

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 8 March 2004	4. REQUISITION/PURCHASE REG. NO.	5. PROJ NO. (if applicable)	
6. ISSUED BY DEFENSE SUPPLY CENTER RICHMOND BUYER/SYMBOL: DIANA BENDALL/GAD01 8000 JEFFERSON DAVIS HIGHWAY RICHMOND, VIRGINIA 23297 PHONE: 804-279-4095 EMAIL: Diana.Bendall@dla.mil	CODE SP0400	7. ADMINISTERED BY (if other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)		x	9A. AMENDMENT OF SOLICITATION NO. SP0412-04-R-2142	
DUNS NO. TIN:			9B. DATED (SEE ITEM 11) February 18, 2004	
CAGE CODE FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
X	The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [x] is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS AND CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHANGE NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor () is not, (X) is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization by UCF section headings, including solicitation/contract subject matter where feasible.)				
This modification is issued to correct and/or clarify information contained on Pages 2 through 5 of the solicitation. Please replace Pages 2 through 5 of the solicitation with the new versions of Pages 2 through 5 provided with this amendment.				
Attachments 1, 3 and 4 have been updated to reflect only those items with demand in the base period. The items with no demand in the base period may be considered at a later date. Attachment 2 has been revised to reflect a new format for S&S requirements.				
Except as provided herein, all terms and conditions referenced in Item 9A and 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LARRY C. CHRISTIAN, CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY	(Signature of Contracting Officer)	

43 NSNs - Electrical Devices

The purpose of this solicitation is to provide worldwide support for the National Stock Numbers (NSNs) listed in Attachment 1. The contractor shall function as a source of supply for the NSNs on this contract to consistently deliver parts to the DLA Depots. The NSNs represent Federal Supply Class (FSC) 5975. The applicable NAICS is 335999. The NSNs will be evaluated on a line-by-line basis and awarded to the apparent successful offeror based on a best value determination. Contractors may quote on as many NSNs as they have the capability to perform. The contract(s) awarded will be Indefinite Delivery Indefinite Quantity type contract(s). The solicitation contains a two-year base period with three one-year option periods.

The Contracting Officer intends to evaluate proposals in accordance with the evaluation factors set forth in section M of the solicitation. In accordance with clause L39E, 52.215-1, contracts will be awarded without discussions. However, the Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. Contracts will be awarded on a NSN by NSN basis in the following order:

- A. NSNs that do not require discussions will be awarded first.
- B. NSNs that do require discussions will be awarded in subsequent phases.

System Interface and Integration: Delivery Orders will be issued to the contractor through the Paperless Ordering Placement System (POPS), Automated Delivery Orders (ADO) or manual orders. If POPS is selected as the automation method, in accordance with Clause C3, 52.211-9G33, POPS - Computer Compatibility, the contractor shall establish interface capability with DLA's Standard Automated Material Management System (SAMMS) and Defense Automated Addressing System (DAAS). These interfaces will be for purposes of sending and receiving EC/EDI transmissions, electronic invoices and/or receipt transactions processing, and establishing two-way communication for logistics and management information. The Contractor shall ensure adequate systems interfaces are used to integrate commercial systems with Government systems for the entire logistics trail. If ADO is selected, the Contractor is required to have Internet capability to receive email notification that an order is available on the Procurement Gateway. Manual delivery orders would be issued for contractors unable to utilize an automated process and for items requiring first article testing, government furnished tooling, or for other special or unique requirements.

Pricing: The Contractor is to provide pricing for the base period and option periods. Attachment 1 identifies the NSNs, maximum order quantities, minimum order quantities (MOQ) and estimated annual quantities (EAQ) for the base period and option periods. The EAQ for each year in the base period is provided; however, evaluations will be based on the total for the two years. Please provide contractor pricing on this spreadsheet. Contractors are not required to honor orders for quantities less than the MOQ [see clause I67, 52.216.19]. However, it is important to note that offers will be evaluated based on the EAQ [see clause M12, 52.216-9G09]. These numbers are based on the best projection available at the time of this solicitation and are subject to change.

**Vendors are required to submit pricing in an electronic format (spreadsheet) either through e-mail or on a disk to help expedite the evaluation process.

Evaluation: Evaluation will be on a line-by-line basis. Each individual NSN will be evaluated by multiplying the proposed unit price for each period (e.g. base and option periods) times the EAQ for that period to arrive at the estimated total for each NSN. The total evaluated price for each NSN will be the sum of the total evaluated price for the base period and option periods plus any additional proposed costs to include First Article Testing (FAT), Surge and Sustainment per clause M19CA, and other non-recurring costs, if applicable.

I71, 52.216-22, Indefinite Quantity: The guaranteed minimum contract value is defined as 10% of the estimated value of the two-year base period. The minimum will not guarantee orders for any particular item or group of items. The Government will not guarantee a minimum for the option periods. In the event of a split award, the Government will compute a different guaranteed minimum and maximum contract value for each contract awarded under this solicitation.

The guaranteed minimum value will be determined in accordance with the following formula:

$$0.1 \times ([\text{NSN1 price} \times \text{Total Est. Demand Qty}] + [\text{NSN2 price} \times \text{Total Est. Demand Qty}] + \text{etc...})$$

The maximum contract value is defined as 150% of the estimated value of the base period or each option period. The maximum contract value will be determined in accordance with the following formulas:

Base Period: $1.5 \times ([\text{NSN1 price} \times \text{Total Est. Demand Qty}] + [\text{NSN2 price} \times \text{Total Est. Demand Qty}] + \text{etc...})$

Option Periods: $1.5 \times ([\text{NSN1 price} \times \text{EAQ}] + [\text{NSN2 price} \times \text{EAQ}] + \text{etc...})$

Delivery: The contractor shall deliver to the DLA distribution depot as designated on each DO. The contractor shall ship ordered items on or before the required contract delivery date specified in the DO. The required delivery days for each NSN are indicated in Attachment 1.

Delivery shall be FOB destination. The Contractor shall consolidate shipments from the same source to the same destination whenever possible.

Surge and Sustainment (S&S): S&S NSNs are identified in Attachment 2. S&S requirements are outlined in clauses I89F, 252.217-9006 and I92L, 52.217-9G25 in

Section I, in instruction L59DA, 52.217-9G26 in Section L, and in M19CA, 52.217-9G27 in Section M. In the attachment, the individual quantity requirements for each month are identified as well as the total six-month requirement per NSN. "Surge Support" is one of the evaluation factors; therefore, offerors are required to comply with the specific clauses/provisions.

Offerors who submit proposals on NSNs with surge requirements are required to provide a plan of their proposed approach to meeting the S&S requirement. Sample S&S plans can be obtained at www.dscr.dla.mil/kd. Offerors are required to provide surge unit pricing on Attachment 2. Offerors that fail to provide the required information for these select NSNs or submit proposals that are deficient may be rejected.

The 6000 series CLINs identify the surge quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities and the contractor should not ship such quantities without receipt of an order clearly designated for surge quantities.

Quality: The contractor shall establish, implement, document and maintain a quality system that ensures conformance to all contractual requirements and meets the requirements of ISO 9001:2000. However, the contractor may propose an equivalent quality system model. If the contractor chooses to propose an equivalent quality, the clause in E5 - 52.246-11 - Higher Level Quality Requirements must be completed.

The Quality Matrix, Attachment 3, includes columns that provide information to supplement the requirements stated in the PID. In the event that a conflict exists between these two documents, the PID shall be the prevailing requirement. The Quality Matrix Appendix, also included with Attachment 3, designates which contract clauses apply to each quality requirement and provides references and handbooks that decode the various quality codes.

First Article Testing (FAT): First Article NSNs are identified in Attachment # 4. Contractor FAT applies to 15 NSNs on this solicitation and are in the 9907 CLIN series.

Testing & Evaluation Time: 45 days
FOB: Destination; Inspection at Origin, Acceptance at Destination
Please see the Procurement Identification Descriptions (PID) for more details on FAT.

Packaging Requirements: Attachment 5 includes the Procurement Identification Descriptions (PID) obtained from the Contract Technical Data File (CTDF). Refer to the individual PIDs for specific packaging requirements.

Surplus Offers: Surplus offers will not be considered for award as it is unlikely that offerors will be capable of providing surplus material for the life of the contract.

Access to Technical Data Packages: Items shall be manufactured in accordance with Government technical data packages, specifications, and drawings. The contractor may obtain technical data packages using the following websites:

<http://www.dscr.dla.mil/tdmd> - Contractors must have a membership number to access technical data. Contractors must follow the instructions provided on this website to obtain a membership number and technical data.

<http://assist.daps.mil> and/or <http://dodssp.daps.mil> - Contractors can use these sites to download Military Specifications (MIL-SPEC) and Federal Specifications (FED-SPEC).

The Contractor is responsible for notifying the Government if the drawings or technical data is different from the information cited in the PID.

NOTE: The following documents can be downloaded from the DSCR website at <http://www.dscr.dla.mil/kd>.

Solicitation

- Attachment 1 - Pricing Workbook (Excel spreadsheet)
- Attachment 2 - Surge and Sustainment (Excel spreadsheet)
- Attachment 3 - Quality Matrix (Excel spreadsheet)
- Attachment 4 - First Articles (Excel spreadsheet)
- Attachment 5 - PID data (HTML file)

Line Item	NSN	Nomenclature	UI	Est Annual Qty Base Yr 1	Est Annual Qty Base Yr 2	Total Est Qty Base Period	Est Annual Qty Opt Yr 1	Est Annual Qty Opt Yr 2	Est Annual Qty Opt Yr 3	Min. Delivery Order Qty	Max. Delivery Order Qty	Required Delivery Days ARO
0002	5975001781516	STUFFING TUBE	EA	0	158	158	159	159	159	40	239	37
0003	5975002552096	PACKING NUT,STUFFIN	EA	0	39	39	278	278	278	70	417	52
0005	5975002963861	PLUG,STUFFING TUBE	EA	0	1232	1232	1709	1709	1709	427	2564	65
0006	5975002963862	PLUG,STUFFING TUBE	EA	587	2924	3511	2924	2924	2924	731	4386	37
0007	5975002963863	PLUG,STUFFING TUBE	EA	261	705	966	705	705	705	176	1058	71
0008	5975002964095	STUFFING TUBE	EA	1216	1833	3049	1833	1833	1833	458	2750	30
0009	5975002964097	STUFFING TUBE	EA	0	117	117	216	216	216	54	324	31
0010	5975002964098	STUFFING TUBE	EA	47	107	154	107	107	107	27	161	36
0011	5975002964099	STUFFING TUBE	EA	129	291	420	291	291	291	73	437	28
0013	5975003278103	PROTECTOR,ELECTRICA	EA	85	1595	1680	1595	1595	1595	399	2393	47
0014	5975003554746	PLUG,STUFFING TUBE	EA	0	586	586	730	730	730	183	1095	53
0015	5975003554748	PLUG,STUFFING TUBE	EA	0	707	707	934	934	934	234	1401	56
0016	5975003554749	PLUG,STUFFING TUBE	EA	0	821	821	986	986	986	247	1479	82
0017	5975004852267	PACKING NUT,STUFFIN	EA	80	848	928	848	848	848	212	1272	30
0018	5975005034693	STUFFING TUBE	EA	1192	2479	3671	2479	2479	2479	620	3719	25
0019	5975005034694	STUFFING TUBE	EA	0	532	532	764	764	764	191	1146	70
0020	5975005034695	STUFFING TUBE	EA	0	110	110	440	440	440	110	660	44
0021	5975005034697	STUFFING TUBE	EA	0	18	18	66	66	66	17	99	41
0022	5975007522945	STUFFING TUBE	EA	0	32	32	735	735	735	184	1103	111
0023	5975007826139	STUFFING TUBE	EA	468	893	1361	893	893	893	223	1340	25
0024	5975007826141	STUFFING TUBE	EA	0	142	142	309	309	309	77	464	30
0025	5975007826142	STUFFING TUBE	EA	0	117	117	327	327	327	82	491	71
0027	5975008089272	STUFFING TUBE	EA	0	332	332	406	406	406	102	609	62
0028	5975008776956	STUFFING TUBE	EA	0	171	171	229	229	229	57	344	40
0029	5975008818251	STUFFING TUBE	EA	0	23	23	36	36	36	9	54	118
0031	5975010148994	STUFFING TUBE	EA	60	628	688	628	628	628	157	942	53
0032	5975010148996	STUFFING TUBE	EA	0	135	135	147	147	147	37	221	26
0033	5975010149005	STUFFING TUBE	EA	295	631	926	631	631	631	158	947	56
0034	5975010149928	STUFFING TUBE	EA	189	739	928	739	739	739	185	1109	34
0035	5975010149930	STUFFING TUBE	EA	16	82	98	82	82	82	21	123	37
0036	5975010149932	STUFFING TUBE	EA	0	23	23	182	182	182	46	273	60
0037	5975010149933	STUFFING TUBE	EA	0	85	85	178	178	178	45	267	58
0038	5975010149937	STUFFING TUBE	EA	286	590	876	590	590	590	148	885	67
0039	5975010149938	STUFFING TUBE	EA	0	206	206	291	291	291	73	437	39
0041	5975010149940	STUFFING TUBE	EA	0	151	151	195	195	195	49	293	62
0044	5975010149960	STUFFING TUBE	EA	0	100	100	191	191	191	48	287	46
0047	5975011272429	PROTECTOR,ELECTRICA	EA	84	256	340	256	256	256	64	384	34
0049	5975011680471	RACEWAY,METALLIC	EA	0	28	28	62	62	62	16	93	58
0051	5975012493411	PACKING NUT,STUFFIN	EA	52	123	175	123	123	123	31	185	64
0053	5975012765220	PROTECTOR,ELECTRICA	EA	0	2	2	21	21	21	5	32	73
0054	5975012859830	PROTECTOR,ELECTRICA	EA	0	280	280	349	349	349	87	524	31
0055	5975013700442	RACEWAY,NONMETALLIC	FT	38	57	95	57	57	57	14	86	11
0056	5975013702452	PROTECTOR,ELECTRICA	EA	25	95	120	95	95	95	24	143	53

Line Item	NSN	Unit Price Base Period	Unit Price Opt Yr 1	Unit Price Opt Yr 2	Unit Price Opt Yr 3	Proposed Delivery Days ARO	MFR	CAGE
0002	5975001781516							
0003	5975002552096							
0005	5975002963861							
0006	5975002963862							
0007	5975002963863							
0008	5975002964095							
0009	5975002964097							
0010	5975002964098							
0011	5975002964099							
0013	5975003278103							
0014	5975003554746							
0015	5975003554748							
0016	5975003554749							
0017	5975004852267							
0018	5975005034693							
0019	5975005034694							
0020	5975005034695							
0021	5975005034697							
0022	5975007522945							
0023	5975007826139							
0024	5975007826141							
0025	5975007826142							
0027	5975008089272							
0028	5975008776956							
0029	5975008818251							
0031	5975010148994							
0032	5975010148996							
0033	5975010149005							
0034	5975010149928							
0035	5975010149930							
0036	5975010149932							
0037	5975010149933							
0038	5975010149937							
0039	5975010149938							
0041	5975010149940							
0044	5975010149960							
0047	5975011272429							
0049	5975011680471							
0051	5975012493411							
0053	5975012765220							
0054	5975012859830							
0055	5975013700442							
0056	5975013702452							

Surge Line 6013, NSN 5975003278103, FOB Destination						
Line Item	Qty	Delivery	Base Period Unit Price	Option Year 1	Option Year 2	Option Year 3
6013AA	0	30 Days				
6013AB	0	60 Days				
6013AC	15	90 Days				
6013AD	15	120 Days				
6013AE	15	150 Days				
6013AF	15	180 Days				
Surge Line 6054, NSN 5975012859830, FOB Destination						
Line Item	Qty	Delivery	Base Period Unit Price	Option Year 1	Option Year 2	Option Year 3
6054AA	1	30 Days				
6054AB	0	60 Days				
6054AC	0	90 Days				
6054AD	0	120 Days				
6054AE	0	150 Days				
6054AF	0	180 Days				

Line Item	NSN	PIC	S/L CD	CIC	PMI	FAT	RIGHT DATA QPL CD	COTS IND	QAP	MYLARS	EXPORT CONTROL	SMS DSCR	WSDCS
0002	5975001781516	C	0	N	A	Y		Y	13873 QAP-002			Y	JFN
0003	5975002552096	2		Y	A	N		N	13873 QAP-004			Y	AKN, BQN, EZN, FBN, JDN, JFN, YRN, 39A, 82N
0005	5975002963861	C	0	Y	A	N		N	13873 QAP-002			Y	MQN, 21N, VFN, SQN, MLN, TEN, TZN, V AN, NRN, WDN, WFN, WXN, YRN, 23N, 8 2N, KBN, JRN, W5N, EZN, JWN, JZN, BQ N, BQN, EXN, FBN, HZN, JAN, AZN, JFN, JLN, JMN, JPN, JSN, JDN, EDN, JXN
0006	5975002963862	C		Y	A	N		N	13873 QAP-002			Y	JZN, MQN, QZN, SLN, WGN, W5N, 4MM, 82N, JWN, BQN, YRN, JRN, JPN, JMN, J FN, JAN, HZN, FBN, BQN, AZN, EZN
0007	5975002963863	1		N	U	N		Y	13873 QAP-004			Y	JGN, WGN, 29N, JDN
0008	5975002964095	C	0	Y	A	N		N	13873 QAP-002			Y	WFN, LAN, MQN, NRN, PQN, RKN, SLN, SQN, TEN, KBN, VBN, TRN, YRN, YZN, Z PN, 22N, 68N, 82N, THA, JCN, VCN, KAN , EDN, EZN, FBN, JAN, AAN, JDN, JFN, J VN, JXN, HZN, JWN, JUN, JRN, JPN, JM N, JLN, JKN
0009	5975002964097	C	0	Y	U	N		Y	13873 QAP-004			Y	NVN, MQN, YDN, RKN, SLN, W5N, YRN, YZN, ZDN, 02N, 85N, 82N, MNN, 68N, JA N, JWN, AZN, BQN, BQN, FBN, JCN, JD N, JFN, JKN, JLN, JPN, JRN, JSN, EZN
0010	5975002964098	1	0	Y	A	N		N	13873 QAP-004			Y	68N, YZN, BVN, 69N, 49N, JFN, JAN, ED N, NKN
0011	5975002964099	C	0	Y	A	N		N	13873 QAP-002			Y	MQN, YQN, EDN, TZN, JWN, JSN, JPN, J FN, JAN, HZN, JRN, W5N
0013	5975003278103	C	0	Y	A	N		N	13873 QAP-002		Y	Y	ATF, 75F, 16F, 06F, DUF
0014	5975003554746	1	0	N	A	N		N	13873 QAP-002			Y	
0015	5975003554748	C		N	A	N	U		13873 QAP-002			Y	HZN
0016	5975003554749	1	0	N	A	N		N	13873 QAP-001			Y	HZN
0017	5975004852267	C	0	Y	U			Y	13873 QAP-004			Y	VAN, 82N, W5N, TZN, MQN, MNN, KBN, JZN, JSN, AKN, JPN, JFN, JDN, JAN, HZ N, FBN, EZN, BQN, YRN, JRN
0018	5975005034693	C	0	Y	A	Y		N	13873 QAP-002			Y	JFN, JKN, JLN, JPN, JRN, JDN, JWN, EY N, JSN, JCN, JAN, HZN, F6N, EZN, AZN, AKN, AGN, JXN, FBN, W5N, JUN, 82N, Y RN, WFN, TZN, SRN, SQN, SGN, QWN, MLN, KHN, JZN, 21N
0019	5975005034694	C	0	Y		N		N	13873 QAP-002			Y	QWN, W5N, 77N, 76N, 74N, 50N, YZN, X CN, FBN, TYN, MNN, JRN, JPN, JFN, WE N, WAN
0020	5975005034695	C	0	Y	A	N		N	13873 QAP-002			Y	JUN, JXN, MLN, MQN, NRN, W5N, YRN, 24N, JSN, JRN, ZPN, JWN, JLN, JPN, JK N, JFN, JDN, JCN, JAN, HZN, FBN, EZN, A1N
0021	5975005034697	C	0	Y	U	Y		N	13873 QAP-002			Y	JXN, 82N, YZN, JFN, JAN, HZN, 68N
0022	5975007522945	1	0	Y	A				13873 QAP-004			Y	MLN, SMN, SLN, RVN, RNN, QZN, QWN, NLN, 21N, MQN, MNN, TEN, KHN, TZN, V BN, VJN, WAN, WFN, W5N, YKN, YQN, Z DN, 74N, 82N, KBN, JFN, YRN, AMN, AG N, JKN, JZN, AKN, A6N, A9N, BQN, BQN, EXN, EYN, EZN, FBN, HZN, JUN, JDN, JX N, JGN, JWN, JLN, JMN, JPN, JRN, AJN, JSN, JAN
0023	5975007826139	C	0	Y	A	N		N	13873 QAP-002			Y	F6N, 21N
0024	5975007826141	C	0	Y	A	N		N	13873 QAP-002			Y	JKN, EZN, HZN
0025	5975007826142	2	0	N		N		N	13873 QAP-001			Y	JDN
0027	5975008089272	C	0	Y	A	N		N	13873 QAP-002			Y	43N, KBN, MQN, NLN, NRN, QWN, RNN, SLN, TZN, W5N, YRN, 82N, FBN, JZN, Y KN, EZN, JAN, JXN, AWW, BQN, BQN, H ZN, JDN, JFN, JKN, JLN, JPN, JRN, JSN
0028	5975008776956	C	0	Y	U	N		N	13873 QAP-002			Y	JAN, VJN, 21N, W5N, WFN, JLN, JZN, F6 N, SRN
0029	5975008818251	C	0	Y		N		N	13873 QAP-002			Y	21N, 34N, WFN, SRN, JSN, F6N
0031	5975010148994	1	0	N	A	N		N	13873 QAP-002			Y	KVN, JBN
0032	5975010148996	1	0	Y	U	Y		N	13873 QAP-002			Y	F6N, 21N
0033	5975010149005	C	0	N	U	Y		N	13873 QAP-002			Y	KVN
0034	5975010149928	C	0	Y	U	Y		N	13873 QAP-002			Y	F6N, KVN, 21N, 35N
0035	5975010149930	1	0	N	A	N		N	13873 QAP-002			Y	JBN
0036	5975010149932	1	0	N	U	Y		N	13873 QAP-002			Y	
0037	5975010149933	1	0	N	U	Y		N	13873 QAP-002			Y	
0038	5975010149937	C	0	Y	U	Y		N	13873 QAP-002			Y	F6N, 21N
0039	5975010149938	1	0	N	U	Y		N	13873 QAP-002			Y	
0041	5975010149940	1	0	N	U	Y		N	13873 QAP-002			Y	
0044	5975010149960	1	0	N	U	Y		N	13873 QAP-002			Y	
0047	5975011272429	1	0	N		N		N	13873 QAP-002		Y	Y	

Line Item	NSN	PIC	S/L CD	CIC	PMI	FAT	RIGHT DATA QPL CD	COTS IND	QAP	MYLARS	EXPORT CONTROL	SMS DSCR	WSDCS
0049	5975011680471	1	0	N		N		N	13873 QAP-002			Y	37A
0051	5975012493411	1	0	N	A	N		N	13873 QAP-002			Y	
0053	5975012765220	1	0	N	A	N	U	N	13873 QAP-002			Y	29A
0054	5975012859830	C	0	Y		N		N	13873 QAP-002			Y	CWA,36A,CXA,UKM
0055	5975013700442	1	0	N	A	N		N	13873 QAP-002		Y	Y	14F
0056	5975013702452	C	0	Y	A	N		N	13873 QAP-002			Y	BPN,XNN,43N,52N

Field Name	Explanation	DSD Table Name	DSD Field Name	Criteria
NSN	National Stock Number	TIR NSNS	NSN	
NIIN	Inventory Control Point	TIR NSNS	NIIN	
ICP	Output Routing Code	TIR NSNS	ICP	
ORC	DSCR Product Center	SPLY_CTRL	ORC	
PC	Supplier Team (DSCR only)	ORC TO PRODUCT CENTER	PRODUCT_CENTER	
TEAM	Name/Description of NSN	ORC TO PRODUCT CENTER	TEAM_NUMBER	
NOMENCLATURE	Air Launch and Recovery Equipment	SPLY_CTRL	ITM_NM	
ALRE	Individual Repair Parts Ordering Data (RPOD) within Navy Nuclear Community	SPCL_MGMT_IND	SPCL_PROCS_CD	01
IRPOD	Individual Repair Parts Ordering Data (RPOD) within Navy Nuclear Community	SPCL_MGMT_IND	SPCL_PROCS_CD	02
CSI	Navy Critical Safety Item. See below site for additional information. http://www.dscr.dia.mil/vg.htm	SPCL_MGMT_IND	SPCL_PROCS_CD	Navy = 03, Army = 05
FMS	Foreign Military Sales - Y, N or Blank	SPCL_MGMT_IND	FMS_IND	
CONFIGURATION MANAGEMENT	Identifies NSNs where Configuration Control Applies	SUPPMTL_DATA_LINE	DESCRIPTIVE_DATA and CTRL_NUM	DESCRIPTIVE_DATA = Like "MIL-STD-973" Or Like "CONFIGURATION CONTROL APPLIES" Or Like "EIA649" Or Like "EIA-649" Or Like "52.246-9G36" or CTRL_NUM = A0043
PIC	Place of Inspection Code. Refer to DLAI 4605.4 at http://www.dlaps.hq.dia.mil/	C_FILE	PLACE_OF_INSPECTION_CODE	PIC of "C" or "1" requires origin inspection/acceptance, while PIC of "2" requires destination inspection/acceptance.
UI	Unit of Issue	SPLY_CTRL	UI	
SHELF LIFE CD (S/L CD)	Refers to the storage time-period assigned to assure issue of satisfactory material. Refer to manual DLAI 4605.4	SPLY_CTRL	SHELF_LIFE_CD	
HAZARDOUS	Code used for storage purposes to assure that incompatible hazards are not stored next to one another. Refer to DLAI 4605.4 at http://www.dlaps.hq.dia.mil/	TM_IDNTF	HAZ_CHAR_CD	
CRITICAL ITEM CD (CIC)	Y, N or Blank. 'Y' causes "Critical Application Item" to print on last line of PR.	CNTR_TECH_DATA_RWW	CRTCL_ITM_CD	
QA REV CD	Quality Assurance Review Code. Y, N, or Blank.	CNTR_TECH_DATA_RWW	QA_RWW_CD	
PRECIOUS METALS IND (PMI)	Identifies the precious metal and its content to the contracting officer. Refer to manual DLAI 4605.4 at http://www.dlaps.hq.dia.mil/	CNTR_TECH_DATA_RWW	PRCS_MTLS_IND_CD	
TECH MNL REQD CD	Identifies the technical manual required code	CNTR_TECH_DATA_RWW	TECH_MNL_REQD_CD	
FLIGHT SAFETY IND	Y, N or Blank. 'Y' means NSN is a Flight Safety Item.	SPCL_MGMT_IND	FLIGHT_SFTY_IND	
LIFE SUPPORT EQUIPMENT	Y, N or Blank. 'Y' means NSN is Life Support Equipment.	SPCL_MGMT_IND	LIFE_SPT EQPMT	
FIRST ARTICLE TESTING (FAT)	Y, N or Blank. 'Y' means First Article Testing is required.	SPCL_MGMT_IND	FRST_ARTCL_TST_IND	
GOV FRNSH TLING	Government Furnished Tooling Indicator. Y, N or Blank.	SPCL_MGMT_IND	GOV_FRNSH_TLNG_IND	
GFM IND	Government Furnished Material Indicator. Y, N or Blank.	SPCL_MGMT_IND	GFM_IND	
GOV FRNSH PROP	Government Furnished Property Indicator. Y, N or Blank.	SPCL_MGMT_IND	GOV_FRNSH_PROP_IND	
RIGHT DATA QPL CD	Signifies the application of an existing Qualified Products List.	SPCL_DWGT_STD	RIGHT_DATA_QPL_CD	
HIGHER LEVEL QUALITY	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	CQC30 Or "00831" Or "A1035" Or "CQ005" EQC05 Or "CQC05" Or "CQC06" Or "CQC06" Or "CQC04" Or "CQ0028" Or "Q0009" Or "Q0081" Or "CG019" Or "02513" Or "CQ012" Or "IB004" 01150 Or "F0031" Or "02001" Or "01093" Or "F0010" Or "01651" Or "01560" Or "Q0085" Or "02268" Or "A0848"
PRODUCT VERIFICATION TESTING	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	F0034 Or "F0067" Or "F0043" Or "F0017" Or "F0048" Or "F0041" Or "F0003" Or "F0063"
MFG CONTROLS & IN-PROCESS INSPECTION	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	CQ025 Or "CQC06" Or "CQ004" Or "CQ011" Or "CQ019" Or "CQC04"
GOVT FIT VERIFICATION TESTING	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	
MEASURE AND TESTING EQUIPMENT	Commercial Off The Shelf Indicator	PCMT_IDNTF_DESC	CTRL_NUM	
COTS	Boeing Rights Guard Indicator. Contact DSCR-VA, Technical Data Management Division for special instructions.	SPCL_MGMT_IND	COTS_IND	
Boeing Rights Guard Ind.	Quality Control Code (QCC). This field is for DSCC (S9E, S9C) NSNs. Additional information about Higher Level Quality, Product Verification Testing, Mfg Controls & In-Process Inspection, Govt Fit Verification Testing, Measure & Testing Equipment, QAPs and Quality Assurance (QAP) information can be found at DSCR (S9G) QAPs: http://www.dscr.dia.mil/qap/qaps.htm DSCP (S9I) QAPs: http://www.dscp.dia.mil/qprod_services/index.html	CNTR_TECH_DATA_RWW	QLTY_CTRL_CD	
QCC	Additional information about Higher Level Quality, Product Verification Testing, Mfg Controls & In-Process Inspection, Govt Fit Verification Testing, Measure & Testing Equipment, QAPs and Quality Assurance (QAP) information can be found at DSCR (S9G) QAPs: http://www.dscr.dia.mil/qap/qaps.htm DSCP (S9I) QAPs: http://www.dscp.dia.mil/qprod_services/index.html	SPEC_DWG_STD	SPEC_STD_NUM	SPEC_STD_CD = 'Q' and BASIC_REF_CD = 'B' or 'R'.
QAP	Quality Assurance (QAP) information can be found at DSCR (S9G) QAPs: http://www.dscr.dia.mil/qap/qaps.htm DSCP (S9I) QAPs: http://www.dscp.dia.mil/qprod_services/index.html	SPEC_DWG_STD	SPEC_STD_NUM	
MYLARS	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	For all ICPs use 01232
EXPORT CONTROL	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	DSCR :A0022, DSCC-C: CS061, A0022, AND A0870, DSCC-E-CS061, A0022, IA022, AND J0040, DSCP-IA022, CS061, A0022, AND IF002.
SMS	Indicates whether NSN qualifies under Strategic Material Sourcing program	WPN_SYS_TRLR	WSDC	If NSN is in SMS database provided by DSCR then the SMS column receives a 'Y'
WSDC	Weapon System Designator Code	WPN_SYS_TRLR	WSDC	

Line Item	NSN	QTY	U/I	REQUIRED FAT LEAD TIME (DARO)	GOV'T EVAL TIME	UNIT COST	TOTAL AMT	PROPOSED FAT LEAD TIME (DARO)
9907AA	5975001781516	1	EA	37	45			
9907AB	5975005034693	2	EA	25	45			
9907AC	5975005034697	1	EA	41	45			
9907AD	5975010148996	2	EA	26	45			
9907AE	5975010149005	2	EA	56	45			
9907AF	5975010149928	2	EA	34	45			
9907AG	5975010149932	2	EA	60	45			
9907AH	5975010149933	2	EA	58	45			
9907AI	5975010149937	1	EA	67	45			
9907AJ	5975010149938	1	EA	39	45			
9907AK	5975010149940	2	EA	62	45			
9907AL	5975010149960	1	EA	46	45			

9907 - CONTRACTOR FIRST ARTICLE TESTING