

**ORDER FOR SUPPLIES OR SERVICES**

|  |                                     |   |  |  |  |   |  |  |                       |  |                   |                        |  |  |  |
|--|-------------------------------------|---|--|--|--|---|--|--|-----------------------|--|-------------------|------------------------|--|--|--|
| <b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b><br>W52H09-04-P-0610   |                                     |   |  | <b>2. DELIVERY ORDER/CALL NO.</b>  |  | <b>3. DATE OF ORDER/CALL (YYYYMMDD)</b><br>2004OCT05  |  | <b>4. REQUISITION/PURCH REQUEST NO.</b><br>SEE SCHEDULE                  |                       | <b>5. PRIORITY</b><br>DOA5   |                   |                        |  |  |  |
| <b>6. ISSUED BY</b><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-D<br>PAULETTE MCGOLDRICK (309)782-1239<br>ROCK ISLAND IL 61299-7630<br>EMAIL: MCGOLDRICKP@RIA.ARMY.MIL                                  |                                     |   |  | CODE W52H09  |  | <b>7. ADMINISTERED BY (if other than 6)</b><br>DCMA SANTA ANA<br>34 CIVIC CENTER PLAZA<br>ROOM 813A<br>SANTA ANA CA 92701-4056<br>SCD: B PAS: NONE ADP PT: HQ0339 |  |  |                       | CODE S0513A  |                   |                        |  |  |  |
| <b>9. CONTRACTOR</b><br>TELETRONIC DIV. DCX-CHOL ENTERPRISES INC<br>TELETRONICS<br>12831 S FIGUEROA ST.<br>LOS ANGELES, CA. 90061-1157<br>TYPE BUSINESS: Other Small Business Performing in U.S. |                                     |   |  | CODE 27456   |  | FACILITY  |  | <b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b><br>SEE SCHEDULE     |                       | <b>8. DELIVERY FOB</b><br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER (See Schedule if other)                              |                   |                        |  |  |  |
| <b>NAME AND ADDRESS</b>  |                                     |   |  |  |  |   |  | <b>12. DISCOUNT TERMS</b><br>Net 30 Days                                 |                       | <b>11. X IF BUSINESS IS</b><br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |                   |                        |  |  |  |
|  |                                     |   |  |  |  |   |  | <b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b><br>See Block 15         |                       |  |                   |                        |  |  |  |
| <b>14. SHIP TO</b><br>SEE SCHEDULE   |                                     |   |  | CODE   |  | <b>15. PAYMENT WILL BE MADE BY</b><br>DFAS COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381                      |  |  |                       | CODE HQ0339  |                   |                        |  |  |  |
|  |                                     |   |  |  |  |   |  |  |                       | <b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>  |                   |                        |  |  |  |
| <b>16. TYPE OF ORDER</b>   | <b>DELIVERY/ CALL</b>               | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  |  |  |  |   |  |  |                       |  |                   |                        |  |  |  |
|  |                                     | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation W52H0904T0139, Dated _____, furnish the following on terms specified herein.  |  |  |  |   |  |  |                       |  |                   |                        |  |  |  |
|  | <input checked="" type="checkbox"/> | PURCHASE X<br>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 type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:   |                                     |   |  |  |  |   |  |  |                       |  |                   |                        |  |  |  |
| <b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b><br>SEE SCHEDULE   |                                     |   |  |  |  |   |  |  |                       |  |                   |                        |  |  |  |
| <b>18. ITEM NO.</b>  |                                     | <b>19. SCHEDULE OF SUPPLIES/SERVICE</b>   |  |  |  | <b>20. QUANTITY ORDERED/ ACCEPTED*</b>  |  | <b>21. UNIT</b>  | <b>22. UNIT PRICE</b> |  | <b>23. AMOUNT</b> |                        |  |  |  |
|  |                                     | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>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.                           |                                     |   |  | <b>24. UNITED STATES OF AMERICA</b><br>CAROL C RIVARD /SIGNED/<br>RIVARDC@RIA.ARMY.MIL (309)782-3272<br>BY: _____ CONTRACTING/ORDERING OFFICER |  |   |  | <b>25. TOTAL</b>   |                       |  |                   | \$23,000.00            |  |  |  |
| <b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b><br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED   |                                     |   |  |  |  |   |  |  |                       |  |                   |                        |  |  |  |
| <b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>  |                                     |   |  |  |  | <b>c. DATE (YYYYMMDD)</b>   |  | <b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b> |                       |  |                   |                        |  |  |  |
| <b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>  |                                     |   |  |  |  | <b>28. SHIP. NO.</b>  |  | <b>29. D.O. VOUCHER NO.</b>  |                       | <b>30. INITIALS</b>  |                   |                        |  |  |  |
| <b>f. TELEPHONE NUMBER</b>   |                                     | <b>g. E-MAIL ADDRESS</b>  |  |  |  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  |  | <b>32. PAID BY</b>   |                       | <b>33. AMOUNT VERIFIED CORRECT FOR</b>   |                   |                        |  |  |  |
|  |                                     |   |  |  |  | <b>31. PAYMENT</b>  |  |  |                       | <b>34. CHECK NUMBER</b>  |                   |                        |  |  |  |
| <b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>   |                                     |   |  |  |  | <input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   |  |  |                       | <b>35. BILL OF LADING NO.</b>  |                   |                        |  |  |  |
| <b>a. DATE (YYYYMMDD)</b>  |                                     | <b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>   |  |  |  |   |  |  |                       |  |                   |                        |  |  |  |
| <b>37. RECEIVED AT</b>   |                                     | <b>38. RECEIVED BY (Print)</b>  |  | <b>39. DATE RECEIVED (YYYYMMDD)</b>  |  | <b>40. TOTAL CONTAINERS</b>   |  | <b>41. S/R ACCOUNT NUMBER</b>  |                       | <b>42. S/R VOUCHER NO.</b>   |                   |                        |  |  |  |

|  |   |                     |
|--|---|---------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W52H09-04-P-0610<br><b>MOD/AMD</b> | <b>Page 2 of 23</b> |
| <b>Name of Offeror or Contractor:</b> TELETRONIC DIV. DCX-CHOL ENTERPRISES INC |   |                     |

SUPPLEMENTAL INFORMATION

\*\*\*\*\*

In accordance with FAR 8.602 and DFARS 208.602, the supplies covered in this solicitation are determined to be products furnished by Federal Prison Industries (FPI). The solicitation will constitute market research as well as the instrument to evaluate for award.

Unless quotations/proposals received demonstrate that FPI's product is not comparable to products available from the private sector in price, quality, and time of delivery, award will be made to FPI.

Notwithstanding the inclusion of any set-aside provision or clause in this solicitation, award may be made to FPI, even if this solicitation is subject to a set-aside provision.

By signing an award resulting from this solicitation, the contracting officer signifies that a comparability determination has been made.

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

This solicitation is a 100% Small Business Set Aside.

There is a 100% option associated with this procurement for CLINS 0002AA and 0003AA. The government reserves the right to exercise this option anytime within 365 days after date of contract award for CLIN 0002AA and 180 days after date of contract award for CLIN 0003AA. Potential offerors must certify option pricing at Clause IF6080. Deliveries will be FOB Origin for the option quantity only.

Award is contingent upon availability of funds.

\*\*\* END OF NARRATIVE A 002 \*\*\*

1. Request your quotation remain valid for 90 days
2. FAX number for AMSTA-LC-CAC-D is (309) 782-0713
3. Request offerors certify to clauses in Section K
4. Request offerors provide company DUNS Number:
5. Request offerors provide company Taxpayer ID Code:
6. Request offerors provide company Cage Code:

\*\*\* END OF NARRATIVE A 003 \*\*\*

REFERENCE CLAUSES 52.247-61, F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS, 52.247-29, F.O.B. ORIGIN, AND 52.242-10, F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE APPLY TO CLINS 0002AA AND 0003AA ONLY.

\*\*\* END OF NARRATIVE A 004 \*\*\*

- A. The purpose of this amendment is to extend the date and time for receipt of quotes to 3:45 PM CT on 13 Feb 2004.

**Name of Offeror or Contractor:** TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

- B. All other terms and conditions remain the same.
- C. The point of contact for this action is Sally Winn (309) 782-1586 or email winns@ria.army.mil.

\*\*\* END OF NARRATIVE A 005 \*\*\*

- A. The purpose of this amendment is to extend the date and time for receipt of quotes to 3:45 PM CT on 03 March 2004.
- B. All other terms and conditions remain the same.
- C. The point of contact for this action is Sally Winn (309) 782-1586 or email winns@ria.army.mil.

\*\*\* END OF NARRATIVE A 006 \*\*\*

This small business, small purchase set-aside award is for the following requirements:

- Clin 0001, 10 each Cable and Conduit Assy - Pron M1310676M1
- Clin 0002, 10 each Cable and Conduit Assy - Pron M1310741M1
- Clin 0003, 4 each Cable and Conduit Assy - Pron M1310783M1

There is a 100% option on Clins 0002 and 0003.

All terms and conditions of solicitation W52H09-04-T-0139 apply to this award.

\*\*\* END OF NARRATIVE A 008 \*\*\*

| <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<br>TACOM-RI | NOTICE ABOUT TACOM-RI OMBUDSMAN | AUG/2004 |
|---|-------------------------|---------------------------------|----------|
- 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

**Name of Offeror or Contractor:** TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

- 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-Rock Island  
 1 Rock Island Arsenal  
 ATTN: AMSTA-AQ-AR (OMBUDSMAN)  
 Rock Island IL 61299-7630  
 Phone: (309) 782-4931  
 Electronic Mail Address: ombudsman@ria.army.mil

e. If you contact the Ombudsman, please provide her 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.

(End of clause)

(AS7006)

3      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)

4      52.211-4506      INSTRUCTIONS REGARDING SUBSTITUTIONS FOR MILITARY AND FEDERAL      DEC/1997  
 TACOM-RI      SPECIFICATIONS AND STANDARDS

(a) Section I of this document contains DFARS clause 252.211-7005, Substitutions for Military Specifications and Standards, which allows bidders/quoters/offerors to propose Management Council approved Single Process Initiatives (SPIs) in their bids/quotes/offers, in lieu of military or Federal specifications and standards cited in this solicitation.

(b) An offeror proposing to use an SPI process under this solicitation shall identify the following for each proposed SPI as required by DFARS 252.211-7005 contained in Section I:

| SPI   | MILITARY/FEDERAL<br>SPEC/STANDARD | LOCATION OF<br>REQUIREMENT | FACILITY | ACO   |
|-------|-----------------------------------|----------------------------|----------|-------|
| _____ | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |

(c) An offeror proposing to use an SPI process under this solicitation shall also provide a copy of the Department of Defense acceptance for each SPI process proposed.

(d) In the event an offeror does not identify any SPI in paragraph (b) above, the Government shall conclude that the bidder/quoter/offeror submits its bid/quote/proposal in accordance with the requirements of this solicitation.

(e) The price that is provided by the offeror in the Schedule in Section B will be considered as follows:



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 23****PIIN/SIIN** W52H09-04-P-0610**MOD/AMD****Name of Offeror or Contractor:** TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

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)

The purpose of this amendment is to cancel this solicitation in its entirety.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-P-0610 MOD/AMD

Name of Offeror or Contractor: TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|----|----|--------------|-------------|
| 0001              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 6150-01-463-2678<br>FSCM: 19200<br>PART NR: 12983254<br>SECURITY CLASS: Unclassified  |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
| 0001AA            | <u>PRODUCTION QUANTITY</u><br><br>NOUN: CABLE AND CONDUIT ASSY<br>PRON: M1310676M1 PRON AMD: 02 ACRN: AA<br>AMS CD: 060011<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H0930874042</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>23-DEC-2004</td> </tr> </table> FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W45G19) XR W390 RED RIVER MUNITIONS CTR<br>HIGHWAY 82 WEST CL V TPF<br>GATE 44 BLDG 184<br>TEXARKANA TX 75507-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>W52H09-04-P-0610/0000 | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H0930874042 | W45G19 | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 10 | 23-DEC-2004 | 10 | EA | \$ 500.00000 | \$ 5,000.00 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
| 001               | W52H0930874042  | W45G19          | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
| 001               | 10  | 23-DEC-2004     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
| 0002              | NSN: 6150-01-494-6343<br>FSCM: 19207<br>PART NR: 12476738<br>SECURITY CLASS: Unclassified   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |
| 0002AA            | <u>PRODUCTION QUANTITY</u><br><br>NOUN: CABLE AND CONDUIT A<br>PRON: M1310741M1 PRON AMD: 02 ACRN: AA<br>AMS CD: 060011   | 10              | EA              | \$ 1,000.00000  | \$ 10,000.00  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |    |             |    |    |              |             |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-P-0610 MOD/AMD

Name of Offeror or Contractor: TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT      |
|---------|--|----------|------|----------------|-------------|
|         | <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W52H0930874722 W45G19 J 2<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 10 22-JAN-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W45G19) XR W390 RED RIVER MUNITIONS CTR<br/>                     HIGHWAY 82 WEST CL V TPF<br/>                     GATE 44 BLDG 184<br/>                     TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     W52H09-04-P-0610/0000</p> |          |      |                |             |
| 0003    | <p>NSN: 6150-01-380-8962<br/>                     FSCM: 19200<br/>                     PART NR: 12934314<br/>                     SECURITY CLASS: Unclassified</p>   |          |      |                |             |
| 0003AA  | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CABLE AND CONDUIT A<br/>                     PRON: M1310783M1 PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W52H0932123750 W45G19 J 2<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 4 22-MAR-2005</p> <p>FOB POINT: Destination</p>   | 4        | EA   | \$ 2,000.00000 | \$ 8,000.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-P-0610 MOD/AMD

Name of Offeror or Contractor: TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE          | AMOUNT              |
|---------|---|----------|------|---------------------|---------------------|
| 0004    | <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>           (W45G19) XR W390 RED RIVER MUNITIONS CTR<br/>           HIGHWAY 82 WEST CL V TPF<br/>           GATE 44 BLDG 184<br/>           TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>           W52H09-04-P-0610/0000</p> <p><u>CONTRACT DATA REQUIREMENTS LIST</u></p> <p>NOUN: DD FORM 1423<br/>           SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities, and schedules as set forth in the contract data requirements list (DD Form 1423), exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Forms 1423 for more specific electronic delivery information.</p> <p>A DD 250 IS NOT REQUIRED</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>           INSPECTION: Origin ACCEPTANCE: Origin</p> |          |      | <p>\$ ** NSP **</p> | <p>\$ ** NSP **</p> |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 10 of 23**

PIIN/SIIN W52H09-04-P-0610

MOD/AMD

**Name of Offeror or Contractor:** TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

7 52.210-4501 DRAWINGS/SPECIFICATION MAR/1988  
TACOM-RI

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) 12983255 with revisions in effect as of 04/28/03, 12476738 with revisions in effect as of 07/08/03, and 12934314 with revisions in effect as of 08/28/03 (except as follows):

THE FOLLOWING ENGINEERING CHANGES APPLY TO THIS PROCUREMENT ACTION(S):

TDPL 12983254

| DOCUMENT | DELETE     | REPLACE WITH   |
|----------|------------|----------------|
| 12983255 | MIL-G-4343 | SAE-AMS-G-4343 |

IN DRAWING 12983255, REPLACE NOTE 3 WITH: "BEFORE HEAT SHRINKING INSULATION SLEEVING, APPLY WITH HOT STAMP MARKING FOIL THE NOMENCLATURE LISTED IN NOTES 4 AND 6 TO THE SLEEVING WITH WHITE CHARACTERS AS SPECIFIED IN PARAGRAPH 3 OF SAE-AS81531".

IN DRAWING 12983255, NOTE 9 -

ADD: "GLENNAIR INC. 1211 AIR WAY, GLENDALE, CA 91201-2497" WITH VENDOR PART NO. "749-352-255" AS AN APPROVED SOURCE OF SUPPLY. POC AT GLENNAIR IS LYNN DUTCHER, PHONE 818-247-6000 EXT 233.

TDPL 12476738

LEVEL (A) PACKAGING SHALL BE IN ACCORDANCE WITH METHOD (41) OF MIL-STD-2073-1 UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

DRAWING 12476739, IN NOTE 9, DELETE PEI ELECTRONICS, INC AND ICORE INTERNATIONAL AS APPROVED SOURCES OF SUPPLY FOR CONDUIT ASSEMBLY BRADS - W499.

USE DISTRIBUTION STATEMENT C FOR ALL DSESTS PRODUCT DRAWING(S).

| DOCUMENT          | DELETE     | REPLACE WITH |
|-------------------|------------|--------------|
| CHED-228F S-002&6 | MIL-S83519 | SAE-AS83519  |

TDPL 12934314

LEVEL A PACKAGING SHALL BE IN ACCORDANCE WITH METHOD 41 OF MIL-STD-2073-1 UNLESS OTHERWISE SPECIFIED.

DRAWING 12934314, WILL BE UPDATED TO ADD DISTRIBUTIION STATEMENT C "DISTRIBUTION AUTHORIZED TO US GOVERNMENT AGENCIES AND THEIR CONTRACTORS TO PROTECT TECHNICAL OR OPERATIONAL INFORMATION FROM AUTOMATIC DISSEMINATION UNDER THE INTERNATIONAL EXCHANGE PROGRAM OR BY OTHER MEANS. THIS DETERMINATION WAS MADE ON 19 NOV 1991. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDER, TACOM-ARDEC, ATTN: AMSTA-AR-FSF-A, PICATINNY ARSENAL, NJ 07806-5000"

DRAWING 12934376 - NOTE 3, DELETE "MIL-M-81594," REPLACE WITH "WHITE CHARACTERS AS SPECIFIED IN PARA 3 OF SAE-AS81531".

DRAWING 12934376, NOTE 9 -

DELETE PEI ELECTRONICS, INC. AS APPROVED SOURCES OF SUPPLY FOR PART 12934376, CONDUIT ASSEMBLY 1553-W204. ADD: "GLENNAIR INC. 1211 AIR WAY, GLENDALE, CA 91201-2497" WITH VENDOR PART NO. "749-347-376", AS AN APPROVED SOURCE OF SUPPLY. POC AT GLENNAIR IS LYNN DUTCHER, PHONE: 818-247-6000 EXT 233.

|  |  |                      |
|--|--|----------------------|
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CHED-228F, S-002, DELETE MIL-S83519. REPLACE WITH SAE-AS83519  
 CHED-228F, S-006, DELETE MIL-S83519. REPLACE WITH SAE-AS83519

(End of Clause)

(CS6100)

8            52.210-4511            STATEMENT OF WORK - OZONE DEPLETING CHEMICALS            MAR/1994  
                  TACOM-RI

(a) (1) Specifications and standards, which identify ODCs among alternative substances for use, are part of this TDP/SOW as follows:

N/A

(2) The above specifications and standards allow the optional use of Ozone Depleting Substances (ODS) or Ozone Depleting Chemicals (ODC). Preference should be given to the Non-ODS/ODC choices in compliance with Executive Order 12843, dated April 21, 1993, "Procurement Requirements and Policies for Federal Agencies for Ozone Depleting Substances .

(b) Other specifications and standards containing ODS/ODC materials and included in this TDP/SOW for which a substitute is provided and must be used are as follows:

N/A

(c) Other specifications and standards included in this TDP/SOW that specify use of an ODS/ODC and have been approved for use are as follows:

N/A

(d) NOTE: Offerors are requested, although not obligated, to perform their own screening of the TDP specifications and standards or SOW and identify any additional potential ODS/ODC to the Contracting Officer.

(End of Clause)

(CS6191)

9            52.248-4502            CONFIGURATION MANAGEMENT            MAY/2002  
                  SBCCOM

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)

10           52.248-4502           CONFIGURATION MANAGEMENT DOCUMENTATION            JUL/2001  
                  TACOM RI

The contractor may submit Engineering Change Proposals (ECPs), Value Engineering change Proposals (VECPs), (Code V shall be assigned to an engineering change that will effect a net life cycle cost), including Notice of Revisions (NORs), and Request for Deviations (RFDs), for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with the Data Item Descriptions cited in block 04 on the enclosed DD Form 1423, Contract Data Requirements List.

|                           |  |                      |
|---------------------------|--|----------------------|
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**Name of Offeror or Contractor:** TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

Contractor ECPs/VECPs shall describe and justify all proposed changes and shall include NORs completely defining the change to be made. Contractors may also submit RFD, which define a temporary departure from the Technical Data package or other baseline documentation under Government control. The contractor shall not deliver any units incorporating any change/deviation to Government documentation until notified by the Government that the change/deviation has been approved and the change/deviation has been incorporated in the contract.

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 under the terms of the VE clause in the contract.

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.

(End of Clause)

(CS7110)

**PACKAGING AND MARKING**

11            52.211-4501            PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)            FEB/2004

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 D, Date 15 Dec 99 including Notice 1, dated 10 May 02 and the Special Packaging Instruction contained in the TDP.

Preservation: MILITARY

Level of Packing: B for CLINS 0001AA-0003AA

Quantity Per Unit Package: 001 for CLINS 0001AA-0003AA

SPI Number: P12983254, DATED 18 APR 03 FOR CLIN 0001AA, P12476738, DATED 24 JUN 03 FOR CLIN 0002AA, AND P12934314, DATED 21 AUG 03 FOR CLIN 0003AA

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 be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The preferred commercial expendable pallet is a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. 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;

C.1. All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Date 15 Dec 02 including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel.

C.2. Contractors and vendors shall apply identification and address markings with bar codes in accordance with this standard. For shipments moving to overseas locations and for mobile deployable units, the in-the-clear address must also include the host country geographic address and the APO/FPO address. The MSL will include both linear and 2D bar codes per the standard. The DD Form 250 or the commercial packing list shall have bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DLA Distribution Depots; e.g. New Cumberland, San Joaquin, Red River, Anniston). Packing lists are required in accordance with the standard, see paragraph 5.3.

C.3. Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

C.4. Military Shipping Label. Military Shipment Labels (MSLs) may be created using commercially available programs. These commercial programs can generate a MIL-STD-129 and Defense Transportation Regulation compliant MSLs and package labels. For example, the EasyForm MSL at <http://www.easysoftcorp.com/products/Software/MSL.html>. Insure that the "ship to" and "mark for" in-the-clear

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delivery address is complete including: consignee's name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC. Insure that the "ship to" and "mark for" in-the-clear delivery address is complete including: consignee's name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC.

D. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

E. 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 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 provides the PCO and ACO with notification 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 PCO and ACO. The Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

**F. Hazardous Materials:**

F.1. Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

F.2. Unless otherwise specified, packaging and marking for hazardous material shall comply with the requirements for the mode of transport and the applicable performance packaging contained in the following documents:

International Air Transport Association (IATA) Dangerous Goods Regulations  
International Maritime Dangerous Goods Code (IMDG)  
Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49  
Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO P4030.19/DLAM 4145.3 (for military air shipments)

F.3. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations. Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

F.4. A Product Material Safety Data Sheet (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

**G. SUPPLEMENTAL INSTRUCTIONS: N/A FOR CLINS 0001AA - 0003AA**

(End of clause)

(DS6419)

**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](http://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)

**Name of Offeror or Contractor:** TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

12      52.246-2      INSPECTION OF SUPPLIES - FIXED-PRICE      AUG/1996

13      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.)

| Title   | Number        | Date        | Tailoring  |
|---|---------------|-------------|--|
| FOR CLIN 0001AA                                 |               |             |  |
| ( X ) QUALITY MANAGEMENT SYSTEMS - REQUIREMENTS | ISO 9001:2000 | 13 DEC 2000 | EXCLUDE PARAGRAPHS 7.2, 7.3, 7.4, 7.5.1, AND 7.5.2 |
| QUALITY SYSTEMS - MODEL FOR QA                  | ISO 9003      | 18 JUL 1994 | UNTAILORED   |
| FOR CLIN 0002AA                                 |               |             |  |
| ( X ) QUALITY MANAGEMENT SYSTEMS - REQUIREMENTS | ISO 9001:2000 | 13 DEC 2000 | EXCLUDE PARAGRAPHS 7.3, 7.4, 7.5.1, AND 7.5.2      |
| FOR CLIN 0003AA                                 |               |             |  |
| ( X ) QUALITY MANAGEMENT SYSTEMS - REQUIREMENTS | ISO 9001:2000 | 13 DEC 2000 | EXCLUDE PARAGRAPHS 7.3, 7.4, 7.5.1, AND 7.5.2      |

(End of clause)

(EF6002)

\*\*\*\*\*THE FOLLOWING CLAUSE APPLIES TO CLIN 0001AA ONLY\*\*\*\*\*

14      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

|  |  |                      |
|--|--|----------------------|
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reprocessing requirements.

(End of Clause)

(ES7012)

\*\*\*\*\*THE FOLLOWING CLAUSE APPLIES TO CLIN 0001AA ONLY\*\*\*\*\*

15            52.246-4531            ACCEPTANCE INSPECTION EQUIPMENT (AIE)            MAR/2001  
TACOM-RI

(a) The contractor shall use a calibration system with traceability to a national or international standard for the AIE used on this contract.

(b) The contractor shall provide all AIE (except for any AIE listed as available in Section H or Appendix I) necessary to assure conformance of material to the contract requirements.

(c) AIE shall be available for use on the First Article (FA) submission, if FA is required, or prior to use for acceptance of production material on this contract.

(d) Contractor furnished AIE shall be made (i) to the AIE designs specified in Section C, or (ii) to any other design provided the contractor's proposed AIE design is approved by the Government. Contractor's proposed AIE design for inspection of characteristics listed as "Critical, Special or Major" shall be submitted to the Government for review and approval as directed on the Contract Data Requirements List, DD Form 1423. Government approval of AIE design shall not be considered to modify the contract requirements.

(e) When the contractor submits it's proposed AIE on commercial off the shelf equipment, the contractor shall include the manufacturer's name and model number, and sufficient information to show capability of the proposed AIE to perform the inspection required. When submitting proposed AIE design documentation on commercial computer controlled test and measuring equipment include information on (1) test program listing (2) flowcharts showing accept and reject limits and computer generated test stimuli (3) calibration program listing (4) sample of the printout of an actual test and calibration (5) test plan to verify accuracy of inspection and correctness of accept or reject decision (6) identification of the equipment by model name and number.

(f) Resubmission of the contractor's proposed AIE design for Government approval on a follow on Government contract is not required, provided the inspection characteristic parameters specified in the technical data package and the previously Government approved AIE designs have not changed. In this situation, the contractor shall provide written correspondence in the place of the AIE designs that indicates the prior Government approval and states that no changes have occurred.

(g) The Government reserves the right to disapprove, at any time during the performance of this contract, any AIE that is not accomplishing its intended use in verifying an inspection or test characteristic.

(h) If the contractor changes the design after the initial approval, the modified design must be submitted for approval prior to use.

(End of clause)

(ES7002)

**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](http://www.acq.osd.mil/dp/dars)

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

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(FA7001)

|    |                         |   |          |
|----|-------------------------|---|----------|
| 16 | 52.242-17               | GOVERNMENT DELAY OF WORK                  | APR/1984 |
| 17 | 52.247-29               | F.O.B. ORIGIN                             | JUN/1988 |
| 18 | 52.247-34               | F.O.B. DESTINATION                        | NOV/1991 |
| 19 | 52.247-48               | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT | FEB/1999 |
| 20 | 52.247-61               | F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS | APR/1984 |
| 21 | 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 DCMA.

(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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CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>ITEM | ACRN | STAT | OBLG | ACCOUNTING CLASSIFICATION | JOB<br>ORDER<br>NUMBER | ACCOUNTING<br>STATION | OBLIGATED<br>AMOUNT |
|--------|--------------------------|------|------|------|---------------------------|------------------------|-----------------------|---------------------|
| 0001AA | M1310676M1<br>060011     | AA   | 2    | 97   | X4930AC9G 6D              | 26KB S11116            | W52H09 \$             | 5,000.00            |
| 0002AA | M1310741M1<br>060011     | AA   | 2    | 97   | X4930AC9G 6D              | 26KB S11116            | W52H09 \$             | 10,000.00           |
| 0003AA | M1310783M1<br>060011     | AA   | 2    | 97   | X4930AC9G 6D              | 26KB S11116            | W52H09 \$             | 8,000.00            |
|        |                          |      |      |      |                           |                        | TOTAL                 | \$ 23,000.00        |

| SERVICE<br>NAME | TOTAL BY ACRN | ACRN | STAT | OBLG | ACCOUNTING CLASSIFICATION | JOB<br>ORDER<br>NUMBER | ACCOUNTING<br>STATION | OBLIGATED<br>AMOUNT |
|-----------------|---------------|------|------|------|---------------------------|------------------------|-----------------------|---------------------|
| Army            | AA            | 97   |      |      | X4930AC9G 6D              | 26KB S11116            | W52H09 \$             | 23,000.00           |
|                 |               |      |      |      |                           |                        | TOTAL                 | \$ 23,000.00        |

**Name of Offeror or Contractor:** TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

**SPECIAL CONTRACT REQUIREMENTS**

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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)

|    |              |  |          |
|----|--------------|--|----------|
| 22 | 252.247-7023 | TRANSPORTATION OF SUPPLIES BY SEA - ALTERNATE III<br>DFARS | MAY/2002 |
|----|--------------|--|----------|

|    |             |   |          |
|----|-------------|---|----------|
| 23 | 52.246-4500 | MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)<br>TACOM-RI | NOV/2001 |
|----|-------------|---|----------|

(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 winns@ria.army.mil. The data fax number for submission is 309-782-0713, ATTN: SALLY WINN.

(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:  
N/A

(End of Clause)

(HS6510)

|    |             |  |          |
|----|-------------|--|----------|
| 24 | 52.247-4545 | PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION<br>TACOM-RI | 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:

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**Name of Offeror or Contractor:** TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

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

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

(End of Clause)

(HS7600)

## CONTRACT CLAUSES

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

|    |                       |  |          |
|----|-----------------------|--|----------|
| 25 | 52.211-5              | MATERIAL REQUIREMENTS  | AUG/2000 |
| 26 | 52.211-15             | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS                                 | SEP/1990 |
| 27 | 52.219-6              | NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE                                     | JUN/2003 |
| 28 | 52.222-19             | CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES                      | JUN/2004 |
| 29 | 52.222-21             | PROHIBITION OF SEGREGATED FACILITIES   | FEB/1999 |
| 30 | 52.232-18             | AVAILABILITY OF FUNDS  | APR/1984 |
| 31 | 52.232-33             | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION       | OCT/2003 |
| 32 | 52.242-10             | F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE                | APR/1984 |
| 33 | 52.243-1              | CHANGES - FIXED PRICE  | AUG/1987 |
| 34 | 52.249-1              | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)(SHORT FORM)      | APR/1984 |
| 35 | 252.204-7002<br>DFARS | PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED                              | DEC/1991 |
| 36 | 252.204-7003<br>DFARS | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT                                 | APR/1992 |
| 37 | 252.204-7004<br>DFARS | CENTRAL CONTRACTOR REGISTRATION - ALTERNATE A                                | NOV/2003 |
| 38 | 252.223-7004<br>DFARS | DRUG-FREE WORK FORCE   | SEP/1988 |
| 39 | 252.225-7001<br>DFARS | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM                             | APR/2003 |
| 40 | 252.225-7002<br>DFARS | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS                                 | APR/2003 |
| 41 | 252.231-7000<br>DFARS | SUPPLEMENTAL COST PRINCIPLES   | DEC/1991 |
| 42 | 252.242-7000<br>DFARS | POSTAWARD CONFERENCE   | DEC/1991 |
| 43 | 252.243-7001<br>DFARS | PRICING OF CONTRACT MODIFICATIONS  | DEC/1991 |
| 44 | 252.246-7000<br>DFARS | MATERIAL INSPECTION AND RECEIVING REPORT                                     | MAR/2003 |
| 45 | 52.213-4              | TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) | JUL/2004 |

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](http://www.acq.osd.mil/dp/dars)

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(IF8001)

46            52.209-1            QUALIFICATION REQUIREMENTS            FEB/1995

(a) Definition: "Qualification Requirement," as used in this clause, means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

(Name): SALLY WINN  
(Address): DEPT OF THE ARMY  
US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND  
1 ROCK ISLAND ARSENAL  
ATTN: AMSTA-LC-CAC-D  
ROCK ISLAND, IL 61299-7630  
(309) 782-1586  
FAX (309) 782-0713  
winns@ria.army.mil

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name: \_\_\_\_\_  
Manufacturer's Name: \_\_\_\_\_  
Source's Name: \_\_\_\_\_  
Item Name: \_\_\_\_\_  
Service Identification: \_\_\_\_\_  
Test Number: \_\_\_\_\_ (to the extent known)

(d) Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product, or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract shall not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

(End of Clause)

(IF6011)

\*\*\*\*\*THE FOLLOWING CLAUSE APPLIES TO CLIN 0002AA AND 0003AA\*\*\*\*\*

47            52.217-6            EVALUATED OPTION FOR INCREASED QUANTITY            MAR/1990

**Name of Offeror or Contractor:** TELETRONIC DIV. DCX-CHOL ENTERPRISES INC

- a. This solicitation includes an evaluated option (See Section M).
- b. The Government reserves the right to increase the quantity of item(s) 0002AA AND 0003AA by a quantity of up to and including but not exceeding 100 percent 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) 0002AA AND 0003AA shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.
- d. The Contracting Officer may exercise the evaluated option at any time preceding 365 DAYS AFTER DATE OF CONTRACT AWARD FOR CLIN 0002AA AND 180 DAYS AFTER DATE OF CONTRACT AWARD FOR CLIN 0003AA 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. Origin) | \$ _____ CLIN 0002AA |
|                                     | \$ _____ CLIN 0003AA |

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, transportation 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.

(End of Clause)

(IF6080)

48            52.223-9            ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-            AUG/2000  
DESIGNATED PRODUCTS

(a) Definitions. As used in this clause--

Postconsumer material means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Postconsumer material is a part of the broader category of "recovered material."

Recovered material means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and y-products generated from, and commonly reused within, an original manufacturing process.

(b) The Contractor, on completion of this contract, shall--

(1) Estimate the percentage of the total recovered material used in contract performance, including, if applicable, the percentage of postconsumer material content; and

(2) Submit this estimate to Sally Winn, (309) 782-1586, FAX (309) 782-0713.

(End of Clause)

(IF6075)

49            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

|                           |  |                      |
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indicated by the addition of '(DEVIATION)' after the name of the regulation.

(End of clause)

(IF7016)

50            252.211-7005        SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS        FEB/2003  
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.dcm.mil/onebook/7.0/7.2/7.2.6/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:

(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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## LIST OF ATTACHMENTS

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                  |
| ENCLOSURE 1            | CONTRACT DATA REQUIREMENTS LIST, DD 1423 APPLIES TO CLIN 0001AA                                       |             |                        |
| ENCLOSURE 2            | DOCUMENT SUMMARY LIST APPLIES TO CLIN 0001AA  |             |                        |
| ENCLOSURE 3            | CONTRACT DATA REQUIREMENTS LIST, DD 1423 APPLIED TO CLINS 0002AA AND 0003AA                           |             |                        |
| ENCLOSURE 4            | DOCUMENT SUMMARY LIST APPLIES TO CLINS 0002AA AND 0003AA  |             |                        |
| ENCLOSURE 5            | DD FORM 2169, JUN 1997, SPECIAL PACKAGING INSTRUCTION, SPI NO. (AM) P 12476738 APPLIES TO CLIN 0002AA |             |                        |

(End of Clause)

(JS7001)