

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF  
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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0019		2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/ CALL 2002Sep04		4. REQ./ PURCH. REQUEST NO. USSOCOM-TCA-0801		5. PRIORITY		
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323			CODE USZA22		7. ADMINISTERED BY DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376			CODE S0101A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)
9. CONTRACTOR TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758			CODE OWGX9		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO  <b>SEE SCHEDULE</b>			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.							
	PURCHASE	<input type="checkbox"/>	Reference your quote dated				Furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>										
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA BY: SUSAN M GRIFFIN			25. TOTAL	\$40,000.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					27. SHIP NO.		28. DO VOUCHER NO.		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR	
									34. CHECK NUMBER	
									35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Technical and Procurement Support	1.00	LO		\$ 36,541.48
	CPFF - CPFF - The Contractor shall inspect (b)(2) high (b)(2) high to determine whether it is in adequate condition to warrant shipment from (b)(2) high IAW attached Statement of Work.				

PURCHASE REQUEST NUMBER USSOCOM-TCA-0801

ESTIMATED COST	(b)(4)
FIXED FEE	
TOTAL EST COST + FEE	\$39,830.21

## SECTION C Descriptions and Specifications

**Ammunition Inspection Services  
in Support of  
HQ US European Command**

**Statement of Work**

This inspection shall focus on the safety and quality of the ammunition being delivered to the project site in Romania. Accordingly, the contractor inspection services shall address the following issues:

- 1.) Age of ammunition
- 2.) Condition of packaging and storage
- 3.) Consistency with published specifications
- 4.) Variability among one or more items of the same type

The ammunition will undergo a detailed inspection procedure that has been developed specifically for this task while using guiding principles based upon relevant procedures and standards from the US (QASAS) program, DOD 6055.9-STD DOD Ammunition and Explosives Safety Standards and DA PAM 385-64 Ammunition and Explosives Safety Standards.

**WORK PLAN**

Field work shall be performed at a military installation in (b)(2) high. The inspection site shall be a clean area located within a building suited for receiving explosive material and shall have lighting and basic electrical service. The detailed procedure for the inspection is outlined in the following sections.

**Paperwork Review**

Prior to beginning the visual inspection, the inspectors will receive any available paperwork regarding the ammunition. This paperwork may include: shipping manifests, prior quality inspection reports, and other paperwork that may indicate the age or condition of the ammunition prior to beginning the inspection. Ammunition shall be logically separated and tracked by individual lot numbers. If lot numbers are not available, the ammunition may be logically separated by packaging containers or by ammunition type.

**Packaging Inspection**

Ammunition to be inspected will be moved into the inspection area by other staff, who will also assist in opening packages. Prior to opening, the packages will be inspected for damage and will also be inspected to ensure that they meet generally accepted practices for packaging and transporting ammunition. 100% of the packages will be visually inspected in this manner. Upon completion of the outer packaging inspection, the shipping containers will be opened to visually inspect the inner contents of the shipping containers.

Packages that appear to have damages shall be set aside for a more thorough visual and technical ammunition inspection after the completion of the non-damaged containers.

**Visual Ammunition Inspection**

The purpose of the visual ammunition inspection shall be to verify that the ammunition that has been delivered appears to be in good condition and otherwise does not appear to have been damaged during shipment. In addition, the visual inspection shall be used to ensure that the ammunition delivered is, indeed, what was requested. 100% of the ammunition shall undergo visual inspection.

Ammunition that fails the visual inspection shall be rejected from use. In addition, the lot of ammunition that contained the rejected ammunition will receive a more thorough technical inspection after the completion of the ammunition that passed visual inspection.

#### **Technical Inspection**

Technical inspection is used to ensure that the ammunition meets its technical specifications and that variability between individual items within a specific category of ammunition are minimal and within manufacturing tolerances. Technical inspection involves statistical sampling from a population consisting of individual lot numbers within a larger population of ammunition category. Population samples for this inspection shall be identified at random at intervals during the visual inspection. This inspection is envisioned to be "non destructive" (i.e., munitions will not be irreversibly disassembled or otherwise rendered useless during the inspection process), unless specific permission is received to perform more invasive tests.

During the technical inspection, ammunition will be measured with devices with a resolution not less than 1/2 of the lowest significant digit in the ammunition measurement (i.e., for a 7.62mm x 39mm projectile, diameter shall be measured to within plus/minus 0.005mm while length shall be measured to within plus/minus 0.5mm).

Where necessary, an X-ray may be used to assist in the technical inspection. This is primarily envisioned for larger projectiles that are believed to be explosively configured when this cannot be absolutely determined without extensive disassembly.

#### **Acceptance/Rejection of Ammunition**

Ammunition that passes each of the above inspections shall be deemed acceptable for use on approved weapon systems. Ammunition that fails the visual or technical inspections shall be rejected, marked in an indelible fashion, and shall be reported to the Theater Support Command (TSC) Team at site for disposition in accordance with TSC instructions. Taos will recommend that such ammunition be disposed of by EOD or other acceptable means.

Ammunition that passes inspection will be repackaged into its shipping configuration and, sealed in a tamper-evident fashion, and transferred to others for storage or further distribution.

#### **Reporting Requirements and Certifications**

During the inspection, Taos will maintain open communication channels with the TSC regarding the inspection process. Daily progress will be reported in a written format. In addition, a formal final report will be issued summarizing the activities and providing certifications and recommendations.

Ammunition that passes the inspection will be certified as meeting its published specifications. It shall be the client's responsibility to ensure that approved weapons systems are available for the safe use of the ammunition that has been inspected (as some former Warsaw Pact ammunition calibers were designed specifically not to be compatible with NATO weapons).

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	30.00 DAYS ADC	Dollars, U.S.	1.00	Dest.	

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	2122020 94-1031 134113.00 2514 (40,000) MIPR2LL9XX0801 L9XX 091533	000000000000
AMOUNT:	\$40,000.00	
FUNDING	JOB ORDER NO	QUANTITY
ACRN: AA		
AMOUNT:		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				0	1	2
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 04-Sep-2002	4. REQUISITION/PURCHASE REQ. NO. USSOCOM-TCA-0801		5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323		CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE S0101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0003		
				X 10B. DATED (SEE ITEM 13) 04-Sep-2002		
CODE 0WGX9		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ 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 a 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) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF 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 ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION SHEET						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 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) SUSAN M GRIFFIN / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			BY		05-Sep-2002	
			(Signature of Contracting Officer)			

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to correct clerical errors in the basic task order document. This modification is issued concurrently with the task order. Specific changes are as follows:

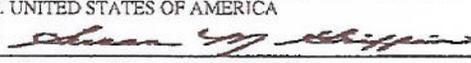
1. DD1155, Block 25. The total cost is hereby changed to read "\$39,830.21".

2. Accounting and Appropriation Data:

AA: 2122020 94-1031 134113.00 2514 (40,000) MIPR2LL9XX0801 L9XX 091533 000000000000  
is decreased by \$169.79 from \$40,000.00 to \$39,830.21

3. As a result of this modification, the total funded amount of the contract is decreased by \$169.79 from \$40,000.00 to \$39,830.21

4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				U	1	3
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 05-Nov-2002	4. REQUISITION/PURCHASE REQ. NO. USSOCOM-TCA-0801		5. PROJECT NO.(If applicable)		
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323	CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE	S0101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TACS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0003	
				X	10B. DATED (SEE ITEM 13) 01-Apr-2002	
CODE 0WGX9	FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ 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 a 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) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF 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 ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Alt I Changes					
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 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)		
				SUSAN M GRIFFIN / CONTRACTING OFFICER		
				TEL: (813) 828-7411 EMAIL: griffins@socom.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)		BY 		05-Nov-2002		
		(Signature of Contracting Officer)				

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Do 0003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. DD1155, Block 25. The total cost of this contract was increased by \$25,000.00 from \$39,830.21 (EST) to \$64,830.21 (EST).
  2. CLIN 0001
    - a) The estimated/max cost has increased by [REDACTED] (b)(4)
    - b) The fixed fee has increased by [REDACTED] (b)(4)
    - c) The total cost of this line item has increased by \$25,000.00 from \$39,830.21 (EST) to \$64,830.21 (EST).
  3. The period of performance has changed to: "04-SEP-2002 TO 07-DEC-2002"
  4. The contract ACRN AB has been added:  
AB: 2132020 94-1031 134113.00 2514 (25,000) MIPR2LL9XX1007 L9XX 091533 \$25,000.00
  5. As a result of this modification, the total funded amount for this document was increased by \$25,000.00 from \$39,830.21 to \$64,830.21.
- (End of Summary of Changes)