  |
|--|-------------|-------|-----------------|--|--|---------------------------|--|
| <b>9. Contractor</b><br><br>CAMBRIA COUNTY ASSOCIATION FOR<br>BLIND AND HANDICAPPED<br>211 CENTRAL AVENUE<br>JOHNSTOWN PA 15902-0000<br><br>TYPE BUSINESS: JWOD Participating Nonprofit Agencies | <b>Code</b> | 7P105 | <b>Facility</b> |  | <b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b><br><br>SEE SCHEDULE | <b>12. Discount Terms</b> |  |
|--|-------------|-------|-----------------|--|--|---------------------------|--|

**11. X If Business Is**

Small  
 Small Disadvantaged  
 Woman-Owned

**13. Mail Invoices To the Address in Block** See Block 15

|                                    |             |  |   |             |        |
|------------------------------------|-------------|--|---|-------------|--------|
| <b>14. Ship To</b><br>SEE SCHEDULE | <b>Code</b> |  | <b>15. Payment Will Be Made By</b><br>DFAS COLUMBUS CENTER<br>NORTH ENTITLEMENT OPERATIONS<br>PO BOX 182266<br>COLUMBUS OH 43218-2266 | <b>Code</b> | HQ0337 |
|------------------------------------|-------------|--|---|-------------|--------|

**Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2**

|   |                      |                                     |   |
|---|----------------------|-------------------------------------|---|
| <b>16. Type of Order</b>  | <b>Delivery/Call</b> | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.        |
|   | <b>Purchase</b>      |                                     | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. |
| Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. |                      |                                     |   |

|                    |           |                      |                        |
|--------------------|-----------|----------------------|------------------------|
| Name Of Contractor | Signature | Typed Name And Title | Date Signed (YYYYMMDD) |
|--------------------|-----------|----------------------|------------------------|

If this box is marked, supplier must sign Acceptance and return the following number of copies:

| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE |  |                                 |          |                |            |
|--|--|---------------------------------|----------|----------------|------------|
| 18. Item No.   | 19. Schedule Of Supplies/Service<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price | 20. Quantity Ordered/ Accepted* | 21. Unit | 22. Unit Price | 23. Amount |
|  | KIND OF CONTRACT:<br>Supply Contracts and Priced Orders                                |                                 |          |                |            |

|  |   |                 |             |
|--|---|-----------------|-------------|
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | 24. United States Of America<br><br>By: JOYCE L KLEIN /SIGNED/<br>KLEINJ@RIA.ARMY.MIL (309)782-5051 | 25. Total       | \$88,140.00 |
|  |   | 29. Differences |             |

|   |   |                             |  |  |
|---|---|-----------------------------|--|--|
| <b>26. Quantity In Column 20 Has Been</b><br><br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted<br><br>_____<br>Date Signature Of Authorized Govt Representative | <b>27. Ship. No.</b>  | <b>28. D.O. Voucher No.</b> | <b>30. Initials</b>                    |  |
| <b>36. I certify this account is correct and proper for payment</b><br><br>_____<br>Date Signature And Title Of Certifying Officer  | <input type="checkbox"/> Partial<br><input type="checkbox"/> Final                                      | <b>32. Paid By</b>          | <b>33. Amount Verified Correct For</b> |  |
|   | <input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final |                             | <b>34. Check Number</b>                |  |
|   |   |                             | <b>35. Bill Of Lading No.</b>          |  |

|                 |                 |                   |                      |                        |                     |
|-----------------|-----------------|-------------------|----------------------|------------------------|---------------------|
| 37. Received At | 38. Received By | 39. Date Received | 40. Total Containers | 41. S/R Account Number | 42. S/R Voucher No. |
|-----------------|-----------------|-------------------|----------------------|------------------------|---------------------|

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-02-F-0034

MOD/AMD

**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

## SUPPLEMENTAL INFORMATION

THIS PURCHASE ORDER IS AWARDED FOR 11,300 EA, HEADHARNES, ASSEMBLY, NSN: 4240-01-390-3057, AT A UNIT PRICE OF \$7.80, FOR A TOTAL ORDER PRICE OF \$88,569.00, FOB DESTINATION TO NEW CUMBERLAND. MIL-I-45208(A) IS AN ACCEPTABLE CONTRACT QUALITY INSPECTION PROGRAM. FIRST ARTICLE TESTING IS WAIVED FOR CAMBRIA COUNTY ASSOCIATION FOR BLIND AND HANDICAPPED. THIS ORDER CONTAINS A 200% OPTION PROVISION.

\*\*\* END OF NARRATIVE A 001 \*\*\*

For Local Clauses See: <https://aais.ria.army.mil>

| <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|------------------------|--------------|-------------|
|------------------------|--------------|-------------|

|   |   |          |
|---|---|----------|
| 1 | HQ, DA NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES | JUL/1993 |
|---|---|----------|

(a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.

(b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.

(c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so.

(AA7020)

|   |   |          |
|---|---|----------|
| 2 | 52.201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN<br>TACOM-RI | APR/2002 |
|---|---|----------|

a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.

b. If you think that this solicitation:

1. has inappropriate requirements; or
2. needs streamlining; or
3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

c. The buyer's name, phone number and address are on the cover page of this solicitation.

d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI  
AMSTA-AQ-AR (OMBUDSMAN)  
Rock Island IL 61299-7630  
Phone: (309) 782-3224  
Electronic Mail Address: [ombudsman@ria.army.mil](mailto:ombudsman@ria.army.mil)

e. If you contact the Ombudsman, please provide him with the following information:

- (1) TACOM-RI solicitation number;
- (2) Name of PCO;



|  |   |                            |
|--|---|----------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-02-F-0034<br><b>MOD/AMD</b> | <b>Page</b> 4 <b>of</b> 16 |
| <b>Name of Offeror or Contractor:</b> CAMBRIA COUNTY ASSOCIATION FOR |   |                            |

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680  
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

<http://www.amc.army.mil/amc/cc/protest.html>

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-F-0034 MOD/AMD

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

| ITEM NO    | SUPPLIES/SERVICES   | QUANTITY    | UNIT     | UNIT PRICE | AMOUNT       |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
|------------|---|-------------|----------|------------|--------------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|--|--|--|--|
|            | SUPPLIES OR SERVICES AND PRICES/COSTS   |             |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
| 0001       | <u>Supplies or Services and Prices/Costs</u>  |             |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
| 0001AA     | <u>PRODUCTION QUANTITY</u>  | 11300       | EA       | \$ 7.80000 | \$ 88,140.00 |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
|            | NSN: 4240-01-390-3057<br>NOUN: HEAD HARNESS ASSEMBLY<br>FSCM: 81361<br>PART NR: 5-1-2765<br>SECURITY CLASS: Unclassified<br>PRON: S62ZJ553SB PRON AMD: 03 ACRN: AA<br>AMS CD: 070011  |             |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
|            | <u>Description/Specs./Work Statement</u><br>TOP DRAWING NR: 5-1-2765<br>DATE: 15-JUL-2002   |             |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
|            | <u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>P5-1-2765<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: B  |             |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
|            | <u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin   |             |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
|            | <u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="1" data-bbox="261 1077 849 1119"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ12226A511</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1129 849 1392"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2,480</td> <td>05-FEB-2003</td> </tr> <tr> <td>002</td> <td>2,480</td> <td>07-MAR-2003</td> </tr> <tr> <td>003</td> <td>2,480</td> <td>08-APR-2003</td> </tr> <tr> <td>004</td> <td>2,480</td> <td>08-MAY-2003</td> </tr> <tr> <td>005</td> <td>1,380</td> <td>07-JUN-2003</td> </tr> </tbody> </table> | REL CD      | MILSTRIP | ADDR       | SIG CD       | MARK FOR | TP CD | 001 | W58HZ12226A511 | W25G1U | J |  | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 2,480 | 05-FEB-2003 | 002 | 2,480 | 07-MAR-2003 | 003 | 2,480 | 08-APR-2003 | 004 | 2,480 | 08-MAY-2003 | 005 | 1,380 | 07-JUN-2003 |  |  |  |  |
| REL CD     | MILSTRIP  | ADDR        | SIG CD   | MARK FOR   | TP CD        |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
| 001        | W58HZ12226A511  | W25G1U      | J        |            | 1            |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
| DEL REL CD | QUANTITY  | DEL DATE    |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
| 001        | 2,480   | 05-FEB-2003 |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
| 002        | 2,480   | 07-MAR-2003 |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
| 003        | 2,480   | 08-APR-2003 |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
| 004        | 2,480   | 08-MAY-2003 |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
| 005        | 1,380   | 07-JUN-2003 |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
|            | FOB POINT: Destination  |             |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |
|            | SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W25G1U) XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001  |             |          |            |              |          |       |     |                |        |   |  |   |            |          |          |     |       |             |     |       |             |     |       |             |     |       |             |     |       |             |  |  |  |  |

|                           |  |                            |
|---------------------------|--|----------------------------|
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**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

For Local Clauses See: <https://aais.ria.army.mil>

| <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|------------------------|---|-------------|
| 1                      | 52.210-4501      DRAWINGS/SPECIFICATION<br>TACOM-RI | MAR/1988    |

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing TDPL 5-1-2765 with revisions in effect as of 15 JUL 2002 (except as follows):

SEE SETION C INCORPORATED AS ATTACHMENT 005 OF THIS DELIVERY ORDER.

(CS6100)

|   |   |          |
|---|---|----------|
| 2 | 52.248-4502      CONFIGURATION MANAGEMENT<br>SBCCOM | MAY/2002 |
|---|---|----------|

The contractor may submit Engineering Change Proposal (ECPs), Value Engineering Change Proposals (VECPs), Request for Deviations (RFDs), and Notice of Revisions (NORs) for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with block 4 of the enclosed DD Form 1423, Contract Data Requirements List (CDRL). The contractor is not responsible for the documentation of the logistics support impact of proposed ECPs. These documents shall be submitted electronically in accordance with block 14 of the enclosed DD Form 1423, CDRL. MIL-HDBK-61 may be used for general guidance on Configuration Management.

If the Government receives the same or substantially the same VECPs from two or more contractors, the contracts whose VECP is received first, will be entitled to share with the Government in all instant, concurrent, future, and collateral savings.

Duplicate VECPs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VECP has been approved and accepted by the Government. If the first VECP submitter's proposal is accepted by the Government, subsequent submitters will receive no VECP savings under their own or other contracts.

(End of Clause)

(CS7112)

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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MOD/AMD

**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

## PACKAGING AND MARKING

For Local Clauses See: <https://aais.ria.army.mil>

| <u>Regulatory Cite</u>       | <u>Title</u>  | <u>Date</u> |
|------------------------------|---|-------------|
| 1<br>52.211-4501<br>TACOM-RI | PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS) | FEB/2000    |

a. Military preservation, packing, and marking shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of MIL-STD-2073-1, Revision -1-, Date -2- and the Special Packaging Instruction contained in the TDP.

Preservation: MILITARY  
Level of Packing: B-  
Quantity Per Unit Package: 001  
SPI Number: P5-1-2765, NOT DATED

b. Unitization Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will permit safe handling during shipment and storage.

c. Marking: In addition to any special markings called out on the SPI, all unit packages, intermediate packs, exterior shipping containers, and as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision N, Date 15 MAY 97, including bar coding in accordance with ANSI/AIM-BC1, Uniform Symbology Specification Code 39.

d. This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions in paragraph e below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided the contractor notifies the Administrative Contracting Officer 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to the Contracting Officer and the Administrative Contracting Officer. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

e. SUPPLEMENTAL INSTRUCTIONS: ECP Z55-0043 NOR -0006 APPLIES. THE GROSS WEIGHT AND TOTAL QUANTITY PER PALLET SHALL BE PLACED ON A MARKING BOARD/PANEL AND SECURELY ATTACHED ON TWO ADJACENT SIDES.

SHELF LIFE MARKING IS REQUIRED.

(End of clause)

(DS6411)

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MOD/AMD

**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

INSPECTION AND ACCEPTANCE

For Local Clauses See: <https://aais.ria.army.mil>

|   | <u>Regulatory Cite</u> | <u>Title</u>                              | <u>Date</u> |
|---|------------------------|---|-------------|
| 1 | 52.246-2               | INSPECTION OF SUPPLIES - FIXED-PRICE      | AUG/1996    |
| 2 | 52.246-16              | RESPONSIBILITY FOR SUPPLIES               | APR/1984    |
| 3 | 52.246-11              | HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT | FEB/1999    |

The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

|     | <u>Title</u>   | <u>Number</u> | <u>Date</u> | <u>Tailoring</u>            |
|-----|--|---------------|-------------|-----------------------------|
| ( ) | ISO 9001:2000, QUALITY MANAGEMENT SYSTEMS-REQUIREMENTS |               | 13 DEC 2000 | WITH PARAGRAPH 7.3 EXCLUDED |
| ( ) | ISO 9002, QUALITY SYSTEMS - MODEL FOR QA, 1994,        |               |             | UNTAILORED                  |
| (X) | OTHER SPECIFICALLY, MIL-I-45208(A)                     |               |             |                             |

(End of clause)

(EP6002)

|   |                         |   |          |
|---|-------------------------|---|----------|
| 4 | 52.246-4528<br>TACOM-RI | REWORK AND REPAIR OF NONCONFORMING MATERIAL | MAY/1994 |
|---|-------------------------|---|----------|

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)

(ES7012)

|                           |  |                     |
|---------------------------|--|---------------------|
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|                           | PIIN/SIIN DAAE20-02-F-0034                       | MOD/AMD             |

**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

|   |             |                     |          |
|---|-------------|---------------------|----------|
| 5 | 52.246-4532 | DESTRUCTIVE TESTING | MAY/1994 |
|   | TACOM-RI    |                     |          |

a. All costs for destructive testing by the Contractor and items destroyed by the Government are considered as being included in the contract unit price.

b. Where destructive testing of items or components thereof is required by contract or specification, the number of items or components required to be destructively tested, whether destructively tested or not, shall be in addition to the quantity to be delivered to the Government as set forth in the Contract Schedule.

c. All pieces of the complete First Article shall be considered as destructively tested items unless specifically exempted by other provisions of this contract.

d. The Contractor shall not reuse any components from items used in a destructive test during First Article, lot acceptance or inprocess testing, unless specifically authorized by the Contracting Officer.

e. The Government reserves the right to take title to all or any items or components described above. The Government may take title to all or any items or components upon notice to the Contractor. The items or components of items to which the Government takes title shall be shipped in accordance with the Contracting Officer's instructions. Those items and components to which the Government does not obtain title shall be rendered inoperable and disposed of as scrap by the Contractor.

(End of Clause)

(ES7011)

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MOD/AMD

**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

DELIVERIES OR PERFORMANCE

For Local Clauses See: <https://aais.ria.army.mil>

|   | <u>Regulatory Cite</u>  | <u>Title</u>                              | <u>Date</u> |
|---|-------------------------|---|-------------|
| 1 | 52.242-17               | GOVERNMENT DELAY OF WORK                  | APR/1984    |
| 2 | 52.247-34               | F.O.B. DESTINATION                        | NOV/1991    |
| 3 | 52.247-48               | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT | FEB/1999    |
| 4 | 52.247-4531<br>TACOM-RI | COGNIZANT TRANSPORTATION OFFICER          | MAY/1993    |

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

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**MOD/AMD**

**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

CONTRACT ADMINISTRATION DATA

| LINE        | PRON/         | OBLG        |             |                                  |           |    | JOB           |                   |                     |
|-------------|---------------|-------------|-------------|----------------------------------|-----------|----|---------------|-------------------|---------------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |           |    | <u>ORDER</u>  | <u>ACCOUNTING</u> | <u>OBLIGATED</u>    |
|             |               |             |             |                                  |           |    | <u>NUMBER</u> | <u>STATION</u>    | <u>AMOUNT</u>       |
| 0001AA      | S62ZJ553SB    | AA          | 2           | 97                               | X4930AC61 | 6N | 26FB          | S19130            | W13G07 \$ 88,140.00 |
|             | 070011        |             |             |                                  |           |    |               |                   |                     |
|             |               |             |             |                                  |           |    |               | TOTAL             | \$ 88,140.00        |

| <u>SERVICE</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |           |    | <u>ACCOUNTING</u> | <u>OBLIGATED</u>    |
|----------------|----------------------|----------------------------------|-----------|----|-------------------|---------------------|
| <u>NAME</u>    |                      |                                  |           |    | <u>STATION</u>    | <u>AMOUNT</u>       |
| Army           | AA                   | 97                               | X4930AC61 | 6N | 26FB S19130       | W13G07 \$ 88,140.00 |
|                |                      |                                  |           |    |                   | TOTAL \$ 88,140.00  |

For Local Clauses See: <https://aais.ria.army.mil>

|   | <u>Regulatory Cite</u>  | <u>Title</u>                    | <u>Date</u> |
|---|-------------------------|---------------------------------|-------------|
| 1 | 52.232-4503<br>TACOM-RI | CONTRACTOR'S REMITTANCE ADDRESS | AUG/1994    |

Offerors are requested to indicate below the address to which payment should be mailed, if such address is different from that shown for the Offeror on the face of this Solicitation.

Name \_\_\_\_\_

Address \_\_\_\_\_

City & State \_\_\_\_\_

(Do not include any bank account information. If necessary, please submit this information under separate cover.)

(End of Clause)

(GS7015)

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**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <https://aais.ria.army.mil>

|   | <u>Regulatory Cite</u>  | <u>Title</u>                                       | <u>Date</u> |
|---|-------------------------|--|-------------|
| 1 | 52.247-4545<br>TACOM-RI | PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION | MAY/1993    |

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? \_\_\_\_ YES \_\_\_\_ NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of Clause)

(HS7600)

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**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

**CONTRACT CLAUSES**

For Local Clauses See: <https://aais.ria.army.mil>

|    | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|----|------------------------|---|-------------|
| 1  | 52.211-5               | MATERIAL REQUIREMENTS   | AUG/2000    |
| 2  | 52.211-15              | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS                                  | SEP/1990    |
| 3  | 52.222-21              | PROHIBITION OF SEGREGATED FACILITIES  | FEB/1999    |
| 4  | 52.222-26              | EQUAL OPPORTUNITY   | APR/2002    |
| 5  | 52.232-33              | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR<br>REGISTRATION     | MAY/1999    |
| 6  | 52.243-1               | CHANGES - FIXED PRICE   | AUG/1987    |
| 7  | 52.246-1               | CONTRACTOR INSPECTION REQUIREMENTS  | APR/1984    |
| 8  | 52.249-2               | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)                   | SEP/1996    |
| 9  | 52.249-8               | DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)                                      | APR/1984    |
| 10 | 252.204-7003<br>DFARS  | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT                                  | APR/1992    |
| 11 | 252.225-7001<br>DFARS  | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM                              | MAR/1998    |
| 12 | 252.225-7009<br>DFARS  | DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND<br>COMPONENTS) | AUG/2000    |
| 13 | 252.231-7000<br>DFARS  | SUPPLEMENTAL COST PRINCIPLES  | DEC/1991    |
| 14 | 252.242-7003<br>DFARS  | APPLICATION FOR U.S. GOVERNMENT SHIPPING                                      | DEC/1991    |
| 15 | 252.243-7001<br>DFARS  | PRICING OF CONTRACT MODIFICATIONS   | DEC/1991    |
| 16 | 252.246-7000<br>DFARS  | MATERIAL INSPECTION AND RECEIVING REPORT                                      | DEC/1991    |
| 17 | 52.217-6               | EVALUATED OPTION FOR INCREASED QUANTITY                                       | MAR/1990    |

a. This solicitation includes an evaluated option.

b. The Government reserves the right to increase the quantity of item(s) CLIN 0001 by a quantity of up to and including but not exceeding 200 percent (200%) as an evaluated option at the price(s) quoted below.

c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s) CLIN 0001 shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation will be applied to the option quantity for evaluation purposes.

d. The Contracting Officer may exercise the evaluated option at any time preceding 31 Dec 2002 by giving written notice to the Contractor.

e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.

f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.

g. Offered Unit Prices for the Option Quantities are:

|   | <u>Unit Price</u>  |
|---|--------------------|
| Evaluated Option<br>(F.O.B. Destination)* | \$ _____ CLIN 0001 |

\*THE FOB POINT IS NEW CUMBERLAND FACILITY, NEW CUMBERLAND PA, UNLESS THE PARTIES AGREE OTHERWISE.

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

|  |  |                      |
|--|--|----------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b> | <b>Page 14 of 16</b> |
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| <b>Name of Offeror or Contractor:</b> CAMBRIA COUNTY ASSOCIATION FOR |  |                      |

(End of Clause)

(IF6080)

18            52.222-20            WALSH-HEALEY PUBLIC CONTRACTS ACT            DEC/1996

(a) All stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR Chapter 50) are incorporated by reference. These stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.

(b) All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (41 U.S.C. 40).

(End of clause)

(IF7114)

19            52.252-6            AUTHORIZED DEVIATIONS IN CLAUSES            APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

(End of clause)

(IF7016)

20            252.211-7005            SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS            OCT/2001  
DFARS

(a) Definition. "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the department of defense under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI process accepted at specific facilities is available via the Internet in Excel format at <http://www.dcma.mil/onebook/0.0/0.2/reports/modified/xls>.

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standard cited in the solicitation shall--

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted,

(2) identify each facility at which the offeror proposed to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

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**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

(Offeror insert information for each SPI process)

SPI Process: \_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element: \_\_\_\_\_

\_\_\_\_\_

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror -

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer;but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of Clause)

(IA7009)

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**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

## LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>   | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|--|-------------|----------------------------------|-----------------------|
| Exhibit A                        | CONTRACT DATA REQUIREMENTS LIST, A001-A003                                   | 30-JUL-2002 |                                  |                       |
| Attachment 001                   | DOCUMENT SUMMARY LIST  |             | 001                              |                       |
| Attachment 002                   | LIST OF ADDRESSES  |             | 001                              |                       |
| Attachment 003                   | ADDRESS CODE DISTRIBUTION FOR ECPS/RFDS/RFWS/VECPS                           |             | 001                              |                       |
| Attachment 004                   | NOTICE TO ACCOMPANY THE DISSEMINATION OF EXPORT-CONTROLLED<br>TECHNICAL DATA |             | 001                              |                       |
| Attachment 005                   | SECTION C, TDPL 5-1-2765   | 15-JUL-2002 | 003                              |                       |