

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 7

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0019	2. DELIVERY ORDER/ CALL NO. 0006	3. DATE OF ORDER/CALL 2003 Jul 14	4. REQ./ PURCH. REQUEST NO. SPS800-2135-0200-0001	5. PRIORITY
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323		7. ADMINISTERED BY DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		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
			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

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	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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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. REF: _____

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  
**See Schedule**

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 TEL: (813) 828-7411 EMAIL: griffins@socom.mil BY: SUSAN M GRIFFIN	<i>Susan M Griffin</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$27,842.36
			29. DIFFERENCES

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  DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
			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.
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Do 0006

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Technical and Procurement Support CPFF	1	Lot		
	CPFF - The Contractor shall furnish the necessary personnel and material and conduct the necessary travel to perform non-personal services in accordance with the basic Statement of Work (SOW) located in Contract Section C, and the Statement of Work included in this Task Order.				
	PURCHASE REQUEST NUMBER: SPS800-2135-0200-0001				
	FOB: Destination				

MAX COST	(b)(4)
FIXED FEE	
<b>TOTAL MAX COST + FEE</b>	<b>\$27,842.36</b>

0002	Technical Data IAW CDRLS CPFF	1	Lot	0.00 NSP	0.00 NSP
	FOB: Destination				

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 14-JUL-2003 TO 22-AUG-2003	N/A	N/A FOB: Destination	
0002	POP 14-JUL-2003 TO 22-AUG-2003	N/A	N/A FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 9710300.5600 X51 52SP 531000 000000 RA120 000000 525700 F25700  
 AMOUNT: \$27,842.36

STATEMENT OF WORK**STATEMENT OF OBJECTIVES**

1. GENERAL. The purpose of this task order is to research and report pricing and availability information for the weapons listed in Attachment 1. This is an update to market research performed under Task Order 0001.

**2. SPECIFIC TASKS.**

2.1. The contractor shall prepare a report IAW Task Order 0006 Data Item A001 containing the market research information specified in items below. If the items are available from more than one vendor, the report shall contain data from two or more vendors.

- Pricing and availability on the items in Attachment 1.
- Economic quantities needed for price breaks.
- Estimated shipping/handling costs to (b)(2) high
- Production lead times/Delivery timeframes.

2.2. The contractor shall research and submit a report for all items designated in Attachment 1.

2.3. The contractor shall submit a non-binding, "work-in-progress" draft of the report to PEO-SP at the end of every two weeks during the performance of this task order.

**3. The following task be conducted:**

- Reconfirm pricing from previous suppliers in Task Order 1
- Reconfirm availability in countries previously identified
- Research export licensing requirements in countries where significant changes have occurred in the past year
- Group the weapons into different "economy of sale" packages in order that the government can choose options that best fit their needs

**PHASES**

<b>PHASE 1 -</b>	Administrative classification
<b>PHASE 2 -</b>	Vendor/supplier research and qualification
<b>PHASE 3 -</b>	Vendor/supplier/manufacturer Request for Quote (RFQ)
<b>PHASE 4 -</b>	Weapon systems pricing and availability analysis
<b>PHASE 5 -</b>	Shipping/transportation analysis
<b>PHASE 6 -</b>	Task Order Pricing and Availability

**PHASE 1 - Administrative classification**

The primary objectives in this phase are to:

- 1.1 Identify and classify weapons according to configuration, model, variant and options available and the configuration desired or required by SOCOM, such as condition code, purpose of use, operational

state required. Also, determination will be made on whether system will be armed and/or include ammunition or live rounds (i.e., as in TOW ATGM or AT-4 systems).

- 1.2 Segment the weapons into logical groups, based upon geographic area of availability, vendor, manufacturer, or other appropriate categories to determine the most economic approach to obtaining price quotes on available weapons.
- 1.3 Weapon systems will be assessed as to obsolescence, with analysis as to potential conditions available.

## **PHASE 2 - Vendor/supplier research and qualification**

The primary objectives in this phase are to:

- 2.1 Identify potential vendors, dealers, organizations, end users or government/commercial entities that currently possess, manufacture, use and/or maintain the subject weapon systems. Alternate licensed manufacturers will be identified, as applicable.
- 2.2 Qualify suppliers regarding their capability and willingness to supply the quantities, variants and/or configurations required. Qualification also includes assessment of US and foreign import/export restrictions, legal issues, and other relevant considerations.
- 2.3 For obsolete weapons, or systems that have limited availability due to age or rarity, Taos will attempt to identify logical sources, to include small arms dealers, collectors, and specialty vendors.

## **PHASE 3 - Vendor/supplier/manufacturer Request for Quote (RFQ)**

The primary objectives in this phase are to:

- 3.1 Submit Request for Quote to qualified vendors/suppliers/government organizations or end users.
- 3.2 RFQ requirements will include at a minimum: available quantities, condition code, FOB pricing, warranty, delivery terms and destination, inspection criteria and manufacturing lead and/or delivery timeframes. Government/law enforcement pricing/discounts will be required as applicable.
- 3.3 Vendors will be queried for all documentation and licensing requirements, such as end-use-certificates, state export committee approvals, certifications, etc. Shipping, packaging, and hazardous control requirements will be identified to permit both export and import of all items from foreign sources.
- 3.4 Receive and validate acceptability of pricing and availability quotes from sources. For weapon items which may be obtained from multiple sources, at least two quotes will be solicited.

## **PHASE 4 - Weapon systems pricing and availability analysis**

The primary objectives in this phase are to:

- 4.1 All valid vendor quotes will be analyzed to determine best sourcing options, time schedules, vendor or location consolidation considerations, etc. Political, economic and security risk factors will be considered in determining best vendor/country options.

4.2 Proposed vendor list and procurement options estimated for transportation and shipping analysis.

**PHASE 5 - Shipping/transportation analysis**

The primary objectives in this phase are to:

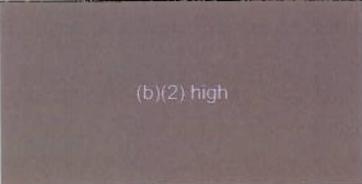
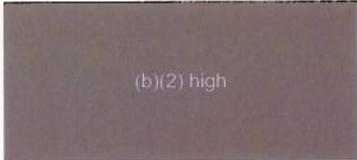
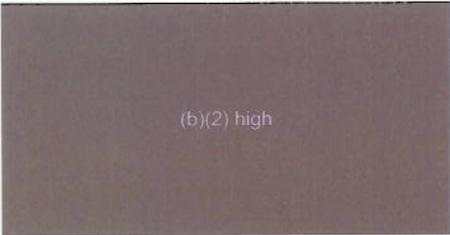
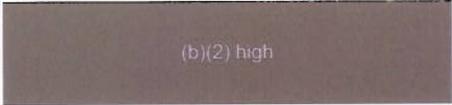
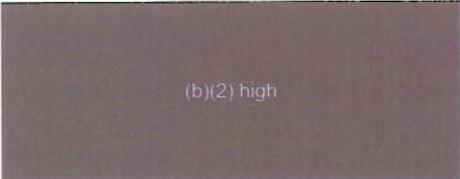
- 5.1 Estimate transportation and shipping costs. Given the proposed vendor list, Taos will analyze the optimum and/or best value shipping options: estimated costs of air versus sea transport; hazardous cargo considerations; security constraints; shipment transit times; safety; cargo protection and other relevant concerns. Where applicable, consolidated shipment options will be considered to ensure the most economic approach.
- 5.2 Qualified transportation companies will be solicited for rate estimates based upon the determined options and constraints.

**PHASE 6 - Task Order Pricing and Availability**

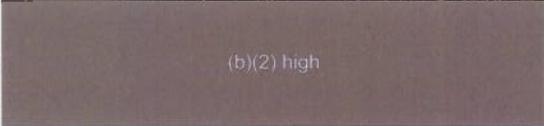
- 6.1 Prepare final analysis and estimated pricing for submission to SOCOM per Task Order requirements.

ATTACHMENT 1

**ATTACHMENT 1 FOR TASK  
ORDER 6**

<b>PRI</b>	<b>Category</b>	<b>Description</b>	<b>Qty</b>	<b>UM</b>	
<b>CORE WEAPONS</b>					
1	ATGW		28	ea	
1	ATGW		21	ea	
1	Recoilless Rifle		(b)(2) high	42	ea
1	Pistol		106	ea	
1	Recoilless Rifle		27	ea	
<b>PISTOLS</b>					
1	Pistol		76	ea	
1	Pistol		(b)(2) high	78	ea
1	Pistol		71	ea	
1	Pistol		21	ea	
<b>CARBINES/RIFLES</b>					
1	Rifle		26	ea	
1	Rifle		72	ea	
1	Rifle		46	ea	
1	Rifle		(b)(2) high	76	ea
1	Rifle		76	ea	
1	Rifle		74	ea	
<b>SHOT GUNS</b>					
1	Shot Gun		121	ea	
1	Shot Gun		(b)(2) high	63	ea
<b>MACHINE GUNS</b>					
1	Machine Gun		36	ea	
1	Machine Gun		76	ea	
1	Machine Gun		(b)(2) high	80	ea
1	Machine Gun		76	ea	
1	Machine Gun		95	ea	

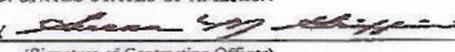
**SUBMACHINE GUNS**

1	Submachine-gun		95	ea	
1	Submachine-gun		(b)(2) high	80	ea
1	Submachine-gun			17	ea

**SNIPER RIFLES**

1	Sniper Rifle		33	ea	
1	Sniper Rifle			45	ea
1	Sniper Rifle		(b)(2) high	41	ea
1	Sniper Rifle			14	ea
1	Sniper Rifle			45	ea

30 Types of Weapons 1757

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 22-Aug-2003	4. REQUISITION/PURCHASE REQ. NO. SPS800-2135-0200-0001	5. PROJECT NO.(if applicable) 1   1
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: MIKE HOLLAND MACDILL AFB FL 33621-5323		CODE USZA22	7. ADMINISTERED BY (if other than item 6) OCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2378	
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-0019-0006	
			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.				
<p>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:</p> <p>(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.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (if required)				
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 II - Changes - Cost Reimbursement				
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.) The purpose of this modification is to extend the period of performance for all CLINs to 30 Sep 2003. All other terms and conditions, including price, remain unchanged.				
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: gtriflne@secom.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED  30-105-04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
			16C. DATE SIGNED 08-Sep-2003	

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