

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-P-0366	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY10	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
--	-----------------------------------	--	---	----------------------------

6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B JANE THORNTON (309)782-5626 ROCK ISLAND IL 61299-7630 EMAIL: THORNTONJ@RIA.ARMY.MIL	CODE	W52H09	7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	CODE	S1403A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
--	-------------	--------	---	-------------	--------	--

9. CONTRACTOR DATASYST ENGRG & TSTG SVCS S14W33511 HWY 18 DELAFIELD, WI. 53018-3007	CODE	02FC0	FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED
NAME AND ADDRESS				12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15
TYPE BUSINESS: Other Small Business Performing in U.S.						

14. SHIP TO SEE SCHEDULE	CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	CODE	HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
------------------------------------	-------------	--	--	-------------	--------	---

16. TYPE OF ORDER	DELIVERY/ CALL	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.				
PURCHASE	<input checked="" type="checkbox"/>	Reference your <input type="checkbox"/> Oral <input checked="" type="checkbox"/> Written Quotation W52H0904T0270, Dated 2004APR19.				
		ANDREW HOISINGTON 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)
<input checked="" type="checkbox"/>	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	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts				

* 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 MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163	25. TOTAL	\$8,348.00
	BY: _____	26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
g. E-MAIL ADDRESS		31. PAYMENT		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

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

Page 2 of 13

PIIN/SIIN W52H09-04-P-0366

MOD/AMD

Name of Offeror or Contractor: DATASYST ENGRG & TSTG SVCS

SUPPLEMENTAL INFORMATION

A-01 This award is 100% Small Disadvantaged Business Set-aside and Sole Source to DataSysT Engineering and Testing Services based upon urgency.

*** END OF NARRATIVE A 001 ***

<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.

(End of Clause)

(AA7020)

2	52.201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN 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

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

- (1) TACOM-RI solicitation number;
- (2) Name of PCO;
- (3) Problem description;
- (4) Summary of your discussions with the buyer/PCO.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 13
	PIIN/SIIN W52H09-04-P-0366 MOD/AMD	
Name of Offeror or Contractor: DATASYST ENGRG & TSTG SVCS		

(End of clause)

(AS7006)

3 52.204-4500 NOTICE OF REQUIREMENT FOR USE OF ELECTRONIC DATA INTERCHANGE (EDI) FEB/1999
TACOM-RI

This solicitation and any resulting contract are subject to the "Required Use of Electronic Data Interchange (EDI)" clause contained in Section H of this document.

(End of clause)

(AS7007)

4 52.210-4516 COMMERCIAL EQUIVALENT ITEM(S) JUN/1998
TACOM-RI

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

5 52.211-4507 NOTICE OF URGENT REQUIREMENT NOV/2001
TACOM-RI

TACOM considers this requirement to be urgent. Timely performance and delivery are essential. Deliveries ahead of schedule are encouraged whenever they can be offered without additional cost to the Government. The Contractor is requested to immediately contact the buyer or contracting officer identified on the cover page of this document to notify them of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.

(End of Clause)

AS7911

6 52.215-4503 NOTICE TO OFFERORS - ELECTRONIC BID/OFFER RESPONSE REQUIRED FEB/2002
TACOM-RI

1. In accordance with Management Reform Memorandum (MRM) #2 from the Department of Defense (DoD), all Services are required to eliminate paper from their acquisition process by January 1, 2000 (see information at <http://www.acq.osd.mil/pcipt/>).

2. In response to this mandate, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI Solicitation Page has been activated to fully automate the response process (see <http://aais.ria.army.mil/aais/SOLINFO/index.htm>).

3. **IMPORTANT:** Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copy bids/offers/quotes WILL NOT BE ACCEPTED.

4. Your attention is drawn to the following clauses in Section L of this solicitation for instructions and additional information:

LS7011, Electronic Bids/Offers - TACOM-RI
(TACOM-RI 52.215-4510)

LS7013, Electronic Award Notice - TACOM-RI
(TACOM-RI 52.215-4511)

(End of clause)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 13****PIIN/SIIN** W52H09-04-P-0366**MOD/AMD****Name of Offeror or Contractor:** DATASYST ENGRG & TSTG SVCS

(AS7004)

7

52.233-4503
TACOM-RI

AMC-LEVEL PROTEST PROGRAM

JUN/1998

(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
9301 Chapek Rd 2-1SE3401
Fort Belvoir VA 22060-5527

Facsimile number (703) 806-8866/8875
Voice Number (703) 806-8762

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 W52H09-04-P-0366 MOD/AMD

Name of Offeror or Contractor: DATASYST ENGRG & TSTG SVCS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SECURITY CLASS: Unclassified													
0001AA	<p>TEST REPORT (TR)</p> <p>NOUN: TESTING OF TUBE BODY, 7X27 PRON: DE4N7A04SB PRON AMD: 01 ACRN: AA AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>QUANTITY</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 8,348.00</p>	DLVR SCH	QUANTITY	PERF COMPL	<u>REL CD</u>	<u>DATE</u>		001	1	30-SEP-2004	1	LT		\$ 8,348.00
DLVR SCH	QUANTITY	PERF COMPL												
<u>REL CD</u>	<u>DATE</u>													
001	1	30-SEP-2004												

Name of Offeror or Contractor: DATASYST ENGRG & TSTG SVCS

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Scope of Work

- C.1 This Scope of Work (SOW) provides for the testing of Multiple Round Containers (MRCs). These MRCs are 7 inches around by 27 inches high. The Government will provide to the Contractor a minimum of four (4) test samples (containers) to perform and complete the required tests. This testing includes:
- C.1.1 Hot and Cold High Frequency Vibration Tests include:
- C.1.1.1 Test set-up of the required instrumentation to control, monitor and record the test spectrums;
- C.1.1.2 Set-up of the environmental chamber and the required equipment to introduce the hot and cold test temperatures;
- C.1.1.3 Fixture. Modification of the test fixtures to accommodate the container units;
- C.1.2 Mounting and installation of the test sample(s) to the fixtures in the test chamber;
- C.1.2.1 Including, but not limited to, the installation of test port(s), inert loading of fill, providing helium to conduct leak testing and test fixtures.
- C.1.2.2 Vertical Axis Vibration Test at 165 degrees Fahrenheit, one (1) hour, Category 8 testing at 2000 Hz bandwidth, and four (4) hours at Category 9 testing at 500 Hz bandwidth.
- C.1.2.3 Vertical Axis Vibration Test at minus 35 degrees Fahrenheit, one (1) hour, Category 8 testing at 2000 Hz bandwidth, and four (4) hours at Category 9 testing at 500 Hz bandwidth.
- C.1.2.4 Horizontal Axis Vibration Test at 165 degrees Fahrenheit, one (1) hour Category 8 testing at 2000 Hz bandwidth and four (4) hours at Category 9 testing at 500 Hz bandwidth.
- C.1.2.5 Horizontal Axis Vibration Test at minus 35 degrees Fahrenheit, one (1) hour Category 8 testing at 2000 Hz bandwidth, and four (4) hours at Category 9 testing at 500 Hz bandwidth.
- C.1.3 United Nations Performance Oriented Packaging (POP) Test:
- C.1.3.1 Drop testing per Section 178.603 -- six (6) at ambient temperature, one (1) at 165 Fahrenheit, and one (1) minus 35 degrees Fahrenheit.
- C.1.3.2 Stack Testing in accordance with Section 178.606.
- C.1.3.3 Low Frequency Vibration Ambient Testing in accordance with Section 178.6006.
- C.1.3.4 Low Frequency Vibration Testing, Extreme Temperatures, 35 degrees Fahrenheit, 165 degrees Fahrenheit.
- C.1.4 Rough Terrain Handling:
- C.1.4.1 The container will be subjected to not less than 30 miles of exposure divided between paved road, gravel road, and off road/field exposure per attached drawing and description.
- C.1.5 Cylinder Pressure Test at 200 PSI for 15 minutes at ambient temperature.
- C.1.6 Forty Foot Drop Test at 40 feet height onto a non-yielding surface.
- C.2 At the conclusion of the testing by the Contractor, the Government representative utilizing government furnished test equipment will test each container to determine whether or not the MRCs passed the testing.
- C.3 The Contractor shall prepare and provide a report of all the test data to the Government Point of Contact at the conclusion of the tests.
- C.3.1 The Government Points of Contact are:
- Research Development and Engineering Command-Rock Island (ECBC-RI)
ATTN: AMSRD-ECB-END-S (Mssrs. William R. Meyer or Nino L. Bonavito)
Building 61

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 7 of 13
	PIIN/SIIN W52H09-04-P-0366 MOD/AMD	

Name of Offeror or Contractor: DATASYST ENGRG & TSTG SVCS

Rock Island, Illinois 61299

william.r.meyer@us.army.mil 309-782-5404
nino.bonavito@us.army.mil 309-782-3809

*** END OF NARRATIVE C 001 ***

INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

8	52.246-4528	REWORK AND REPAIR OF NONCONFORMING MATERIAL	MAY/1994
	TACOM-RI		

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)

9	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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 8 of 13
	PIIN/SIIN W52H09-04-P-0366 MOD/AMD	

Name of Offeror or Contractor: DATASYST ENGRG & TSTG SVCS

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)

DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

10	52.242-15	STOP-WORK ORDER	AUG/1989
11	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
12	52.247-34	F.O.B. DESTINATION	NOV/1991
13	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 9 of 13

PIIN/SIIN W52H09-04-P-0366

MOD/AMD

Name of Offeror or Contractor: DATASYST ENGRG & TSTG SVCS

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>	
0001AA	DE4N7A04SB 42212300000	AA	2	21 42020000046N6N66P42212326EB S19130	4N7AMU	W91A2K \$	8,348.00	
TOTAL							\$	8,348.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 42020000046N6N66P42212326EB S19130	W91A2K	\$ 8,348.00
TOTAL				\$ 8,348.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 10 of 13
	PIIN/SIIN W52H09-04-P-0366 MOD/AMD	

Name of Offeror or Contractor: DATASYST ENGRG & TSTG SVCS

SPECIAL CONTRACT REQUIREMENTS

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

14	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA - ALTERNATE III	MAY/2002
	DFARS		

15	52.246-4500	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	NOV/2001
	TACOM-RI		

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is/are:

Research Development and Engineering Command-Rock Island (ECBC-RI)
ATTN: AMSRD-ECB-END-S (Mssrs. William R. Meyer or Nino L. Bonavito)
Building 61
Rock Island, Illinois 61299

william.r.meyer@us.army.mil 309-782-5404
nino.bonavito@us.army.mil 309-782-3809

and

Department of the Army
TACOM-RI Contracting
ATTN: AMSTA-AQ-ARCB, Ms. Jane E. Thornton
Building 62, 1st Floor NW
Rock Island, Illinois 61299-7390

thorntonj@ria.army.mil 309-782-5626

The data fax number for submission is 309-782-1218, ATTN: Ms. Jane E. Thornton.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

(1) The FMS/MAP copies may be submitted to: NA.

(End of Clause)

(HS6510)

16	52.247-4545	PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION	MAY/1993
	TACOM-RI		

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

Page 11 of 13

PIIN/SIIN W52H09-04-P-0366

MOD/AMD

Name of Offeror or Contractor: DATASYST ENGRG & TSTG SVCS

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)

CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

17	52.204-7	CENTRAL CONTRACTOR REGISTRATION	OCT/2003
18	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
19	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
20	52.222-26	EQUAL OPPORTUNITY	APR/2002
21	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
22	52.233-3	PROTEST AFTER AWARD	AUG/1996
23	52.243-1	CHANGES - FIXED-PRICE - ALTERNATE I	APR/1984
24	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)	JUN/2003
25	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
26	52.249-4	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES)(SHORT FORM)	APR/1984
27	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
	DFARS		
28	252.204-7004	CENTRAL CONTRACTOR REGISTRATION - ALTERNATE A	NOV/2003
	DFARS		
29	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
	DFARS		
30	252.242-7000	POSTAWARD CONFERENCE	DEC/1991
	DFARS		
31	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
	DFARS		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 12 of 13
	PIIN/SIIN W52H09-04-P-0366 MOD/AMD	

Name of Offeror or Contractor: DATASYST ENGRG & TSTG SVCS

32 52.213-4 TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL APR/2004
ITEMS)

Paragraph (b)(1)(viii) is deleted from this clause.

Information to be inserted in Paragraph (c):

<http://www.arnet.gov/far/>

or

www.acq.osd.mil/dp/dars

(IF8001)

33 52.215-8 ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT OCT/1997

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

34 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)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 13 of 13**

PIIN/SIIN W52H09-04-P-0366

MOD/AMD

Name of Offeror or Contractor: DATASYST ENGRG & TSTG SVCS

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	HELIUM-LEAK TESTING		007	DATA
Attachment 002	UN POP TESTS		005	DATA
Attachment 003	TRANSPORTABILITY TESTS		003	DATA
Attachment 004	VIBRATION TESTING		016	DATA

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at <https://aais.ria.army.mil/aais/SOLINFO/index.htm>. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>
Attachment 1A	Instructions for Completing DD Form 1423	JUN 90	1 Pg
Attachment 2A	IOC Form 715-3	FEB 96	2 Pgs
Attachment 3A	AMCCOM Form 71-R	01OCT88	2 Pgs
Attachment 4A	Guidance on Documentation of Contract Data Requirements List (CDRL)		2 Pgs
Attachment 5A	Disclosure of Lobbying Activities (SF-LLL)		3 Pgs
Attachment 6A	Data Delivery Description - Engineering Change Proposal	JUL 01	9 Pgs
Attachment 7A	Data Delivery Description - Notice of Revision	JUL 01	2 Pgs
Attachment 8A	Data Delivery Description - Request for Deviation	JUL 01	4 Pgs

(End of Clause)

(JS7001)