

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-A5	PAGE OF PAGES 1 48
2. CONTRACT (Proc. Inst. Ident.) NO. M67854-05-D-1043		3. EFFECTIVE DATE 05 Aug 2005		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY MARCORSYSCOM 2200 LESTER ST QUANTICO VA 22134-6050		CODE M67854	6. ADMINISTERED BY (If other than Item 5) DCMA VIRGINIA 10500 BATTLEVIEW PKWY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) PREMIER RETICLES CHRIS THOMAS 175 COMMONWEALTH CT WINCHESTER VA 22602-2532		8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)	
		9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days	
		10. SUBMIT INVOICES 2 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:	ITEM Block 5

CODE 090F8	FACILITY CODE 090F8	12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022	
11. SHIP TO/MARK FOR TBD000 TBD TBD VIRGINIA TBD	CODE TBD000	CODE M67443	

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c) [] 41 U.S.C. 253(c)	14. ACCOUNTING AND APPROPRIATION DATA
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15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
SEE SCHEDULE					

15G. TOTAL AMOUNT OF CONTRACT \$0.00

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17 [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return _____ copies to issuing office. Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18 [] AWARD (Contractor is not required to sign this document) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME AND TITLE OF CONTRACTING OFFICER DAVE MARR / CONTRACTING OFFICER TEL: 703-432-3724 EMAIL: marrdr@mcsc.usmc.mil
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19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	20C. DATE SIGNED 08-Aug-2005
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This document contains 46 pages.

Section B - Supplies or Services and Prices

NOTE: Minimum Contract Order –The guaranteed minimum purchase is 100 units under CLIN 0001 and zero (0) units for all other ordering CLINS for the life of the contract.

Maximum Contract Order: The combined total for all purchases placed during the life of this contract shall not exceed 7,500 units under CLIN 0001.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Scout Sniper Day Scope (SSDS) FFP with Illuminated Gen 2 Mil-dot reticle. Including Packaging and Shipping & Handling to Quantico, VA. Weapon and Ammunition combination to be specified in individual delivery orders. Minimum purchase for this CLIN is 100 units. FOB: Destination	UNDEFINED	Each	UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	SSDS FFP with 42mm Objective Lens. FOB: Destination The first 575 units of CLIN 0001 placed under this contract shall be from this line item.	UNDEFINED	Each	\$1,880.00	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB	SSDS FFP with 42mm Objective Lens FOB: Destination	UNDEFINED	Each	\$1,749.00	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AC	SSDS FFP with 50mm Objective Lens FOB: Destination	UNDEFINED	Each	\$1,749.00	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AD	SSDS FFP includes Non-Visible Laser Filter with 42mm Objective Lens FOB: Destination	UNDEFINED	Each	\$1,899.00	UNDEFINED

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AE	SSDS FFP includes Non-Visible Laser Filter with 50mm Objective Lens FOB: Destination	UNDEFINED	Each	\$1,899.00	UNDEFINED

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Miscellaneous Shipping FFP FOB: Destination	UNDEFINED	Each	\$0.00	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Replacement Parts FFP FOB: Destination		Each		
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA	Elevation Dial FFP FOB: Destination	UNDEFINED	Each	\$55.00	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AB	Windage Dial FFP FOB: Destination	UNDEFINED	Each	\$55.00	UNDEFINED
					UNDEFINED
MAX NET AMT					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AC	Focus Dial FFP FOB: Destination	UNDEFINED	Each	\$55.00	UNDEFINED
					UNDEFINED
MAX NET AMT					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AD	Lens Covers FFP FOB: Destination	UNDEFINED	Each	\$15.00	UNDEFINED

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AE	Lens Cleaning Kit FFP FOB: Destination	UNDEFINED	Each	\$10.00	UNDEFINED

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AF	Killflash ARD (Anti Reflection Device) FFP FOB: Destination	UNDEFINED	Each	\$50.00	UNDEFINED

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	Configurable Bullet Drop Compensator FFP Weapon and ammuniton combintation TBD FOB: Destination		Each	\$100.00	
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Training Package FFP FOB: Destination		Each	\$800.00	
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Contractor Level Repair FFP FOB: Destination		Hours		
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Shop Labor T&M FOB: Destination		Hours	\$50.00	\$

TOT ESTIMATED PRICE
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Plus Parts FFP TBD FOB: Destination		Each	\$0.00	

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	Retrofit Elevation BDC FFP FOB: Destination		Each	\$25.00	

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	Retrofit Non-Visible Laser Filter FFP FOB: Destination		Each	\$300.00	
				NET AMT	<hr/> \$0.00

B.1 IDIQ CONTRACT

This is an Indefinite Delivery Indefinite Quantity (IDIQ) contract utilizing Firm Fixed Price Task Orders. The period of performance under this contract shall be five (5) years as specified in Section F. Performance shall be made only as authorized by delivery orders issued in accordance with the ordering clause of this contract.

B.2. SUPPLIES/PRICE COSTS

The contractor shall furnish all personnel, facilities, support and management necessary to provide the items specified in delivery orders issued in accordance with the ordering clause of this contract.

B.3. CONTRACT LIMITATIONS

Minimum Contract Order – The Government is obligated to purchase and the Contractor is obligated to provide all products for work as the minimum amount covered by this contract. The guaranteed minimum purchase is 100 units under CLIN 0001 and zero (0) units for all other ordering CLINS for the life of the contract.

Maximum Contract Order – The combined total for all purchases placed during the life of this contract shall not exceed 7,500 units under CLIN 0001.

SECTION C. STATEMENT OF WORK

1 SCOPE. This SOW sets forth the work efforts required to produce and prepare associated documentation, provide logistic support, provide technical support, provide field service support, develop technical manuals and deliver the SSDS.

This SOW includes the associated Program Management, Configuration Management, Testing and Verification, Integrated Logistics Support, Maintenance Planning, Supply Support, Technical Publications, Support Equipment, and Contractor Performance Measurement.

The contractor is responsible for providing all/specific material, services and necessary support documentation needed to complete the tasks identified in this SOW.

2 APPLICABLE DOCUMENTS. The following documents specified form a part of this Statement of Work (SOW) to the extent specified herein. The most recent revision of the referenced document at the time of contract shall be used unless otherwise specified. In the event of conflict between the applicable documents and this SOW, the SOW shall take precedence. All second tier and below references cited in mandatory compliance documents shall be considered as guidance only. Nothing in this document, however, supersedes applicable laws and regulations unless a specific exemption has been obtained.

2.1 Military Standards and Specifications - Mandatory Compliance.

A separate waiver request must be prepared for each Military Specification or Standard listed in this section, which does not have a Department wide waiver in effect.

The listed standards are invoked in this SOW, and have DON waivers or have been identified as a standard practice/interface standard/performance specification.

MIL-PRF-49506	Logistics Management Information
MIL-STD-129	Military Marking for Shipment and Storage
MIL-STD-130	DoD Standard Practice Identification Marking of U.S. Military Property 20 DEC 2004
MIL-STD-461	Requirements for the Control of Electromagnetic Interference Characteristics of subsystems and equipment
MIL-STD-882	Standard Practice for System Safety
MIL-STD-2073-1 MIL-M-85337	DoD Standard Practice for Military Packaging Technical Manual Quality Assurance Program

2.2 Military Standards and Specifications - Guidance Only.

MIL-STD-1686	Electrostatic Discharge Control Program for Protection of Electrical and Electronics Parts, Assemblies and Equipment
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2.3 Federal Standard - Mandatory.

Not Applicable.

2.4 Drawings.

Not Applicable.

2.5 Handbooks - Guidance Only.

MIL-HDBK-61	Configuration Management Guidance
MIL-HDBK-502	Acquisition Logistics
MIL-HDBK-512	Parts Management
MIL-HDBK-781	Reliability Test Methods, Plans, and Environments for Engineering Development, Qualification, and Production
MIL-HDBK-1221	Evaluation of Commercial Off the Shelf Manuals

2.6 Other Government Documents. Unless otherwise stated, the following documents may be obtained from the Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094 or visit <http://dodssp.daps.mil>.

FED-STD-313	Material Safety Data, Transportation Data and Disposal Data for Hazardous Materials Furnished to Government Activities
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2.7 Non-Government Documents.

ANSI X3.27	File Structure and Labeling of Magnetic Tapes for Information Interchange
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(Copies of ANSI X3.27 are available from www.ansi.org or American National Standards Institute, 1819 L Street, NW, 6th Floor, Washington, DC 20036.)

ASME Y14.34	Associated Lists
ASME Y14.100	Engineering Drawing Practices

(Copies of ASME documents are available from www.asme.org or American Society of Mechanical Engineers Information Central Orders/Inquiries, P.O. Box 2300, Fairfield, NJ 07007-2300.)

ASTM D3951	Standard Practice for Commercial Packaging
ASTM D4169-01e1	Standard Practice for Performance Testing of Shipping Containers and Systems

(Copies of ASTM documents are available from www.astm.org or American Society for Testing and Materials International, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959.)

EIA-625	Requirements for Handling Electrostatic Discharge-Sensitive (ESDS) Device
EIA-649	National Consensus Standard for Configuration Management

(Copies of EIA documents are available from www.eia.org or Electronic Industries Alliance Corporate Engineering Department, 2500 Wilson Boulevard, Arlington, VA, 22201.)

NAS 411

Hazardous Materials Management Program

(Copies of NAS 411 are available from www.aia-aerospace.org or Aerospace Industries Association of America, 1250 Eye Street, NW, Suite 1200, Washington, DC 20005-3924.)

2.8 Forms.

DD Form 1586

Contract Funds Status Report

3 REQUIREMENTS. The contractor shall perform all tasks required and delineated in this SOW to produce, manufacture, deliver and prepare associated documentation, provide logistic support, provide technical support, provide field service support, develop technical manuals and deliver the SSDS in the quantity specified in the contract. The contractor shall provide all materials, equipment, hard tooling, personnel, and facilities necessary to produce and deliver the types and quantities of deliverables specified by the contract.

3.1 Program and Data Management.

3.1.1 Program Management. The contractor shall establish and maintain program management practices throughout the period of performance. Program management practices shall provide visibility into the contractors' organization and techniques used in managing the program, specifically subcontractor and data management. Documentation shall be readily available to Government representative(s) during planned visits. **(CDRL A001).**

DI-MGMT-80227, Contractor's Progress, Status and Management Report

3.1.2 Subcontractor Management. The contractor is responsible for performance of requirements delineated in this SOW, and shall institute appropriate management actions relative to subcontractor performance. Requirements that are contractually specified shall apply to subcontractor performance; however, the contractor shall be accountable for compliance subcontractors and is responsible for ensuring all deliverable products comply with the contract requirements.

3.1.3 Data Management. The contractor shall establish a single, centralized system for management of all data required under this contract. The contractor, in developing information that will be furnished to the Government, shall make the maximum use of existing data and provide maximum multiple use of technical information. Specific data management functions shall include schedule control for deliverables, maintenance of deliverables, approval of deliverable format, distribution and delivery of data products. The system shall include facilities for storage of all data developed or utilized for this contract, and shall provide equal access to data by the Government. The contractor shall ensure all data is centrally available for Government review to ensure continuity of the system fabrication and supporting documentation. The Government reserves the right to review all data associated with and developed for the SSDS.

3.1.3.1 Technical Proposal. The contractor's Technical Proposal, as negotiated and accepted by the Government, shall be incorporated by reference into the resultant contract. Information contained in the offeror's proposal regarding organization, staffing, manning levels, and experience or education qualifications of personnel that are to be utilized in performance of this contract shall also be incorporated into the resultant contract. Any changes in these arrangements are to be submitted to the contracting officer in advance for approval. In the event of any conflict or ambiguity between the contractor's technical proposal and the Government statement of work, the statement of work shall take precedence.

3.1.3.2 Schedule Planning. The contractor shall maintain an accurate schedule of program events and recommend program schedules, including review and evaluation techniques, which provide for the earliest delivery schedule while at the same time satisfying all requirements in a cost effective manner. The program schedule shall include all significant events, and a Program Planning Milestone Chart shall depict major tasks and events from start to completion of the contract. The contractor shall notify the Government in writing of any anticipated or projected work stoppages or delays that will impact schedules.

3.1.3.3 Assignment of Responsibility and Authority. The contractor shall identify the organizational elements responsible for the conduct of the activities delineated in this SOW. Responsibilities shall be assigned and clear lines of authority defined for determining and controlling the resources necessary to satisfy each element of this SOW. The following billets shall be considered key personnel. The contractor in writing shall appoint all persons filling these billets. Appointees shall possess sufficient authority to manage, direct, execute and control their cognizant elements of the contract. The contractor shall notify the Government within ten days of any changes regarding authority, responsibility, or key personnel changes made by the contractor during the period of performance.

- a. Program Manager. The PM shall serve as the primary point of contact between the contractor and the Government, and be responsible for the coordination of all contractor activities related to the contract. .
- b. Configuration Management (CM) Manager.
- c. Integrated Logistic Support (ILS) Manager. .
- d. Training Manager.

3.2 Meetings, Formal Reviews, Conferences, and Audits.

3.2.1 Contractor Responsibilities. The contractor shall plan, host, attend, coordinate, support and conduct the meetings, formal reviews, conferences, and audits (hereinafter called "reviews"). The reviews shall be conducted at Government and contractor facilities. Reviews requiring demonstration and/or examination of equipment shall be conducted at the contractor's facility. All such reviews shall be included in the program schedule and may be held concurrently with the Government's approval. The contractor shall prepare agendas and conference presentation materials, and provide minutes and reports following each review. The Government reserves the right to cancel any review or to require any review to be scheduled at critical points during the period of performance. Action item documentation, assignment of responsibility for completion and due dates shall be determined prior to adjournment of all reviews. A summary of all action items, responsible parties, and estimated completion dates shall be included with the minutes. (CDRL A002 and CDRL A003).

DI-ADMN-81249A, Conference Agenda

DI-ADMN-81250A, Conference Minutes

3.2.2 Post Award Conference. The contractor shall host a Post Award Conference (PAC) at the contractor's facility within 15 days after Contract Award. The purpose of the PAC is for the contractor to review and demonstrate to the Government the management procedures, provide progress assessments, review of technical and other specialty area status, and to establish schedule dates for near term critical meetings/actions. The contractor shall present management, key personnel, and program implementation processes.

3.2.3 In-Process Review. In Process Reviews (IPR) will be held on a monthly basis or as needed basis, at a date and location mutually agreed upon. The Government reserves the right to cancel any review or to require any review to be scheduled during the period of performance. The contractor's progress, management, technical support services (if any), integrated logistics support, administrative, assurance of compliance with contract requirements, program status, funding, problem identification and resolutions shall be agenda items. Actual versus expected performance of each area shall be addressed. The contractor shall prepare presentation materials providing an overview of all agenda items.

3.3 System Engineering. The contractor shall establish and maintain an effective system engineering program throughout the production processes, which shall include the following:

3.3.1 Procedures and Controls. The contractor shall maintain procedures and controls, which ensure products, obtained from suppliers, vendors and subcontractors meet reliability requirements.

a. Establish, implement, and maintain documented procedures, which detect and/or preclude the use of substandard or counterfeit parts in the production process, and impose similar requirements on subcontractors.

b. Provide the Government with reasonable notice of any special R&M program review meetings scheduled with subcontractors so Government representatives may attend at their discretion.

3.3.2 Failure Reporting, Analysis, and Corrective Action System. The contractor shall develop a closed loop failure reporting system, procedures for analysis of failures to determine cause, and documentation for recording corrective actions taken. The Failure Reporting, Analysis, and Corrective Action System (FRACAS) shall include uniform failure reporting, failure analysis reports and corrective actions. **(CDRL B001)**

DI-RELI-80255, Failure Summary and Analysis Report

3.3.3 Nuclear, Biological, and Chemical Contamination Survivability. The contractor shall demonstrate that the SSDS meets the Nuclear, Biological, and Chemical (NBC) contamination survivability requirements cited in the Performance Specification.

3.4 Quality Management/Quality Assurance System. The contractor's quality management/quality assurance system shall ensure product conformation to contractual requirements. The contractor shall have implemented, documented, and have previously demonstrated the ability to maintain the quality management system to be used on the contract. The contractor shall make available all quality management/quality assurance documentation for the Government to review upon request. The contractor shall provide a copy of the Quality Management/Quality Assurance plan/process with the proposal.

3.5 Environment, Safety, and Occupational Health.

3.5.1 System Safety. The contractor shall identify and evaluate safety and health hazards, define risk levels, and establish a program that manages the probability and severity of all hazards associated with development, use, and disposal of the system.

3.5.1.1 Safety Assessment. The contractor shall perform and document a Safety Assessment to identify all safety features of the hardware, software, and system design and to identify procedural, hardware and software related hazards that may be present in the SSDS including specific procedural controls and precautions that should be followed. In addition, the contractor shall make recommendations applicable to hazards at the interface of his system with the other system(s) as contractually required.

3.5.1.2 Safety Assessment Report. The contractor shall make Safety Assessment Reports (SAR) that documents the Safety Assessment and clearly identifies any residual risks of the SSDS. The SAR shall include a signed statement that all identified hazards have been eliminated or their associated risks controlled to acceptable levels and that the SSDS is ready to operate. **(CDRL B002)**.

DI-SAFT-80102B, Safety Assessment Report (SAR)

3.5.2 Hazardous Materials Management Program. The contractor shall implement a Hazardous Materials Management Program (HMMP) in accordance with or similar to NAS 411. The contractor shall avoid the use of toxic chemicals, hazardous materials and ozone depleting substances in the design, operational support and disposal of the SSDS. Manufacturing processes that will have a detrimental impact upon the environment shall be avoided. More information on chemicals and hazardous materials to be avoided can be obtained from the Environmental Protection Agency (EPA). The contractor shall make available Material Safety Data Sheets (MSDS) to the Government for review.

3.6 Configuration Management Process. The contractor shall maintain a configuration management (CM) process for the control of all hardware and software configuration documentation, media and parts representing or comprising the SSDS. The principles contained in EIA-649 and MIL-HDBK-61 may be used for guidance. The contractor's CM process shall consist of configuration identification, configuration control, configuration status accounting, and configuration audits. Consideration for interfacing with other acquisition requirements such as design review, assurance, and other program related disciplines shall be addressed. The contractor shall notify the Government of any changes at the contractor's facility, which affect the contractor's established CM process. The contractor shall also notify the Government of any and all changes to the SSDS.

3.6.1 Configuration Status Accounting (CSA). The contractor shall establish and maintain a Configuration Status Accounting (CSA) database, representing the configuration of the SSDS. All baselines and changes shall be documented in the contractor's CSA database. . Additionally, the CSA database shall provide a reliable source of configuration information to support SSDS activities, including program management, systems engineering, logistics support, and modifications/maintenance actions. The Government shall be notified of any and all changes to the SSDS.

3.6.2 Parts Management Program. The contractor is encouraged to establish and maintain a Parts Management Program that will ensure the use of parts that meet contractual requirements, reduce proliferation of parts through standardization and enhance equipment reliability and supportability, and proactively manage obsolescence. The contractor may utilize MIL-HDBK-512 as a guide for developing and maintaining the parts management program.

3.6.3 Baseline Management. The contractor shall be responsible for maintaining the currency and accuracy of the established baseline to ensure form, fit, function and interface of the SSDS. The contractor shall establish definitive processes, which identify how the baseline will be managed/maintained. These processes shall be defined in the contractor's configuration management plan and made available for Government review.

3.6.3.1 Product Baseline. The product baseline is established by Government approved specifications, engineering drawings and associated documentation including approved parts lists, technical manuals, and inspection/test data. The contractor shall make changes to the product baseline only through the Engineering Change Proposal (ECP) process.

3.6.3.2 Functional Baseline. The SSDS Performance Specification or equivalent documentation establishes the functional baseline. Government approval shall be required prior to making changes to the functional baseline.

3.6.4 Configuration Control. The contractor shall implement configuration control methods and procedures, which maintain the integrity and traceability of an established baseline. Changes to established baselines shall only be made after Government approval of Engineering Change Proposals (ECP) and Request for Deviation (RFD). Sufficient supporting data to evaluate the proposed change, such as drawings, supplemental drawings, sketches, specifications, or manufacturer's data sheets, shall be submitted with ECP's and RFD's. Changes shall be identified to the affected assembly serial number, or if not part of an assembly, to the affected equipment serial number. The contractor's configuration control process shall be available for Government review.

3.6.4.1 Engineering Release System. The contractor shall maintain an engineering release system and shall use the system to issue configuration documentation to functional activities (e.g., manufacturing, logistics, quality control, engineering) and to authorize the use of configuration documentation associated with an approved configuration. The contractor shall maintain current and historical engineering release information for all configuration documentation for the SSDS. The contractor shall submit an Engineering Release Record (ERR) to release new or revised configuration documentation to the Government for approval. The contractor shall ensure all Government approved ERR information/documentation is reflected in the Configuration Status Accounting (CSA) database. **(CDRL B003)**.

DI-CMAN-80463C, Engineering Release Record (ERR)

3.6.4.2 Engineering Change Proposals. Engineering Change Proposals (ECP) shall be submitted by the contractor,

and shall be limited to those which are necessary or offer significant benefit to the Government. MIL-HDBK-61 provides guidance concerning the classification of ECPs. Class I ECPs shall be submitted when changes are required to: (a) Correct deficiencies; (b) Add or modify interface or interoperability requirements; (c) Make a significant and measurable effectiveness change in the operational capabilities or logistics supportability of the system; (d) Effect substantial life cycle costs/savings; and (e) Prevent slippage in an approved production schedule. Class II ECPs shall be submitted by the contractor to the Acquisition Contracting Officer (ACO) for approval for those engineering changes, which impacts none of the factors listed above. As a minimum, Class I ECPs shall contain the following information: (a) Date prepared; (b) Originator; (c) ECP Classification; (d) ECP Number; (e) Reason/need for change; (f) System designation (nomenclature, model, P/N); (g) Name of part (or lowest assembly) affected to include part numbers; (h) Baselines affected (to include drawings, specifications, CAGE, revision level, etc.); (i) Title of change; (j) Description of change; (k) Effect on interfaces (Interchangeability and Interoperability); (l) Total costs/savings w/ breakout; (m) Retrofit information; (n) Ozone Depleting Substances; (o) Impact on any engineering disciplines (such as quality, environmental, safety, health, reliability, maintainability, etc.); (p) Justification for change; (q) Priority of change; (r) Impacts to any logistics support elements (such as software, manuals, spares, tools, etc.) being utilized by Government personnel in support of the product; and (s) Alternatives evaluated or considered. **(CDRL B004).**

DI-CMAN-80639C, Engineering Change Proposal (ECP)

3.6.4.3 Requests for Deviation. The contractor shall process Requests for Deviation (RFD) from current approved configuration documentation. Authorized deviations are a temporary departure from the requirements and do not constitute a change in an approved baseline. Submission of recurring deviations is discouraged and shall be minimized. Where it is determined that a change should be permanent, the contractor shall process an Engineering Change Proposal. MIL_HDBK-61 provides guidance concerning the classification of RFDs. As a minimum, the RFD shall contain the following information: (a) Date prepared; (b) Originator; (c) RFD Classification (critical, major, or minor); (d) Designation for deviation (model/type, CAGFE code, system designation, and deviation number); (e) Class of deviation; (f) Part Number affected; (g) Cost/Price data; (h) Effectivity; (i) Description of deviation; (j) Need for deviation; (k) Effect on delivery schedule; (l) Recommended corrective action; and (m) Alternatives evaluated. **(CDRL B005)**

DI-CMAN-80640C, Request for Deviation (RFD)

3.6.4.4 Notices of Revision. The contractor shall generate and submit Notices of Revision (NOR) concurrently with Engineering Change Proposals (ECPs) when technical documentation controlled by another contractor or Government agency requires changes following approval of an ECP. As a minimum, the NOR shall contain the following information: (a) Date; (b) CAGE code; (c) NOR number; (d) Document number; (e) Title of document; (f) Revision letter (current and new), related ECP number; (g) Configuration item (or system) to which ECP applies; and (h) Description of revision. **(CDRL B006).**

DI-CMAN-80642C, Notice of Revision (NOR)

3.6.4.5 Notification of Changes to Commercial Equipment/Software. The contractor shall submit notification to the Government when changes occur to commercial equipment or software, which is being procured or fabricated by the contractor off-the-shelf, and the Government does not control the developer's design. **(CDRL B007).**

DI-MISC-80508A, Technical Report - Study/Services (CN)

3.6.5 Engineering Drawings.

3.6.5.1 Commercial Drawings/Models. The contractor shall provide commercial drawings/models to the Government for commercial item(s) approved for use in the design and not covered by Government or nationally recognized industry association specifications and standards. The contractor shall provide evidence that the part complies with the requirements of the applicable part documentation. Existing test data (such as supplier originated objective evidence of compliance or Government/Industry Data Exchange Program (GIDEP) reports) shall be used

to the maximum extent practicable. (CDRL B008).

DI-SESS-81003C, Commercial Drawings/Models and Associated Lists

3.7 Integrated Logistic Support. The contractor shall plan and conduct an Integrated Logistics Support (ILS) program, which shall govern the management of the ILS effort. The ILS effort shall be conducted as an integral part of the process to define the range and depth of the required support, and address all applicable and related elements of logistics.

3.7.1 ILS Management Team/Integrated Product Team. A joint Government/contractor ILS Management Team/Integrated Product Team (ILSMT/IPT) shall be established to monitor the status of the ILS program implementation. The ILSMT/IPT shall provide a means for coordinating logistic matters, schedules and SOW performance, ensuring adequacy and timeliness of Government inputs and action, and assisting the Government ILS manager in discharging their responsibilities. Upon contract award, the joint ILSMT/IPT shall meet to review ILS program progress.

3.7.2 Interim Contractor Logistics Support. As an option to this contract, the contractor shall provide support and costs services for system unique items necessary to maintain the operational readiness of the SSDS throughout the first two years following delivery of the end item. Interim Contractor Logistics Support (ICLS) plan shall address the following:

- a. Maintenance
 - (1) Organizational Maintenance
 - (2) Intermediate Maintenance
 - (3) Depot Maintenance/Rebuild
- b. Supply
- c. Component Exchange
- d. Calibration
- e. Maintenance Float
- f. Technical Assistance
- g. Failure Analysis
- h. Warranty Considerations

3.7.3 Warranty Performance System. The contractor shall establish and maintain a warranty performance system that identifies and documents all items to be warranted under this contract. Each item warranted shall be indexed and identified by serial number, model or part number, and date of acceptance by the Government. Warranties shall become effective based upon a negotiated agreement between the Government and the contractor. All pertinent data required for the Government to pursue warranty provisions, remedy, and relief for each item shall be maintained by the contractor for the duration of the warranty period. All warranty claims and transactions shall be documented and made available for Government review during scheduled meetings and/or reviews.

3.7.3.1 Standard Commercial Warranty. The contractor shall provide a five-year storage warranty in addition to a standard commercial warranty covering workmanship, materials, design, and all essential performance characteristics that would effect the Performance Specification requirements of the SSDS. Unless negotiated by the contractor, and agreed to by the Government, the standard commercial warranty shall be for a period of 24 months commencing for a period negotiated by both the Government and the contractor. The contractor shall ensure that subcontractor and vendor warranties provide the same coverage and are passed through to the end item. .

3.8 Maintenance Planning. The contractor conduct maintenance planning to define optimal maintenance activities, which fully support the SSDS maintenance concept. The maintenance concept for the SSDS is defined below.

3.8.1 Organizational Maintenance. Organizational maintenance shall consist of simple tasks performed by the user and simple repairs performed by organizational maintenance technicians. No special purpose tools or test

equipment shall be required at the organizational maintenance level. Organizational maintenance shall consist of the following:

a. Preventive maintenance includes visual inspection, cleaning lenses and sight body, performing operational checks using authorized tools.

b. Corrective maintenance includes replacement of collateral equipment.

3.8.2 Intermediate Maintenance. Intermediate maintenance shall consist of repair tasks performed by trained technicians. Repairs authorized are the continued fault isolation using standard tools and test equipment, identification and replacement of defective components, alignment (if required), calibration (if required), and the return of the equipment to full operation with minimal downtime.

3.8.3 Depot Maintenance. Depot maintenance shall consist of complete repair, major overhaul, or complete rebuild of the parts, assemblies, subassemblies, and end items, including the manufacture of parts, piece part repair, modification, and testing that is beyond the capability of the intermediate level of maintenance. The production contractor or Government shall perform depot level maintenance for those items unique to the SSDS.

3.9 Supply Support.

3.9.1 Conferences.

3.9.1.1 Provisioning Guidance Conference. The contractor shall host the Provisioning Guidance Conference (PGC) and furnish provisioning data as one product of the PGC at mutually agreed upon intervals prior to the provisioning conference(s). The Government will clarify any provisioning issues during the evolution of the data cleansing process.

3.9.1.2 Provisioning Conference. The contractor shall host a Provisioning Conference(s) at the contractor's facility. The contractor shall provide and disassemble production grade equipment, as deemed necessary by the Government, during this conference to validate and verify all provisioning documentation.

3.9.2 Provisioning Plan. The contractor shall establish, manage, and execute a Logistics Management Information (LMI) program in accordance with MIL-PRF-49506. MIL-HDBK-502 may be used for additional guidance. The LMI program shall be the basis for the integration of the logistics support element, and provide the interface between the engineering and integrated logistics effort used in the systems engineering effort. The objectives of the LMI program are to provide optimum material readiness, economical logistics support, and identify/evaluate resources required to develop and manage an effective support system. All design, modification/alteration, and engineering activity shall require LMI. Provisioning status, identification of problem area(s), and necessary resolutions to problems addressed shall be discussed at each ILSMT/IPT. **(CDRL D001).**

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (Provisioning Plan)

3.9.3 Provisioning and Other Preprocurement Screening Data.

a. The contractor shall identify provisioning and other preprocurement screening data to be submitted for Government screening. Provisioning and other preprocurement screening data are used to identify existing National Stock Numbers (NSNs) for an item, validate currency of an NSN, and aid in maximum use of known assets.

3.9.4 Provisioning Technical Documentation. The contractor shall develop/document Provisioning Technical Documentation to include, but not be limited to a Provisioning Parts List (PPL), Long Lead Time Items List (LLTIL), and any Design Change Notices (DCN). These lists shall contain the Data Products selection list. The Government at the Provisioning Guidance Conference (PGC) shall designate the format and medium of delivery. The frequency for submission of such lists shall also be designated at the PGC. **(CDRL D002).**

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (PTD)

3.9.4.1 Provisioning Parts List. The Provisioning Parts List (PPL) shall contain the end item, component or assembly and all support items which can be disassembled, reassembled, or replaced, and which, when combined, constitute the end item, component or assembly and shall include items such as parts and materials required for the operation and maintenance of the end SSDS. The PPL is a tool used to determine the range of support items required to maintain the end item for an initial period of service. This includes all repairable Contractor Off-The-Shelf (COTS) items unless excluded by the provisioning requirements. It does not include a breakdown of Government furnished equipment. The PPL shall include items such as parts, materials, and fittings required for the operation and maintenance of the end item/equipment. The PPL shall contain repair kits and repair parts sets required to maintain the end item. (CDRL D003).

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (PPL)

3.9.4.2 Long Lead Time Items List. The contractor shall provide a Long Lead Time Items List (LLTIL) that shall contain those items which, because of their complexity of design, complicated manufacturing process or limited production capacity, may cause production or procurement cycles which would preclude timely and adequate delivery, if not ordered in advance of normal provisioning. (CDRL D0004).

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (LLTIL)

3.9.4.3 Design Change Notice. The contractor shall use a Design Change Notice (DCN) to identify changes to Provisioning Technical Documentation which add to, delete, supersede, or modify items previously listed which are approved for incorporation into the SSDS. (CDRL D0005).

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (DCN)

3.9.5 Engineering Data For Provisioning. Engineering Data For Provisioning (EDFP) is technical data used to describe parts/equipment and consists of data such as specifications, standards, drawings, photographs, sketches and descriptions, and necessary assembly and general arrangement drawings, schematic drawings, schematic diagrams, wiring and cable diagrams necessary to indicate the physical characteristics, location, and/or function of the item. At a minimum, EDFP must provide:

- a. Technical information of items for maintenance support considerations
- b. Item identification/descriptions necessary for;
 - (1) Cataloging actions and assignment of a National Stock Number
 - (2) Review for item entry control
 - (3) Standardization to include standardization/interchangeability
 - (4) Item management coding
 - (5) Identification/procurement of initial spares
 - (6) Preparation of allowance/issue lists

The contractor shall furnish EDFP in the following order of precedence:

- a. Government or industry recognized specifications or standards
- b. Engineering drawings
- c. Commercial catalogs or catalog descriptions
- d. Sketches or photographs with brief descriptions of dimensional, material, mechanical, electrical, or other descriptive characteristics.

EDFP shall be submitted in hard copy. EDFP shall be marked in such a manner as to identify the proprietary rights (limited or unlimited). EDFP shall also be marked with the Provisioning Line Item Sequence Number (PLISN) in the upper right hand corner. EDFP shall NOT be provided when the item

is:

- a. Identified as a Government specification or standard which completely describes the item including its dimensional, mechanical, and electrical characteristics
- b. Previously cataloged/assigned an active National Stock Number with type 1 item identification **(CDRL D006)**.

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (EDFP)

3.9.6 Request for Nomenclature. The contractor shall submit a Request for Nomenclature in accordance with MIL-STD-196 for the SSDS. This requirement is mandatory for use in type designation of communications and electronic materiel. **(CDRL D007)**.

DI-CMAN-81254A, Request for Nomenclature

3.10 Technical Publications.

3.10.1 Commercial Manuals. The contractor shall provide Commercial Off-the-Shelf (COTS) manual(s) that will comprise the SSDS system to include supplemental data as necessary. The operator's and maintenance manuals delivered must be written in English. The manual(s) shall contain installation, operation, troubleshooting and maintenance instructions. The manual(s) shall include a complete repair parts list (including exploded views of all assemblies and subassemblies) and special tools lists. The government as a guide for review of submitted COTS manuals will use MIL-HDBK-1221 **((CDRL F001) (CDRL F002))**.

**DI-TMSS-80527A, Commercial Off-the-Shelf (COTS) Manual and Associated Supplemental Data
TMCR (TBD) Technical Manual Contract Requirement (PDF)
TMCR (TBD) Technical Manual Contract Requirement (SGML).
TMCR (TBD), Technical Manual Contract Requirement (SM)**

3.10.1.1 Submission of Manuals. The contractor shall forward two copies each of the manufacturer's commercial off-the-shelf operator manual and maintenance/repair manual for inspection with the contractors' response to the Governments Request for Proposal.

3.10.1.2 Copyright Release. The contractor shall identify copyrighted material, if any, and shall obtain the written approval of the copyright owner. The contractor shall furnish appropriate copyright release giving the Government permission to reproduce and use copyrighted information. When the contractor uses a manual, which covers a vendor's component(s) or a portion thereof, and the vendor's manual contains copyrighted material, the contractor shall be responsible for obtaining a copyright release from the vendor and providing the copyright release to the Government.

3.10.1.3 Start-of-Work Meeting. A start-of-work meeting shall be held within 30 days after contract award. Exact date, location, and administrative arrangements for this meeting shall be made between the contractor and the Government.

3.10.1.4 Supplementations. Following contract award, the Government will furnish to the contractor supplementation (if any) for incorporation into the commercial manuals.

3.10.1.5 Changes. The contractor shall provide changes to the hardcopy and softcopy as a result of changes to the baseline system. The Government requires notification of all changes and revisions to the manuals for the duration of this contract. Notice of new models/equipment, when they are available, is also required for Government information.

3.10.1.6 Quality Assurance/Quality Control. Quality Assurance/Quality Control is the responsibility of the contractor. The contractor shall ensure that the equipment publications are fully edited, reviewed, and validated to ensure compliance with specifications and are technically accurate and useable by the target audience.

3.10.1.7 Scheduling IPRs. Technical publication IPRs if required, shall be held at the contractor's or designated Government facility. The contractor shall submit an IPR schedule for review during initial Guidance Conference if applicable. IPRs will be held prior to Government acceptance. The contractor may request IPRs when assistance or clarification is desired. The Government may require and the contractor may request additional IPRs irrespective of the schedule.

3.10.1.8 Disposition of IPR Findings. Discrepancies and/or deficiencies found as the result of the IPR shall be corrected prior to the next IPR.

3.10.1.9 Verification. Verification shall be held for the operator's and maintenance manuals to verify operation/maintenance procedures, conformance to contract, and usability. Appropriate contractor personnel shall attend and assist at the Government's request. Upon completion of the verification effort, the contractor shall incorporate all verification changes and review comments.

3.10.1.10 Final Acceptance. Final acceptance will be made by the Government to certify that all comments resulting from the verification and supplementation (if any) have been incorporated into the applicable final operator and maintenance drafts.

3.10.1.11 Final Deliverables. Shall be delivered in accordance with the following:

a. Two sets of operator and maintenance manuals shall be provided to the Commander, MARCORSYSCOM, Infantry Weapons Systems (IWS), Optics and Non-Lethal Systems (ONS), ATTN: CWO3 Jeffrey Grasz, USMC, Quantico, Va. 22134-5010 30 days after final review of verified manuals.

b. Digitized data shall be provided concurrent with delivery of final approved manuals. The data shall be provided as an MS Word editable file and Adobe Acrobat. Provide the digital data to Commander, MARCORSYSCOM, Infantry Weapons Systems (IWS), Optics and Non-Lethal Systems (ONS), ATTN: CWO3 Jeffrey Grasz, USMC, Quantico, Va. 22134-5010 **(CDRL F003) (CDRL F004)**.

**TMCR (TBD) Technical Manual Contract Requirement (IETM)
TMCR (TBD) Technical Manual Contract Requirements (CPMI)**

3.11 Support Equipment. The contractor shall provide a listing of support equipment, which is defined as tools, and test equipment. Items currently in the Marine Corps inventory, to the maximum extent practical, shall satisfy the requirement for support equipment. Listings of support equipment resident in the Marine Corps inventory are available from the Government upon the contractor's written request. If the contractor has determined that support equipment is not required, then an explanation is required on how and for how long the system is going to be maintained.

3.11.1 General Purpose Support Equipment/Special Purpose Support Equipment The contractor shall provide a listing of General Purpose Support Equipment (GPSE), which is defined as tools and test equipment currently in the Marine Corps inventory. Listing of GPSE resident in the Marine Corps inventory are available from the Government upon the contractor's written request.. The contractor shall also provide a listing of Special Purpose Support Equipment (SPSE), which are defined as tools, and test equipment NOT currently in the Marine Corps inventory. Listing of tools and test equipment resident in the Marine Corps inventory are available from the Government upon the contractor's written request. If it has been determined that SPSE is required, the contractor shall develop a Support Equipment Recommendation Data (SERD) using MIL-PRF-49506 detailing the recommended test equipment and testing application. **(CDRL G001)**.

DI-ILSS-80294A, Maintenance, Test and Support Equipment Requirements List (GPSE)

**DI-ILSS-80294A, Maintenance, Test and Support Equipment Requirements List (SPSE)
DI-ALSS-81530, Logistics Management Information (LMI) Summaries (SPSE)**

3.11.2 Calibration and Measurement Requirements Summary (OPTION). The contractor shall list calibration requirements of test equipment. The Calibration and Measurement Requirements Summary (CMRS) shall be developed only for SERDS, which have been identified by the Government. **(CDRL G002)**.

DI-QCIC-80278A, Calibration and Measurement Requirements Summary (CMRS)

3.12 Contractor Performance Measurement.

3.12.1 Contract Funds Status Report, DD Form 1586. The Contractor shall provide the CFSR along with the Monthly Status Report (MSR, CDRL A001). The CFSR provides DoD components with information to update and forecast contract funding requirements; to plan and decide on funding changes; to develop funding requirements, and budget estimates in support of approved programs; and to determine funds in excess of contract needs and available for deobligation. **(CDRL A001)**.

DI-MGT-81468, Contract Funds Status Report (CFSR)

4 Development and Upgrade. The first delivery of CLIN 0001, 8 weeks from contract date. In the interest of rapid fielding, CLIN 0001 deliveries as supplied in bid samples with BDC matched to weapon and ammunition specified in individual delivery orders, but without pronounced tactile indications shall be delivered initially. When the development for pronounced tactile indications is completed, a retrofitting of the elevation BDC dial and mechanism with new feature shall be accomplished at the Contractor's facility located in Winchester, VA under CLIN 0005AC until all previously delivered CLIN 0001 scopes are updated.

Premiere Reticles to develop and incorporate into the SSDS design "more pronounced tactile indications at 100 yard increments using 0.1 mrad clicks out to the maximum effective range of the weapon over greater than one revolution of the elevation turret, but not more than two revolutions, and a means of indicating when the operator is on the second revolution" (hereafter the *new design*) The revolution indicator shall be both visual and physical, allowing the operator to determine on which revolution the elevation turret is currently set when the operator is unable to see the elevation turret, including during periods of complete darkness. The revolution indicator shall in no way glow or otherwise sacrifice the security of the operator. The Contractor shall develop these features not later than 6 months following contract award. The Contractor shall have Government approval of the new design features before beginning Full Rate Production for this contract. The Government will pay \$1880 for the first 575 SSDS units to cover the cost to develop the aforementioned features. The SSDS unit price will revert to the price originally offered by Premiere Reticles beginning with the 576th unit and will remain in effect during the life of the contract.

The Contractor shall begin delivery of the new design within 8 weeks following Government approval of the working samples, and shall produce SSDS units at a rate of 300 per month so long as Government orders under this contract continue.

Section D - Packaging and MarkingPACKAGING AND MARKING**SECTION D****PACKAGING AND MARKING****D.1. PREPARATION FOR SHIPMENT**

Packaging and marking of all deliverables shall be in accordance with the best commercial practice necessary to ensure safe and timely delivery at destination. As guidance, MIL-STD-129 may be used. Individual delivery orders may provide specific instructions.

All reports shall prominently show on the cover of the report:

- (1) Name and business address of the contractor;
- (2) Contract Number;
- (3) Delivery Order Number;
- (4) Date of Deliverable; and,
- (5) Receiving Party (e.g., requesting customer and COR).

D.2. DATA DELIVERABLES

All data and correspondence submitted to the Contracting Officer or the Contracting Officer Representative (COR) shall reference the contract number, delivery order number and the name(s) of the Contracting Officer and/or COR as appropriate. A copy of all Correspondence sent to the COR shall be provided to the Contracting Officer.

Deliverables provided in electronic format shall comply with the accepted standards (e.g., applications, platforms, database formats, and engineering tools) in use by the Infantry Weapons Systems Directorate at the time of performance, unless otherwise directed by the COR. See the individual Delivery Orders for specific instructions, if any, regarding deliverables

D.3. PROHIBITED PACKING MATERIALS

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

D.4. UNIQUE IDENTIFICATION

The contractor shall provide Unique Identification (UID) markings for all items ordered under CLIN 0001 in accordance with Mil-Std-130L. The UID markings shall be placed adjacent to the serial number. The two-dimensional UID data matrix shall be machine-readable with common optical scanning devices. The data matrix shall not exceed ¼ x ¼ inch and shall be readily visible when the scope is mounted to a rifle.

D.5. ADDITIONAL MARKINGS

In place of "Made in Germany" as etched in the bid samples, the contractor shall etch "USMC Sniper" (no quotation marks are to be etched into the scope). "Made in Germany" if required by law, shall not be visible when the scope is mounted on the rifle. During the post award conference, the Government and the contractor shall mutually agree upon a location for the National Stock Numbers (NSN) for the scope, the configurable BDCs, and any other parts requiring NSNs.

CLAUSES INCORPORATED BY FULL TEXT

252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2005)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd mil/dpap/UID/equivalents.html>.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <http://www.acq.osd.mil/dpap/UID/uid-types.html>.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) DoD unique item identification or DoD recognized unique identification equivalents.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for--

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line

item No. 0001

Item description: Scout Sniper Day Scopes

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number -----.

(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology `` EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology `` EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution ``DD" format for use until the solution is approved by ISO/IEC JTC1 SC 31. The ``DD" format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm>; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology--Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall--

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(a) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number.
- (6) Lot or batch number.
- (7) Current part number (if not the same as the original part number).
- (8) Current part number effective date.
- (9) Serial number.
- (10) Government's unit acquisition cost.

(e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.
- (2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number.**
- (7) Lot or batch number.**
- (8) Current part number (if not the same as the original part number).**
- (9) Current part number effective date.**
- (10) Serial number.**
- (11) Unit of measure.
- (12) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

(End of clause)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE**SECTION E****INSPECTION AND ACCEPTANCE****E.1. 52.246-2 Inspection of Supplies – Firm Fixed Price**

AUG 1996

E.2. INSPECTION AND ACCEPTANCE TERMS

Unless otherwise specified in the individual delivery orders issued hereunder, inspection and acceptance of all work performed and/or delivered under this contract shall be accomplished at destination unless otherwise specified on individual delivery orders by the Contracting Officer's Representative (COR) or his duly appointed representative.

The COR under this contract is **Captain Randall Parker (703) 432-3651**. Inspection and Acceptance of contract deliverables are the responsibility of the COR or his duly authorized representative(s). Moreover, the COR serves in a supporting role to the Contracting Officer, providing advice and expertise on technical issues. However, only the Contracting Officer has authority to authorize deviations from the terms and conditions of this contract. In the event the contractor does deviate without written approval of the Contracting Officer, such deviations shall be at the risk of, and any cost relating thereto, shall be borne by the contractor.

The Government shall coordinate inspections with the cognizant Defense Contract Management Agency representative.

E.3. BASIS FOR ACCEPTANCE

The basis for acceptance shall be in compliance with the requirements set forth in the terms and conditions of the contract, and individual delivery orders. Deliverable items rejected under the resulting contract shall be corrected in accordance with FAR Clause 52.246-2.

The Government requires a period not to exceed 30 days after receipt of final deliverable items for inspection and acceptance, or rejection, unless otherwise specified in individual delivery orders.

E.4. FINAL INSPECTION / ACCEPTANCE

Final inspection and acceptance of all work, performance, reports, and other deliverables under this contract shall be accomplished at destination unless otherwise specified on individual delivery orders. The COR shall be responsible for inspection and acceptance, unless otherwise stipulated.

E.5. ACCESS TO RECORDS, DATA AND FACILITIES

The Contractor shall permit Government representative access at any reasonable time to all records, data, and facilities. As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the contractor to create or maintain any record that the contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

CLAUSES INCORPORATED BY REFERENCE

52.246-2

Inspection Of Supplies--Fixed Price

AUG 1996

Section F - Deliveries or Performance

DELIVERIES OR PERFORMANCE

F.1 52.252-2 CLAUSE INCORPORATED BY REFERENCE (FEB 1998)

This contract 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 this address:

<http://www.arnet.gov/far/> or <http://farsite.hill.af.mil/>

Federal Acquisition Regulation (48 CFR Chapter 1) (Clauses/Provisions):

52.242-15	Stop-Work Order	AUG 1989
52.247-34	F.O.B. Destination	NOV 1991

F.2. PLACE OF PERFORMANCE

Unless otherwise specified in individual delivery orders, the principal place of performance for all work will be at the Contractor's facility.

F.3. PERIOD OF PERFORMANCE (ORDERING PERIOD)

The period of performance for this contract will be five (5) calendar years beginning on the effective date of the contract.

F.4. PLACE OF DELIVERY

The time and place of delivery for goods and services provided under this contract shall be set forth in individual orders issued in accordance with paragraph H.3. of the contract.

F.5. PERFORMANCE TIMELINE

First delivery of CLIN 0001 will begin eight (8) weeks from contract date at a rate of 300 units per month. Exceptions to this delivery schedule are item 13, on page 18 of the technical proposal with revisions.

Section G - Contract Administration Data

CONTRACT ADMINISTRATION DATA**G.1. ACCOUNTING AND APPROPRIATION DATA**

The applicable accounting and appropriation data will be cited on individual Delivery Orders placed under this contract by the Contracting Officer.

Funds will be cited on each Delivery Order issued hereunder. All documents submitted for payment shall reference the accounting and appropriation data set forth in the orders.

The Accounting Classification Reference Numbers (ACRN) assigned by Marine Corps Systems Command shall be used in applicable contract modifications or orders or modifications thereto issued by the cognizant contract administration office. If the Marine Corps Systems Command assigns no ACRN, the contract administration office may assign an alphanumeric ACRN (A1 through B9 and continuing, if necessary, through Z9, excluding the letters "I" and "O") (See DFARS 204.7107).

Defense Finance and Accounting Service (DFAS) shall make payments by sequential ACRN. No prorated payments across ACRNs shall be made.

G.2. ADDRESS OF PAYMENT OFFICE

The cognizant payment activity will be delineated on individual delivery orders:

G.3. SUBMISSION OF INVOICES

DFARS 252.246.7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).

(End of clause)

DFARS 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)

(a) *Definitions.* As used in this clause—

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are

acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (March 2003)," the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract - unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) register to use WAWF-RA at <<https://rmb.ogden.disa.mil>> and (ii) ensure an Electronic Business Point of Contact is designated in the Central Contractor Registration at <<http://www.ccr.gov>>, within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract.

The contractor is directed to use the "Combo" format when processing invoices for supplies. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and applicable extension [PG13](i.e., M67854PG13) as the DODAAC for all shipping addresses.

The Marine Corps Systems Command WAWF points of contact are Mr. Barry Oglesby, barry.oglesby@usmc.mil, Mr. Scott Fields, scott.fields@usmc.mil, or the Help Desk at CACI/UNITECH, 703-221-6911.

The WAWF-RA point of contact for this order/contract is **Major Richard Hollen** and can be reached at **(703) 432-3568** and e-mail richard.hollen@usmc.mil.

Data entry information for WAWF:

Payment Office DoDAAC: M67443

Issue By DoDAAC: M67854

Admin Office DoDAAC: M67854

Ship to Supply: M30500

Service Acceptor DoDAAC: M67854 Extension PG13

Contract Number: M67854-05-D-1043

Additional email notification of invoices:

PCO: richard.hollen@usmc.mil

COR: randall.l.parker@usmc.mil

Sniper Systems Officer: allen.boothby@usmc.mil

Supply Officer: michael.j.flanagan@usmc.mil

Additional Payment Office Details:

DFAS-Columbus

PO Box 369022

Attn: Kansas-M67443

Columbus, OH 43236-9022

E-Mail: CCO-KC-VPIS@DFAS.MIL

Phone: 800-756-4571, #2 then #4

WAWF: <https://wawf.eb.mil/>

VPIS: <http://www.dfas.mil/money/vendor/>

Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTS

NOTE: Premier Reticles, Ltd proposal w/revisions M67854-05-R-1043 dated 25 July 2005 and 4 Aug 2005 is hereby incorporated by reference into this contract. Where there is a conflict between the proposal and this contract, this contract shall take precedence.

H.1. CONTRACTING OFFICE POINT OF CONTACT

The contracting office point of contact for this procurement is:

Commanding General
ATTN: IWS, Major Richard Hollen
Marine Corps Systems Command
2200 Lester Street
Quantico, VA 22134-5010
Telephone: (703) 432-3568
FAX: (703) 432-3526
Email: Richard.Hollen@usmc.mil

H.2. CONTRACTING OFFICER REPRESENTATIVE

The Contracting Officer shall designate a Contracting Officer Representative (COR) to assist in monitoring the work under this contract. The COR is responsible for the technical administration of the contract and technical liaison with the contractor. The COR is **NOT** authorized to change the scope of work or specifications as stated in the contract, to make any commitments or otherwise obligate the Government or authorize any changes which affect the contract price, delivery schedule, period of performance, or other terms or conditions.

The Contracting Officer is the only individual who can legally commit or obligate the Government for the expenditure of public funds. The technical administration of this contract shall not be construed to authorize the revision of the terms and conditions of this contract. The Contracting Officer shall authorize any such revision, in writing. The COR for this contract is:

Commanding General
ATTN: IWS, Capt Randall Parker
Marine Corps Systems Command
2200 Lester Street
Quantico, VA 22134-5010
Telephone: (703) 432-3577
FAX: (703) 432-3526
Email: randall.l.parker@usmc.mil

H.3. ISSUANCE OF DELIVERY ORDERS

Firm Fixed Price Delivery Orders shall be priced in accordance with the prices as shown in Section B. Each delivery order will contain, among other information, the date of the order, the order number, the exact quantity of units to be delivered, delivery or performance, place of delivery, any special shipping instructions, pricing, and accounting and appropriation data. Delivery orders will incorporate all clauses of the contract.

H.4. ORGANIZATIONAL CONFLICT OF INTEREST

A. The Contractor understands and agrees that the Department of Defense will not consider it, its successors, or assignees (hereinafter referred to as the Contractor), as a source of supply for any system or major component thereof, or training related thereto, for which the Contractor provides technical support and management assistance under the contract. The Contractor further understands and agrees that it will not be allowed to be a subcontractor or consultant to a supplier of a system or any major components thereof, or training related thereto, for which the Contractor provides technical support and management assistance under this contract.

B. If, under this contract, the Contractor assists the Department of Defense in the preparation of a Statement of Work, or provides material leading directly, predictably, and without delay to a Statement of Work, to be used in the competitive procurement of a system or services, the Contractor understands and agrees that for the period from effective date of contract through 1 year after contract completion it shall not be allowed to supply the services or the system or major components thereof, unless it is the sole source. The content of a Statement of Work shall not be considered predictable if more than one prime Contractor is involved in the preparation of material leading to it.

C. The Contractor hereby understands and agrees that if work to be performed under this contract requires access to proprietary data of other companies, the Contractor must agree with such other companies to protect such data from unauthorized use or disclosure so long as it remains proprietary. Evidence of such agreement must be made available to the PCO upon request. Further, the Contractor agrees that it will not utilize the data obtained from such other companies in performing for the Department of Defense additional studies in the same field which are obtained competitively.

D. Upon receipt of a delivery order issued under the provisions of this contract, the Contractor shall conduct a review of actual or potential Organization Conflict of Interest (OC of I) as defined in and within the meaning of FAR Subpart 9.5. If in the opinion of the Contractor the performance of a task directed under this contract will involve an actual or potential OC of I, the Contractor shall notify the Contracting Officer and provide justification in support of its opinion. The Contracting Officer will thereupon determine whether in fact the task does involve an OC of I. If the Contracting Officer determined that an OC of I is involved, the Contractor shall not perform said task unless the parties agree that the restrictions imposed by FAR Subpart 9.5 apply.

E. Any subcontractor which performs any work relative to this contract shall be subject to paragraphs A through D above.

F. The Contractor agrees to notify any subcontractor, which, pursuant to paragraph E above, is subject to paragraphs A through D above that it is so subject.

G. The Government may waive the prohibitions imposed by this clause.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Jul 1995) -- Alternate I	OCT 1995
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2003
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	OCT 2003
52.216-18	Ordering	OCT 1995
52.217-2	Cancellation Under Multiyear Contracts	OCT 1997
52.225-8	Duty-Free Entry	FEB 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-17	Interest	JUN 1996
52.232-23	Assignment Of Claims	JAN 1986
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.243-1	Changes--Fixed Price	AUG 1987
52.246-16	Responsibility For Supplies	APR 1984
52.246-17	Warranty Of Supplies Of A Noncomplex Nature	JUN 2003
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7002	Payment For Subline Items Not Separately Priced	DEC 1991
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.225-7012	Preference For Certain Domestic Commodities	JUN 2004
252.227-7000	Non-estoppel	OCT 1966
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.232-7003	Electronic Submission of Payment Requests	JAN 2004
252.242-7000	Postaward Conference	DEC 1991
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (U.S.C. 657a).

___ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (U.S.C. 657a).

___ (4) (i) 52.219-5, Very Small Business Set-Aside (JUNE 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

___ (ii) Alternate I (MAR 1999) to 52.219-5.

___ (iii) Alternate II to (JUNE 2003) 52.219-5.

___ (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-6.

___ (iii) Alternate II (MAR 2004) of 52.219-6.

___ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-7.

___ (iii) Alternate II (MAR 2004) of 52.219-7.

___ (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

___ (8)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2002) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (OCT 2001) of 52.219-9

___ (iii) Alternate II (OCT 2001) of 52.219-9.

___ (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

___ (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (JUNE 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (JUNE 2003) of 52.219-23.

(11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

(14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

(15) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Jun 2004) (E.O. 13126).

(16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

(17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).

(18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

(19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

(21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

(ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

(23) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

(24)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (Jan 2005) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286).

(ii) Alternate I (JAN 2004) of 52.225-3.

(iii) Alternate II (JAN 2004) of 52.225-3.

(25) 52.225-5, Trade Agreements (Jan 2005) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(26) 52.225-13, Restrictions on Certain Foreign Purchases (MAR 2005) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

(27) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849).

(28) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849).

(29) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

____ (30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (31) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

____ (32) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

____ (33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

____ (34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

____ (35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631).

____ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

____ (1) 52.222-41, Service Contract Act of 1965, as Amended (MAY 1989) (41 U.S.C. 351, et seq.).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1 Units for CLIN 0001, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of 7500 units for CLIN 0001;

(2) Any order for a combination of items in excess of 7500 Units for CLIN 0001; or

(3) A series of orders from the same ordering office within 10 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within five (5) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 4 August 2010.

(End of clause)

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

(a) Method of payment. (1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment. If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Liability for uncompleted or erroneous transfers. (1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(i) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE Y	PAGE OF PAGES 1 16
2 AMENDMENT/MODIFICATION NO P00008	3 EFFECTIVE DATE 09-Aug-2007	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)	
6 ISSUED BY CODE M67854 MARCORSYSCOM IWS ATTN: EDDIE.TAVARES.CTR@USMC.ML BLDG 2200 QUANTICO VA 22134		7 ADMINISTERED BY (If other than item 6) CODE S2404A DCMA V RG NIA 10500 BATTLEVIEW PKWY, SUITE 200 MANASSAS VA 20109-2342		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PREMIER RETICLES CHRIS THOMAS 175 COMMONWEALTH CT WINCHESTER VA 22602-2532		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-1043	
		X	10B. DATED (SEE ITEM 13) 05-Aug-2005	
CODE 090F8	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)				
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: 52.212-4 (C) CONTRACT TERMS & CONDITIONS--COMMERCIAL ITEMS. 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.) Modification Control Number: tavarese072797 The purpose of this modification is to incorporate warranty coverage information erroneously left out of the basic contract. As a result of this change, FAR Clause 52.246-17 and paragraph 3.7.3.1 of the SOW have been updated. No further changes apply.				
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) JOHN J. WAHL / CONTRACTING OFFICER TEL: 703-432-3568 EMAIL: john.wahl@usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 17-Aug-2007	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

C. STATEMENT OF WORK

1 SCOPE. This SOW sets forth the work efforts required to produce and prepare associated documentation, provide logistic support, provide technical support, provide field service support, develop technical manuals and deliver the SSDS.

This SOW includes the associated Program Management, Configuration Management, Testing and Verification, Integrated Logistics Support, Maintenance Planning, Supply Support, Technical Publications, Support Equipment, and Contractor Performance Measurement.

The contractor is responsible for providing all/specific material, services and necessary support documentation needed to complete the tasks identified in this SOW.

2 APPLICABLE DOCUMENTS. The following documents specified form a part of this Statement of Work (SOW) to the extent specified herein. The most recent revision of the referenced document at the time of contract shall be used unless otherwise specified. In the event of conflict between the applicable documents and this SOW, the SOW shall take precedence. All second tier and below references cited in mandatory compliance documents shall be considered as guidance only. Nothing in this document, however, supersedes applicable laws and regulations unless a specific exemption has been obtained.

2.1 Military Standards and Specifications - Mandatory Compliance.

A separate waiver request must be prepared for each Military Specification or Standard listed in this section, which does not have a Department wide waiver in effect.

The listed standards are invoked in this SOW, and have DON waivers or have been identified as a standard practice/interface standard/performance specification.

MIL-PRF-49506	Logistics Management Information
MIL-STD-129	Military Marking for Shipment and Storage
MIL-STD-461	Requirements for the Control of Electromagnetic Interference Characteristics of subsystems and equipment
MIL-STD-882	Standard Practice for System Safety
MIL-STD-2073-1 MIL-M-85337	DoD Standard Practice for Military Packaging Technical Manual Quality Assurance Program

2.2 Military Standards and Specifications - Guidance Only.

MIL-STD-1686	Electrostatic Discharge Control Program for Protection of Electrical and Electronics Parts, Assemblies and Equipment
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2.3 Federal Standard - Mandatory.

Not Applicable.

2.4 Drawings.

Not Applicable.

2.5 Handbooks - Guidance Only.

MIL-HDBK-61	Configuration Management Guidance
MIL-HDBK-502	Acquisition Logistics
MIL-HDBK-512	Parts Management
MIL-HDBK-781	Reliability Test Methods, Plans, and Environments for Engineering Development, Qualification, and Production
MIL-HDBK-1221	Evaluation of Commercial Off the Shelf Manuals

2.6 Other Government Documents. Unless otherwise stated, the following documents may be obtained from the Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094 or visit <http://dodssp.daps.mil>.

FED-STD-313	Material Safety Data, Transportation Data and Disposal Data for Hazardous Materials Furnished to Government Activities
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2.7 Non-Government Documents.

ANSI X3.27	File Structure and Labeling of Magnetic Tapes for Information Interchange
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(Copies of ANSI X3.27 are available from www.ansi.org or American National Standards Institute, 1819 L Street, NW, 6th Floor, Washington, DC 20036.)

ASME Y14.34	Associated Lists
ASME Y14.100	Engineering Drawing Practices

(Copies of ASME documents are available from www.asme.org or American Society of Mechanical Engineers Information Central Orders/Inquiries, P.O. Box 2300, Fairfield, NJ 07007-2300.)

ASTM D3951	Standard Practice for Commercial Packaging
ASTM D4169-01e1	Standard Practice for Performance Testing of Shipping Containers and Systems

(Copies of ASTM documents are available from www.astm.org or American Society for Testing and Materials International, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959.)

EIA-625	Requirements for Handling Electrostatic Discharge-Sensitive (ESDS) Device
EIA-649	National Consensus Standard for Configuration Management

(Copies of EIA documents are available from www.eia.org or Electronic Industries Alliance Corporate Engineering Department, 2500 Wilson Boulevard, Arlington, VA, 22201.)

NAS 411

Hazardous Materials Management Program

(Copies of NAS 411 are available from www.aia-aerospace.org or Aerospace Industries Association of America, 1250 Eye Street, NW, Suite 1200, Washington, DC 20005-3924.)

2.8 Forms.

DD Form 1586

Contract Funds Status Report

3 **REQUIREMENTS.** The contractor shall perform all tasks required and delineated in this SOW to produce, manufacture, deliver and prepare associated documentation, provide logistic support, provide technical support, provide field service support, develop technical manuals and deliver the SSDS in the quantity specified in the contract. The contractor shall provide all materials, equipment, hard tooling, personnel, and facilities necessary to produce and deliver the types and quantities of deliverables specified by the contract.

3.1 Program and Data Management.

3.1.1 **Program Management.** The contractor shall establish and maintain program management practices throughout the period of performance. Program management practices shall provide visibility into the contractors' organization and techniques used in managing the program, specifically subcontractor and data management. Documentation shall be readily available to Government representative(s) during planned visits. **(CDRL A001).**

DI-MGMT-80227, Contractor's Progress, Status and Management Report

3.1.2 **Subcontractor Management.** The contractor is responsible for performance of requirements delineated in this SOW, and shall institute appropriate management actions relative to subcontractor performance. Requirements that are contractually specified shall apply to subcontractor performance; however, the contractor shall be accountable for compliance subcontractors and is responsible for ensuring all deliverable products comply with the contract requirements.

3.1.3 **Data Management.** The contractor shall establish a single, centralized system for management of all data required under this contract. The contractor, in developing information that will be furnished to the Government, shall make the maximum use of existing data and provide maximum multiple use of technical information. Specific data management functions shall include schedule control for deliverables, maintenance of deliverables, approval of deliverable format, distribution and delivery of data products. The system shall include facilities for storage of all data developed or utilized for this contract, and shall provide equal access to data by the Government. The contractor shall ensure all data is centrally available for Government review to ensure continuity of the system fabrication and supporting documentation. The Government reserves the right to review all data associated with and developed for the SSDS.

3.1.3.1 **Technical Proposal.** The contractor's Technical Proposal, as negotiated and accepted by the Government, shall be incorporated by reference into the resultant contract. Information contained in the offeror's proposal regarding organization, staffing, manning levels, and experience or education qualifications of personnel that are to be utilized in performance of this contract shall also be incorporated into the resultant contract. Any changes in these arrangements are to be submitted to the contracting officer in advance for approval. In the event of any conflict or ambiguity between the contractor's technical proposal and the Government statement of work, the statement of work shall take precedence.

3.1.3.2 **Schedule Planning.** The contractor shall maintain an accurate schedule of program events and recommend program schedules, including review and evaluation techniques, which provide for the earliest delivery schedule while at the same time satisfying all requirements in a cost effective manner. The program schedule shall include all significant events, and a Program Planning Milestone Chart shall depict major tasks and events from start to completion of the contract. The contractor shall notify the Government in writing of any anticipated or projected work stoppages or delays that will impact schedules.

3.1.3.3 Assignment of Responsibility and Authority. The contractor shall identify the organizational elements responsible for the conduct of the activities delineated in this SOW. Responsibilities shall be assigned and clear lines of authority defined for determining and controlling the resources necessary to satisfy each element of this SOW. The following billets shall be considered key personnel. The contractor in writing shall appoint all persons filling these billets. Appointees shall possess sufficient authority to manage, direct, execute and control their cognizant elements of the contract. The contractor shall notify the Government within ten days of any changes regarding authority, responsibility, or key personnel changes made by the contractor during the period of performance.

- a. Program Manager. The PM shall serve as the primary point of contact between the contractor and the Government, and be responsible for the coordination of all contractor activities related to the contract. .
- b. Configuration Management (CM) Manager.
- c. Integrated Logistic Support (ILS) Manager. .
- d. Training Manager.

3.2 Meetings, Formal Reviews, Conferences, and Audits.

3.2.1 Contractor Responsibilities. The contractor shall plan, host, attend, coordinate, support and conduct the meetings, formal reviews, conferences, and audits (hereinafter called "reviews"). The reviews shall be conducted at Government and contractor facilities. Reviews requiring demonstration and/or examination of equipment shall be conducted at the contractor's facility. All such reviews shall be included in the program schedule and may be held concurrently with the Government's approval. The contractor shall prepare agendas and conference presentation materials, and provide minutes and reports following each review. The Government reserves the right to cancel any review or to require any review to be scheduled at critical points during the period of performance. Action item documentation, assignment of responsibility for completion and due dates shall be determined prior to adjournment of all reviews. A summary of all action items, responsible parties, and estimated completion dates shall be included with the minutes. **(CDRL A002 and CDRL A003).**

DI-ADMN-81249A, Conference Agenda
DI-ADMN-81250A, Conference Minutes

3.2.2 Post Award Conference. The contractor shall host a Post Award Conference (PAC) at the contractor's facility within 15 days after Contract Award. The purpose of the PAC is for the contractor to review and demonstrate to the Government the management procedures, provide progress assessments, review of technical and other specialty area status, and to establish schedule dates for near term critical meetings/actions. The contractor shall present management, key personnel, and program implementation processes.

3.2.3 In-Process Review. In Process Reviews (IPR) will be held on a monthly basis or as needed basis, at a date and location mutually agreed upon. The Government reserves the right to cancel any review or to require any review to be scheduled during the period of performance. The contractor's progress, management, technical support services (if any), integrated logistics support, administrative, assurance of compliance with contract requirements, program status, funding, problem identification and resolutions shall be agenda items. Actual versus expected performance of each area shall be addressed. The contractor shall prepare presentation materials providing an overview of all agenda items.

3.3 System Engineering. The contractor shall establish and maintain an effective system engineering program throughout the production processes, which shall include the following:

3.3.1 Procedures and Controls. The contractor shall maintain procedures and controls, which ensure products, obtained from suppliers, vendors and subcontractors meet reliability requirements.

- a. Establish, implement, and maintain documented procedures, which detect and/or preclude the use of substandard or counterfeit parts in the production process, and impose similar requirements on subcontractors.

b. Provide the Government with reasonable notice of any special R&M program review meetings scheduled with subcontractors so Government representatives may attend at their discretion.

3.3.2 Failure Reporting, Analysis, and Corrective Action System. The contractor shall develop a closed loop failure reporting system, procedures for analysis of failures to determine cause, and documentation for recording corrective actions taken. The Failure Reporting, Analysis, and Corrective Action System (FRACAS) shall include uniform failure reporting, failure analysis reports and corrective actions. **(CDRL B001)**

DI-RELI-80255, Failure Summary and Analysis Report

3.3.3 Nuclear, Biological, and Chemical Contamination Survivability. The contractor shall demonstrate that the SSDS meets the Nuclear, Biological, and Chemical (NBC) contamination survivability requirements cited in the Performance Specification.

3.4 Quality Management/Quality Assurance System. The contractor's quality management/quality assurance system shall ensure product conformation to contractual requirements. The contractor shall have implemented, documented, and have previously demonstrated the ability to maintain the quality management system to be used on the contract. The contractor shall make available all quality management/quality assurance documentation for the Government to review upon request. The contractor shall provide a copy of the Quality Management/Quality Assurance plan/process with the proposal.

3.5 Environment, Safety, and Occupational Health.

3.5.1 System Safety. The contractor shall identify and evaluate safety and health hazards, define risk levels, and establish a program that manages the probability and severity of all hazards associated with development, use, and disposal of the system.

3.5.1.1 Safety Assessment. The contractor shall perform and document a Safety Assessment to identify all safety features of the hardware, software, and system design and to identify procedural, hardware and software related hazards that may be present in the SSDS including specific procedural controls and precautions that should be followed. In addition, the contractor shall make recommendations applicable to hazards at the interface of his system with the other system(s) as contractually required.

3.5.1.2 Safety Assessment Report. The contractor shall make Safety Assessment Reports (SAR) that documents the Safety Assessment and clearly identifies any residual risks of the SSDS. The SAR shall include a signed statement that all identified hazards have been eliminated or their associated risks controlled to acceptable levels and that the SSDS is ready to operate. **(CDRL B002)**.

DI-SAFT-80102B, Safety Assessment Report (SAR)

3.5.2 Hazardous Materials Management Program. The contractor shall implement a Hazardous Materials Management Program (HMMP) in accordance with or similar to NAS 411. The contractor shall avoid the use of toxic chemicals, hazardous materials and ozone depleting substances in the design, operational support and disposal of the SSDS. Manufacturing processes that will have a detrimental impact upon the environment shall be avoided. More information on chemicals and hazardous materials to be avoided can be obtained from the Environmental Protection Agency (EPA). The contractor shall make available Material Safety Data Sheets (MSDS) to the Government for review.

3.6 Configuration Management Process. The contractor shall maintain a configuration management (CM) process for the control of all hardware and software configuration documentation, media and parts representing or comprising the SSDS. The principles contained in EIA-649 and MIL-HDBK-61 may be used for guidance. The contractor's CM process shall consist of configuration identification, configuration control, configuration status accounting, and configuration audits. Consideration for interfacing with other acquisition requirements such as design review, assurance, and other program related disciplines shall be addressed. The contractor shall notify the

Government of any changes at the contractor's facility, which affect the contractor's established CM process. The contractor shall also notify the Government of any and all changes to the SSDS.

3.6.1 Configuration Status Accounting (CSA). The contractor shall establish and maintain a Configuration Status Accounting (CSA) database, representing the configuration of the SSDS. All baselines and changes shall be documented in the contractor's CSA database. Additionally, the CSA database shall provide a reliable source of configuration information to support SSDS activities, including program management, systems engineering, logistics support, and modifications/maintenance actions. The Government shall be notified of any and all changes to the SSDS.

3.6.2 Parts Management Program. The contractor is encouraged to establish and maintain a Parts Management Program that will ensure the use of parts that meet contractual requirements, reduce proliferation of parts through standardization and enhance equipment reliability and supportability, and proactively manage obsolescence. The contractor may utilize MIL-HDBK-512 as a guide for developing and maintaining the parts management program.

3.6.3 Baseline Management. The contractor shall be responsible for maintaining the currency and accuracy of the established baseline to ensure form, fit, function and interface of the SSDS. The contractor shall establish definitive processes, which identify how the baseline will be managed/maintained. These processes shall be defined in the contractor's configuration management plan and made available for Government review.

3.6.3.1 Product Baseline. The product baseline is established by Government approved specifications, engineering drawings and associated documentation including approved parts lists, technical manuals, and inspection/test data. The contractor shall make changes to the product baseline only through the Engineering Change Proposal (ECP) process.

3.6.3.2 Functional Baseline. The SSDS Performance Specification or equivalent documentation establishes the functional baseline. Government approval shall be required prior to making changes to the functional baseline.

3.6.4 Configuration Control. The contractor shall implement configuration control methods and procedures, which maintain the integrity and traceability of an established baseline. Changes to established baselines shall only be made after Government approval of Engineering Change Proposals (ECP) and Request for Deviation (RFD). Sufficient supporting data to evaluate the proposed change, such as drawings, supplemental drawings, sketches, specifications, or manufacturer's data sheets, shall be submitted with ECP's and RFD's. Changes shall be identified to the affected assembly serial number, or if not part of an assembly, to the affected equipment serial number. The contractor's configuration control process shall be available for Government review.

3.6.4.1 Engineering Release System. The contractor shall maintain an engineering release system and shall use the system to issue configuration documentation to functional activities (e.g., manufacturing, logistics, quality control, engineering) and to authorize the use of configuration documentation associated with an approved configuration. The contractor shall maintain current and historical engineering release information for all configuration documentation for the SSDS. The contractor shall submit an Engineering Release Record (ERR) to release new or revised configuration documentation to the Government for approval. The contractor shall ensure all Government approved ERR information/documentation is reflected in the Configuration Status Accounting (CSA) database. **(CDRL B003)**.

DI-CMAN-80463C, Engineering Release Record (ERR)

3.6.4.2 Engineering Change Proposals. Engineering Change Proposals (ECP) shall be submitted by the contractor, and shall be limited to those which are necessary or offer significant benefit to the Government. MIL-HDBK-61 provides guidance concerning the classification of ECPs. Class I ECPs shall be submitted when changes are required to: (a) Correct deficiencies; (b) Add or modify interface or interoperability requirements; (c) Make a significant and measurable effectiveness change in the operational capabilities or logistics supportability of the system; (d) Effect substantial life cycle costs/savings; and (e) Prevent slippage in an approved production schedule. Class II ECPs shall be submitted by the contractor to the Acquisition Contracting Officer (ACO) for

approval for those engineering changes, which impacts none of the factors listed above. As a minimum, Class I ECPs shall contain the following information: (a) Date prepared; (b) Originator; (c) ECP Classification; (d) ECP Number; (e) Reason/need for change; (f) System designation (nomenclature, model, P/N); (g) Name of part (or lowest assembly) affected to include part numbers; (h) Baselines affected (to include drawings, specifications, CAGE, revision level, etc.); (i) Title of change; (j) Description of change; (k) Effect on interfaces (Interchangeability and Interoperability); (l) Total costs/savings w/ breakout; (m) Retrofit information; (n) Ozone Depleting Substances; (o) Impact on any engineering disciplines (such as quality, environmental, safety, health, reliability, maintainability, etc.); (p) Justification for change; (q) Priority of change; (r) Impacts to any logistics support elements (such as software, manuals, spares, tools, etc.) being utilized by Government personnel in support of the product; and (s) Alternatives evaluated or considered. **(CDRL B004).**

DI-CMAN-80639C, Engineering Change Proposal (ECP)

3.6.4.3 Requests for Deviation. The contractor shall process Requests for Deviation (RFD) from current approved configuration documentation. Authorized deviations are a temporary departure from the requirements and do not constitute a change in an approved baseline. Submission of recurring deviations is discouraged and shall be minimized. Where it is determined that a change should be permanent, the contractor shall process an Engineering Change Proposal. MIL_HDBK-61 provides guidance concerning the classification of RFDs. As a minimum, the RFD shall contain the following information: (a) Date prepared; (b) Originator; (c) RFD Classification (critical, major, or minor); (d) Designation for deviation (model/type, CAGFE code, system designation, and deviation number); (e) Class of deviation; (f) Part Number affected; (g) Cost/Price data; (h) Effectivity; (i) Description of deviation; (j) Need for deviation; (k) Effect on delivery schedule; (l) Recommended corrective action; and (m) Alternatives evaluated. **(CDRL B005)**

DI-CMAN-80640C, Request for Deviation (RFD)

3.6.4.4 Notices of Revision. The contractor shall generate and submit Notices of Revision (NOR) concurrently with Engineering Change Proposals (ECPs) when technical documentation controlled by another contractor or Government agency requires changes following approval of an ECP. As a minimum, the NOR shall contain the following information: (a) Date; (b) CAGE code; (c) NOR number; (d) Document number; (e) Title of document; (f) Revision letter (current and new), related ECP number; (g) Configuration item (or system) to which ECP applies; and (h) Description of revision. **(CDRL B006).**

DI-CMAN-80642C, Notice of Revision (NOR)

3.6.4.5 Notification of Changes to Commercial Equipment/Software. The contractor shall submit notification to the Government when changes occur to commercial equipment or software, which is being procured or fabricated by the contractor off-the-shelf, and the Government does not control the developer's design. **(CDRL B007).**

DI-MISC-80508A, Technical Report - Study/Services (CN)

3.6.5 Engineering Drawings.

3.6.5.1 Commercial Drawings/Models. The contractor shall provide commercial drawings/models to the Government for commercial item(s) approved for use in the design and not covered by Government or nationally recognized industry association specifications and standards. The contractor shall provide evidence that the part complies with the requirements of the applicable part documentation. Existing test data (such as supplier originated objective evidence of compliance or Government/Industry Data Exchange Program (GIDEP) reports) shall be used to the maximum extent practicable. **(CDRL B008).**

DI-SESS-81003C, Commercial Drawings/Models and Associated Lists

3.7 Integrated Logistic Support. The contractor shall plan and conduct an Integrated Logistics Support (ILS) program, which shall govern the management of the ILS effort. The ILS effort shall be conducted as an integral part of the process to define the range and depth of the required support, and address all applicable and related

elements of logistics.

3.7.1 ILS Management Team/Integrated Product Team. A joint Government/contractor ILS Management Team/Integrated Product Team (ILSMT/IPT) shall be established to monitor the status of the ILS program implementation. The ILSMT/IPT shall provide a means for coordinating logistic matters, schedules and SOW performance, ensuring adequacy and timeliness of Government inputs and action, and assisting the Government ILS manager in discharging their responsibilities. Upon contract award, the joint ILSMT/IPT shall meet to review ILS program progress.

3.7.2 Interim Contractor Logistics Support. As an option to this contract, the contractor shall provide support and costs services for system unique items necessary to maintain the operational readiness of the SSDS throughout the first two years following delivery of the end item. Interim Contractor Logistics Support (ICLS) plan shall address the following:

- a. Maintenance
 - (1) Organizational Maintenance
 - (2) Intermediate Maintenance
 - (3) Depot Maintenance/Rebuild
- b. Supply
- c. Component Exchange
- d. Calibration
- e. Maintenance Float
- f. Technical Assistance
- g. Failure Analysis
- h. Warranty Considerations

3.7.3 Warranty Performance System. The contractor shall establish and maintain a warranty performance system that identifies and documents all items to be warranted under this contract. Each item warranted shall be indexed and identified by serial number, model or part number, and date of acceptance by the Government. Warranties shall become effective based upon a negotiated agreement between the Government and the contractor. All pertinent data required for the Government to pursue warranty provisions, remedy, and relief for each item shall be maintained by the contractor for the duration of the warranty period. All warranty claims and transactions shall be documented and made available for Government review during scheduled meetings and/or reviews.

3.7.3.1 Standard Commercial Warranty. The contractor shall provide a five-year storage warranty in addition to a standard commercial warranty covering workmanship, materials, design, and all essential performance characteristics that would effect the Performance Specification requirements of the SSDS. As negotiated by the contractor, and agreed to by the Government, the standard commercial warranty shall be for a period of 30 years. Warranty period of 30 years to support life cycle of the product during use by the USMC. During this time, required parts and technical knowledge will be retained by the contractor without limitation. Contractor is responsible for any transportation charges to warranty covered items shipped to any CONUS destination. The Government is responsible for a \$10/unit for any OCONUS destinations such as Hawaii or Okinawa Japan. The contractor shall ensure that subcontractor and vendor warranties provide the same coverage and are passed through to the end item.

3.8 Maintenance Planning. The contractor conduct maintenance planning to define optimal maintenance activities, which fully support the SSDS maintenance concept. The maintenance concept for the SSDS is defined below.

3.8.1 Organizational Maintenance. Organizational maintenance shall consist of simple tasks performed by the user and simple repairs performed by organizational maintenance technicians. No special purpose tools or test equipment shall be required at the organizational maintenance level. Organizational maintenance shall consist of the following:

- a. Preventive maintenance includes visual inspection, cleaning lenses and sight body, performing

operational checks using authorized tools.

- b. Corrective maintenance includes replacement of collateral equipment.

3.8.2 Intermediate Maintenance. Intermediate maintenance shall consist of repair tasks performed by trained technicians. Repairs authorized are the continued fault isolation using standard tools and test equipment, identification and replacement of defective components, alignment (if required), calibration (if required), and the return of the equipment to full operation with minimal downtime.

3.8.3 Depot Maintenance. Depot maintenance shall consist of complete repair, major overhaul, or complete rebuild of the parts, assemblies, subassemblies, and end items, including the manufacture of parts, piece part repair, modification, and testing that is beyond the capability of the intermediate level of maintenance. The production contractor or Government shall perform depot level maintenance for those items unique to the SSDS.

3.9 Supply Support.

3.9.1 Conferences.

3.9.1.1 Provisioning Guidance Conference. The contractor shall host the Provisioning Guidance Conference (PGC) and furnish provisioning data as one product of the PGC at mutually agreed upon intervals prior to the provisioning conference(s). The Government will clarify any provisioning issues during the evolution of the data cleansing process.

3.9.1.2 Provisioning Conference. The contractor shall host a Provisioning Conference(s) at the contractor's facility. The contractor shall provide and disassemble production grade equipment, as deemed necessary by the Government, during this conference to validate and verify all provisioning documentation.

3.9.2 Provisioning Plan. The contractor shall establish, manage, and execute a Logistics Management Information (LMI) program in accordance with MIL-PRF-49506. MIL-HDBK-502 may be used for additional guidance. The LMI program shall be the basis for the integration of the logistics support element, and provide the interface between the engineering and integrated logistics effort used in the systems engineering effort. The objectives of the LMI program are to provide optimum material readiness, economical logistics support, and identify/evaluate resources required to develop and manage an effective support system. All design, modification/alteration, and engineering activity shall require LMI. Provisioning status, identification of problem area(s), and necessary resolutions to problems addressed shall be discussed at each ILSMT/IPT. **(CDRL D001).**

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (Provisioning Plan)

3.9.3 Provisioning and Other Preprocurement Screening Data.

a. The contractor shall identify provisioning and other preprocurement screening data to be submitted for Government screening. Provisioning and other preprocurement screening data are used to identify existing National Stock Numbers (NSNs) for an item, validate currency of an NSN, and aid in maximum use of known assets.

3.9.4 Provisioning Technical Documentation. The contractor shall develop/document Provisioning Technical Documentation to include, but not be limited to a Provisioning Parts List (PPL), Long Lead Time Items List (LLTIL), and any Design Change Notices (DCN). These lists shall contain the Data Products selection list. The Government at the Provisioning Guidance Conference (PGC) shall designate the format and medium of delivery. The frequency for submission of such lists shall also be designated at the PGC. **(CDRL D002).**

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (PTD)

3.9.4.1 Provisioning Parts List. The Provisioning Parts List (PPL) shall contain the end item, component or assembly and all support items which can be disassembled, reassembled, or replaced, and which, when combined,

constitute the end item, component or assembly and shall include items such as parts and materials required for the operation and maintenance of the end SSDS. The PPL is a tool used to determine the range of support items required to maintain the end item for an initial period of service. This includes all repairable Contractor Off-The-Shelf (COTS) items unless excluded by the provisioning requirements. It does not include a breakdown of Government furnished equipment. The PPL shall include items such as parts, materials, and fittings required for the operation and maintenance of the end item/equipment. The PPL shall contain repair kits and repair parts sets required to maintain the end item. **(CDRL D003).**

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (PPL)

3.9.4.2 Long Lead Time Items List. The contractor shall provide a Long Lead Time Items List (LLTIL) that shall contain those items which, because of their complexity of design, complicated manufacturing process or limited production capacity, may cause production or procurement cycles which would preclude timely and adequate delivery, if not ordered in advance of normal provisioning. **(CDRL D0004).**

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (LLTIL)

3.9.4.3 Design Change Notice. The contractor shall use a Design Change Notice (DCN) to identify changes to Provisioning Technical Documentation which add to, delete, supersede, or modify items previously listed which are approved for incorporation into the SSDS. **(CDRL D0005).**

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (DCN)

3.9.5 Engineering Data For Provisioning. Engineering Data For Provisioning (EDFP) is technical data used to describe parts/equipment and consists of data such as specifications, standards, drawings, photographs, sketches and descriptions, and necessary assembly and general arrangement drawings, schematic drawings, schematic diagrams, wiring and cable diagrams necessary to indicate the physical characteristics, location, and/or function of the item. At a minimum, EDFP must provide:

- a. Technical information of items for maintenance support considerations
- b. Item identification/descriptions necessary for:
 - (1) Cataloging actions and assignment of a National Stock Number
 - (2) Review for item entry control
 - (3) Standardization to include standardization/interchangeability
 - (4) Item management coding
 - (5) Identification/procurement of initial spares
 - (6) Preparation of allowance/issue lists

The contractor shall furnish EDFP in the following order of precedence:

- a. Government or industry recognized specifications or standards
- b. Engineering drawings
- c. Commercial catalogs or catalog descriptions
- d. Sketches or photographs with brief descriptions of dimensional, material, mechanical, electrical, or other descriptive characteristics.

EDFP shall be submitted in hard copy. EDFP shall be marked in such a manner as to identify the proprietary rights (limited or unlimited). EDFP shall also be marked with the Provisioning Line Item Sequence Number (PLISN) in the upper right hand corner. EDFP shall NOT be provided when the item is:

- a. Identified as a Government specification or standard which completely describes the item including its dimensional, mechanical, and electrical characteristics
- b. Previously cataloged/assigned an active National Stock Number with type 1 item identification **(CDRL D006).**

DI-ALSS-81529, Logistics Management Information (LMI) Data Product (EDFP)

3.9.6 Request for Nomenclature. The contractor shall submit a Request for Nomenclature in accordance with MIL-STD-196 for the SSDS. This requirement is mandatory for use in type designation of communications and electronic materiel. (CDRL D007).

DI-CMAN-81254A, Request for Nomenclature3.10 Technical Publications.

3.10.1 Commercial Manuals. The contractor shall provide Commercial Off-the-Shelf (COTS) manual(s) that will comprise the SSDS system to include supplemental data as necessary. The operator's and maintenance manuals delivered must be written in English. The manual(s) shall contain installation, operation, troubleshooting and maintenance instructions. The manual(s) shall include a complete repair parts list (including exploded views of all assemblies and subassemblies) and special tools lists. The government as a guide for review of submitted COTS manuals will use MIL-HDBK-1221 ((CDRL F001) (CDRL F002).

**DI-TMSS-80527A, Commercial Off-the-Shelf (COTS) Manual and Associated Supplemental Data
TMCR (TBD) Technical Manual Contract Requirement (PDF)
TMCR (TBD) Technical Manual Contract Requirement (SGML)),
TMCR (TBD), Technical Manual Contract Requirement (SM)**

3.10.1.1 Submission of Manuals. The contractor shall forward two copies each of the manufacturer's commercial off-the-shelf operator manual and maintenance/repair manual for inspection with the contractors' response to the Governments Request for Proposal.

3.10.1.2 Copyright Release. The contractor shall identify copyrighted material, if any, and shall obtain the written approval of the copyright owner. The contractor shall furnish appropriate copyright release giving the Government permission to reproduce and use copyrighted information. When the contractor uses a manual, which covers a vendor's component(s) or a portion thereof, and the vendor's manual contains copyrighted material, the contractor shall be responsible for obtaining a copyright release from the vendor and providing the copyright release to the Government.

3.10.1.3 Start-of-Work Meeting. A start-of-work meeting shall be held within 30 days after contract award. Exact date, location, and administrative arrangements for this meeting shall be made between the contractor and the Government.

3.10.1.4 Supplementations. Following contract award, the Government will furnish to the contractor supplementation (if any) for incorporation into the commercial manuals.

3.10.1.5 Changes. The contractor shall provide changes to the hardcopy and softcopy as a result of changes to the baseline system. The Government requires notification of all changes and revisions to the manuals for the duration of this contract. Notice of new models/equipment, when they are available, is also required for Government information.

3.10.1.6 Quality Assurance/Quality Control. Quality Assurance/Quality Control is the responsibility of the contractor. The contractor shall ensure that the equipment publications are fully edited, reviewed, and validated to ensure compliance with specifications and are technically accurate and useable by the target audience.

3.10.1.7 Scheduling IPRs. Technical publication IPRs if required, shall be held at the contractor's or designated Government facility. The contractor shall submit an IPR schedule for review during initial Guidance Conference if applicable. IPRs will be held prior to Government acceptance. The contractor may request IPRs when assistance

or clarification is desired. The Government may require and the contractor may request additional IPRs irrespective of the schedule.

3.10.1.8 Disposition of IPR Findings. Discrepancies and/or deficiencies found as the result of the IPR shall be corrected prior to the next IPR.

3.10.1.9 Verification. Verification shall be held for the operator's and maintenance manuals to verify operation/maintenance procedures, conformance to contract, and usability. Appropriate contractor personnel shall attend and assist at the Government's request. Upon completion of the verification effort, the contractor shall incorporate all verification changes and review comments.

3.10.1.10 Final Acceptance. Final acceptance will be made by the Government to certify that all comments resulting from the verification and supplementation (if any) have been incorporated into the applicable final operator and maintenance drafts.

3.10.1.11 Final Deliverables. Shall be delivered in accordance with the following:

a. Two sets of operator and maintenance manuals shall be provided to the Commander, MARCORSSYSCOM, Infantry Weapons Systems (IWS), Optics and Non-Lethal Systems (ONS), ATTN: CWO3 Jeffrey Grasz, USMC, Quantico, Va. 22134-5010 30 days after final review of verified manuals.

b. Digitized data shall be provided concurrent with delivery of final approved manuals. The data shall be provided as an MS Word editable file and Adobe Acrobat. Provide the digital data to Commander, MARCORSSYSCOM, Infantry Weapons Systems (IWS), Optics and Non-Lethal Systems (ONS), ATTN: CWO3 Jeffrey Grasz, USMC, Quantico, Va. 22134-5010 (CDRL F003) (CDRL F004).

TMCR (TBD) Technical Manual Contract Requirement (IETM)
TMCR (TBD) Technical Manual Contract Requirements (CPMI)

3.11 Support Equipment. The contractor shall provide a listing of support equipment, which is defined as tools, and test equipment. Items currently in the Marine Corps inventory, to the maximum extent practical, shall satisfy the requirement for support equipment. Listings of support equipment resident in the Marine Corps inventory are available from the Government upon the contractor's written request. If the contractor has determined that support equipment is not required, then an explanation is required on how and for how long the system is going to be maintained.

3.11.1 General Purpose Support Equipment/Special Purpose Support Equipment The contractor shall provide a listing of General Purpose Support Equipment (GPSE), which is defined as tools and test equipment currently in the Marine Corps inventory. Listing of GPSE resident in the Marine Corps inventory are available from the Government upon the contractor's written request.. The contractor shall also provide a listing of Special Purpose Support Equipment (SPSE), which are defined as tools, and test equipment NOT currently in the Marine Corps inventory. Listing of tools and test equipment resident in the Marine Corps inventory are available from the Government upon the contractor's written request. If it has been determined that SPSE is required, the contractor shall develop a Support Equipment Recommendation Data (SERD) using MIL-PRF-49506 detailing the recommended test equipment and testing application. (CDRL G001).

DI-ILSS-80294A, Maintenance, Test and Support Equipment Requirements List (GPSE)
DI-ILSS-80294A, Maintenance, Test and Support Equipment Requirements List (SPSE)
DI-ALSS-81530, Logistics Management Information (LMI) Summaries (SPSE)

3.11.2 Calibration and Measurement Requirements Summary (OPTION). The contractor shall list calibration requirements of test equipment. The Calibration and Measurement Requirements Summary (CMRS) shall be developed only for SERDS, which have been identified by the Government. (CDRL G002).

DI-QCIC-80278A, Calibration and Measurement Requirements Summary (CMRS)

3.12 Contractor Performance Measurement.

3.12.1 Contract Funds Status Report, DD Form 1586. The Contractor shall provide the CFSR along with the Monthly Status Report (MSR, CDRL A001). The CFSR provides DoD components with information to update and forecast contract funding requirements; to plan and decide on funding changes; to develop funding requirements, and budget estimates in support of approved programs; and to determine funds in excess of contract needs and available for deobligation. (CDRL A001).

DI-MGT-81468, Contract Funds Status Report (CFSR)

4 Development and Upgrade. The Contractor shall provide, at the direction of the Government, the option of 0.1 mrad clicks which requires the maximum effective range to be accomplished with more than one but not more than two revolutions of the BDC. The second revolution shall have a more pronounced tactile indication at 100 yard increments. This will be in addition to the first delivery of CLIN 0001, 8 weeks from contract date. In the interest of rapid fielding, CLIN 0001 deliveries as supplied in bid samples without pronounced tactile indications shall be delivered. When the development for pronounced tactile indications is completed, a simple retrofitting of the elevation BDC dial and mechanism with new feature shall be accomplished at the Contractor's facility located in Winchester, VA until all previously delivered CLIN 0001 scopes are updated.

SECTION I - CONTRACT CLAUSES

The following have been modified:

52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUN 2003)

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

Acceptance means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.

Supplies means the end items furnished by the Contractor and related services required under this contract. The word does not include ``data."`

(b) Contractor's obligations.

(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for 30 years --

(i) All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and

(ii) The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.

(2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Contractor. However, the Contractor's liability for the transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Contractor's plant, and return.

(3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to that in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.

(4) All implied warranties of merchantability and "fitness for a particular purpose" are excluded from any obligation contained in this contract.

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within 30 business days from the date in which the breach was identified by the Government.

(2) Within a reasonable time after the notice, the Contracting Officer may either--

(i) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this contract within the meaning of paragraph (b)(1) of this clause; or

(ii) Retain such supplies and reduce the contract price by an amount equitable under the circumstances.

(3) (i) If the contract provides for inspection of supplies by sampling procedures, conformance of suppliers or components subject to warranty action shall be determined by the applicable sampling procedures in the contract. The Contracting Officer--

(A) May, for sampling purposes, group any supplies delivered under this contract;

(B) Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;

(C) May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of re-inspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and

(D) Need not use the same lot size as on original inspection or reconstitute the original inspection lots.

(ii) Within a reasonable time after notice of any breach of the warranties specified in paragraph (b)(1) of this clause, the Contracting Officer may exercise one or more of the following options:

(A) Require an equitable adjustment in the contract price for any group of supplies.

(B) Screen the supplies grouped for warranty action under this clause at the Contractor's expense and return all nonconforming supplies to the Contractor for correction or replacement.

(C) Require the Contractor to screen the supplies at locations designated by the Government within the contiguous United States and to correct or replace all nonconforming supplies.

(D) Return the supplies grouped for warranty action under this clause to the Contractor (irrespective of the f.o.b. point or the point of acceptance) for screening and correction or replacement.

(4) (i) The Contracting Officer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Contractor the cost occasioned to the Government thereby if the Contractor--

(A) Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or

(B) Fails either to accept return of the nonconforming supplies or fails to make progress after their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(ii) Instead of correction or replacement by the Government, the Contracting Officer may require an equitable adjustment of the contract price. In addition, if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the Contractor's account in a reasonable manner. The Government is entitled to reimbursement from the Contractor, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.

(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE Y	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00007	3 EFFECTIVE DATE 08-Feb-2007	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)		
6 ISSUED BY CODE M67854 MARCORSYSCOM IWS 2200 LESTER STREET ATTN: DAV D. R LEY.CTR@USMC.M L QUANTICO VA 22134		7 ADMINISTERED BY (If other than item 6) CODE S2404A DCMA V RG NIA 10500 BATTLEV EW PKWY, SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PREMIER RETICLES CHRIS THOMAS 175 COMMONWEALTH CT WNCHESTER VA 22602-2532			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-1043	
			X	10B. DATED (SEE ITEM 13) 05-Aug-2005	
CODE 090F8	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)					
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.) Modification Control Number: anablet07892 The purpose of this modification is to remove clause 52.217-2 / Cancellation Under Multiyear Contracts. Accordingly, the basic contract is hereby modified as set forth on the following page at no change in contract price.					
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)		
			DAVE MARR / CONTRACTING OFFICER TEL: 703-432-3724 EMAIL: david.r.marr@usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY <i>David R. Marr</i> (Signature of Contracting Officer)		09-Feb-2007	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE J	PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00006	3 EFFECTIVE DATE 16-Nov-2006	4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM IWS ATTN: THOMAS ANABLE.CTR@USMC.M L 2200 LESTER STREET QUANTICO VA 22134		CODE M67854	7 ADMINISTERED BY (If other than item 6) DCMA V RG NIA 10500 BATTLEVIEW PKWY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PREMIER RETICLES CHRIS THOMAS 175 COMMONWEALTH CT WINCHESTER VA 22602-2532			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-1043	
			X	10B. DATED (SEE ITEM 13) 05-Aug-2005	
CODE 090F8	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)					
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.) Modification Control Number: anablet07260 The purpose of this modification is to change the description of CLIN 0002 to remove Quantico as the default shipping address, update the WAWF, Project Officer, and PCO information. Accordingly, the contract is hereby modified as set forth on the following pages.					
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) JOHN J. WAHL / CONTRACTING OFFICER TEL: 703-432-3568 EMAIL: john.wahl@usmc.mil		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 16-Nov-2006	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The CLIN description has changed from Miscellaneous Shipping to Quantico, VA to Miscellaneous Shipping.

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

REQUESTS FOR PAYMENT

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (January 2004)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract - unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) register to use WAWF-RA at <<https://wawf.eb.mil/>> and (ii) ensure an Electronic Business Point of Contact is designated in the Central Contractor Registration at <<http://www.ccr.gov>>, within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract.

The contractor is directed to use the "2 -in-1" format when processing invoices for services and the Combo for supplies. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and applicable extension PG13 (i.e., M67854PG13) as the DODAAC for all shipping addresses.

The Marine Corps Systems Command WAWF points of contact are Mr. Barry Oglesby, barry.oglesby@usmc.mil, Mr. Scott Fields, scott.r.fields@usmc.mil, or the USMC Help Desk at CACI/UNITECH, 703-221-6911.

The WAWF-Receive & Acceptance (RA) point of contact for this order/contract is Mr. Steven E. Nye, Sr. and can be reached at (703) 432-3628, and e-mail steven.nye@usmc.mil

Data entry information for WAWF:

Payment Office DoDAAC: M67443

Issue By DoDAAC: M67854

Admin Office DoDAAC: S2404A

Ship to / Service Acceptor DoDAAC: M67854 Extension PG13

Contract Number: M67854-05-D-1043, Delivery Order XXXX

Direct an additional email notification of invoices to:

PCO: john.wahl@usmc.mil and

Project Officer: steven.nye@usmc.mil

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE Y	PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00005	3 EFFECTIVE DATE 03-Aug-2006	4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM IWS ATTN: JOHN.WAHL@USMC MIL 2200 LESTER STREET QUANTICO VA 22134		CODE M67854	7 ADMINISTERED BY (If other than item 6) DCMA V R G NIA 10500 BATTLEVIEW PKWY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PREMIER RETICLES CHRIS THOMAS 175 COMMONWEALTH CT WINCHESTER VA 22602-2532			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-1043	
			X	10B. DATED (SEE ITEM 13) 05-Aug-2005	
CODE 090F8	FACILITY CODE 090F8				
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)					
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: Per Mutual Agreement pursuant to FAR 43.103(a)(3)					
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 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jwahl061410 Purpose: This modification to the basic contract adds additional CLINs to allow for retrofit kit to the SSDS, CLIN 0001 and to add a travel CLIN to be used for engineering travel cost associated to Government on-site work. Accordingly, this modification is set forth on the following pages.					
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) JOHN J. WAHL / CONTRACTING OFFICER TEL: 703-432-3568 EMAIL: john.wahl@usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 16-Aug-2006	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Retrofit Kit FFP Retrofit Kit (labor and material: 1-mil Windage & 1-mil Elevation Adjustment made to CLIN 0001 FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

SUBCLIN 0006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AA	Retrofit Kit FFP Contractor Location FFP FOB: Destination	UNDEFINED	Each	\$50.00	UNDEFINED
				MAX NET AMT	UNDEFINED

SUBCLIN 0006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB	Retrofit Kit FFP Government Location (on-site) FFP FOB: Destination	UNDEFINED	Each	\$67.00	UNDEFINED
					UNDEFINED
				MAX NET AMT	UNDEFINED

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	Travel FFP Travel Expenses for on-site Engineering Support at FFP TBD FOB: Destination	UNDEFINED	Lot	UNDEFINED	UNDEFINED
					UNDEFINED
				MAX NET AMT	UNDEFINED

The following have been added by full text:

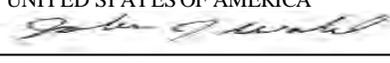
DISTRIBUTION

Email:

Efren Moralase

Contractor: chris@premierreticles.com

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE Y	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00004	3 EFFECTIVE DATE 06-Jul-2006	4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA	CODE M67854	7 ADMINISTERED BY (If other than item 6) DCMA V R G NIA 10500 BATTLEVIEW PKWY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PREMIER RETICLES CHRIS THOMAS 175 COMMONWEALTH CT WINCHESTER VA 22602-2532			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-1043		
CODE 090F8			X 10B. DATED (SEE ITEM 13) 05-Aug-2005		
FACILITY CODE 090F8					
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)					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties per FAR 43.103(a) (3)					
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.) Modification Control Number: anablet061256 The purpose of this modification is to change the unit prices of SUBCLINs 0001AB and 0001AC. This change in unit prices is effective upon the date of award of modification 05 against Delivery Order 0005. This basic contract is hereby modified as set forth on the following page.					
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) JOHN J. WAHL / CONTRACT SPECIALIST TEL: 703-432-3784 EMAIL: john.wahl@usmc.com		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10-Jul-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

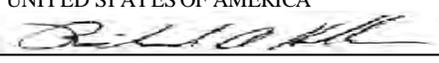
SUBCLIN 0001AB

The unit price amount has increased by \$50.00 from \$1,749.00 to \$1,799.00.

SUBCLIN 0001AC

The unit price amount has increased by \$50.00 from \$1,749.00 to \$1,799.00.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE Y	PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00003	3 EFFECTIVE DATE 15-Nov-2005	4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM IWS ATTN: MAJOR RICHARD HOLLEN 2200 LESTER STREET QUANTICO VA 22134		CODE M67854	7 ADMINISTERED BY (If other than item 6) DCMA V R G NIA 10500 BATTLEVIEW PKWY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PREMIER RETICLES CHRIS THOMAS 175 COMMONWEALTH CT WINCHESTER VA 22602-2532			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-1043	
			X	10B. DATED (SEE ITEM 13) 05-Aug-2005	
CODE 090F8	FACILITY CODE 090F8				
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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
X	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).				
	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.) Modification Control Number: hollenra06122 The purpose of this modification is to 1) add additional spare parts CLINs, and to 2) define the .50 cal. Bullet Drop Compensator requirement. The contract is hereby modified as set forth in the following pages.					
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) RICHARD ALLEN HOLLEN JR. / CONTRACT NG OFFICER TEL: 703-432-3568 EMAIL: hollenra@mcsc.usmc.mil		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 14-Nov-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0003AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AK	Paralax Knob FFP FOB: Destination MFR PART NR: PR 307-400		Each	\$35.00	\$0.00
					MAX NET AMT
					\$0.00

SUBCLIN 0003AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AL	Paralax Screws FFP FOB: Destination MFR PART NR: PR 561-41		Each	\$1.00	\$0.00
					MAX NET AMT
					\$0.00

SUBCLIN 0003AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AM	Screws FFP FOB: Destination MFR PART NR: PR 561-40		Each	\$1.00	\$0.00

				MAX NET AMT	\$0.00
--	--	--	--	----------------	--------

SUBCLIN 0003AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AN	Gasket FFP FOB: Destination MFR PART NR: PR 190-15		Pair	\$1.00	\$0.00

				MAX NET AMT	\$0.00
--	--	--	--	----------------	--------

SUBCLIN 0003AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AP	O-Ring FFP FOB: Destination MFR PART NR: PR 502-133		Pair	\$1.00	\$0.00

				MAX NET AMT	\$0.00
--	--	--	--	----------------	--------

SUBCLIN 0003AQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AQ	Battery Cover FFP FOB: Destination MFR PART NR: PR 190-111		Each	\$5.00	\$0.00
					\$0.00
MAX NET AMT					\$0.00

SUBCLIN 0003AR is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AR	Scope Body FFP 3-12x50mm (does not include BDC or accessories) FOB: Destination MFR PART NR: PRM 8541		Each	\$1,665.00	\$0.00
					\$0.00
NET AMT					\$0.00

SECTION H – SPECIAL CONTRACT REQUIREMENTS

NOTE: Premier Reticles, Ltd proposal w/revisions M67854-05-R-1043 dated 25 July 2005 and 4 Aug 2005 is hereby incorporated by reference into this contract. Where there is a conflict between the proposal and this contract, this contract shall take precedence.

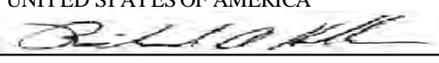
The 4 Aug 2005 revision includes the following requirement:

Premiere Reticles to develop and incorporate into the SSDS design “more pronounced tactile indications at 100 yard increments using 0.1 mrad clicks out to the maximum effective range of the weapon over greater than one revolution of the elevation turret, and a means of indicating when the operator is on the second revolution” (hereafter the *new design*) The revolution indicator shall be both visual and physical, allowing the operator to determine on which revolution the elevation turret is currently set when the operator is unable to see the elevation turret, including during periods of complete darkness. The revolution indicator shall in no way glow or otherwise sacrifice the security of the operator. The Contractor shall develop these features not later than 6 months following contract award. The Contractor shall have Government approval of the new design features before beginning Full Rate Production for this contract.

Accordingly, the following information regarding the M82A3 is hereby provided for the elevation turret.

Zero at 300 yards (use holds at 100 and 200 on the mil dot reticle). Use 100 yard increments for the Bullet Drop Compensator from 300 yards to 2000 yards (300 yards being the zero point).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE Y	PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00002	3 EFFECTIVE DATE 25-Aug-2005	4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM 2200 LESTER ST QUANTICO VA 22134-6050	CODE M67854	7 ADMINISTERED BY (If other than item 6) DCMA V R G NIA 10500 BATTLEVIEW PKWY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PREMIER RETICLES CHRIS THOMAS 175 COMMONWEALTH CT WINCHESTER VA 22602-2532			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-1043	
			X	10B. DATED (SEE ITEM 13) 05-Aug-2005	
CODE 090F8	FACILITY CODE 090F8				
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)					
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).					
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.) Modification Control Number: hollenra05353 The purpose of this modification is to add CLINs 0003AH and 0003AJ, Interim Mounting Rings and to change paragraph D.5. This contract is hereby modified as set forth on the following pages.					
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) RICHARD ALLEN HOLLEN JR. / CONTRACT NG OFFICER TEL: 703-432-3568 EMAIL: hollenra@mcs.usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 25-Aug-2005
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0003AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AH	Interim Mount Rings FFP Badger Ordnance SSDS Mounting Rings 34mm (1.0 inch) FOB: Destination MFR PART NR: 30675		Each	\$155.00	\$0.00
MAX NET AMT					\$0.00

SUBCLIN 0003AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AJ	Interim Mount Rings FFP Badger Ordnance SSDS Mounting Rings 34mm (1.49 inch) FOB: Destination MFR PART NR: 30676		Each	\$155.00	\$0.00
MAX NET AMT					\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AH:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for SUBCLIN 0003AH:
MICHAEL J. FLANAGAN

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AJ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for SUBCLIN 0003AJ:
MICHAEL J. FLANAGAN

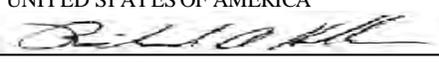
SECTION D – PACKAGING AND MARKING

Delete paragraph D.5. in its entirety and replace with the following:

D.5. ADDITIONAL MARKINGS

In place of “PM II” and “Made in Germany” as etched in the bid samples, the contractor shall etch “**M8541**” (no quotation marks are to be etched into the scope). “Made in Germany” if required by law, shall not be visible when the scope is mouted on the rifle. During the post award confernce, the Government and the contractor shall mutually agree upon a location for the National Stock Numbers (NSN) for the scope, the configurable BDCs, and any other parts requiring NSNs.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE Y	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00001	3 EFFECTIVE DATE 09-Aug-2005	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)		
6 ISSUED BY CODE M67854 MARCORSYSCOM 2200 LESTER ST QUANTICO VA 22134-6050		7 ADMINISTERED BY (If other than item 6) CODE S2404A DCMA V R G NIA 10500 BATTLEVIEW PKWY, SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PREMIER RETICLES CHRIS THOMAS 175 COMMONWEALTH CT WINCHESTER VA 22602-2532			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-1043	
			X	10B. DATED (SEE ITEM 13) 05-Aug-2005	
CODE 090F8	FACILITY CODE 090F8				
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.					
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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).					
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.) Modification Control Number: hollenra05320 The purpose of this modification is to correct an administrative error on CLIN 0001AA. Accordingly, the contract is hereby modified as follows: CLIN 0001AA Delete 42mm Objective Lens. Add 50mm Objective Lens.					
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) RICHARD ALLEN HOLLEN JR. / CONTRACT NG OFFICER TEL: 703-432-3568 EMAIL: hollenra@mcs.usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 09-Aug-2005		
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA

The CLIN extended description has changed from with 42mm Objective Lens. to with 50mm Objective Lens..

(End of Summary of Changes)

CONTRACT MODIFICATION

Page 1 of 3

Contract: M6785405D1043

Modification Number: A00001

Modification Effective Date: 16 OCT 2007

Issued By DoDAAC: S2404A

Issued By Address:

DCMA VIRGINIA

10500 BATTLEVIEW PARKWAY

SUITE 200

MANASSAS, VA

Lois.Elswick@dcma.mil (703) 530-3208

Administered By DoDAAC: S2404A

Administered By Address:

DCMA VIRGINIA

10500 BATTLEVIEW PARKWAY

SUITE 200

MANASSAS, VA

DCMA.VIRGINIA@DCMA.MIL 703-530-3111

CAGE Code: 090F8 PREMIER RETICLES LTD

Contractor Address: 175 COMMONWEALTH CT

WINCHESTER, VA 22602-5322

Facility Code:

PURPOSE OF MODIFICATION:

This Bilateral Administrative Modification is issued pursuant to:

FAR 43.103(a)(3), Mutual Agreement of the Parties. The purpose of this modification is to incorporate in full text the following clause: Post-Award Small Business Program Rerepresentation (June 2007) (a) Definitions. As used in this clause--Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority. Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. (b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following: (1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract. (2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract. (3) For long-term contracts--(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and (ii) Within 60 to 120 days prior to the exercise date specified in the contract for any option thereafter. (c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/services/contractingopportunities/sizestandardsttopics>. (d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other

CONTRACT MODIFICATION

Page 2 of 3

Contract: M6785405D1043

Modification Number: A00001

Modification Effective Date: 16 OCT 2007

than a construction or service contract, is 500 employees. (e) Except as provided in paragraph (g) of this clause, the Contractor shall make the rerepresentation required by paragraph (b) of this clause by validating or updating all its representations in the Online Representations and Certifications Application and its data in the Central Contractor Registration, as necessary, to ensure they reflect current status. The Contractor shall notify the contracting office by e-mail, or otherwise in writing, that the data have been validated or updated, and provide the date of the validation or update. (f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause. (g) If the Contractor does not have representations and certifications in ORCA, or does not have a representation in ORCA for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed: The Contractor represents that it [] is, [] is not a small business concern under NAICS Code 33314 "Optical Instrument and Lens Manufacturing" assigned to contract number M67854-05-D-1043 . [Contractor to sign and date and insert authorized signer's name and title]. (End of clause)

Service Criticality Designator: -

DMS Rating: DOA5

Kind of Contract: 1 - Supply Contract and Priced Order

Type of Contract: -

SUMMARY OF CHANGES:

The Kind of Contract is changed from 0 to 1.

SECTION G, CONTRACT ADMINISTRATION DATA:

ACCOUNTING and APPROPRIATION DATA:

DISCOUNT TERMS:

SPECIAL PAYMENT INSTRUCTIONS:

CLOSING REMARKS:

As a result of this modification, the total obligated amount of this contract is unchanged.

The total contract amount of this contract is unchanged.

Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.

SIGNATURES:

CONTRACTOR:

Name and Title of Signer

Signature of person authorized to sign/Date

CONTRACT MODIFICATION

Page 3 of 3

Contract: M6785405D1043

Modification Number: A00001

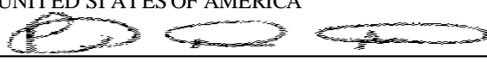
Modification Effective Date: 16 OCT 2007

UNITED STATES OF AMERICA:

Lois Elswick

Administrative Contracting Officer

Signature of Contracting Officer/Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE Y	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO P00009	3 EFFECTIVE DATE 01-Feb-2010	4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN: JAMES LOTHRI DGE.CTR@USMC MIL 2200 LESTER ST QUANTICO VA 22134	CODE M67854	7 ADMINISTERED BY (If other than item 6) DCMA VIRG NIA 10500 BATTLEV EW PKWY, SUITE 200 MANASSAS VA 20109-2342		CODE	S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PREMIER RETICLES, LTD. CHRIS THOMAS 175 COMMONWEALTH CT WNCHESTER VA 22602-5322				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-1043
				X	10B. DATED (SEE ITEM 13) 05-Aug-2005
CODE 090F8	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)					
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: FAR 52.212.4(c) 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.) Modification Control Number: lothrij101458 The purpose of this modification is to make changes described in the attached Summary of Changes. 1. Incorporate approval of Class 1 Engineering Change Proposal (ECP) NO. 100001 dated 20 January 2010 titled SSDS performance and maintainability upgrade. 2. Add Attachment 1, Performance Specifications for the SSDS dated 28 January 2010 to Section J Attachments. 3. Add CLIN 0008. P.O.C. James Lothridge james.lothridge.ctr@usmc.mil 703-432-3485					
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) PATSYDIANE STEFAN / CONTRACT OFFICER TEL: 703-432-3736 EMAIL: patsy.d.stefan@usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 02-Feb-2010	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	SSDS M8541a FFP 3-15x50mm with Illuminated Gen 2 Mil-dot reticle. Includes lens covers and Killflash ARD (Anti Reflection Device). SOW Section 3.7.3.1, Standard Commercial Warranty, applies to this CLIN. FOB: Destination	UNDEFINED	Each	\$1,799.00	\$0.00
MAX NET AMT					\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0008:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been added by full text:

ATTACHMENTS

Attachments

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Performance Specification PS-SSDS-001	19	28 Jan 10

(End of Summary of Changes)

(b) (6)

From: (b) (6)
Sent: Friday, June 09, 2006 8:56 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Request for Information on SSDS MIPR

That is where the info came from...

-----Original Message-----

From: (b) (6)
Sent: Friday, June 09, 2006 8:56
To: (b) (6)
Cc: (b) (6)
Subject: Re: Request for Information on SSDS MIPR

Understand. If (b) (6) is there have him weigh in on this one. He should help explain and if not I should be there around 1330.

(b) (6)

Cell (b) (6)

Sent from my BlackBerry Wireless Handheld

-----Original Message-----

From: (b) (6)
To: (b) (6)
CC: (b) (6)
Sent: Fri Jun 09 08:51:29 2006
Subject: RE: Request for Information on SSDS MIPR

According to (b) (6) we are not buying the retrofitted sight for them. They only gave us enough money to buy the un-retrofitted sights.

-----Original Message-----

From: (b) (6)
Sent: Friday, June 09, 2006 8:50
To: (b) (6)
Cc: (b) (6)
Subject: Re: Request for Information on SSDS MIPR

(b) (6)

The info I gave you is what we bought from Premier and put on our 7.62 M40A3. I do not know how we did that. The new retrofitted sight goes on both 50 cal and 7.62.

(b) (6)

Sent from my BlackBerry Wireless Handheld

-----Original Message-----

From: (b) (6)

To: (b) (6)

CC: (b) (6)

Sent: Fri Jun 09 08:41:02 2006

Subject: RE: Request for Information on SSDS MIPR

All:

We have a problem. There is no 7.62 on the SSDS contract. It is all 50 cal. During source selection, no one met the requirement for these so we didn't buy them.

So, I need to know if they want the 50 cal. If not, they need to pull the money back as we can not purchase the 7.62.

Please advise ASAP.

V/R,

(b) (6)

From: (b) (6)

Sent: Tuesday, June 06, 2006 8:04

To: (b) (6)

Subject: RE: Request for Information on SSDS MIPR

Bases on the Navy's need for 7.62 the sight we need to order for them is NSN 1240-01-533-1867 P/N PRM8541-30. This is the old type.

From: (b) (6)

Sent: Monday, June 05, 2006 15:13

To: (b) (6)

Cc: (b) (6)

Subject: RE: Request for Information on SSDS MIPR
Importance: High

I need to know if this is for a 50 cal or 7.62 as soon as possible, please.

From: (b) (6)

Sent: Friday, June 02, 2006 14:17

To: (b) (6)

Cc: (b) (6)

Subject: Request for Information on SSDS MIPR

(b) (6) is the below address the address you want the 40 Scout Sniper Day Scopes to be shipped to? The contract officer needs this information in order to complete the award. I will send a copy to both of you once I receive it. I have cc'ed the contracting officer, (b) (6) and the logistician, (b) (6) you may want these names to check on the status in the future.

SHIP TO:
COMEODGRU-ONE
ATTN: (b) (6)
2424 RENDOVA ROAD, BLDG, 156
SAN DIEGO, CA 92155
DODAAC: V55321

Vr,
(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, June 06, 2006 8:04 AM
To: (b) (6)
Cc:
Subject: RE: Request for Information on SSDS MIPR

COMEODGRU-ONE
ATTN: (b) (6)
2424 RENDOVA ROAD, BLDG, 156
SAN DIEGO, CA 92155
DODAAC: V55321

Vr,
(b) (6)

Bases on the Navy's need for 7.62 the sight we need to order for them is NSN 1240-01-533-1867 P/N PRM8541-30. This is the old type.

From: (b) (6)
Sent: Monday, June 05, 2006 15:13
To: (b) (6)
Cc:
Subject: RE: Request for Information on SSDS MIPR
Importance: High

' need to know if this is for a 50 cal or 7.62 as soon as possible, please.

From: (b) (6)
Sent: Friday, June 02, 2006 14:17
To: (b) (6)
Cc:
Subject: Request for Information on SSDS MIPR

(b) (6) is the below address the address you want the 20 Scout Sniper Day Scopes to be shipped to? The contract officer needs this information in order to complete the award. I will send a copy to both of you once I receive it. I have cc'ed the contracting officer, (b) (6) and the logistician (b) (6) you may want these names to check on the status in the future.

SHIP TO:

(b) (6)

To: (b) (6)
Cc: (b) (6)
Subject: RE: parts for SSDS



SSDS
7854-05-D-1043 P2

(b) (6)

Attached is the mod adding the additional spare parts and providing BDC info for the M82A3. I will place the spare parts PO tomorrow. It will include 50 new SSDSs in the M40A3 configuration. (b) (6) and (b) (6) are both out this week. When they return I will process another mod to update the CDRLs.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, November 09, 2005 12:30
To: (b) (6)
Cc: (b) (6)
Subject: RE: parts for SSDS

See attached.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, November 08, 2005 2:32 PM
To: (b) (6)
Cc: (b) (6)
Subject: FW: parts for SSDS

(b) (6)

(b) (6) is on the road and he asked me to inquire about the price and availability of the below list of parts. We need these parts ASAP and (b) (6) will be putting out a contract mod for these.

Call me if you need any more info.

(b) (6)

> -----Original Message-----

> From: (b) (6)
> Sent: Tuesday, November 08, 2005 14:06
> To: (b) (6)

> Subject: parts for SSDS

>

Part Number	Description	Qty
-------------	-------------	-----

(b) (4)



(b) (6)

From: (b) (6)
Sent: Friday, October 21, 2005 1:48 PM
To: (b) (6)
Subject: FW: .50 cal in for S & B

Follow Up Flag: Follow up
Flag Status: Flagged

Sir, Forwarded from (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 21, 2005 11:42
To: (b) (6)
Subject: Re: .50 cal in for S & B

Forward to (b) (6)

My blackberry won't let me connect him

Thanks

(b) (6)

Sent from my BlackBerry Wireless Handheld

-----Original Message-----

From: (b) (6)
To: (b) (6)
Sent: Fri Oct 21 11:01:21 2005
Subject: RE: .50 cal in for S & B

Sir,
for the .50 Cal SSDS
To allow a smoother transition from the M82A3 to the XM107 with the least amount of changes on scope/weapon ballistics:

(b) (4) (use holds at (b) (4) on the mil dot reticle)
Then (b) (4) increments for the BDC from (b) (4)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 19, 2005 14:02
To: (b) (6)
Subject: .50 cal infor for S & B

(b) (6)

you tried to give me the info on my answering machine but it was garbled...

I need what you said you wanted the .50 cal elevation knob to read, and be set for, ASAP so that we can incorporate it into the contract and get everyone on the same sheet of music.

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 31, 2005 9:21 AM
To: (b) (6)
Cc:

3-12x50mm w/o BDCnor accessories (SAC2)	PRM8541	1240-01-533-1854	\$1,665.00	
PAFFD				

Gents,
Here's the pt #. Please ensure a count of 50 spares to fill the 4 RIPs and Iraq's RIP.

with regards,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 20, 2005 1:53 PM
To: (b) (6)
Subject: RE: SSDS Spare Parts



Spare Parts List.xls

Sorry. Here it is.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 20, 2005 1:47 PM
To: (b) (6)
Subject: RE: SSDS Spare Parts

Nothing Attached.

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 20, 2005 12:29
To: (b) (6)
Subject: RE: SSDS Spare Parts

(b) (6)

See attached.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 19, 2005 5:03 PM
To: (b) (6)
Cc: (b) (6)
Subject: SSDS Spare Parts

(b) (6)

Have you been able to ascertain if the invoice difficulty has been rectified yet?

On a different note, as a result of the provisioning conference, our logistics folks determined there are a number of items they would like to purchase for replacement parts that are not in the contract. Please look at the six items on the attachment and provide prices. Once I receive that from you, I will issue a mod to the contract incorporating those items.

Thanks

(b) (6)

Part Number	Description	Price (each)
PR 307-400	Paralax Knob	(b) (4)
PR561-41	Paralax Screws	(b) (4)
PR561-40	Screws	(b) (4)
PR190-15	Gaskett	(b) (4)
PR502-133	O-Ring	(b) (4)
PR190-111	Battery Cover	(b) (4)

Premier Reticles, Ltd.

Parts Management Program - Overview

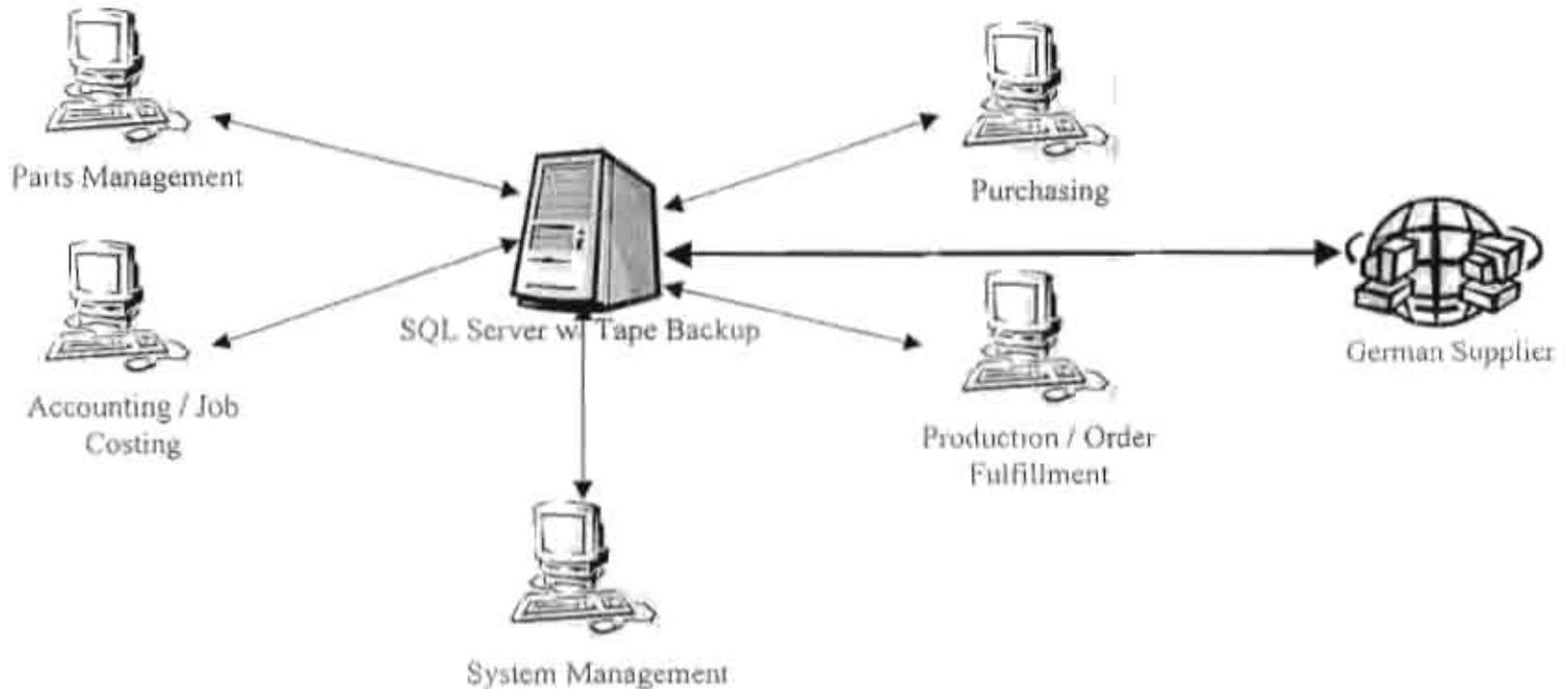
A successful automated inventory control module is one that provides not only daily monitoring and control of on hand inventory, but also corresponds directly with order fulfillment, purchasing, production, billing, job costing, and other accounting processes.

The Premier Reticles parts management program will bring together all the above functions via technical automation utilizing Microsoft SQL Server as the platform with a customized Visual Basic 6,0 database program for the users front end.

This system, backed up on a daily basis, will be accessible not only by the Premier Reticles staff but also our main supplier, Schmidt & Bender, with full security perimeters and user passwords.

Premier Reticles, Ltd.

Parts Management Program - Hardware Structure



As illustrated above, our hardware structure will consist of a main database server with stand alone systems connecting via our internal network. Future connections with our German supplier will allow for constant monitoring of supply orders to insure efficient product turn around.

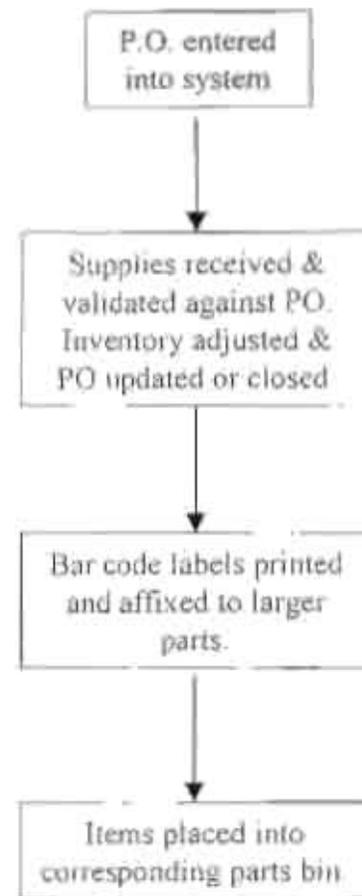
Premier Reticles, Ltd.

Parts Management Program – Inventory Check In

The parts management program will be developed to allow for automatic updating via a structured purchase order system. As P.O's are entered, quantities will appear in our parts inventory system as "on order/pending inventory". This will alert the Configuration Management Manager of incoming parts from our German supplier.

As supplies arrive, they will be immediately checked in and validated against the corresponding purchase order. After validation, bar code labels representing the part number, vendor, and bin location will be printed for larger items. The parts inventory system will transfer the quantity validated from the on order/pending inventory location, to the "on hand" location.

Outstanding items will remain in the on order/pending inventory location until they are received and validated. Once all items on the corresponding P.O. are received the purchase order will be closed.



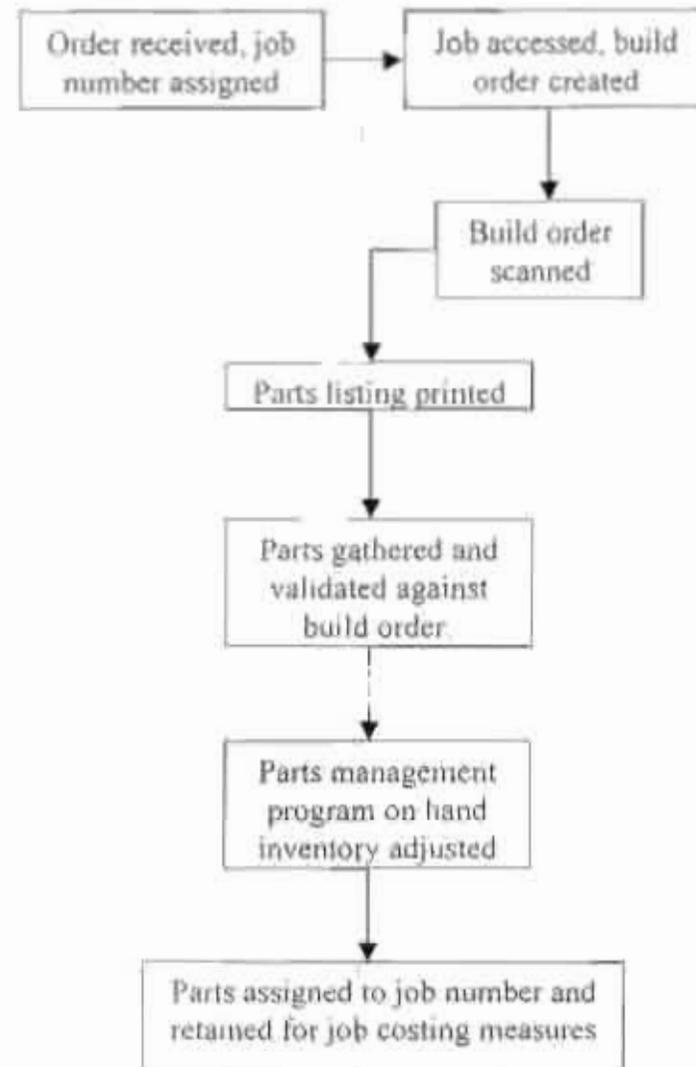
Premier Reticles, Ltd.

Parts Management Program – Inventory Check Out

As orders are received, job numbers will be assigned. The Configuration Management Manager will access the order, be provided a build order with corresponding job number bar code to begin production.

The manager will enter the parts supply room, scan his badge into the computer system as well as the bar code shown on his build order.

A detailed part listing will be provided by which he can gather parts needed for the corresponding job. Once gathered and validated, the manager will apply the listing to the build order, thereby removing the items from the parts inventory on hand quantity, and assigning them to the job number for future job costing measures.



Premier Reticles, Ltd.

Parts Management Program – Security Features

The parts management program will be fully secure and allow access by only those individuals who have been granted login permissions.

The parts room will be secured and accessible by only those employees assigned permission, via their employee badge.

(b) (6)



Premier Reticles, Ltd.

Parts Management Program – Summary

The Premier Reticles parts management program will be a fully functional database, utilizing scanning automation via bar codes, to reduce keying errors and maximize efficiency.

It will further correspond with our order fulfillment, purchasing, production, billing, job costing, and accounting systems to create a complex yet cohesive system.

Residing on an SQL server platform, it will be protected from logins and dial up access through assigned system permissions and user passwords.

With an in house, custom designed software package, this system can grow with the needs of the company, it's customers and suppliers.

(b) (6)

From: (b) (6)

Sent: Thursday, August 11, 2005 4:37 AM

To: (b) (6)

Cc:

Subject: RE: SSDS Mounts SSP

The following are the specifications and evaluation procedures:

(b) (4)

We will evaluate the bid samples IAW a Test Evaluation Plan (TEP) that I will put together today. Basically it will call out four events that will give us a good feel of the capabilities, without risking additional time.

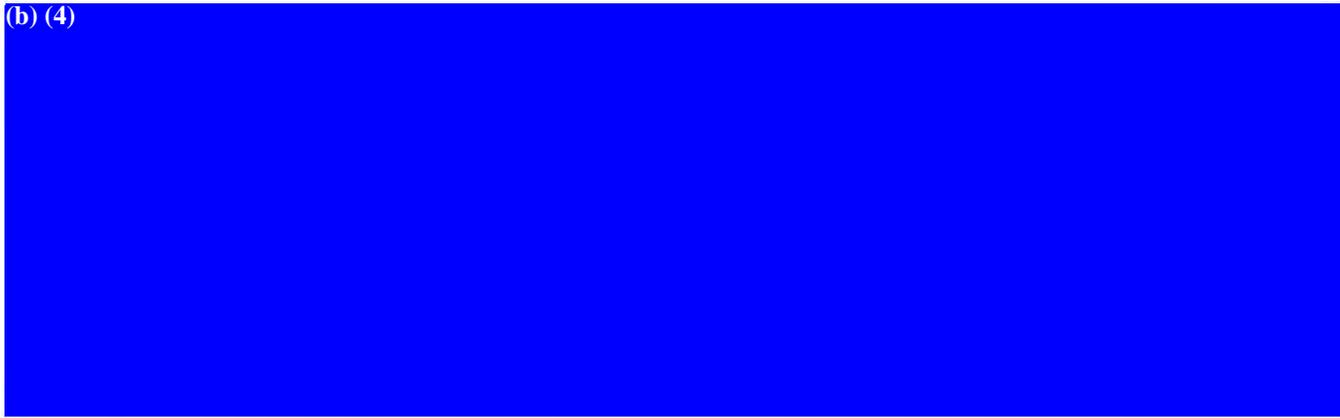
The events are:

1. (b) (4)
2. (b) (4)
3. (b) (4)
4. (b) (4)

The zero conformation tests will be slightly different between the calibers.

(b) (4)

(b) (4)



The zero conformation tests will not be conducted within one range operation. The events will be split up by days and range locations onboard Quantico. The only event that will have a determined location will be the accuracy firing (steps 4., 6. and 8. above). All weapon/ optic movements will be in a position of: The optic mounted on the host weapon, weapon laying flat on its left side unprotected on the floor of the OTF range trailer. I will call this movement position out in the TEP as rough handling within the zero conformation phase.

We would like to reserve the right to discontinue testing of any bid sample at the point where it fails to meet the standard or procedure stated above, if possible.

R/ (b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wed 8/10/2005 6:51 PM

To: (b) (6)

Cc:

Subject: SSDS Mounts SSP

(b) (6)

From: (b) (6)

Sent: Thursday, August 11, 2005 5:33 AM

To: (b) (6)

Cc:

Subject: Badger rings

I spoke with (b) (6) yesterday about the M40A3 "urgent" ring issue. He said that he could have 100-400 rings that fit our needs in eight weeks (from contract date) for (b) (4) set. He said that the 8-week time was his standard to make a batch of rings (up to 400). He also said that he believes that the 8 weeks is the same for all vendors.

He will cut the front ring to marry with the SIMRAD dovetail specs that I spoke of in the requirements. I also spoke with (b) (6) at SPA. He believes that he can match the 8 weeks for the new dovetails.

Based off of the "stated" industry standard, I recommend that we process an urgent and compelling for at least 150 sets to insure that we have the ring capacity until the selection process is completed.

If this is a go, please advise ASAP. I will have to make some changes with my work/ vacation plans to accommodate the urgency. No problems here, the SSDS takes priority in my mind.

R (b) (6)

(b) (6)

From: (b) (6)**Sent:** Thursday, August 11, 2005 7:57 AM**To:** (b) (6)**Subject:** RE: SSDS Mounts SSP

Couple comments:

I wouldn't specify steel rather i would state: material composition must be compatible with scope tube and host weapon composition, must resist galling, must retain/return to dimensional state over environmental extremes, blah.....

I would add statement regarding boresight retention and mount/remount retention. Flow from SSDS PD.
I would specific environmental/durability requirements.
I would include temp shock in testing.
Any weight requirement?

(b) (6) is anyone writing up a formal spec document?

-----Original Message-----

From: (b) (6)**Sent:** Thursday, August 11, 2005 4:37**To:** (b) (6)**(b) (6)****Cc:****(b) (6)****Subject:** RE: SSDS Mounts SSP

The following are the specifications and evaluation procedures:

Steel

Dark, non-reflective coating

One or two pieces

Mounts on top of our current MilStd 1913 rails. With or without the use of a tool (if a tool is required, the tool will be a 1/2" wrench)

Optical interface must mate with a Schmidt & Bender, PM II with 50 mm objective and a 34 mm tube.

Heights of the rings are calculated as the distance from the top of the MilStd. 1913 rail to the optical center.

.308	1.000
------	-------

.50	1.490
-----	-------

The front ring or front optical interface must accommodate the mounting of the Marine Corps SIMRAD mount (drawing number TBD (I will have the number later today)).

We will evaluate the bid samples IAW a Test Evaluation Plan (TEP) that I will put together today. Basically it will call out four events that will give us a good feel of the capabilities, without risking additional time.

The events are:

1. Physical inspection (measurements)
2. Salt fog exposure
3. Settling sand/ dust
4. Zero conformation test

The zero conformation tests will be slightly different between the calibers.

.308

1. Mount scope in the optical interface on top of the optical platform.
2. Fire one shot, remove the scope (all movement of the scope will also be the movement of the optical interface (rings)).
3. Re-mount and repeat for a total of ten rounds.
4. Zero the weapon at 100 yards.
5. Conduct endurance firing for 100 rounds.
6. Confirm zero at 100 yards.
7. Conduct endurance firing for an additional 500 rounds.
8. Confirm zero at 100 yards.

.50

1. Mount scope in the optical interface on top of the optical platform.
2. Fire one shot, remove the scope (all movement of the scope will also be the movement of the optical interface (rings)).
3. Re-mount and repeat for a total of ten rounds.
4. Zero the weapon at 300 yards.
5. Conduct endurance firing for 10 rounds.
6. Confirm zero at 300 yards.
7. Conduct endurance firing for an additional 90 rounds.
8. Confirm zero at 300 yards.

The zero conformation tests will not be conducted within one range operation. The events will be split up by days and range locations onboard Quantico. The only event that will have a determined location will be the accuracy firing (steps 4., 6. and 8. above). All weapon/ optic movements will be in a position of: The optic mounted on the host weapon, weapon laying flat on its left side unprotected on the floor of the OTF range trailer. I will call this movement position out in the TEP as rough handling within the zero conformation phase.

We would like to reserve the right to discontinue testing of any bid sample at the point where it fails to meet the standard or procedure stated above, if possible.

R/Mike

-----Original Message-----

From: (b) (6)

Sent: Wed 8/10/2005 6:51 PM

To: (b) (6)

(b) (6)

Cc:

Subject: SSDS Mounts SSP

(b) (6)

From: (b) (6)

Sent: Thursday, August 11, 2005 8:00 AM

To: (b) (6)

Cc:

Subject: RE: SSDS Mounts SSP

With the current M40A3 the scopes were provided from (b) (6). The repair of the scopes were with U.S. Optics. The rings were a "stand alone" program that resulted to a down select to Badger for both the M40A3 and M82A3. The reason that we had to do a "stand alone" for the rings was due to adopting the MilStd rail on the M40A3. Once we broke away from the single scope platform of the A1 we had to acquire some rings.

The ring is not part of the scope. U.S. Optics has nothing to do with Badger in regards to our current ring.

The direction that I have received (last order) was that we have to run a separate program for the new interface system as we stated early-on. Due to the time restraint, under urgent and compelling and the fact that at the end of Oct. we will have 100+ rifles on the shelf without a scope. I was to look at the current vendor and see what they could do to provide an interim fix.

I understand that no one wants an interim anything, but due to all of the facts, I believe that it is the only way to get something that works good into the hands of the shooters as soon as possible. If there are 100 guns on the shelf, there are 100 sniper teams (200 Marines) without the capability.

r/

-----Original Message-----

From: (b) (6)

Sent: Thursday, August 11, 2005 7:30

To: (b) (6)

(b) (6)

Cc:

Subject: RE: SSDS Mounts SSP

And we've got the documentation to prove it too. The repair parts list for the Unertl includes the rings. The rings are a part of the scope, kinda like the scope is a part of the rifle. (b) (6) got the binder now. . .

-----Original Message-----

From: (b) (6)

Sent: Thursday, August 11, 2005 7:29

To: (b) (6)

(b) (6)

Cc:

Subject: RE: SSDS Mounts SSP

Excellent point. the original solicitation was for scope and rings. So as long as Premier can deliver acceptable rings with each variant.....

-----Original Message-----

From: (b) (6)

Sent: Thursday, August 11, 2005 7:20

To: (b) (6)

(b) (6)

Cc:

(b) (6)

Subject: RE: SSDS Mounts SSP

In the interest of matching what we need with expected scope delivery, and keeping within federal regulations, I am curious about this question:

did the original contract with the current system (especially rings) specify M40A3, or does it say 30mm rings and Unertl?

My point in asking this is to ascertain whether or not we can use current contract to simply modify existing rings. It may be grasping at a straw, but I thought we already modified current setup to adjust for DMR, SASR, dovetail etc.... so, is this an ECP or do we have to go through the entire process?

R/

(b) (6)

-----Original Message-----

From: (b) (6)**Sent:** Thursday, August 11, 2005 4:37**To:**

(b) (6)

(b) (6)

Cc:

(b) (6)

Subject: RE: SSDS Mounts SSP

The following are the specifications and evaluation procedures:

Steel

Dark, non-reflective coating

One or two pieces

Mounts on top of our current MilStd 1913 rails. With or without the use of a tool (if a tool is required, the tool will be a 1/2" wrench)

Optical interface must mate with a Schmidt & Bender, PM II with 50 mm objective and a 34 mm tube.

Heights of the rings are calculated as the distance from the top of the MilStd. 1913 rail to the optical center.

.308 1.000

.50 1.490

The front ring or front optical interface must accommodate the mounting of the Marine Corps SIMRAD mount (drawing number *TBD* (*I will have the number later today*)).

We will evaluate the bid samples IAW a Test Evaluation Plan (TEP) that I will put together today. Basically it will call out four events that will give us a good feel of the capabilities, without risking additional time.

The events are:

1. Physical inspection (measurements)
2. Salt fog exposure
3. Settling sand/ dust

4. Zero conformation test

The zero conformation tests will be slightly different between the calibers.

.308

1. Mount scope in the optical interface on top of the optical platform.
2. Fire one shot, remove the scope (all movement of the scope will also be the movement of the optical interface (rings)).
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7. Conduct endurance firing for an additional 500 rounds.
8. Confirm zero at 100 yards.

.50

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4. Zero the weapon at 300 yards.
5. Conduct endurance firing for 10 rounds.
6. Confirm zero at 300 yards.
7. Conduct endurance firing for an additional 90 rounds.
8. Confirm zero at 300 yards.

The zero conformation tests will not be conducted within one range operation. The events will be split up by days and range locations onboard Quantico. The only event that will have a determined location will be the accuracy firing (steps 4., 6. and 8. above). All weapon/ optic movements will be in a position of: The optic mounted on the host weapon, weapon laying flat on its left side unprotected on the floor of the OTF range trailer. I will call this movement position out in the TEP as rough handling within the zero conformation phase.

We would like to reserve the right to discontinue testing of any bid sample at the point where it fails to meet the standard or procedure stated above, if possible.

R (b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wed 8/10/2005 6:51 PM

To: (b) (6)

(b) (6)

Cc:
Subject: SSDS Mounts SSP

(b) (6)

From: (b) (6)
Sent: Tuesday, November 10, 2009 10:12 AM
To: (b) (6)
Cc:
Subject: FW: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Importance: High

Good morning (b) (6)

How can you assist with the below email?

V/r,

(b) (6)

THIS EMAIL MAY CONTAIN PROCUREMENT SENSITIVE MATERIAL. This e-mail and any attachment(s) thereto is intended only for use by the addressee(s) named herein and may contain procurement sensitive and/or confidential information. Do not disseminate without the approval of the originator of this email.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, November 10, 2009 10:08
To: (b) (6)
Cc:
Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Hi (b) (6)

Per our conversation yesterday, we would like to quantify/verify the test results provided by EOTF. However, in order to do this and to prepare an intelligent response, we request the following information:

1. "Reticle Tracking (deviation)" - a description of how this test was performed and what "deviation" was observed.
2. "Color" - only two scopes were referenced, however both (as well as the other 8) have a Type II-Mil Spec black anodized surface. Are these referenced as non-conforming?
3. "Magnification" - please describe the method of measuring the magnification. We want to make sure that we are using the same procedure.
4. "Eye Relief" - please describe method.

If possible, we'd like to receive this information ASAP.

Regards,

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, November 06, 2009 5:45 PM
To: (b) (6)
Cc:
Subject: SSDS Contract M67854-05-D-1043, Bailment Agreement
M67854-09-L-1106, Class I ECP 090F8-001
Importance: High

Good afternoon, (b) (6)

Per our conversation earlier today, attached is the test data from the evaluation of the Premier Heritage 3-15x50mm Tactical Rifle Scope. Also, is a letter providing a synopsis of the evaluation and addressing Premier Reticles, Ltd.'s ability to fulfill future orders under the SSDS Contract M67854-05-D-1043.

As mentioned before, the government requests Premier's presence on next Friday, 13 Nov at 0900 here at Marine Corps Systems Command. I believe this time together will be well spent in addressing both Premier's and the government's concerns in supporting our Warfighter.

Please review the attachments and respond accordingly.

Should you have any questions or concerns, please do not hesitate to contact by any of the means below.

FYI. I will be out of the office on Wednesday, 11 Nov.

I look forward to meeting you and reaching an agreeable solution.

V/r,

(b) (6)

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3. "Magnification" - please describe the method of measuring the magnification. We want to make sure that we are using the same procedure.
4. "Eye Relief" - please describe method.

If possible, we'd like to receive this information ASAP.

Regards,

(b) (6)

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From: (b) (6)
Sent: Friday, November 06, 2009 5:45 PM
To: (b) (6)
Cc:
Subject: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001
Importance: High

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(b) (6)

From: (b) (6)
Sent: Friday, November 06, 2009 5:45 PM
To: (b) (6)
Cc:
Subject: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Importance: High

Attachments: TER Summary.doc; Ltr Addressing Bailment_ECP_Contract.pdf



TER Summary.doc Ltr Addressing
Bailment_ECP_Co...

Good afternoon, (b) (6)

Per our conversation earlier today, attached is the test data from the evaluation of the Premier Heritage 3-15x50mm Tactical Rifle Scope. Also, is a letter providing a synopsis of the evaluation and addressing Premier Reticles, Ltd.'s ability to fulfill future orders under the SSDS Contract M67854-05-D-1043.

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(b) (6)

From: (b) (6)
Sent: Thursday, November 05, 2009 2:48 PM
To: (b) (6)
Subject: Premier Letter

Attachments: Letter to Premier reticles 5 NOV 09.doc; TER Summary.doc



Letter to Premier
reticles 5 ...

TER Summary.doc

(b) (6)

Here is the draft letter for Premier and the test results from (b) (6)

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, November 05, 2009 8:44 AM
To: (b) (6)
Subject: Matrix and brief explanation

Attachments: 20091105 SSDS RTM Quicklook.xls; (b) (6) vcf; image001.jpg



20091105 SSDS
RTM Quicklook.xl... Johnson.vcf (18 KB)

Alan M

image001.jpg (11
KB)

(b) (6)

Below is a brief explanation of the potential failures listed in the attached matrix. Please call me if you need further explanation.

a. # 15 Magnification: The vendor proposed an average magnification (any setting) 90% central view within 5% of setting.

i. This means that the difference between the indicated mag designated by a mark on the scope and the actual mag achieved when looking through the scope shall not differ by more than 5%.

ii. M8541a (ECP): Did not pass however this is a quick fix by Primer Reticles which will require them to change the markings on the scope to more accurately indicate the actual magnification

iii. M8541 (Gen II): Passed

b. # 17 Resolution: The vendor proposed to meet a resolution of at least 55 cy/mr. This value is not achievable using an unaided human eye in conjunction with the scope. However, we accepted 18 cy/mr originally (which is that the PD required) so this isn't a failure per say and the government accepted the tested values. The red on the matrix just points out that they did not meet what the vendor originally stated in the proposal.

i. M8541a (ECP): Did not pass (18 cy/mr maximum)

ii. M8541 (Gen II): Did not pass (18 cy/mr maximum)

c. #19 Parallax: The vendor proposed 50 m to infinity. The ECP scopes had 3 out of 10 failures which are questionable since the method for reading parallax is very subjective. Even though it's listed as a failure I do not think we will be able to hold them to it.

i. M8541a (ECP): 3/10 units did not pass the parallax requirement

ii. M8541 (Gen II): All units passed

d. #16 Eye relief is an invalid test requirement. Eye relief is a function of Magnification and the required magnification that should be used to achieve the desired results is not listed as a requirement. Therefore all units will pass or fail depending on the magnification setting that was used and since we did not specify the proper mag we cannot hold them to this requirement.

e. #14 Reticle Tracking: The vendor proposed that the scope would return to zero after 50 full range adjustments of windage and elevation. This means that after the elevation and/or windage is adjusted a random amount of times, when you bring the dials back to zero markings on the windage and/or elevation dials, the reticle should return to the location where it was originally located when the dials were previously set to zero. However this was not the case hence the failure.

i. M8541a (ECP): Did not meet the requirement. To fix this issue, Premier Reticles will have to install some hard stops in the elevation and windage knob. This will remedy the issue and this is already something they know about and said they would be able to fix. Let's just hope fixing this issue will not increase the weight.

ii. M8541 (Gen II): Met

f. Reticle Illumination: The vendor proposed the following Reticle options:

i. Gen 2 Mil-dot

- ii. Horus Reticle
- iii. user specified
- iv. Illuminated and non-illuminated

g. M8541a (ECP): Following destructive testing, the illumination on 6/10 scopes no longer functioned, but the original scope was not dropped meaning we are making their new scope pass a requirement that was not originally required therefore we cannot hold them to this red since all of the units illumination functions worked before destructive testing.

h. M8541 (Gen II): Passed pre-destructive testing evaluation, post-destructive testing data is missing

i. #3 Weight

i. M8541a (ECP): Did not meet the originally proposed value of 964 grams with rings. The ECP scopes weight between 980-1000 grams. Primer Reticles is also aware of this issue and has proposed weight reduction techniques which they claim will not degrade the durability of the scope.

ii. M8541 (Gen II): Passed at 900 grams

j. #4 Color: Very minor easy fix.

i. M8541a (ECP): One ECP sample was not the correct color

ii. M8541 (Gen II): Passed

k. #31 Live Fire

i. M8541a (ECP): Failed 10,000 rounds on the shock simulator

1. 10,000 rounds was used because vendor made a verbal agreement that their scopes could withstand 10,000 rounds. Also, since simulated shocks were used as a substitute of the live fire, the required number of rounds 5,000 on the m40 was doubled. On the next round of testing that they will conduct, only 5,000 simulated shocks will be required.

ii. M8541 (Gen II): Passed 1000 rounds on the M82 (no mention of 5000 rounds on the M40)

l. #29 Immersion: In the next round of testing that will be conducted at Primer Reticles, we will immerse the scopes before they are dropped. This may alleviate the problem.

i. M8541a (ECP): Following the drop test, 3 out of 10 scopes filled with water when immersed

ii. M8541 (Gen II): The OTF source selection TER reported that the M8541 scopes passed the immersion requirement

m. # 5 Carrying Case

i. M8541a (ECP): No case was provided with ECP

Samples

provided with current deliveries. ii. M8541 (Gen II): Currently no case is

(b) (6)

From: (b) (6)
Sent: Wednesday, November 04, 2009 2:59 PM
To: (b) (6)
Subject: Worksheet in Delivery Order Tracking Log.xls
Attachments: Worksheet in Delivery Order Tracking Log.xls



Worksheet in
Delivery Order Tr...

(b) (6)

From: (b) (6)
Sent: Wednesday, November 04, 2009 6:19 AM
To: (b) (6)
Subject: Accepted: SSDS ECP letter response

(b) (6)

From: (b) (6)
Sent: Monday, November 02, 2009 7:54 AM
To: (b) (6)
Subject: FW: 1240-01-533-1854 PN PRM8541

Importance: High

Attachments: M67854-05-D-1043 0017.doc



M67854-05-D-1043
0017.doc

(b) (6)

FYI. LOGCOM is asking our status with Premier. I think the NSN and part number in the subject line is the SSDS.

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, October 30, 2009 10:03
To: (b) (6)
Cc:
Subject: RE: 1240-01-533-1854 PN PRM8541
Importance: High

ALL,
MARCORLOGCOM currently has a requirement to procure the above item / part number. (b) (6) mentions an ECP below. The attachment did not reference an NSN or Part Number under the clins. Want to make sure this is the same item.

If the same, LOGCOM prefers to wait to procure till SYSCOM approves ECP / FAT. However, If this ECP is near finalization we will proceed. Just need to know cataloging data has not changed or will not change in TDMS/FLIS.

Please advise what stage SYSCOM is in with Premier Reticle and expected completion date.

(b) (6)

Please advise.

Thank You,

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, October 30, 2009 6:55
To: (b) (6)
Cc:
Subject: RE: 1240-01-433-1854 PN PRM8541

All,

The last purchase of an SSDS under our contract was DO 0017 (attached). Premier has admitted they cannot provide what is currently on contract and submitted an ECP for a replacement product that is still under review. If you need anything else, let me know.

R/

(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

This e-mail and any attachment thereto is intended only for use by the addressees named herein. If you are not the intended recipient of this e-mail, you are hereby notified any dissemination, distribution, or copying of this e-mail, or any attachments thereto, is strictly prohibited. If you receive this e-mail in error, please immediately notify me at 703-432-3485 and permanently delete the original copy and any other copy of the e-mail and any printout thereof. Original Message-----

From: (b) (6)
Sent: Thursday, October 29, 2009 9:43
To: (b) (6)
Cc:
Subject: RE: 1240-01-433-1854 PN PRM8541

(b) (6)

You are correct it is 533 in the NSN, I have include our contracting officer to answer any questions on that side

-BREAK-

(b) (6)

Can you please answer (b) (6) question did we procure more SSDS, and can you get a copy to (b) (6) Thanks

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 29, 2009 9:40
To: (b) (6)
Cc:

Subject: RE: 1240-01-433-1854 PN PRM8541

(b) (6)

The NSN is 533 vice 433. I have included (b) (6) (SYSCOM) on this email to see if they have made a procurement since we (LOGCOM) bought in 07, I do not think so but I may be wrong. We (LOGCOM) procured 44 in FY-07, M67004-07-P136 at (b) (4) each.

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 29, 2009 8:25
To: (b) (6)
Cc:
Subject: RE: 1240-01-433-1854 PN PRM8541

(b) (6)

I still need the SYSCOM contract that was let in order to help determine fair and reasonable cost pricing.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 28, 2009 20:54
To: (b) (6)
Cc:
Subject: RE: 1240-01-433-1854 PN PRM8541

(b) (6)

These will be procured via LOGCOM's Contracts. SYSCOM will no longer be procuring for support. We had a meeting on this last week, LOGCOM will procure, it was stated that we bought 44 in the past. One of the action item for (b) (6) was to advise the PMT of the cost that Premier Recticles sells the MC subj item.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 28, 2009 14:04
To: (b) (6)
Cc:
Subject: 1240-01-433-1854 PN PRM8541

(b) (6)

Request your contract POC at SYSCOM so we can MIPR money to procure NSN: 1240-01-533-1854 with Premier Recticles. We are hoping to piggyback SYSCOM's contract...if you have that PIIN nr please provide also.
Thanks,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 30, 2009 1:28 PM
To: (b) (6)
Subject: FW: Memo of agreement

Attachments: SSDS Purchase Description 3_31_05.doc



SSDS Purchase
Description 3_31_05.doc

(b) (6)

This is the PD that (b) (6) used in the SSDS testing. This is what I believe the Col asked be met.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, September 22, 2009 9:08
To: (b) (6)
Cc: (b) (6)
Subject: RE: Memo of agreement

(b) (6)

I have attached the PD. The TER is in review, as soon as the signatures are acquired, the report will send it out to the team.

v/r,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, September 22, 2009 7:22 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Memo of agreement

(b) (6)

I'm working on a draft letter for (b) (6) to send to Premier. Can you please send me the a) Purchase Description PD-SSDS-001 and b) Test Evaluation Report referenced in your memo.

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, September 17, 2009 15:45
To: (b) (6)
Cc: (b) (6)
Subject: Memo of agreement

Team,

Please review and track all changes.

V/r,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 30, 2009 1:23 PM
To: (b) (6)
Subject: RE: SSDS Per Spec

Attachments: SSDS Purchase Description 03282005.doc



SSDS Purchase
Description 0328...

-----Original Message-----

From: (b) (6)
Sent: Friday, October 30, 2009 9:21
To: (b) (6)
Subject: SSDS Per Spec

R/

(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

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and any printout thereof.

(b) (6)

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Sent: Friday, October 30, 2009 10:03 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: 1240-01-533-1854 PN PRM8541

Importance: High

Attachments: M67854-05-D-1043 0017.doc



M67854-05-D-1043
0017.doc

ALL,
MARCORLOGCOM currently has a requirement to procure the above item / part number. (b) (6) mentions an ECP below. The attachment did not reference an NSN or Part Number under the clins. Want to make sure this is the same item.

If the same, LOGCOM prefers to wait to procure till SYSCOM approves ECP / FAT. However, If this ECP is near finalization we will proceed. Just need to know cataloging data has not changed or will not change in TDMS/FLIS.

Please advise what stage SYSCOM is in with Premier Reticle and expected completion date.

Teresa, (b) (6)
Please advise.

Thank You,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 30, 2009 6:55
To: (b) (6)
Cc: (b) (6)
Subject: RE: 1240-01-433-1854 PN PRM8541

All,

The last purchase of an SSDS under our contract was DO 0017 (attached). Premier has admitted they cannot provide what is currently on contract and submitted an ECP for a replacement product that is still under review. If you need anything else, let me know.

R/

(b) (6)

(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

This e-mail and any attachment thereto is intended only for use by the addressees named herein. If you are not the intended recipient of this e-mail, you are hereby notified any dissemination, distribution, or copying of this e-mail, or any attachments thereto, is strictly prohibited. If you receive this e-mail in error, please immediately notify me at 703-432-3485 and permanently delete the original copy and any other copy of the e-mail and any printout thereof -----Original Message-----

From: (b) (6)
Sent: Thursday, October 29, 2009 9:43
To: (b) (6)
Cc:
Subject: RE: 1240-01-433-1854 PN PRM8541

(b) (6)

You are correct it is 533 in the NSN, I have include our contracting officer to answer any questions on that side

PREPARE

(b) (6)

Can you please answer (b) (6) question did we procure more SSDS, and can you get a copy to (b) (6) Thanks

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 29, 2009 9:40
To: (b) (6)
Cc:
Subject: RE: 1240-01-433-1854 PN PRM8541

(b) (6)

The NSN is 533 vice 433. I have included (b) (6) (SYSCOM) on this email to see if they have made a procurement since we (LOGCOM) bought in 07, I do not think so but I may be wrong. We (LOGCOM) procured 44 in FY-07, M67004-07-P136 at (b) (4) each.

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 29, 2009 8:25
To: (b) (6)

Cc: (b) (6)

Subject: RE: 1240-01-433-1854 PN PRM8541

(b) (6)

I still need the SYSCOM contract that was let in order to help determine fair and reasonable cost pricing.

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wednesday, October 28, 2009 20:54

To: (b) (6)

Cc: (b) (6)

Subject: RE: 1240-01-433-1854 PN PRM8541

(b) (6)

These will be procured via LOGCOM's Contracts. SYSCOM will no longer be procuring for support. We had a meeting on this last week, LOGCOM will procure, it was stated that we bought 44 in the past. One of the action item for (b) (6) was to advise the PMT of the cost that Premier Recticles sells the MC subj item.

-----Original Message-----

From: (b) (6)

Sent: Wednesday, October 28, 2009 14:04

To: (b) (6)

Cc: (b) (6)

Subject: 1240-01-433-1854 PN PRM8541

(b) (6)

Request your contract POC at SYSCOM so we can MIPR money to procure NSN: 1240-01-533-1854 with Premier Recticles. We are hoping to piggyback SYSCOM's contract....if you have that PIIN nr please provide also.
Thanks,

(b) (6)

(b) (6)

From:

(b) (6)

Sent:

Friday, October 30, 2009 9:21 AM

To:

(b) (6)

Subject:

SSDS Per Spec

R/

(b) (6)

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(b) (6)

From: (b) (6)
Sent: Friday, October 30, 2009 6:55 AM
To: (b) (6)
Cc:
Subject: RE: 1240-01-433-1854 PN PRM8541
Attachments: M67854-05-D-1043 0017.doc



M67854-05-D-1043
0017.doc

All,

The last purchase of an SSDS under our contract was DO 0017 (attached).

(b) (4)

R/

(b) (6)

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Subject: RE: 1240-01-433-1854 PN PRM8541

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Thanks,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 27, 2009 12:28 PM
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

(b) (6)

That is a good catch. After reviewing all of these pages, it appears that there wasn't an inspection....so do we know what we received?

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 11:03 AM
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

(b) (6)

Need your help with this contract. Looking @ page 4 of 12 MILSTRIP M9545006RC54888, then look on page 12 of 12 first line AA: 17511094930 310 67854 067443 2D M95450 45006RC54888, this milstrip is 0.00 and then look @ page 9 of 12 there was no inspection? My thought is did we buy these? I need help with? Thanks, (b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 10:26
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

Sorry for the confusion. Some of the problem is due to errors on the tracking tool and I will spend some time on it to make corrections.

However, there are delivery orders that identify 42 mm lenses. I'm not saying you did not get 50mm, but, the order reads 42. Take a look at the attached DO #0005 CLIN 0001AB. It shows we bought 501 @ 42 mm. Did we receive 42 or 50 mm?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 9:52
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

(b) (6)

After researching the contract they all say SSDS delivered with 50mm objectives, also the amounts are different, hope you can clear this up for us, because we are almost 99.9% positive that all the SSDS we received were all 50mm.. Thanks!

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 9:26
To: (b) (6)
Cc: (b) (6)
Subject: RE: LogCom order of SSDS

(b) (6)

Can you provide verification of 42mm purchases? To my knowledge we have one 50mm objective on all SSDS? Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 8:19
To: (b) (6)
Cc: (b) (6)
Subject: RE: LogCom order of SSDS

(b) (6)

Here is what I see for pricing under our contract.

Price		CLIN
(b) (4)	SSDS- 50 mm Objective Lens	0001AA
(b) (4)	SSDS- 42 mm objective Lens	0001AB
(b) (4)	SSDS- 50 mm Objective Lens	0001AC
(b) (4)	SSDS- 42 mm objective Lens (w/ non-visible laser filter)	0001AD
(b) (4)	SSDS- 50 mm Objective Lens (w/ non-visible laser filter)	0001AE

A conformed copy is attached. Hope this helps.

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Tuesday, October 27, 2009 7:45

To:

(b) (6)

Cc:

Subject: LogCom order of SSDS

All,

I have an issue that I need your assistance with, LogCom sent me a form that I have to verify and sign off on, BUT here is the problem there is 4 different prices listed for the SSDS which one is correct???- Thanks!

Contract

(b) (4)

Fed Log-

WebFlis-

Haystack Gold

(b) (4)

Data Book

\$

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 27, 2009 11:29 AM
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

I would bet we received all 50mm due to the ARD-Antireflection Devise - area all 50 mm

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 10:26
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

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However, there are delivery orders that identify 42 mm lenses. I'm not saying you did not get 50mm, but, the order reads 42. Take a look at the attached DO #0005 CLIN 0001AB. It shows we bought 501 @ 42 mm. Did we receive 42 or 50 mm?

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Contract (b) (4)

Fed Log-

WebFlis-

Haystack Gold (b) (4)

Data Book \$

(b) (6)

(b) (6)

From:

(b) (6)

Sent:

Tuesday, October 27, 2009 11:25 AM

To:

(b) (6)

Cc:

Subject:

RE: LogCom order of SSDS

I'm trying to figure this out too. If you look on page 4 of 4 at the bottom, you will see ACRN AE CIN: M9545006RC548880001AB (b) (6) This also shows on page 12 of 12 under AE: So, this money was on contract to buy the 42 mm on CLIN 0001AB.

Page 10 shows CLIN 0001AB with a delivery of 501 on 30-MAR-2006 FOB: Destination M98245

You are right, the inspection and acceptance data on page 9 is blank.

Anyone have WAWF ability to see what was invoiced and paid on CLIN 0001AB? I'm trying to look myself but it is not working right now.

In the meantime, does anyone know who received what on delivery order 0005?

Thanks,

(b) (6)

-----Original Message-----

From:

(b) (6)

Sent: Tuesday, October 27, 2009 11:03

To: (b) (6)

Cc:

Subject: RE: LogCom order of SSDS

(b) (6)

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Fed Log-

WebFlis-

Haystack Gold (b) (4)

Data Book \$

(b) (6)

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Subject: RE: LogCom order of SSDS
Attachments: M67854-05-D-1043 000507.doc



M67854-05-D-1043
000507.doc

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Fed Log-

WebFlis-

Haystack Gold (b) (4)

Data Book \$

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 27, 2009 9:52 AM
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS
Attachments: SSDS contract M67854-05-D-1043 DO 0017 Tracking Tool.xls; DO 0001.doc



SSDS contract DO 0001.doc (78
167854-05-D-1043.. KB)

(b) (6)

After researching the contract they all say SSDS delivered with 50mm objectives, also the amounts are different, hope you can clear this up for us, because we are almost 99.9% positive that all the SSDS we received were all 50mm.. Thanks!

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 9:26
To: (b) (4) (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

Jim,

Can you provide verification of 42mm purchases? To my knowledge we have one 50mm objective on all SSDS? Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 8:19
To: (b) (6)

Cc:
Subject: RE: LogCom order of SSDS

(b) (6)

Here is what I see for pricing under our contract.

CLIN

Price		CLIN
(b) (4)	SSDS- 50 mm Objective Lens	0001AA
(b) (4)	SSDS- 42 mm objective Lens	0001AB
(b) (4)	SSDS- 50 mm Objective Lens	0001AC
(b) (4)	SSDS- 42 mm objective Lens (w/ non-visible laser filter)	0001AD
(b) (4)	SSDS- 50 mm Objective Lens (w/ non-visible laser filter)	0001AE

A conformed copy is attached. Hope this helps.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 7:45
To: (b) (6)

Cc:
Subject: LogCom order of SSDS

All,
I have an issue that I need your assistance with, LogCom sent me a form that I have to verify and sign off on, BUT here is the problem there is 4 different prices listed for the SSDS which one is correct???- Thanks!

Contract (b) (4)

Fed Log-

WebFlis-

Haystack Gold (b) (4)

Data Book \$

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 27, 2009 9:26 AM
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

(b) (6)

Can you provide verification of 42mm purchases? To my knowledge we have one 50mm objective on all SSDS? Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 8:19
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

Joe,

Here is what I see for pricing under our contract.

Price		CLIN
(b) (4)	SSDS- 50 mm Objective Lens	0001AA
(b) (4)	SSDS- 42 mm objective Lens	0001AB
(b) (4)	SSDS- 50 mm Objective Lens	0001AC
(b) (4)	SSDS- 42 mm objective Lens (w/ non-visible laser filter)	0001AD
(b) (4)	SSDS- 50 mm Objective Lens (w/ non-visible laser filter)	0001AE

(b) (4)

A conformed copy is attached. Hope this helps.

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Tuesday, October 27, 2009 7:45

To: (b) (6)

Cc:

Subject: LogCom order of SSDS

All,

I have an issue that I need your assistance with, LogCom sent me a form that I have to verify and sign off on, BUT here is the problem there is 4 different prices listed for the SSDS which one is correct???- Thanks!

Contract (b) (4)

Fed Log-

WebFlis-

Haystack Gold (b) (4)

Data Book \$

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 27, 2009 8:36 AM
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS
Attachments: SSDS contract M67854-05-D-1043 DO 0017 Tracking Tool.xls



SSDS contract
467854-05-D-1043..

(b) (6)

What I sent you are the available CLINs on the contract. What we bought is shown in the attached tracking tool.

It shows we purchased different quantities of the 50 mm and 42 mm. I'd have to pull the individual orders to see where they went.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 8:22
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

(b) (6)

Are you saying we brought SSDS with different size objectives????

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 8:19
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

(b) (6)

Here is what I see for pricing under our contract.

CLIN

Price

(b) (4)	SSDS- 50 mm Objective Lens	0001AA
(b) (4)	SSDS- 42 mm objective Lens	0001AB
(b) (4)	SSDS- 50 mm Objective Lens	0001AC
(b) (4)	SSDS- 42 mm objective Lens (w/ non-visible laser filter)	0001AD
(b) (4)	SSDS- 50 mm Objective Lens (w/ non-visible laser filter)	0001AE

A conformed copy is attached. Hope this helps.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 7:45
To: (b) (6)
Cc:
Subject: LogCom order of SSDS

All,
I have an issue that I need your assistance with, LogCom sent me a form that I have to verify and sign off on, BUT here is the problem there is 4 different prices listed for the SSDS which one is correct??- Thanks!

Contract (b) (4)

Fed Log-

WebFlis-

Haystack Gold (b) (4)

Data Book \$

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 27, 2009 8:22 AM
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS

(b) (6)

Are you saying we brought SSDS with different size objectives????

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-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 8:19
To: (b) (6)
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Subject: RE: LogCom order of SSDS

(b) (6)

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(b) (4)	SSDS- 50 mm Objective Lens (w/ non-visible laser filter)	0001AE

A conformed copy is attached. Hope this helps.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 27, 2009 7:45
To: (b) (6)
Cc:
Subject: LogCom order of SSDS

All,

I have an issue that I need your assistance with, LogCom sent me a form that I have to verify and sign off on, BUT here is the problem there is 4 different prices listed for the SSDS which one is correct???- Thanks!

Contract (b) (4)

Fed Log-

WebFlis-

Haystack Gold (b) (4)

Data Book \$

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 27, 2009 8:19 AM
To: (b) (6)
Cc:
Subject: RE: LogCom order of SSDS
Attachments: m67854-05-D-1043 P00008 Conformed Copy.doc



m67854-05-D-1043
P00008 Confor... (b) (6)

Here is what I see for pricing under our contract.

Price		CLIN
(b) (4)	SSDS- 50 mm Objective Lens	0001AA
(b) (4)	SSDS- 42 mm objective Lens	0001AB
	SSDS- 50 mm Objective Lens	0001AC

(b) (4)

SSDS- 42 mm objective Lens (w/ non-visible laser filter) 0001AD

(b) (4)

SSDS- 50 mm Objective Lens (w/ non-visible laser filter) 0001AE

(b) (4)

A conformed copy is attached. Hope this helps.

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Tuesday, October 27, 2009 7:45

To: (b) (6)

(b) (4)

Cc:

Subject: LogCom order of SSDS

All,
I have an issue that I need your assistance with, LogCom sent me a form that I have to verify and sign off on, BUT here is the problem there is 4 different prices listed for the SSDS which one is correct???- Thanks!

Contract (b) (4)

Fed Log-

WebFlis-

Haystack Gold (b) (4)

Data Book \$

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 27, 2009 7:45 AM
To: (b) (6)
Cc:
Subject: LogCom order of SSDS

All,
I have an issue that I need your assistance with, LogCom sent me a form that I have to verify and sign off on, BUT here is the problem there is 4 different prices listed for the SSDS which one is correct???- Thanks!

Contract (b) (4)

Fed Log-

WebFlis-

Haystack Gold (b) (4)

Data Book \$

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 27, 2009 7:15 AM
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

(b) (6)

Thank you for the notification. (b) (6) is out of the office and is due back on Friday. Hopefully, we will be able to get you the information sometime late next week or early the following week.

R/

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, October 23, 2009 11:04
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Hi (b) (6)

We received the scopes. Thank you very much.

Can we still expect your response within 10 days?

Regards,

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Will do.

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Hi (b) (6)

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct no. (b) (4)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 26, 2009 1:30 PM
To: (b) (6)
Subject: FW: Return of Bailed property

Sir,

FYI - I spoke (b) (6) and she is reviewing the report just out and my draft letter to PR.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 23, 2009 11:04
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Hi (b) (6)

We received the scopes. Thank you very much.

Can we still expect your response within 10 days?

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM

To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Will do.

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Hi (b) (6)

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct no. (b) (6)

Regards,

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 26, 2009 11:56 AM
To: (b) (6)
Cc:
Subject: Updated SSDS ECP Test Results

Attachments: TER Summary.doc



TER Summary.doc

(b) (6)

Please find attached a document summary of the test results for the SSDS ECP. The results are presented here in a tabular format and appear exactly as they do in the signed Test Report. Also note that the results for the magnification test shown in this document reflect the results that were obtained using the new magnification test method performed here in the lab.

r/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 23, 2009 11:04 AM
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Hi (b) (6)

We received the scopes. Thank you very much.

Can we still expect your response within 10 days?

Regards,

(b) (6)

-----Original Message-----

(b) (6)

From: [REDACTED]
Sent: Friday, October 09, 2009 9:05 AM
To: [REDACTED] (b) (6)
Cc: [REDACTED]
Subject: RE: Return of Bailed property

Will do.

(b) (6)

-----Original Message-----
From: [REDACTED] (b) (6)
Sent: Friday, October 09, 2009 8:44
To: [REDACTED] (b) (6)
Cc: [REDACTED]
Subject: RE: Return of Bailed property

Hi [REDACTED] (b) (6)

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: [REDACTED] (b) (6)

Charge to UPS acct no. [REDACTED] (b) (6)

Regards,

[REDACTED] (b) (6)

-----Original Message-----
From: [REDACTED] (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: [REDACTED] (b) (6)
Cc: [REDACTED]
Subject: Return of Bailed property

[REDACTED] (b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

[REDACTED] (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 21, 2009 3:09 PM
To: (b) (6)
Cc:
Subject: FW: FedEx Shipment 268256610003807 Delivered

The scope rings have been delivered, see below. The scopes have been shipped via UPS, track #K162 991 6313

Thanks for the extension,

(b) (6)

From: TrackingUpdates@fedex.com [mailto:TrackingUpdates@fedex.com]
Sent: Wednesday, October 21, 2009 3:02 PM
To: (b) (6)
Subject: FedEx Shipment 268256610003807 Delivered

This tracking update has been requested by:

Company Name:

Marine Corps Systems Command

Name:

(b) (6)

E-mail:

(b) (6)

Our records indicate that the following shipment has been delivered:

Ship (P/U) date:

Oct 20, 2009

Delivery date:

Oct 21, 2009 2:59 PM

Sign for by:

(b) (6)

Service type:

FedEx Ground

Packaging type:

Package

Number of pieces:

1

Weight:

7.10 lb.

Special handling/Services:

Adult Signature Required

Tracking number:

268256610003807 <<https://www.fedex.com/insight/findit/nrp.jsp?tracknumbers=268256610003807&opco=FDEG&language=en&clienttype=ivother>>

Shipper Information

(b) (6)

Marine Corps Systems Command

2201A Willis St

Quantico

VA

US

22134

Recipient Information

(b) (6)

Premier Reticles

175 COMMONWEALTH CT

WINCHESTER

VA

US

22602

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 2:01 PM CDT on 10/21/2009.

Learn more <<http://offer.van.fedex.com/m/p/fdx/new/demo.asp?CMP=EMC-CHOOSE-DELDEMO-2009>> about new ways to track with FedEx.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above, or visit us at [fedex.com](https://www.fedex.com) <<https://www.fedex.com>> .

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and [fedex.com](https://www.fedex.com)'s terms of use, go to [fedex.com](https://www.fedex.com) <<https://www.fedex.com>> .

Thank you for your business.

(b) (6)

From: (b) (6)
Sent: Monday, October 19, 2009 4:24 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS TEST REPORT

I just talked with (b) (6) The test report needs to be changed to reflect the retest results. Thanks,

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Monday, October 19, 2009 12:18
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS TEST REPORT

(b) (6)

No affect to the test report. It remains unchanged as of the version you signed on 5 Oct 2009. This was just to test out an alternate procedure for measuring mag.

r/

(b) (6)

(b) (6)

Electro-Optic Test Facility
2248 Willis Street
Quantico, Virginia 22134

Comm : (b) (6)
DSN :
Fax:
Cell :
Email:

-----Original Message-----

From: (b) (6)
Sent: Monday, October 19, 2009 10:53
To: (b) (6)
Cc:

Subject: SSDS TEST REPORT

(b) (6)

I hear the retest of magnification yielded different results than the original test. Just curious how/if this will affect the test report's timeline.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 19, 2009 12:18 PM
To: (b) (6)
Cc:
Subject: RE: SSDS TEST REPORT

(b) (6)

No affect to the test report. It remains unchanged as of the version you signed on 5 Oct 2009. This was just to test out an alternate procedure for measuring mag.

r/

(b) (6)

Marine Corps Systems Command
PG 13 Infantry Weapons Systems

Electro-Optic Test Facility
2248 Willis Street
Quantico, Virginia 22134

Comm : (b) (6)
DSN :
Fax:
Cell :
Email:

-----Original Message-----

From: (b) (6)
Sent: Monday, October 19, 2009 10:53
To: (b) (6)
Cc: (b) (6)
Subject: SSDS TEST REPORT

(b) (6)

I hear the retest of magnification yielded different results than the original test. Just curious how/if this will affect the test report's timeline.

(b) (6)
Sent from BlackBerry

(b) (6)

From: (b) (6)
Sent: Monday, October 19, 2009 12:14 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS TEST REPORT

What were the differences?

-----Original Message-----
From: (b) (6)
Sent: Monday, October 19, 2009 10:53
To: (b) (6)
Cc: (b) (6)
Subject: SSDS TEST REPORT

(b) (6)

I hear the retest of magnification yielded different results than the original test. Just curious how/if this will affect the test report's timeline.

(b) (6)
Sent from BlackBerry

(b) (6)

From: (b) (6)
Sent: Monday, October 19, 2009 10:53 AM
To: (b) (6)
Cc: (b) (6)
Subject: SSDS TEST REPORT

(b) (6)

I hear the retest of magnification yielded different results than the original test. Just curious how/if this will affect the test report's timeline.

(b) (6)

Sent from BlackBerry

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 2:30 PM
To: (b) (6)
Subject: Bailment Return , SSDS Scope Ring Shipment - Shipped
Importance: High

FedEx Tracking # 268256610003807

Regards,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 12:53 PM
To: (b) (6)
Subject: FW: Return Shipment of SSDS Scope Rings (rings only)

FYI

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Thursday, October 15, 2009 12:45
To: (b) (6)
Cc:
Subject: RE: Return Shipment of SSDS Scope Rings (rings only)

Okay, forget UPS.

Try this Fed-Ex account: (b) (6)

If this becomes too much, I'll just drive down and pick the damn things up.

-----Original Message-----
From: (b) (6)
Sent: Thursday, October 15, 2009 12:43 PM
To: (b) (6)
Cc:
Subject: RE: Return Shipment of SSDS Scope Rings (rings only)

(b) (6)

In order to bill to Premier's account no., I believe the only option is for someone at your office, logged into your UPS account, to schedule a pickup at our supply warehouse.

Here is the information you'll need to complete the online forms:

From the "Schedule a Pickup" page on UPS.com

-----SCHEDULE A PICKUP-----

===Pickup Date and Time===

Pickup from 7:00AM - 3:00PM

===Do you have computer generated UPS Shipping Labels on the items/packages you are requesting to have picked up?===

None

===Pickup Location===

Company/Name: Marine Corps Systems Command
Contact Name: (b) (6)
Street Address: 2201A Willis Street
City: Quantico
State: VA
Postal/Zip Code: 22134
Telephone: 703-432-3354
UPS Account Number: N/A
Where would you like UPS to pickup your shipment?: Warehouse

===Package Details===

8"x10"x7" LWH
7 lbs
Own Packaging

===END===

Does this sound OK?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 15, 2009 11:23
To: (b) (6)
Cc:
Subject: RE: Return Shipment of SSDS Scope Rings (rings only)

Hi (b) (6)

Please insure shipment of rings for \$100.00.

However, we don't use Fed-Ex. Therefore, if Premier is to pick up the tab, UPS is the only mode.

Confirm address:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA
ATTN: (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 15, 2009 10:54 AM
To: (b) (6)
Cc:
Subject: Return Shipment of SSDS Scope Rings (rings only)

Hello, (b) (6)

I handle shipping and receiving on behalf of PM - Optics and Non-Lethal Systems at Systems Command, from the E-OTF. I have been instructed to return (9) scope rings to you.

The instructions you have provided to (b) (6) are for, I assume, the scopes plus their rings. Since this shipment will be rings only, please advise again with this in mind.

Insurance Amount?
Still bill to UPS acct. no. (b) (6) (We'd prefer to use FedEx, if possible)
Mode of shipping?

The address I have is:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA
ATTN: (b) (6)

I have the package together and am prepared to ship today.

Thank you,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 12:45 PM
To: (b) (6)
Cc:
Subject: RE: Return Shipment of SSDS Scope Rings (rings only)

Okay, forget UPS.

Try this Fed-Ex account: (b) (6)

If this becomes too much, I'll just drive down and pick the damn things up.

-----Original Message-----
From: (b) (6)
Sent: Thursday, October 15, 2009 12:43 PM
To: (b) (6)
Cc:
Subject: RE: Return Shipment of SSDS Scope Rings (rings only)

(b) (6)

In order to bill to Premier's account no., I believe the only option is for someone at your office, logged into your UPS account, to schedule a pickup at our supply warehouse.

Here is the information you'll need to complete the online forms:

From the "Schedule a Pickup" page on UPS.com

-----SCHEDULE A PICKUP-----

===Pickup Date and Time===

Pickup from 7:00AM - 3:00PM

===Do you have computer generated UPS Shipping Labels on the items/packages you are requesting to have picked up?===

None

===Pickup Location===

Company/Name:
Contact Name:
Street Address:
City:
State:
Postal/Zip Code:
Telephone:

(b) (6)

UPS Account Number: N/A
Where would you like UPS to pickup your shipment?: Warehouse

===Package Details===

8"x10"x7" LWH
7 lbs
Own Packaging

===END===

Does this sound OK?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 15, 2009 11:23
To: (b) (6)
Cc:
Subject: RE: Return Shipment of SSDS Scope Rings (rings only)

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Confirm address:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA
ATTN: (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 15, 2009 10:54 AM
To: (b) (6)
Cc:
Subject: Return Shipment of SSDS Scope Rings (rings only)

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The instructions you have provided to (b) (6) are for, I assume, the scopes plus their rings. Since this shipment will be rings only, please advise again with this in mind.

Insurance Amount?
Still bill to UPS acct. (b) (6) We'd prefer to use FedEx, if possible) Mode of shipping?

The address I have is:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA
ATTN (b) (6)

I have the package together and am prepared to ship today.

Thank you,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 12:43 PM
To: (b) (6)
Cc:
Subject: RE: Return Shipment of SSDS Scope Rings (rings only)

(b) (6)

In order to bill to Premier's account no., I believe the only option is for someone at your office, logged into your UPS account, to schedule a pickup at our supply warehouse.

Here is the information you'll need to complete the online forms:

From the "Schedule a Pickup" page on UPS.com

-----SCHEDULE A PICKUP-----

===Pickup Date and Time===

Pickup from 7:00AM - 3:00PM

===Do you have computer generated UPS Shipping Labels on the items/packages you are requesting to have picked up?===

None

===Pickup Location===

Company/Name: (b) (6)
Contact Name: (b) (6)
Street Address: (b) (6)
City: (b) (6)
State: (b) (6)
Postal/Zip Code: (b) (6)
Telephone: (b) (6)
UPS Account Number: (b) (6)
Where would you like UPS to pickup your shipment?: Warehouse

===Package Details===

8"x10"x7" LWH
7 lbs
Own Packaging

===END===

Does this sound OK?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 15, 2009 11:23
To: (b) (6)
Cc:
Subject: RE: Return Shipment of SSDS Scope Rings (rings only)

Hi (b) (6)

Please insure shipment of rings for \$100.00.

However, we don't use Fed-Ex. Therefore, if Premier is to pick up the tab, UPS is the only mode.

Confirm address:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA
ATTN: (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 15, 2009 10:54 AM
To: (b) (6)
Cc:
Subject: Return Shipment of SSDS Scope Rings (rings only)

Hello, (b) (6)

I handle shipping and receiving on behalf of PM - Optics and Non-Lethal Systems at Systems Command, from the E-OTF. I have been instructed to return (9) scope rings to you.

The instructions you have provided to (b) (6) are for, I assume, the scopes plus their rings. Since this shipment will be rings only, please advise again with this in mind.

Insurance Amount?
Still bill to UPS acct (b) (6) (We'd prefer to use FedEx, if possible)
Mode of shipping?

The address I have is:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA
ATTN: (b) (6)

I have the package together and am prepared to ship today.

Thank you,

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 11:23 AM
To: (b) (6)
Cc:
Subject: RE: Return Shipment of SSDS Scope Rings (rings only)

Hi (b) (6)

Please insure shipment of rings for \$100.00.

However, we don't use Fed-Ex. Therefore, if Premier is to pick up the tab, UPS is the only mode.

Confirm address:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA
ATTN: (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 15, 2009 10:54 AM
To: (b) (6)
Cc:
Subject: Return Shipment of SSDS Scope Rings (rings only)

Hello, (b) (6)

I handle shipping and receiving on behalf of PM - Optics and Non-Lethal Systems at Systems Command, from the E-OTF. I have been instructed to return (9) scope rings to you.

The instructions you have provided to (b) (6) are for, I assume, the scopes plus their rings. Since this shipment will be rings only, please advise again with this in mind.

Insurance Amount? (b) (6)
Still bill to UPS acct. (b) (6) (We'd prefer to use FedEx, if possible) Mode of shipping?

The address I have is:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA
ATTN: (b) (6)

I have the package together and am prepared to ship today.

Thank you,

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 10:54 AM
To: (b) (6)
Cc:
Subject: Return Shipment of SSDS Scope Rings (rings only)

Hello, (b) (6)

I handle shipping and receiving on behalf of PM - Optics and Non-Lethal Systems at Systems Command, from the E-OTF. I have been instructed to return (9) scope rings to you.

The instructions you have provided to (b) (6) are for, I assume, the scopes plus their rings. Since this shipment will be rings only, please advise again with this in mind.

Insurance Amount?
Still bill to UPS acct. (b) (6) (We'd prefer to use FedEx, if possible)
Mode of shipping?

The address I have is:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA
ATTN: (b) (6)

I have the package together and am prepared to ship today.

Thank you,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 10:27 AM
To: (b) (6)
Subject: RE: Premier Scope Ring Shipment

(b) (6)

What we have from Chris Thomas for returning the scopes is:

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct (b) (6) and insure for \$5000.00

(You may want to call him for an insurance value for the rings only.)

(b) (6)

President
Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA
540.868.2022 voice
540.327.0152 mobile
540.868.2018 fax

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Thursday, October 15, 2009 9:21
To: (b) (6)
Subject: Premier Scope Ring Shipment

(b) (6)

This morning I will be FedEx'ing (overnight) just the rings back to Premier.
Can you provide me a shipping address, and POC info?

Thanks,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 10:22 AM
To: (b) (6)

Subject: RE: Return of Bailed property

All,

To clarify, the EOTF is comparing its standard magnification testing procedure to a different procedure. The scopes are merely a means to the end. Unless a substantial variation between the two methods' data results, the SSDS test report will be unaffected. In other words, the procedure, not the scope is being tested. And the scopes should mail out Monday.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 15, 2009 8:54
To: (b) (6)
Cc: (b) (6)

Subject: RE: Return of Bailed property
Importance: High

STOP! Note that (b) (6) from Premier was in the string of ccs. This content w/in the email is to be addressed.

This email is not to be forwarded or continued.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 15, 2009 8:28 AM
To: (b) (6)
Cc: (b) (6)

Subject: RE: Return of Bailed property

Sir,
Utter BS. 1) Advising the Project Officer after the decision was made. 2) What additional testing a test report was written already. If the testing personnel are doing incomplete testing maybe a review is in order. The Government has been well aware of our intentions since May when we received the ECP, at the last second testing has to be redone 3) A letter in 30 days it's unbelievable that a simple letter stating the obvious should take 30 days to complete, might as well tell PR we will send it to him after the New Year. 4) Just an unproductive way of doing business.

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 15, 2009 6:35 AM
To: (b) (6)
Cc: (b) (6)

(b) (6)

Subject: RE: Return of Bailed property

Sir,

Update... (b) (6), doc (b) (6) and I spoke with (b) (6) yesterday. (b) (6) explained further testing is needed and (b) (6) agreed to our request for an extension of the bailment agreement to 30 OCT 09. I got the signed change in dates back from (b) (6) yesterday. It was explained we could possibly finishing testing by the end of next week and returning the bailed scopes then with the final test results in a letter from contracting being provided within 30 days.

(b) (6)

----- Original Message -----
From: (b) (6)
Sent: Wednesday, October 14, 2009 16:44
To: (b) (6)
Cc: (b) (6)
CIV
Subject: Re: Return of Bailed property

Just talked to (b) (6). The scopes will need to be retested anyway for the ecp to be accepted. If this testing will delay the ecp process in any way, such as not getting contract's letter out, it should not be performed. We can settle thursday morn, but the ecp process needs to move forward asap.

Sent from BlackBerry

----- Original Message -----
From: (b) (6)
To: (b) (6)
Cc: (b) (6)
Sent: Wed Oct 14 14:41:19 2009
Subject: RE: Return of Bailed property

(b) (6)

What has happened to stop the return? Your note below said you were packing them for shipment.

(b) (6)

----- Original Message -----
From: (b) (6)
Sent: Wednesday, October 14, 2009 14:37
To: (b) (6)
Cc: (b) (6)
Subject: RE: Return of Bailed property

(b) (6)

The EOTF requests a 30 day extension on this loan. We want to do additional testing on these devices before returning them. (b) (6) can provide you specifics.

I don't actually need the whole 30 days but since you have to go through the contractual machinations for an extension anyway, we are better off to just request the whole 30 now. Thanks (b) (6)

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 10:45 AM
To: (b) (6)
Subject: RE: Return of Bailed property

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Tuesday, October 13, 2009 13:30
To: (b) (6)
Subject: RE: Return of Bailed property

They are being packed as we speak. Can you provide a copy of the bailment agreement please?

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20 PM
To: (b) (6)
Subject: FW: Return of Bailed property

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20:25 PM
To: (b) (6)
Cc:
Subject: Fw: Return of Bailed property
Auto forwarded by a Rule

Gents, what's the status?

(b) (6)

Sent from my BlackBerry Wireless Handheld

-----Original Message-----
From: (b) (6)
To:
Cc:
Sent: Tue Oct 13 12:59:38 2009
Subject: RE: Return of Bailed property

Hi (b) (6)

Can you confirm when you'll return the bailed scopes and rings?

Also, any idea on when I'll receive a formal response concerning our ECP?

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Will do.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Hi (b) (6)

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct no. (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 9:21 AM
To: (b) (6)
Subject: Premier Scope Ring Shipment

(b) (6)

This morning I will be FedEx'ing (overnight) just the rings back to Premier. Can you provide me a shipping address, and POC info?

Thanks,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 8:54 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Return of Bailed property
Importance: High

STOP! Note that (b) (6) from Premier was in the string of ccs. This content w/in the email is to be addressed.

This email is not to be forwarded or continued.

R (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 15, 2009 8:28 AM

(b) (6)

Subject: RE: Return of Bailed property

Sir,
Utter BS. 1) Advising the Project Officer after the decision was made. 2) What additional testing a test report was written already. If the testing personnel are doing incomplete testing maybe a review is in order. The Government has been well aware of our intentions since May when we received the ECP, at the last second testing has to be redone 3) A letter in 30 days it's unbelievable that a simple letter stating the obvious should take 30 days to complete, might as well tell PR we will send it to him after the New Year. 4) Just an unproductive way of doing business.

-----Original Message-----

From: (b) (6)

Sent: Thursday, October 15, 2009 6:35 AM

(b) (6)

Subject: RE: Return of Bailed property

Sir,

Update. (b) (6) and I spoke with (b) (6) yesterday. (b) (6) explained further testing is needed and (b) (6) agreed to our request for an extension of the bailment agreement to 30 OCT 09. I got the signed change in dates back from (b) (6) yesterday. It was explained we could possibly finishing testing by the end of next week and returning the bailed scopes then with the final test results in a letter from contracting being provided within 30 days.

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wednesday, October 14, 2009 16:44

(b) (6)

Subject: Re: Return of Bailed property

Just talked to doc curley. The scopes will need to be retested anyway for the ecp to be accepted. If this testing will delay the ecp process in any way, such as not getting contract's letter out, it should not be performed. We can settle thursday morn, but the ecp process needs to move forward asap.

Sent from BlackBerry

----- Original Message -----

From: (b) (6)

To:

Cc:

Sent: Wed Oct 14 14:41:19 2009

Subject: RE: Return of Bailed property

(b) (6)

What has happened to stop the return? Your note below said you were packing them for shipment.

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wednesday, October 14, 2009 14:37

To: (b) (6)

Cc:

Subject: RE: Return of Bailed property

(b) (6)

The EOTF requests a 30 day extension on this loan. We want to do additional testing on these devices before returning them. (b) (6) can provide you specifics.

I don't actually need the whole 30 days but since you have to go through the contractual machinations for an extension anyway, we are better off to just request the whole 30 now. Thanks (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 10:45 AM
To: (b) (6)
Subject: RE: Return of Bailed property

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Tuesday, October 13, 2009 13:30
To: (b) (6)
Subject: RE: Return of Bailed property

They are being packed as we speak. Can you provide a copy of the bailment agreement please?

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20 PM
To: (b) (6)
Subject: FW: Return of Bailed property

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20:25 PM
To: (b) (6)
Cc:
Subject: Fw: Return of Bailed property
Auto forwarded by a Rule

Gents, what's the status?

(b) (6)

Sent from my BlackBerry Wireless Handheld

----- Original Message -----
From: (b) (6)
To:
Cc:
Sent: Tue Oct 13 12:59:38 2009
Subject: RE: Return of Bailed property

Hi (b) (6)

Can you confirm when you'll return the bailed scopes and rings?

Also, any idea on when I'll receive a formal response concerning our ECP?

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Will do.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Hi (b) (6)

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct no. (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
 Sent: Thursday, October 15, 2009 8:50 AM
 To: (b) (6)
 Cc: (b) (6)
 Subject: Recall: Return of Bailed property

(b) (6) would like to recall the message, "Return of Bailed property".

(b) (6)

From: (b) (6)
 Sent: Thursday, October 15, 2009 8:28 AM
 To: (b) (6)
 Cc: (b) (6)
 Subject: RE: Return of Bailed property

Sir,
 Utter BS. 1) Advising the Project Officer after the decision was made. 2) What additional testing a test report was written already. If the testing personnel are doing incomplete testing maybe a review is in order. The Government has been well aware of our intentions since May when we received the ECP, at the last second testing has to be redone 3) A letter in 30 days it's unbelievable that a simple letter stating the obvious should take 30 days to complete, might as well tell PR we will send it to him after the New Year. 4) Just an unproductive way of doing business.

-----Original Message-----

From: (b) (6)
 Sent: Thursday, October 15, 2009 6:35 AM
 (b) (6)
 Subject: RE: Return of Bailed property

Sir,
 Update.. (b) (6) and I spoke with (b) (6) yesterday. (b) (6) explained further testing is needed and (b) (6) agreed to our request for an extension of the bailment agreement to 30 OCT 09. I got the signed change in dates back from (b) (6) yesterday. It was explained we could possibly finishing testing by the end of next week and returning the bailed scopes then with the final test results in a letter from contracting being provided within 30 days.

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wednesday, October 14, 2009 16:44

(b) (6)

Subject: Re: Return of Bailed property

Just talked to (b) (6) The scopes will need to be retested anyway for the ecp to be accepted. If this testing will delay the ecp process in any way, such as not getting contract's letter out, it should not be performed.

We can settle thursday morn, but the ecp process needs to move forward asap.

Sent from BlackBerry

-----Original Message-----

From: (b) (6)

To: (b) (6)

Cc:

Sent: Wed Oct 14 14:41:19 2009

Subject: RE: Return of Bailed property

(b) (6)

What has happened to stop the return? Your note below said you were packing them for shipment.

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wednesday, October 14, 2009 14:37

To: (b) (6)

Cc:

Subject: RE: Return of Bailed property

(b) (6)

The EOTF requests a 30 day extension on this loan. We want to do additional testing on these devices before returning them. (b) (6) can provide you specifics.

I don't actually need the whole 30 days but since you have to go through the contractual machinations for an extension anyway, we are better off to just request the whole 30 now.

Thanks (b) (6)

(b) (6)

From: (b) (6)

Sent: Wednesday, October 14, 2009 10:45 AM

To: (b) (6)

Subject: RE: Return of Bailed property

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Tuesday, October 13, 2009 13:30

To: (b) (6)

Subject: RE: Return of Bailed property

They are being packed as we speak. Can you provide a copy of the bailment agreement please?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20 PM
To: (b) (6)
Subject: FW: Return of Bailed property

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20:25 PM
To: (b) (6)
Cc:
Subject: Fw: Return of Bailed property
Auto forwarded by a Rule

Gents, what's the status?

(b) (6)

Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: (b) (6)
To:
Cc:
Sent: Tue Oct 13 12:59:38 2009
Subject: RE: Return of Bailed property

Hi (b) (6)

Can you confirm when you'll return the bailed scopes and rings?

Also, any idea on when I'll receive a formal response concerning our ECP?

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM
To: (b) (6)

Cc: (b) (6)
Subject: RE: Return of Bailed property

Will do.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Hi (b) (6)

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct no. (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 6:35 AM
To: (b) (6)
Subject: Out of Office AutoReply: Return of Bailed property

Am currently out of the office on Oct 14-16, 2009. I will be able to check my email. I will also be checking my voice mail, (b) (6) or you may call my cell (b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 6:35 AM
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Sir,

Update... (b) (6) and I spoke with (b) (6) yesterday. (b) (6) explained further testing is needed and (b) (6) agreed to our request for an extension of the bailment agreement to 30 OCT 09. I got the signed change in dates back from (b) (6) yesterday. It was explained we could possibly finishing testing by the end of next week and returning the bailed scopes then with the final test results in a letter from contracting being provided within 30 days.

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, October 14, 2009 16:44

(b) (6)

Subject: Re: Return of Bailed property

Just talked to (b) (6). The scopes will need to be retested anyway for the ecp to be accepted. If this testing will delay the ecp process in any way, such as not getting contract's letter out, it should not be performed. We can settle thursday morn, but the ecp process needs to move forward asap.

Sent from BlackBerry

----- Original Message -----

(b) (6)

Sent: Wed Oct 14 14:41:19 2009
Subject: RE: Return of Bailed property

(b) (6)

What has happened to stop the return? Your note below said you were packing them for shipment.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 14, 2009 14:37
To: (b) (6)
Cc: (b) (6)
Subject: RE: Return of Bailed property

(b) (6)

The EOTF requests a 30 day extension on this loan. We want to do additional testing on these devices before returning them. (b) (6) can provide you specifics.

I don't actually need the whole 30 days but since you have to go through the contractual machinations for an extension anyway, we are better off to just request the whole 30 now. Thanks (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 10:45 AM
To: (b) (6)
Subject: RE: Return of Bailed property

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 13, 2009 13:30
To: (b) (6)
Subject: RE: Return of Bailed property

They are being packed as we speak. Can you provide a copy of the bailment agreement please?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20 PM
To: (b) (6)
Subject: FW: Return of Bailed property

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20:25 PM
To: (b) (6)
Cc: (b) (6)
Subject: Fw: Return of Bailed property
Auto forwarded by a Rule

Gents, what's the status?

(b) (6)

Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: (b) (6)
To: (b) (6)
Cc: (b) (6)
Sent: Tue Oct 13 12:59:38 2009
Subject: RE: Return of Bailed property

Hi (b) (6)

Can you confirm when you'll return the bailed scopes and rings?

Also, any idea on when I'll receive a formal response concerning our ECP?

Regards,

(b) (6)

----- Original Message -----

From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Return of Bailed property

Will do.

(b) (6)

----- Original Message -----

From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc: (b) (6)
Subject: RE: Return of Bailed property

Hi (b) (6)

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct no. (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 15, 2009 6:18 AM
To: (b) (6)
Subject: RE: Bailment Agreement for SSDS Gen III

Thank you (b) (6)

R/

(b) (6)

See attached.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 14, 2009 3:31 PM
To: (b) (6)
Subject: RE: Bailment Agreement for SSDS Gen III

(b) (6)

Here is the bailment agreement with the return date changed to 30 October 2009. Please initial page 2 and return for our files.
Thanks.

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 4:44 PM
To: (b) (6)
Cc:
Subject: Re: Return of Bailed property

Just talked to (b) (6). The scopes will need to be retested anyway for the ecp to be accepted. If this testing will delay the ecp process in any way, such as not getting contract's letter out, it should not be performed. We can settle thursday morn, but the ecp process needs to move forward asap.
Sent from BlackBerry

----- Original Message -----

From: (b) (6)
To:
Cc:

Sent: Wed Oct 14 14:41:19 2009
Subject: RE: Return of Bailed property

(b) (6)

What has happened to stop the return? Your note below said you were packing them for shipment.

(b) (6)

Original Message-----

From: (b) (6)
Sent: wednesday, October 14, 2009 14:37
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

(b) (6)

The EOTF requests a 30 day extension on this loan. We want to do additional testing on these devices before returning them. (b) (6) can provide you specifics.

I don't actually need the whole 30 days but since you have to go through the contractual machinations for an extension anyway, we are better off to just request the whole 30 now.

Thanks (b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 10:45 AM
To: (b) (6)
Subject: RE: Return of Bailed property

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Tuesday, October 13, 2009 13:30
To: (b) (6)
Subject: RE: Return of Bailed property

They are being packed as we speak. Can you provide a copy of the bailment agreement please?

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20 PM
To: (b) (6)
Subject: FW: Return of Bailed property

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:22:25 PM
To: (b) (6)
Cc: (b) (6)
Subject: Fw: Return of Bailed property
Auto forwarded by a Rule

Gents, what's the status?

(b) (6)

Sent from my BlackBerry Wireless Handheld

----- Original Message -----
From: (b) (6)
To: (b) (6)
Cc: (b) (6)
Sent: Tue Oct 13 12:59:38 2009
Subject: RE: Return of Bailed property

Hi (b) (6)

Can you confirm when you'll return the bailed scopes and rings?

Also, any idea on when I'll receive a formal response concerning our ECP?

Regards,

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Will do.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Hi (b) (6)

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct no. (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 4:11 PM
To: (b) (6)
Subject: RE: Return of Bailed property

Yes, that works.

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 3:04 PM
To: (b) (6)
Subject: RE: Return of Bailed property

I was informed by (b) (6) that (b) (6) had requested additional testing that has not been completed yet. It will only take a few days but the bailment expires tomorrow. The bailment agreement has a 30-day extension clause. Since I need an extension I would like to request the full 30 days. In a perfect world we should be finished with them by Tuesday of next week. They could have them back as soon as next Thursday.

(b) (6) does this timeline work for you?

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 2:41 PM

(b) (6)

Subject: RE: Return of Bailed property

(b) (6)

What has happened to stop the return? Your note below said you were packing them for shipment.

(b) (6)

-----Original Message-----

From: [redacted] (b) (6)
Sent: Wednesday, October 14, 2009 14:37
To: [redacted] (b) (6)
Cc: [redacted]
Subject: RE: Return of Bailed property

[redacted] (b) (6)

The EOTF requests a 30 day extension on this loan. We want to do additional testing on these devices before returning them. [redacted] (b) (6) can provide you specifics.

I don't actually need the whole 30 days but since you have to go through the contractual machinations for an extension anyway, we are better off to just request the whole 30 now. Thanks [redacted] (b) (6)

[redacted] (b) (6)

From: [redacted] (b) (6)
Sent: Wednesday, October 14, 2009 10:45 AM
To: [redacted] (b) (6)
Subject: RE: Return of Bailed property

[redacted] (b) (6)

-----Original Message-----
From: [redacted] (b) (6)
Sent: Tuesday, October 13, 2009 13:30
To: [redacted] (b) (6)
Subject: RE: Return of Bailed property

They are being packed as we speak. Can you provide a copy of the bailment agreement please?

[redacted] (b) (6)

-----Original Message-----
From: [redacted] (b) (6)
Sent: Tuesday, October 13, 2009 1:20 PM
To: [redacted] (b) (6)
Subject: FW: Return of Bailed property

From: [redacted] (b) (6)
Sent: Tuesday, October 13, 2009 1:20:25 PM
To: [redacted] (b) (6)
Cc: [redacted]
Subject: Fw: Return of Bailed property
Auto forwarded by a Rule

Gents, what's the status?

[redacted] (b) (6)

Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: (b) (6)
To: (b) (6)
Cc: (b) (6)
Sent: Tue Oct 13 12:59:38 2009
Subject: RE: Return of Bailed property

Hi (b) (6)

Can you confirm when you'll return the bailed scopes and rings?

Also, any idea on when I'll receive a formal response concerning our ECP?

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Return of Bailed property

Will do.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc: (b) (6)
Subject: RE: Return of Bailed property

Hi (b) (6)

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Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct no. (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc: (b) (6)
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 3:34 PM
To: (b) (6)
Cc: (b) (6)
Subject: Re: Return of Bailed property

Anyone mind filling me in? The bailment dates have been set for quite a while, and were already padded. As far as I've been told, testing is complete, the scopes were going back, and PR was getting a letter from contracts. What changed?
Sent from BlackBerry

----- Original Message -----

From: (b) (6)
To: (b) (6)
Cc: (b) (6)

Sent: Wed Oct 14 14:41:19 2009
Subject: RE: Return of Bailed property

(b) (6)

What has happened to stop the return? Your note below said you were packing them for shipment.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 14, 2009 14:37
To: (b) (6)
Cc: (b) (6)
Subject: RE: Return of Bailed property

(b) (6)

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I don't actually need the whole 30 days but since you have to go through the contractual machinations for an extension anyway, we are better off to just request the whole 30 now.
Thanks (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 10:45 AM
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Subject: RE: Return of Bailed property

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Tuesday, October 13, 2009 13:30
To: (b) (6)
Subject: RE: Return of Bailed property

They are being packed as we speak. Can you provide a copy of the bailment agreement please?

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20 PM
To: (b) (6)
Subject: FW: Return of Bailed property

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Sent: Tuesday, October 13, 2009 1:20:25 PM
To: (b) (6)
Cc:
Subject: Fw: Return of Bailed property
Auto forwarded by a Rule

Gents, what's the status?

(b) (6)

Sent from my BlackBerry Wireless Handheld

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From: (b) (6)
To:
Cc:
Sent: Tue Oct 13 12:59:38 2009
Subject: RE: Return of Bailed property

Hi (b) (6)

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Also, any idea on when I'll receive a formal response concerning our ECP?

Regards,

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM
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Cc:
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Will do.

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Cc:
Subject: RE: Return of Bailed property

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Attn: (b) (6)

Charge to UPS acct no. (b) (6)

Regards,

(b) (6)

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From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return

of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 3:34 PM
To: (b) (6)
Subject: RE: Bailment Agreement for SSDS Gen III

Attachments: Pages from Bailment M67854-09-L-1106 8_13_09 REV.pdf



Pages from
Bailment M67854-09-

See attached.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 14, 2009 3:31 PM
To: (b) (6)
Subject: RE: Bailment Agreement for SSDS Gen III

(b) (6)

Here is the bailment agreement with the return date changed to 30 October 2009. Please
initial page 2 and return for our files.
Thanks.

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 3:31 PM
To: (b) (6)
Subject: RE: Bailment Agreement for SSDS Gen III
Attachments: Bailment M67854-09-L-1106 8_13_09 REV.pdf



Bailment
7854-09-L-1106 8

(b) (6)

Here is the bailment agreement with the return date changed to 30 October 2009. Please initial page 2 and return for our files.
Thanks.

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 3:04 PM
To: (b) (6)
Subject: RE: Return of Bailed property

I was informed by (b) (6) that (b) (6) had requested additional testing that has not been completed yet. It will only take a few days but the bailment expires tomorrow. The bailment agreement has a 30-day extension clause. Since I need an extension I would like to request the full 30 days. In a perfect world we should be finished with them by Tuesday of next week. They could have them back as soon as next Thursday.

(b) (6) does this timeline work for you?

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 2:41 PM

(b) (6)

Subject: RE: Return of Bailed property

(b) (6)

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(b) (6)

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To: (b) (6)
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Subject: RE: Return of Bailed property

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Thanks (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 10:45 AM
To: (b) (6)
Subject: RE: Return of Bailed property

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 13, 2009 13:30
To: (b) (6)
Subject: RE: Return of Bailed property

They are being packed as we speak. Can you provide a copy of the bailment agreement please?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20 PM
To: (b) (6)
Subject: FW: Return of Bailed property

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20:25 PM
To: (b) (6)
Cc: (b) (6)
Subject: Fw: Return of Bailed property
Auto forwarded by a Rule

Gents, what's the status?

(b) (6)

Sent from my BlackBerry Wireless Handheld

----- Original Message -----
From: (b) (6)
To: (b) (6)
Cc: (b) (6)
Sent: Tue Oct 13 12:59:38 2009
Subject: RE: Return of Bailed property

Hi (b) (6)

Can you confirm when you'll return the bailed scopes and rings?

Also, any idea on when I'll receive a formal response concerning our ECP?

Regards,

(b) (6)

----- Original Message -----
From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Return of Bailed property

Will do.

(b) (6)

----- Original Message -----
From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc: (b) (6)
Subject: RE: Return of Bailed property

Hi (b) (6)

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct no. (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Friday, October 09, 2009 7:53 AM

To: (b) (6)

Cc:

Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 2:41 PM
To: (b) (6)
Subject: Out of Office AutoReply: Return of Bailed property

I will be on travel from Tue Oct 13 to Thu Oct 15. Returning to the office on Fri Oct 16. For urgent matters, my cell number is (b) (6)

Thanks,
(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 2:41 PM
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

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From: (b) (6)
Sent: Wednesday, October 14, 2009 10:45 AM
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Subject: RE: Return of Bailed property

(b) (6)

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Sent: Tuesday, October 13, 2009 13:30
To: (b) (6)
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They are being packed as we speak. Can you provide a copy of the bailment agreement please?

(b) (6)

(b) (6)

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From: (b) (6)
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To: (b) (6)
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Attn: (b) (6)

Charge to UPS acct (b) (6)

Regards,

(b) (6)

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Sent: Friday, October 09, 2009 7:53 AM

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Cc:

Subject: Return of Bailed property

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Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 14, 2009 10:45 AM
To: (b) (6)
Subject: RE: Return of Bailed property

Attachments: Bailment M67854-09-L-1106 8_13_09.pdf



Bailment
7854-09-L-1106 8_

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Tuesday, October 13, 2009 13:30
To: (b) (6)
Subject: RE: Return of Bailed property

They are being packed as we speak. Can you provide a copy of the bailment agreement please?

(b) (6)

-----Original Message-----

From: [REDACTED] (b) (6)
Sent: Tuesday, October 13, 2009 1:20 PM
To: [REDACTED] (b) (6)
Subject: FW: Return of Bailed property

From: [REDACTED] (b) (6)
Sent: Tuesday, October 13, 2009 1:20:25 PM
To: [REDACTED] (b) (6)
Cc: [REDACTED]
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Auto forwarded by a Rule

Gents, what's the status?

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From: [REDACTED] (b) (6)
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Cc: [REDACTED]
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Cc:

Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:30 PM
To: (b) (6)
Subject: RE: Return of Bailed property

They are being packed as we speak. Can you provide a copy of the bailment agreement please?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20 PM
To: (b) (6)
Subject: FW: Return of Bailed property

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20:25 PM
To: (b) (6)
Cc:
Subject: Fw: Return of Bailed property
Auto forwarded by a Rule

Gents, what's the status?

(b) (6)

Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: (b) (6)
To:
Cc:
Sent: Tue Oct 13 12:59:38 2009
Subject: RE: Return of Bailed property

Hi (b) (6)

Can you confirm when you'll return the bailed scopes and rings?

Also, any idea on when I'll receive a formal response concerning our ECP?

Regards,

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Will do.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Hi (b) (6)

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, October 13, 2009 1:20 PM
To: (b) (6)
Cc:
Subject: Fw: Return of Bailed property

Gents, what's the status?

(b) (6)

Sent from my BlackBerry Wireless Handheld

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Attn: (b) (6)

Charge to UPS acct no. (b) (6)

Regards,

(b) (6)

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Sent: Friday, October 09, 2009 7:53 AM

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Cc:

Subject: Return of Bailed property

(b) (6)

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Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)

Sent: Tuesday, October 13, 2009 1:00 PM

To: (b) (6)

Cc:

Subject: RE: Return of Bailed property

(b) (6)

Can you confirm when you'll return the bailed scopes and rings?

Also, any idea on when I'll receive a formal response concerning our ECP?

Regards,

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(b) (6)

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From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 09, 2009 10:20 AM
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

(b) (6) mad I had a telephone conversation with (b) (6) yesterday.
(b) (6) explained (b) (6) was replacing him and coordinated the shipment.

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, October 09, 2009 10:12
To: (b) (6)
Subject: RE: Return of Bailed property

Are phones are down. Did (b) (6) request to have scopes returned? How, when, or why was it determined to mail PR the scopes?

-----Original Message-----
From: (b) (6)
Sent: Friday, October 09, 2009 10:09 AM

(b) (6)

Subject: RE: Return of Bailed property

(b) (6)

(b) (6) has the letter for review.

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, October 09, 2009 9:11
To: (b) (6)
Cc:

Subject: RE: Return of Bailed property

(b) (6)

Has the memo been completed?

-----Original Message-----
From: (b) (6)
Sent: Friday, October 09, 2009 9:04 AM
(b) (6)

Subject: FW: Return of Bailed property

(b) (6)

Please return all bailed scopes to Premier using the information below.

Thanks,

R/

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Hi (b) (6)

Please ship via UPS ground, the bailed scopes to:

Premier Reticles
175 Commonwealth Court
Winchester, VA 22602-USA

Attn: (b) (6)

Charge to UPS acct no. (b) (6)

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 09, 2009 10:12 AM
To: (b) (6)
Subject: RE: Return of Bailed property

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-----Original Message-----

From: (b) (6)
Sent: Friday, October 09, 2009 10:09 AM

(b) (6)

Subject: RE: Return of Bailed property

(b) (6)

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(b) (6)

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(b) (6)

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Regards,

(b) (6)

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Regards,

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Cc:
Subject: Return of Bailed property

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Thank you,

R/
(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 09, 2009 9:05 AM
To: (b) (6)
Cc:
Subject: RE: Return of Bailed property

Will do.

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, October 09, 2009 8:44
To: (b) (6)
Cc:
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(b) (6)

From: (b) (6)
Sent: Friday, October 09, 2009 7:53 AM
To: (b) (6)
Cc:
Subject: Return of Bailed property

(b) (6)

Please provide the information requested over the telephone yesterday concerning the return of the bailed property under M67854-09-L-1106.

Thank you,

R/
(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 08, 2009 4:38 PM
To: (b) (6)
Subject: SSDS brief

I'll do this in person Monday...

Thank you very much for your efforts. Above and beyond anything that was required. From what I hear, (b) (6) was very pleased with the whole presentation. Again, thank you.

Respectfully,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 08, 2009 4:28 PM
To: (b) (6)
Cc:
Subject: SSDS BRIEF
Attachments: 20091007 SSDS Col Review.ppt



20091007 SSDS Col
Review.ppt

Sir,

Attached is the brief from this morning.

Very respectfully,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 08, 2009 9:15 AM
To: (b) (6)
Subject: FW: SSDS BRIEF

Next week changed to today. Don't know how.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 07, 2009 8:28
To: (b) (6)
Cc: (b) (6)
Subject: SSDS BRIEF

All,

(b) (6) just swung by my cube. He'd like a brief on the SSDS next week. Please provide additions/corrections to my notes on the following topics:

- test failures (b) (6)
(diopter adjustment, drop test, reticle tracking, magnification)
- differences that affect the operators' performance (b) (6)
(toolless BZO procedures, lens caps, single turn turrets, battery compartment, auto shut-off)
- cost per unit/additional tests (b) (6)
(b) (4) Or is there (b) (4) discount? Not terribly important as long as they don't cost more than the current config)
- who's paying (b) (6)
(no additional testing cost. Procurement money through IW.)
- path forward (b) (6)
(letter to (b) (6) identifying failures and presenting issue of further procurements. Require PR to respond with material fixes, plan to test, and plan to provide current configuration if needed)

My plan is to put together a few slides summarizing the mess. Also, do we have a good graphic of both scopes? Showing them side by side with arrows indicating differences would be very easy to understand. I won't be able to brief him until Thursday or Friday because of the MS Project class. I think I have a good handle on this thing, and shouldn't require anyone to go with me. BPT support if necessary.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 07, 2009 8:49 PM
To: (b) (6)
Subject: RE: PPT TEST RUN
Attachments: 20091007 SSDS Col Review.ppt



20091007 SSDS Col
Review.ppt (...

(b) (6)

A few more changes to your power point:

1. Added pictures with arrows
2. Updated Elevation and windage range with tested values and Milliradians as well as MOA adjustments
3. Added Ecp (M8541a) and Gen II (M8541) designation.
4. ECP Issues slide following updates were made
 - a. 1 of 3 leaked changed to 3 of 10 leaked
 - b. Changed diopter adjustment to diopter adjustment range
 - c. Added: Qty one of ten failed simulated weapon shock of 10k rounds
 - d. Added: Qty two of ten failed reticle illumination following environmental testing

R/S,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 07, 2009 3:32 PM

(b) (6)

Subject: RE: PPT TEST RUN

(b) (6)

(b) (6) and I worked on your brief. Here's what we came up with...

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 07, 2009 1:59 PM

(b) (6)

Subject: PPT TEST RUN

All,

I attached the SSDS Brief's shell. I'm trying to keep this thing simple as possible, so a lot of details are omitted. (b) (6) you're working on pics, right? I know the thing needs some sprucing. Please take a look and comment.

(b) (6)

From: (b) (6)
Sent: Wednesday, October 07, 2009 3:32 PM
To: (b) (6)
Subject: RE: PPT TEST RUN
Attachments: SSDS Col Review.ppt



SSDS Col
Review.ppt (409 KB)

(b) (6)

(b) (6) and I worked on your brief. Here's what we came up with...

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 07, 2009 1:59 PM

(b) (6)

Subject: PPT TEST RUN

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(b) (6)

From: (b) (6)
Sent: Wednesday, October 07, 2009 1:59 PM
To: (b) (6)
Subject: PPT TEST RUN
Attachments: ssds.ppt



ssds.ppt

All,

I attached the SSDS Brief's shell. I'm trying to keep this thing simple as possible, so a lot of details are omitted. (b) (6) you're working on pics, right? I know the thing needs some sprucing. Please take a look and comment.

(b) (6)

From: (b) (6)
Sent: Wednesday, October 07, 2009 8:28 AM
To: (b) (6)
Cc:
Subject: SSDS BRIEF

All,

(b) (6) just swung by my cube. He'd like a brief on the SSDS next week. Please provide additions/corrections to my notes on the following topics:

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- path forward (b) (6)
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(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 05, 2009 1:12 PM
To: (b) (6)
Subject: SSDS Contract

Attachments: m67854-05-D-1043 P00008 Conformen Copy.doc



m67854-05-D-1043
P00008 Confor...

Sir,
Here is the latest SSDS.

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, October 05, 2009 12:02 PM
To: (b) (6)
Cc:
Subject: SSDS ECP Contract letter

Attachments: Memo of Agreement 20090923 change2 .doc; (b) (6) image001.jpg



Memo of



Alan M



image001.jpg (11

Agreement 20090923 cJohnson.vcf (18 KB)

KB)

(b) (6)

(b) (6)

noticed that the memo you gave him to review did not incorporate the latest changes of the engineering part of the memo. I may have forgotten to send you the updated copy so here it is. Let me know if you have any questions about the attachment.

R/s,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 02, 2009 10:23 AM
To: (b) (6)
Cc:
Subject: RE: SSDS Test Plan

I have the report and have drafted a letter to Premier. If (b) (6) will not have time to look at it today I will show it to (b) (6) on Monday.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 02, 2009 9:42

(b) (6)

Subject: SSDS Test Plan

(b) (6)

Checking in to see if (b) (6) has delivered a test report to (b) (6) contracts yet.

Monday will have been a week since we have completed al testing.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 01, 2009 10:27 AM
To: (b) (6)
Subject: RE: SSDS ECP Test Results Summary

Thanks. Nothing has gone out yet.

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Thursday, October 01, 2009 10:20
To: (b) (6)
Subject: FW: SSDS ECP Test Results Summary

(b) (6)

I don't know if you've already sent the test results summary to Premier, but (b) (6) caught some omissions from the original doc I sent you yesterday. See the email below. I have attached the updated document.

r/
(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, October 01, 2009 8:57
To: (b) (6)
Subject: RE: SSDS ECP Test Results Summary

(b) (6)

(b) (6) caught an omission of live-fire simulation and some other things in the SSDS summary doc.

I fixed that. Here is the new report.

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 30, 2009 11:48
To: (b) (6)
Cc:
Subject: SSDS ECP Test Results Summary

(b) (6)

As promised, here's a summary of the test results from the SSDS ECP testing. The results from each test are presented in a table.

r/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 01, 2009 10:20 AM
To: (b) (6)
Subject: FW: SSDS ECP Test Results Summary
Attachments: TER Summary.doc



TER Summary.doc

(b) (6)

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I fixed that. Here is the new report.

Thanks,

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 30, 2009 11:48
To: (b) (6)
Cc:
Subject: SSDS ECP Test Results Summary

(b) (6)

As promised, here's a summary of the test results from the SSDS ECP testing. The results from each test are presented in a table.

r/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, September 30, 2009 2:43 PM
To: (b) (6)
Cc:
Subject: RE: REPR

(b) (6) I like the way you think. Concur with your approach with a buffer.

I do not agree. ECP accepted or not, we do need to understand a path from PR. But, with your statement of supportability with assets from the barn. The barn assts are for fielding of the AO/AAO not supportability. The SSDS is a SECREP managed/supported by LOGCOM. Our Qty should be zero in the barn at FOC. Yes?

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 30, 2009 13:33

(b) (6)

Subject: RE: REPR

A good indication of why we have to resolve the ECP (engineers/contracts). We need to first understand what PR can and can't do if ECP is disapproved. Using all assets in the barn to fulfill a new requirement will exhaust means of supportability.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 30, 2009 1:07 PM

(b) (6)

Subject: REPR

All,

ALL QUANTITIES ARE SUBJECT TO CHANGE

Just spoke to (b) (6). The only system planned to be swapped is the M39 EMR. The Mk 11 will leave the fleet through attrition. No M40s will leave. The M39 EMR qty is 676, of which we will receive 631 SSDS (DMFA/WRMR rifles don't rate scope). And we have 205 SSDS in the barn? The estimated REPR AAO is 1588.

1588 - (631+205) = 752

Not sure on the increased RIP quantities or any other plus ups. Would 800 total SSDS in the current configuration fulfill our needs if the ECP is disapproved.

Comments/thoughts?

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, September 30, 2009 1:31 PM
To: (b) (6)
Subject: RE: SSDS Memo to PR

Attachments: M67854-05-D-1043 P00003.doc



M67854-05-D-1043
P00003.doc

(b) (6)

The only mod I see that changes specs is P00003. here is a copy.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 30, 2009 11:07
To: (b) (6)
Cc:
Subject: RE: SSDS Memo to PR

(b) (6)

That looks pretty good and I will add that information to the SSDS RTM. Once we get the final test results the RTM will follow shortly after.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 30, 2009 10:28 AM
To: (b) (6)
Cc:
Subject: RE: SSDS Memo to PR

(b) (6)

What about the Key performance Specification Comparison listed in the ECP presented by PR.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 30, 2009 9:55 AM

(b) (6)

Subject: RE: SSDS Memo to PR

(b) (6)

Thus far, in terms of a performance specification this is what PR sent us earlier. I doubt they have anything more detailed than this, but we can ask if contacts deems it appropriate.
R/S,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 30, 2009 8:56 AM

(b) (6)

Subject: RE: SSDS Memo to PR

All,

Can we ask the vendor for a Performance Specification to his current scope and roll that into the contract. If so (b) (6) can you assist with this.

(b) (6)

As we wait for the Engineering department to produce a test report can we have (b) (6) review the Memo.

(b) (6)

We need to move EOTF for a signed test report. We discussed in previous IPT meetings that we would return scopes to the vendor with test data along with the Governments point of view for the way forward.

End State: Complete the Loop and submit to CCRB. We are wasting time waiting...

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 30, 2009 8:24 AM
To: (b) (6)
Cc:

Subject: RE: SSDS Memo to PR

All,

I have drafted a letter to PR and am waiting for the testing report to include as an enclosure. Once the letter is reviewed by (b) (6) and (b) (6) depending on when it's complete, we will release it. The bailed property can be returned now. There is no need to wait for the letter. Unfortunately, there were no performance specifications included in the original contract, so, the Purchase Description is the basis and there is no specific criteria for a pass/fail.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 30, 2009 8:14
To: (b) (6)
Cc:
Subject: SSDS Memo to PR

Sir,

Need a status check on the memo for PR. We have a bailment agreement until 15 Oct 2009. I realize that we can receive an extension. In the past we exceeded the bailment terms w/o getting an extension. This is business we need to close the loop on before we get involved with SSOT and possibly bino's in the future.

(b) (6)

Can you explain why a vendor isn't held to pass/fail on a Purchase Description. Where does this put us.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, September 30, 2009 11:51 AM
To: (b) (6)
Cc:
Subject: RE: SSDS ECP Test Results Summary

Thanks (b) (6)

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, September 30, 2009 11:48
To: (b) (6)
Cc:
Subject: SSDS ECP Test Results Summary

(b) (6)

As promised, here's a summary of the test results from the SSDS ECP testing. The results from each test are presented in a table.

r/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, September 30, 2009 11:48 AM
To: (b) (6)
Cc:
Subject: SSDS ECP Test Results Summary
Attachments: TER Summary.doc



TER Summary.doc

(b) (6)

As promised, here's a summary of the test results from the SSDS ECP testing. The results from each test are presented in a table.

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(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wednesday, September 30, 2009 8:59 AM

(b) (6)

Subject: RE: SSDS Memo to PR

All,
Can we ask the vendor for a Performance Specification to his current scope and roll that into the contract. If so (b) (6) can you assist with this.

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From: (b) (6)
Sent: Wednesday, September 30, 2009 10:28 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS Memo to PR
Attachments: formalECPssds PR.pdf



formalECPssds PR.pdf (183 KB)

(b) (6)

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From: (b) (6)
Sent: Wednesday, September 30, 2009 10:08 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS Memo to PR

(b) (6)

Thank you for the information. As long as he turns over a signed copy.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 30, 2009 9:41 AM
(b) (6)
Subject: RE: SSDS Memo to PR

(b) (6)

(b) (6) is working on putting all the test results into a package that we can send to Premier (Basically a quick look table with all the test results). He will have it finished today and will forward it to (b) (6) upon completion.

r/

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(b) (6)

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Sent: Wednesday, September 30, 2009 9:55 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS Memo to PR
Attachments: Premier Heritage 3-15 x 50 Rifle Scope (3).pdf



Premier Heritage
3-15 x 50 Rif...

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From: (b) (6)
Sent: Wednesday, September 30, 2009 9:39 AM
To: (b) (6)
Subject: FW: SSDS Memo to PR

FYI

(b) (6)

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From: (b) (6)
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(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, September 28, 2009 12:12 PM
To: (b) (6)
Subject: RE: Ssds test report

(b) (6)

I looked at the conformed copy of the contract and I don't see any performance specifications so I'm guessing the SSDS Purchase Description would be the basis for testing. I was told there were failures. The failures are what I would like to highlight in the letter as well as providing a copy of the entire report to Premier. That is the consideration we give for the bailment agreement.

Thanks,

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Monday, September 28, 2009 11:15
To: (b) (6)
Cc: (b) (6)
Subject: RE: Ssds test report

(b) (6)

What is the specific info that is needed? If I know that, then I can provide the info, vice sending out the entire test report.

Also, this morning, (b) (6) and I were discussing how we are testing against the SSDS Purchase Description. But shouldn't we be testing against Premier's Performance Spec for the SSDS that they are on contract to build to? This would be the Perf Spec that would have been negotiated between the Govt and Premier back when we awarded the SSDS contract to them in 2006. Does Contracts have a copy of this document? If so, please provide.
Thanks.

r/

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Monday, September 28, 2009 10:33
To: (b) (6)
Cc: (b) (6)
Subject: Ssds test report

(b) (6)

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(b) (6)

Sent from BlackBerry

(b) (6)

From: (b) (6)
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To: (b) (6)
Cc:
Subject: RE: Ssds test report

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(b) (6)

(b) (6) is putting together a memo for premier reticles. He needs some info from the test report. I know it's not signed, but can you forward him a draft of it? Thanks

(b) (6)

Sent from BlackBerry

(b) (6)

From: (b) (6)
Sent: Monday, September 28, 2009 10:33 AM
To: (b) (6)
Cc:
Subject: SSAS test report

(b) (6)

(b) (6) is putting together a memo for premier reticles. He needs some info from the test report. I know it's not signed, but can you forward him a draft of it? Thanks

(b) (6)

Sent from BlackBerry

(b) (6)

From: (b) (6)
Sent: Wednesday, September 23, 2009 3:25 PM
To: (b) (6)
Cc:
Subject: RE: SSAS

Thanks, because I know LogCom will be trying to come in with new order , they are below there re-order point with only 3 on the shelf. Thanks again

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, September 23, 2009 15:24
To: (b) (6)
Cc:
Subject: RE: SSAS

(b) (6)

The draft letter I am working on for (b) (6) addresses the ECP testing results and the question of whether or not they can honor an order. Hopefully, we will be able to get the letter out to the contractor in the next week.

R/

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, September 23, 2009 15:15
To: (b) (6)

Cc: (b) (6)
Subject: FW: SSDS

Gentleman,
LogCom just filled 7 BO of SSDS and only have 3 left to fill BO, as you can see in the below email traffic, they will be going in with a new buy, is there an update as to if PR will honor anymore new orders?? Thanks!

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, September 23, 2009 15:06
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS

I will asked (b) (6) section to buy, and if they can't buy, or no one out there has the item, then they will come back to SysCom Command asking, is there a replacement for this item. Is there a replacement for this item? We sell stock over here (b) (6) And when I have backorders and assets on hand, I have to release it.

(b) (6)

"What lies behind us and what lies before us are tiny matters compared to what lies within us."
-Ralph Waldo Emerson

-----Original Message-----
From: (b) (6)
Sent: Wednesday, September 23, 2009 13:16
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS

Thanks (b) (6)

(b) (6) what are your plans to buy more if/when LOGCOM keeps issuing?
Please inure we change the qty's to reflect the actual numbers in SCS.
Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 23, 2009 13:12
To: (b) (6)
Cc: (b) (6)
Subject: SSDS

(b) (6)

There are three documents that dropped in SCS for a qty of 7. By our counts you have 10 left. Your call if you want these to go. This would leave 3 as your balance for LogCom.

Also, request that we notify (b) (6) to inventory this nsn as the below numbers do not match. The ILF numbers below reflect the true quantities in 1340. I am not sure what DLA has.

9265	BAE	9GJ	D7AMABS1240015331854	EA00001MMFAF89260K002	A9GJ0
9265	BAE	9GJ	D7AMABS1240015331854	EA00001MMFAF89260K003	A9GJ0
9265	BAE		D7AMABS1240015331854	EA00005MMFAG89261K002	A0

Here are the numbers for the SSDS, 1240015331854. SCS vs ILF

Actual National Stock Number:	1240015331854
I&S National Stock Number :	1240015331854

Ownership /Purpose	Routing Id/Sran	Condition Code	Freeze Date	Inventory Codes Type/Management	Current Balance
A	MAB	A	00000		22
A	MAB	F	00000		2
A	SDA	F	00000		9
A	SG2	F	00000		2
Y	MAB	A	00000		186
Y	MAB	F	00000		4
Y	MAB	G	00000		76

LOCATION QUANTITIES AT ALBANY & BARSTOW
MENU2 A0WC&WSM

PAGE 1
09/23/2009

DATE

	S	S			O				
	A	E		C	W				P
STK-NR	C	UI	G	QTY	C	LOCATION	RSA	N	NSN COLL
DTE									

1240-01-533-1854 2 EA Y1 77 G M138416DA MAB 4 TELESCOPE,ARTIC
09-265

Y1 208 A M138415CA

(this shows the 3 documents already being dropped, qty of 7) actual on hand is 215
Y1 6 F M138825CA

Thanks

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, September 23, 2009 3:24 PM
To: (b) (6)
Cc:
Subject: RE: SSDS

(b) (6)

The draft letter I am working on for (b) (6) addresses the ECP testing results and the question of whether or not they can honor an order. Hopefully, we will be able to get the letter out to the contractor in the next week.

R/

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, September 23, 2009 15:15
To: (b) (6)
Cc:
Subject: FW: SSDS

Gentleman,
LogCom just filled 7 BO of SSDS and only have 3 left to fill BO, as you can see in the below email traffic, they will be going in with a new buy, is there an update as to if PR will honor anymore new orders?? Thanks!

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, September 23, 2009 15:06
To: (b) (6)
Cc:
Subject: RE: SSDS

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(b) (6)

"What lies behind us and what lies before us are tiny matters compared to what lies within us."

-Ralph Waldo Emerson

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 23, 2009 13:16
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS

Thanks (b) (6)

(b) (6) what are your plans to buy more if/when LOGCOM keeps issuing?
Please inure we change the qty's to reflect the actual numbers in SCS.
Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 23, 2009 13:12
To: (b) (6)
Cc: (b) (6)
CTR
Subject: SSDS

(b) (6)

There are three documents that dropped in SCS for a qty of 7. By our counts you have 10 left. Your call if you want these to go. This would leave 3 as your balance for LogCom.

Also, request that we notify (b) (6) to inventory this nsn as the below numbers do not match. The ILF numbers below reflect the true quantities in 1340. I am not sure what DLA has.

9265	BAE	9GJ	D7AMABS1240015331854	EA00001MMFAF89260K002	A9GJ0
9265	BAE	9GJ	D7AMABS1240015331854	EA00001MMFAF89260K003	A9GJ0
9265	BAE		D7AMABS1240015331854	EA00005MMFAG89261K002	A0

Here are the numbers for the SSDS, 1240015331854. SCS vs ILF

Actual National Stock Number: 1240015331854
I&S National Stock Number : 1240015331854

Ownership /Purpose	Routing Id/Sran	Condition Code	Freeze Date	Inventory Codes Type/Management	Current Balance
A	MAB	A	00000		22
A	MAB	F	00000		2
A	SDA	F	00000		9
A	SG2	F	00000		2
Y	MAB	A	00000		186
Y	MAB	F	00000		4
Y	MAB	G	00000		76

09/23/2009

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S      S      O
A      E      W
C UI  G      C      LOCATION  RSA  N      NSN COLL      P
DTE
-----
1240-01-533-1854 2 EA Y1      77 G M138416DA MAB 4 TELESCOPE,ARTIC
09-265
Y1      208 A M138415CA
(this shows the 3 documents already being dropped, qty of 7) actual on hand
is 215
Y1      6 F M138825CA

```

Thanks,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, September 23, 2009 3:15 PM
To: (b) (6)
Cc:
Subject: FW: SSDS

Gentleman,
LogCom just filled 7 BO of SSDS and only have 3 left to fill BO, as you can see in the below email traffic, they will be going in with a new buy, is there an update as to if PR will honor anymore new orders?? Thanks!

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, September 23, 2009 15:06
To: (b) (6)
Cc:
Subject: RE: SSDS

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item, then they will come back to SysCom Command asking, is there a replacement for this item. Is there a replacement for this item? We sell stock over here (b) (6) And when I have backorders and assets on hand, I have to release it.

(b) (6)

"What lies behind us and what lies before us are tiny matters compared to what lies within us."

-Ralph Waldo Emerson

-----Original Message-----

From: (b) (6)

Sent: Wednesday, September 23, 2009 13:16

To: (b) (6)

Cc:

Subject: RE: SSDS

Thanks (b) (6)

(b) (6) what are your plans to buy more if/when LOGCOM keeps issuing? Please inure we change the qty's to reflect the actual numbers in SCS. Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wednesday, September 23, 2009 13:13

To: (b) (6)

Cc:

Subject: SSDS

(b) (6)

There are three documents that dropped in SCS for a qty of 7. By our counts you have 10 left. Your call if you want these to go. This would leave 3 as your balance for LogCom.

Also, request that we notify (b) (6) to inventory this nsn as the below numbers do not match. The ILF numbers below reflect the true quantities in 1340. I am not sure what DLA has.

9265	BAE	9GJ	D7AMABS1240015331854	EA00001MMFAF89260K002	A9GJ0
9265	BAE	9GJ	D7AMABS1240015331854	EA00001MMFAF89260K003	A9GJ0
9265	BAE		D7AMABS1240015331854	EA00005MMFAG89261K002	A0

Here are the numbers for the SSDS, 1240015331854. SCS vs ILF

Actual National Stock Number: 1240015331854
I&S National Stock Number : 1240015331854

Ownership / Purpose	Routing Id/Sran	Condition Code	Freeze Date	Inventory Codes Type/Management	Current Balance
A	MAB	A	00000		22
A	MAB	F	00000		2

A	SDA	F	00000	9
A	SG2	F	00000	2
Y	MAB	A	00000	186
Y	MAB	F	00000	4
Y	MAB	G	00000	76

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09/23/2009

LOCATION QUANTITIES AT ALBANY & BARSTOW
MENU2 AOWC&WSM DATE

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S      S      O
A      E      W
C UI  G      N      P
STK-NR  QTY  C LOCATION  RSA  NSN COLL
-----
1240-01-533-1854 2 EA  Y1      77 G M138416DA MAB 4 TELESCOPE,ARTIC
09-265
                Y1      208 A M138415CA
(this shows the 3 documents already being dropped, qty of 7) actual on hand is 215
                Y1      6 F M138825CA

```

Thanks,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, September 23, 2009 12:56 PM
To: (b) (6)
Cc:
Subject: FW: M67854-05-D-1043 (P00008) SSDS

(b) (6)

Here is the information from (b) (6) regarding the contractor level repair, CLIN 0005. Apparently this CLIN was never priced out.

Based on my conversation with (b) (6) he stated he spoke with you earlier this week about this non-warranty repair. Have you given any thought to the MRP?

Thanks,

(b) (6)

From: (b) (6)
Sent: Wednesday, September 23, 2009 12:39 PM
To: (b) (6)
Subject: FW: M67854-05-D-1043 (P00008) SSDS

fyi

From: (b) (6)
Sent: Thursday, April 23, 2009 7:44 AM
To: (b) (6)
Subject: FW: M67854-05-D-1043 (P00008) SSDS

Mental block! Forgetting to info you on email.

From: (b) (6)
Sent: Thursday, April 23, 2009 7:26 AM
To: (b) (6)
Cc: (b) (6)
Subject: M67854-05-D-1043 (P00008) SSDS

Hi (b) (6)

These are the items I would like to discuss with you concerning the SSDS contract.

Semper Fi

(b) (6)

0003 Replacement Parts

0003AA/AR: Priced

0004 Training Package

Priced

0005 Contractor Level Repair

0005/0005AA/0005AB: Not Priced

Contract Reference:

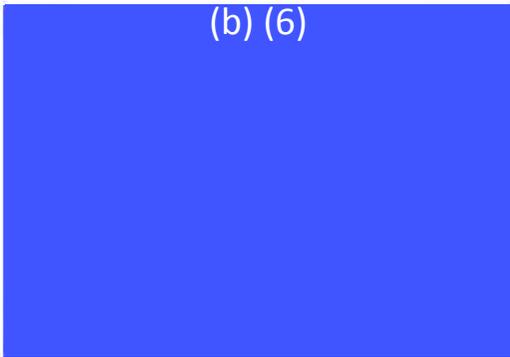
- 3.7.2 Interim Contractor Support

- 3.8 Maintenance Planning
 - 3.8.1 Organizational Maintenance
 - 3.8.2 Intermediate Maintenance
 - 3.8.3 Depot Maintenance

- 3.10 Technical Publications
 - 3.10.1 Commercial Manuals (CDRL F001/2)
 - 3.10.1.1 Submission of Manuals
 - 3.10.1.2 Copyright Release
 - 3.10.1.11 Final Deliverables (2 operators/2 maintenance) (CDRL F003/4)

- 3.11 Support Equipment
 - 3.11.1 General Purpose Support Equipment/Special Purpose Support Equipment (CDRL G001)

(b) (6)



(b) (6)

From: (b) (6)
Sent: Wednesday, September 23, 2009 12:57 PM
To: (b) (6)
Cc:
Subject: Memo of Agreement 20090923 change1.doc
Attachments: Memo of Agreement 20090923 change1.doc



Memo of Agreement 20090923 of

Team,

Updated to incorporate (b) (6) comments.

V/r,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, September 22, 2009 9:18 AM
To: (b) (6)
Cc:
Subject: RE: Memo of agreement

Thanks (b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, September 22, 2009 9:08

(b) (6)

Subject: RE: Memo of agreement

(b) (6)

I have attached the PD. The TER is in review, as soon as the signatures are acquired, the report will send it out to the team.

V/r,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, September 22, 2009 7:22 AM

To: (b) (6)
Cc:

Subject: RE: Memo of agreement

(b) (6)

I'm working on a draft letter for (b) (6) send to Premier. Can you please send me the a) Purchase Description PD-SSDS-001 and b) Test Evaluation Report referenced in your memo.

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Thursday, September 17, 2009 15:45

(b) (6)

Subject: Memo of agreement

Team,

Please review and track all changes.

V/r,

(b) (6)

(b) (6)

From: (b) (6)

Sent: Tuesday, September 22, 2009 9:09 AM

To: (b) (6)

Cc: (b) (6)

Subject: RE: Memo of agreement

Attachments: SSDS Purchase Description 3_31_05.doc



SSDS Purchase Description 3_31_05.doc (b) (6)

I have attached the PD. The TER is in review, as soon as the signatures are acquired, the report will send it out to the team.

V/r, (b) (6)

-----Original Message-----

From: (b) (6)

Sent: Tuesday, September 22, 2009 7:22 AM

(b) (6)

Subject: RE: Memo of agreement

(b) (6)

I'm working on a draft letter for (b) (6) to send to Premier. Can you please send me the a) Purchase Description PD-SSDS-001 and b) Test Evaluation Report referenced in your memo.

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Thursday, September 17, 2009 15:45

(b) (6)

Subject: Memo of agreement

Team,

Please review and track all changes.

V/r,

(b) (6)

(b) (6)

From:

(b) (6)

Sent:

Tuesday, September 22, 2009 7:22 AM

To:

(b) (6)

Cc:

Subject:

RE: Memo of agreement

(b) (6)

I'm working on a draft letter for (b) (6) to send to Premier. Can you please send me the a) Purchase Description PD-SSDS-001 and b) Test Evaluation Report referenced in your memo.

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Thursday, September 17, 2009 15:45

(b) (6)

Subject: Memo of agreement

Team,

Please review and track all changes.

V/r,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, September 18, 2009 6:18 AM
To: (b) (6)
Subject: FW: Memo of agreement

Attachments: image001.jpg; Memo of Agreement 20090915 change 2.doc; (b) (6)



image001.jpg



Memo of Agreement 20090915 change 2.doc



(b) (6)

(b) (6)

SSDS ECP Memo for your reading pleasure. Oh the work this needs.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, September 17, 2009 15:45

(b) (6)

Subject: Memo of agreement

Team,

Please review and track all changes.

V/r,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, September 17, 2009 3:45 PM
To: (b) (6)
Cc: (b) (6)
Subject: Memo of agreement
Attachments: Memo of Agreement 20090915 change 2.doc; (b) (6) image001.jpg



Memo of Agreement 20090915.doc



(b) (6)



image001.jpg (11 KB)

Team,

Please review and track all changes.

V/r,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, September 17, 2009 3:22 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Detroit KITS
Follow Up Flag: Follow up
Flag Status: Completed
Attachments: SSDS.xls



SSDS.xls (25 KB)

(b) (6)

Here is all the info off of WAWF took me about 3 hours don't know why it would take the

vender 10 hours??

If my math is correct on DO015 retrofits it 419 not the 267 he is saying Also there are time where there was no shipping cost, and times with the shipping cost be \$5.00 per sight and other with shipping cost be \$9.97 per sight... Hope this helps!
Tomorrow is my CWS but I will have BB on if you have any questions. Thanks!!!

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wednesday, September 16, 2009 15:12

(b) (6)

Subject: RE: Retrofit Kits

(b) (6)

Thank you very much for the effort. It is greatly appreciated.

R, (b) (6)

-----Original Message-----

From: (b) (6)

Sent: wednesday, September 16, 2009 15:12

(b) (6)

Subject: RE: Retrofit Kits

Hi (b) (6)

I've researched this thing worth about 10 man-hours. Please see attached a complete accounting of all Gen 1 scopes delivered on DO 001 (600PCS) AND respective Gen2 upgrades, dates, invoices, serial numbers and DO's.

To summarize:

DO 001, 600pcs Gen 1 delivered
DO 009, 67pcs Gen 2 upgrade
DO 010, 26pcs Gen 2 upgrade
DO 011, 44pcs Gen 2 upgrade
DO 013, 67pcs Gen 2 upgrade
DO 015, 267pcs Gen 2 upgrade TO DATE.

Balance of DO 015 is 129ea, Gen 1's that require Gen 2 upgrade.

Please read DO 015 more carefully:

CLIN 0002 - "Miscellaneous Shipping" (b) (4) unit CLIN 0006AA - "Retrofit kit" @
(b) (4) unit

Balance of funding on DO 015, should be (b) (4)

Lastly, we have been paid via DFAS-Columbus for all invoices per attached.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Tuesday, September 15, 2009 9:10 AM

(b) (6)

Subject: RE: Retrofit Kits

Good Morning (b) (6)

We are trying to determine where we stand on the issue of retrofits and associated funding under contract M677854-05-D-1043. I see that retrofits were included and funded under delivery orders 0009, 0010, 0011, 0013 and 0015. The only invoices I see on these delivery orders are against 0015.
There are three invoices:

Invoice 39965 billed at (b) (4) paid at (b) (4) Invoice 39843 billed at (b) (4) paid at (b) (4)
Invoice 39793 billed at (b) (4) paid at (b) (4)

I can't tell what these invoices represent, however, they are obviously not retrofits at (b) (4) each.

Bottom line is we need to know how many retrofits have been done, how many are remaining and is the funding there to support. Can you please explain how you are handling retrofits invoicing and whether or not you getting paid. Specifically, how many retrofits have been completed and what invoices have been submitted against what contract(s)?

Thanks,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, September 17, 2009 7:28 AM
To: (b) (6)
Subject: RE: Retrofit Kits

Thanks (b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, September 17, 2009 7:17

(b) (6)

Subject: RE: Retrofit Kits

(b) (6)

Well I will have to open and look at all WAWF doc, so I can verify this, I did see yesterday that most where (b) (4) x number of scope being mod, But like I said on the phone PR is also charging (b) (4) per scope even if he ships 25 in one box....Will let everyone know something hopefully this morning.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, September 17, 2009 7:14

(b) (6)

Subject: FW: Retrofit Kits

(b) (6)

At first glance, this looks correct to me. I can't verify the funding since I can't view it in WAWF. Do you agree with all he says?

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 16, 2009 15:13

(b) (6)

Subject: RE: Retrofit Kits

Hi (b) (6)

I've researched this thing worth about 10 man-hours. Please see attached a complete accounting of all Gen 1 scopes delivered on DO 001 (600PCS) AND respective Gen2 upgrades, dates, invoices, serial numbers and DO's.

To summarize:

DO 001, 600pcs Gen 1 delivered
DO 009, 67pcs Gen 2 upgrade
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DO 011, 44pcs Gen 2 upgrade
DO 013, 67pcs Gen 2 upgrade
DO 015, 267pcs Gen 2 upgrade TO DATE.

Balance of DO 015 is 129ea, Gen 1's that require Gen 2 upgrade.

Please read DO 015 more carefully:

CLIN 0002 - "Miscellaneous Shipping" @ (b) (4) unit CLIN 0006AA - "Retrofit kit" @ (b) (4) unit

Balance of funding on DO 015, should be (b) (4)

Lastly, we have been paid via DFAS-Columbus for all invoices per attached.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, September 15, 2009 9:10 AM

(b) (6)

Subject: RE: Retrofit Kits

Good Morning (b) (6)

We are trying to determine where we stand on the issue of retrofits and associated funding under contract M677854-05-D-1043. I see that retrofits were included and funded under delivery orders 0009, 0010, 0011, 0013 and 0015. The only invoices I see on these delivery orders are against 0015. There are three invoices:

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I can't tell what these invoices represent, however, they are obviously not retrofits at (b) (4) each.

Bottom line is we need to know how many retrofits have been done, how many are remaining and is the funding there to support. Can you please explain how you are handling retrofits invoicing and whether or not you getting paid. Specifically, how many retrofits have been completed and what invoices have been submitted against what contract(s)?

Thanks,

R/

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, September 17, 2009 7:17 AM
To: (b) (6)
Cc:
Subject: RE: Retrofit Kits

(b) (6)

Well I will have to open and look at all WAWF doc, so I can verify this, I did see yesterday that most where (b) (4) x number of scope being mod, But like I said on the phone PR is also charging (b) (4) per scope even if he ships 25 in one box.....Will let everyone know something hopefully this morning.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, September 17, 2009 7:14
To: (b) (6)
Cc:
Subject: FW: Retrofit Kits

(b) (6)

At first glance, this looks correct to me. I can't verify the funding since I can't view it in WAWF. Do you agree with all he says?

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 16, 2009 15:13

(b) (6)

Subject: RE: Retrofit Kits

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DO 013, 67pcs Gen 2 upgrade
DO 015, 267pcs Gen 2 upgrade TO DATE.

Balance of DO 015 is 129ea, Gen 1's that require Gen 2 upgrade.

Please read DO 015 more carefully:

CLIN 0002 - "Miscellaneous Shipping" @ (b) (4) unit CLIN 0006AA - "Retrofit kit" @ (b) (4) unit

Balance of funding on DO 015, should be (b) (4)

Lastly, we have been paid via DFAS-Columbus for all invoices per attached.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, September 15, 2009 9:10 AM

(b) (6)

Subject: RE: Retrofit Kits

Good Morning (b) (6)

We are trying to determine where we stand on the issue of retrofits and associated funding under contract M677854-05-D-1043. I see that retrofits were included and funded under delivery orders 0009, 0010, 0011, 0013 and 0015. The only invoices I see on these delivery orders are against 0015.
There are three invoices:

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Invoice 39793 billed at (b) (4) paid at (b) (4)

I can't tell what these invoices represent, however, they are obviously not retrofits at (b) (4) each.

Bottom line is we need to know how many retrofits have been done, how many are remaining and is the funding there to support. Can you please explain how you are handling retrofits invoicing and whether or not you getting paid. Specifically, how many retrofits have been completed and what invoices have been submitted against what contract(s)?

Thanks,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, September 17, 2009 7:17 AM
To: (b) (6)
Cc:
Subject: RE: Retrofit Kits

(b) (6)

Well I will have to open and look at all WAWF doc, so I can verify this, I did see yesterday that most where (b) (4) x number of scope being mod, But like I said on the phone PR is also charging (b) (4) per scope even if he ships 25 in one box....Will let everyone know something hopefully this morning.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, September 17, 2009 7:14
To: (b) (6)
Cc:
Subject: FW: Retrofit Kits

(b) (6)

At first glance, this looks correct to me. I can't verify the funding since I can't view it in WAWF. Do you agree with all he says?

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 16, 2009 15:13
(b) (6)

Subject: RE: Retrofit Kits

Hi (b) (6)

I've researched this thing worth about 10 man-hours. Please see attached a complete accounting of all Gen 1 scopes delivered on DO 001 (600PCS) AND respective Gen2 upgrades, dates, invoices, serial numbers and DO's.

To summarize:

DO 001, 600pcs Gen 1 delivered
DO 009, 67pcs Gen 2 upgrade
DO 010, 26pcs Gen 2 upgrade
DO 011, 44pcs Gen 2 upgrade

DO 013, 67pcs Gen 2 upgrade
DO 015, 267pcs Gen 2 upgrade TO DATE.

Balance of DO 015 is 129ea, Gen 1's that require Gen 2 upgrade.

Please read DO 015 more carefully:

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Balance of funding on DO 015, should be (b) (4)

Lastly, we have been paid via DFAS-Columbus for all invoices per attached.

Regards,

(b) (6)

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From: (b) (6)

Sent: Tuesday, September 15, 2009 9:10 AM

(b) (6)

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Thanks,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, September 17, 2009 7:14 AM
To: (b) (6)
Cc:
Subject: FW: Retrofit Kits
Attachments: MTCretrofit.xls



MTCretrofit.xls

(b) (6)

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Thanks,

R/
(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, September 16, 2009 3:12 PM
To: (b) (6)
Cc:
Subject: RE: Retrofit Kits

(b) (6)

Thank you very much for the effort. It is greatly appreciated.

R (b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, September 16, 2009 15:13
(b) (6)

Subject: RE: Retrofit Kits

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, September 16, 2009 3:13 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Retrofit Kits
Attachments: MTCretrofit.xls



MTCretrofit.xls
(104 KB)

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(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, September 16, 2009 8:01 AM
To: (b) (6)
Cc:
Subject: RE: RE: Retrofit Kits

I looked there is some with shipping added and some without,, BUT the other question is why is he charging (b) (4) per scope if he sending them all in one box???

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, September 16, 2009 7:54
(b) (6)
Subject: RE: RE: Retrofit Kits

Thanks for the catch (b) (6) I will restart.

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wednesday, September 16, 2009 7:50

(b) (6)

Subject: RE: RE: Retrofit Kits

(b) (6)

Don't know if you catch it or not but the Contract number is wrong Also I enclosed the WAWF for the they are all (b) (4) retrofit plus shipment, the increase is there was more than one.

I can send all in question if you need them.. Just let me know. Thanks I hope this clear this up.

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Sent: Tuesday, September 15, 2009 9:10

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Subject: RE: Retrofit Kits

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(b) (6)

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(b) (6)

From:

Sent:

Wednesday, September 16, 2009 7:50 AM

To:

(b) (6)

Cc:

Subject:

RE: RE: Retrofit Kits

Attachments:

SSDS1.bmp; SSDS.bmp



SSDS1.bmp (4 MB) SSDS.bmp (4 MB)

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From: (b) (6)
Sent: Wednesday, September 16, 2009 7:50 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: RE: Retrofit Kits
Attachments: SSDS1.bmp; SSDS.bmp



SSDS1.bmp (4 MB) SSDS.bmp (4 MB)

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Thanks,

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, September 15, 2009 9:46 AM
To: (b) (6)
Cc:
Subject: PREMIER RETICLES

(b) (6)

I've taken over for (b) (6) as the project officer for the scout sniper day scope (SSDS) produced by Premier Reticles. We're currently trying to tie up some loose ends with respect to the scopes' turret retrofits. I understand you are the DCMA representative responsible for inspecting the retrofits. Do you have any data showing which scopes were retrofitted and when the retrofits took place? Thank you for your help.

Respectfully,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, September 15, 2009 9:10 AM
To: (b) (6)
Cc:
Subject: RE: Retrofit Kits

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R/
(b) (6)

(b) (6)

(b) (6)

(b) (6)

From:

Sent:

To:

Tuesday, September 15, 2009 8:47 AM

(b) (6)

Cc:

Subject:

RE: Retrofit Kits

Okay All,

This isn't making sense. Based on my review and conversation with (b) (6) it appears that PR has billed these non-warranty repairs against this DO 00015 which is specific to 396 retrofit kits. According to (b) (6) there was a conversation with (b) (6) sometime ago regarding this but he isn't sure what the specifics are. So, to date we have the below invoices that were billed and paid against 0015 and no invoicing against any of the below identified Dos for retrofits. Per (b) (6) e-mail response yesterday afternoon, PRs repair data sheet reflects a quantity of 496 +/- retrofits completed which would leave a quantity of 108 left. Can anyone explain this to make some sense to me? I am very confused!

Thanks,

(b) (6)

----- Original Message -----

From:

(b) (6)

Sent: Monday, September 14, 2009 3:11 PM

(b) (6)

Subject: RE: Retrofit Kits

(b) (6) numbers are correct. Also, I looked in DFAS MyInvoice and the only invoices I could find that have been submitted and paid are against DO 0015. Dos 9, 10, 11 and 13 have no invoice history.

The three invoices on DO 0015 are;

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As you can see, none of these invoice amounts look like retrofit fees of (b) (4) each. I don't know what these charges are for and I don't have any way of determining how many retrofits have been done. It looks like nothing has been invoiced for retrofits.

Does anyone have any history on what retrofits have been done and why there would be no invoice history?

Thanks,

(b) (6)

----- Original Message -----

From:

(b) (6)

Sent: Monday, September 14, 2009 14:25

To:

(b) (6)

(b) (6)

Subject: Retrofit Kits

To All,

I've reviewed the delivery orders regarding the retrofit kits and here's the breakout:

DO 13 = 67

DO 15 = 396

DO 11 = 44

DO 10 = 26

DO 9 = 67

Can someone tell me what the last number was that was provided by PR?

(b) (6) based on the \$ amount remaining from (b) (6) we should be able to determine how many are left requiring the mod.

Thanks,

(b) (6)

(b) (6)

(b) (6)
From: (b) (6)
Sent: Monday, September 14, 2009 3:11 PM
To: (b) (6)
Cc:
Subject: RE: Retrofit Kits

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(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, September 14, 2009 2:34 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Retrofit Kits

Attachments: SSDS REPAIR DATA 090818.xls



SSDS REPAIR DATA
090818.xls

492+/- is what is on the consolidated repair data sheet. I attached it. It may not be 100% accurate since PR's data isn't 100% accurate.

-----Original Message-----

From: (b) (6)
Sent: Monday, September 14, 2009 14:25

(b) (6)

Subject: Retrofit Kits

To All,

I've reviewed the delivery orders regarding the retrofit kits and here's the breakout:

DO 13 = 67

DO 15 = 396

DO 11 = 44

DO 10 = 26

DO 9 = 67

Can someone tell me what the last number was that was provided by PR?

(b) (6) based on the \$ amount remaining from (b) (6) we should be able to determine how many are left requiring the mod.

Thanks,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, September 14, 2009 2:25 PM
To: (b) (6)
Cc:
Subject: Retrofit Kits
Attachments: image001.png



image001.png (4 KB)

To All,

I've reviewed the delivery orders regarding the retrofit kits and here's the breakout:

DO 13 = 67

DO 15 = 396

DO 11 = 44

DO 10 = 26

DO 9 = 67

Can someone tell me what the last number was that was provided by PR?

(b) (6) based on the \$ amount remaining from (b) (6) we should be able to determine how many are left requiring the mod.

Thanks,

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, September 14, 2009 2:09 PM
To: (b) (6)
Subject: SSDS User Survey results
Attachments: Post User Survey Results.docx



Post User Survey
Results.docx ...

Team,

Here is the SSDS User Survey results. (b) (6) will take this information and provide it into his final test report. (b) (6) if you have any questions.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, September 11, 2009 2:00 PM
To: (b) (6)
Subject: Bullets for letter to PR

I know there's more topics than this, but this will start the discussion at least. Have a grand weekend

Cause of failures (is there a standard for this?)
Proposed remedies for failures
Verify remedies on 4 scopes in accordance with modified test plan
Test conducted by 3rd party or 1st party with government observation
Government retains right to validate testing at own facilities
Request planned dates of retests within 10 business days
Retests must be completed NLT ?
Additional order of ssds anticipated

(b) (6)

From: (b) (6)
Sent: Wednesday, September 09, 2009 4:51 PM
To: (b) (6)
Cc:
Subject: ALLOY SCOPE RINGS

All,

As it looks now, we'll have to test rings ourselves. Questions to the OTF are falling into a black hole. Things I think we'll need include the following:

1. What a scope ring needs to do. (maintain bore sight, hold scope to weapon, not damage either, withstand elements, etc)
2. How to test it's attributes.
3. Where to get them. (likely badger as they are on the SSDS contract and would be our supplier)
4. How to pay for test samples. (EOTF credit card?)

We can discuss Monday or whenever. Nothing super urgent, but needs to be settled before/if we order more scopes.

(b) (6)

IW counterparts are below. Please touch base with them before Monday.
Government logistician (general support to PM IW) - (b) (6)
(b) (6)
Contractor logistician (direct support to precision weapons team) - (b) (6)
(b) (6)
Acquisition Analyst - None. Project Officer performs acquisition analyst duties.
Engineer - (b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, August 31, 2009 9:07 PM
To: (b) (6)
Cc:
Subject: ECP on SSDS status....FW: SSDS RFI 7/30/08
Attachments: Request for Information SSDS 7-30-2008.doc; RE: SSDS contract M67854-05-D-1043, DO 0017; DO 0017; SSDS ECP notes; SSDS contract M67854-05-D-1043, DO 0017



Request for Information SSDS 7-



RE: SSDS contract M67854-05-D-...



DO 0017



SSDS ECP notes



SSDS contract M67854-05-D-1043..

(b) (6)

In follow-up to last week's IPT, as promised I am providing a COA.

BLUF: Dialogue w/Premier needs to have present the PCO regarding ECP feedback; All further action / request to Premier on the ECP needs to come formally from the PCO to Premier.

What we currently now have is Premier cannot provide what the ECP reads on paper. In light of the fact that what Premier submitted on paper as an ECP as a means to address (make right) their inability to meet what currently is on contract, I am now concerned in how we are conveying the bailment findings back to Premier and to what expectations we may be placing on Premier from here on out.

Course of action is to submit to Premier a formal letter stating the findings of the bailment and asking Premier how they propose to address the Marine Corps concern to their continued inability to meet the contract requirement of an SSDS. Leave it at that and conduct no further testing nor should there be on going informal telecons or personal meetings on the matter w/Premier should you not have me present.

Internally, we understand that there is no current authorization that increases that AAO, yet there needs to be a remedy in place should this AAO change.

My initial recommendation from July 08' still stands. Should Premier have "production articles" (not prototypes) equal to or greater than what was awarded and available for evaluation by the Government, then Premier needs to show thru a 3rd party verification to validate how the system performs to what is on contract and allow a Government observation to occur...all validated on Premier's nickel not the USMC's. (see (b) (6) notes as "SSDS ECP notes" attached)

Additionally, as I proposed in July 08', an RFI be posted (as attached draft) requesting industry to speak on their ability to meet what currently is on contract. This supports market research for any recompetes and also supports a fall back for USMC in understanding what the market can deliver commercially.

Attached, and also below, is additional history regarding this ECP. I am always available to discuss further with you and your IPT...say when. Please provide me the technical content of the letter I am requesting to formally send out to Premier.

R (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, July 30, 2008 1:40 PM
To: (b) (6)
Cc:
Subject: SSDS RFI 7/30/08

Sir,

Attached is a copy of a RFI for the SSDS as discussed in last Fridays meeting.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, August 24, 2009 3:22 PM
To: (b) (6)
Cc:
Subject: RE: SSDS GEN II vs Gen III

thks

-----Original Message-----

From: (b) (6)
Sent: Monday, August 24, 2009 3:12 PM
To: (b) (6)
Cc:
Subject: SSDS GEN II vs Gen III

(b) (6)

Here are the major differences between the two scopes. (b) (6) will be finished with his test report shortly and will provide a detailed RTM. Any further questions please contact.

(b) (6)

(b) (6)

(b) (6)

From:

(b) (6)

Sent:

Monday, August 24, 2009 3:12 PM

To:

(b) (6)

Cc:

Subject:

SSDS GEN II vs Gen III

Attachments:

SSDS GEN II vs III.docx



SSDS GEN II vs
III.docx (12 KB...

(b) (6)

Here are the major differences between the two scopes. (b) (6) will be finished with his test report shortly and will provide a detailed RTM. Any further questions please contact.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, August 13, 2009 1:29 PM
To: (b) (6)
Subject: RE: Bailment Agreement for SSDS Gen III

Thanks!

From: (b) (6)
Sent: Thursday, August 13, 2009 1:23 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Bailment Agreement for SSDS Gen III

Please find the attached signed bailment.

R/

(b) (6)

See attached with signature.

(b) (6)

From: (b) (6)
Sent: Thursday, August 13, 2009 9:37 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Bailment Agreement for SSDS Gen III

Attachment included!

From: (b) (6)
Sent: Thursday, August 13, 2009 9:15 AM
To: (b) (6)

Cc: [redacted] (b) (6)
Subject: Bailment Agreement for SSDS Gen III

[redacted] (b) (6)

Review for signature and return to [redacted] (b) (6) copied above.
Contact if any additional information is required.

[redacted] (b) (6)

[redacted] (b) (6)

[redacted] (b) (6)

From: [redacted] (b) (6)
Sent: Thursday, August 13, 2009 1:23 PM
To: [redacted] (b) (6)
Cc: [redacted]
Subject: RE: Bailment Agreement for SSDS Gen III
Attachments: Bailment M67854-09-L-1106_8_13_09.pdf



Bailment
7854-09-L-1106_8_ Please find the attached signed bailment.

R/
[redacted] (b) (6)

-----Original Message-----
From: [redacted] (b) (6)
Sent: Thursday, August 13, 2009 10:19

(b) (6)

Subject: RE: Bailment Agreement for SSDS Gen III

(b) (6)

See attached with signature.

(b) (6)

(b) (6)

From:

Sent: Thursday, August 13, 2009 9:37 AM

(b) (6)

Subject: RE: Bailment Agreement for SSDS Gen III

Attachment included!

From (b) (6)

Sent: Thursday, August 13, 2009 9:15 AM

(b) (6)

Subject: Bailment Agreement for SSDS Gen III

(b) (6)

Review for signature and return to (b) (6) copied above. Contact if any additional information is required.

(b) (6)

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, August 13, 2009 10:19 AM
To: (b) (6)
Cc:
Subject: RE: Bailment Agreement for SSDS Gen III
Attachments: SSDS GEN III Bailment.pdf



SSDS GEN III
Bailment.pdf (98

(b) (6)

See attached with signature.

(b) (6)

From: (b) (6)
Sent: Thursday, August 13, 2009 9:37 AM
To: (b) (6)
Cc:
Subject: RE: Bailment Agreement for SSDS Gen III

Attachment included!

From: (b) (6)
Sent: Thursday, August 13, 2009 9:15 AM
To: (b) (6)
Cc:
Subject: Bailment Agreement for SSDS Gen III

(b) (6)

Review for signature and return to (b) (6) copied above. Contact if any additional information is required.

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, August 13, 2009 9:38 AM
To: (b) (6)
Cc:
Subject: RE: SSDS GEN III

(b) (6)

Nice read...I will sign once received signed copy from Premier (Gov always signs last). Please send along to execute and return for signature.

Thanks,

R (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, August 12, 2009 9:08 AM
To: (b) (6)
Cc:
Subject: RE: SSDS GEN III

Gents,

If (b) (6) is ok with it I'd like him to sign the attached copy and forward to the Vendor and return a PDF copy to us.

I'm also ok with (b) (6) signature and I will forward to the vendor and return a copy to your office. Either way is fine with me whichever one is the quickest will work.

Vendors POC
(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Tuesday, August 11, 2009 2:56 PM
To: (b) (6)
Subject: RE: SSDS GEN III

(b) (6)

Looks good to me. Do you want to get the signature?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, August 11, 2009 13:52
To: (b) (6)
Subject: SSDS GEN III

(b) (6)

I talked with (b) (6) about this and what he wanted in the purpose statement.
I think I have captured what the needs of the program are.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, August 13, 2009 9:37 AM
To: (b) (6)
Cc:
Subject: RE: Bailment Agreement for SSDS Gen III

Attachments: SSDS GEN III Bailment.doc



SSDS GEN III
Bailment.doc (53 ...

Attachment included!

From: (b) (6)
Sent: Thursday, August 13, 2009 9:15 AM
To: (b) (6)
Cc:
Subject: Bailment Agreement for SSDS Gen III

(b) (6)

Review for signature and return to (b) (6) copied above. Contact if any additional information is required.

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, August 13, 2009 9:33 AM
To: (b) (6)
Cc:
Subject: RE: Bailment Agreement for SSDS Gen III

Nothing attached.

(b) (6)

From: (b) (6)
Sent: Thursday, August 13, 2009 9:15 AM
To: (b) (6)
Cc:
Subject: Bailment Agreement for SSDS Gen III

(b) (6)

Review for signature and return to (b) (6) copied above. Contact if any additional information is required.

(b) (6)

(b) (6)

(b) (6)

From:

(b) (6)

Sent:

Thursday, August 13, 2009 9:15 AM

To:

(b) (6)

Cc:

Subject:

Bailment Agreement for SSDS Gen III

(b) (6)

Review for signature and return to (b) (6) copied above. Contact if any additional information is required.

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, August 12, 2009 9:08 AM
To: (b) (6)
Cc:
Subject: RE: SSDS GEN III
Attachments: SSDS GEN III Bailment.doc



SSDS GEN III
Bailment.doc (53 ...

Gents,
If (b) (6) is ok with it I'd like him to sign the attached copy and forward to the Vendor and return a PDF copy to us.

I'm also ok with (b) (6) signature and I will forward to the vendor and return a copy to your office. Either way is fine with me whichever one is the quickest will work.

Vendors POC
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Subject: RE: SSDS GEN III

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Subject: RE: SSDS GEN III

(b) (6)

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(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Tuesday, August 11, 2009 13:52
To: (b) (6)
Subject: SSDS GEN III

(b) (6)

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I think I have captured what the needs of the program are.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, August 11, 2009 1:52 PM
To: (b) (6)
Subject: SSDS GEN III

Attachments: SSDS GEN III Bailment.doc



SSDS GEN III
Bailment.doc (53 ...

(b) (6)

I talked with (b) (6) about this and what he wanted in the purpose statement. I think I have captured what the needs of the program are.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, August 10, 2009 2:17 PM
To: (b) (6)
Subject: RE: Bailment Agreement Scout Sniper Day Scope Gen III

Give me a call and I will explain. (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, August 10, 2009 2:12 PM

(b) (6)

Subject: RE: Bailment Agreement Scout Sniper Day Scope Gen III

(b) (6)

I spoke with (b) (6) and he would like to know the status of the first agreement M67854-09-L-1106 dtd 01 May 2009. Did we share the evaluation results with Premier and have we returned the bailed property? Also, please explain why we would repeat the same ECP evaluation.

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, August 10, 2009 13:30
To: (b) (6)
Cc: (b) (6)
Subject: Bailment Agreement Scout Sniper Day Scope Gen III

(b) (6)

Can you run this bailment agreement through. The vendor is fully aware of it and is expecting it shortly. We already have a bailment agreement with Premier Reticles No. M67854-09-L-1106 dtd 01 May 2009.

The attached bailment is for an additional 9 scopes w/ complete ring sets.

Any further question please contact soonest.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, August 10, 2009 2:12 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Bailment Agreement Scout Sniper Day Scope Gen III

(b) (6)

I spoke with (b) (6) and he would like to know the status of the first agreement M67854-09-L-1106 dtd 01 May 2009. Did we share the evaluation results with Premier and have we returned the bailed property? Also, please explain why we would repeat the same ECP evaluation.

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Monday, August 10, 2009 13:30

(b) (6)

Subject: Bailment Agreement Scout Sniper Day Scope Gen III

(b) (6)

Can you run this bailment agreement through. The vendor is fully aware of it and is expecting it shortly. We already have a bailment agreement with Premier Reticles No. M67854-09-L-1106 dtd 01 May 2009.

The attached bailment is for an additional 9 scopes w/ complete ring sets.

Any further question please contact soonest.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, August 10, 2009 1:44 PM
To: (b) (6)
Cc:
Subject: RE: Bailment POC

Please send a PDF copy once we get it signed.

-----Original Message-----

From: (b) (6)
Sent: Monday, August 10, 2009 1:39 PM
To: (b) (6)
Subject: RE: Bailment POC

(b) (6)

Thanks. Should I change the project officer to (b) (6) And is the delivery address OK?

Commander
MARCORSYSCOM
Attn: (b) (6)
2200 Lester Street

Quantico, VA 22134

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Monday, August 10, 2009 13:37

To: (b) (6)

Subject: Bailment POC

(b) (6)

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, August 10, 2009 1:43 PM
To: (b) (6)
Subject: RE: Bailment POC

Yes I missed that. (b) (6) phone number is (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, August 10, 2009 1:39 PM
To: (b) (6)
Subject: RE: Bailment POC

(b) (6)

Thanks. Should I change the project officer to (b) (6) And is the delivery address OK?

Commander
MARCORSYSCOM
Attn: (b) (6)
2200 Lester Street
Quantico, VA 22134

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, August 10, 2009 13:37
To: (b) (6)
Subject: Bailment POC

(b) (6)

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, August 10, 2009 1:39 PM
To: (b) (6)
Subject: RE: Bailment POC

(b) (6)

Thanks. Should I change the project officer to (b) (6) And is the delivery address OK?

Commander
MARCORSYSCOM
Attn: (b) (6)
2200 Lester Street
Quantico, VA 22134

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, August 10, 2009 13:37
To: (b) (6)
Subject: Bailment POC

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, August 10, 2009 1:37 PM
To: (b) (6)
Subject: Bailment POC

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, August 10, 2009 1:30 PM
To: (b) (6)
Cc:
Subject: Bailment Agreement Scout Sniper Day Scope Gen III

Attachments: SSDS Bailment Agreement.docx



SSDS Bailment Agreement.docx (

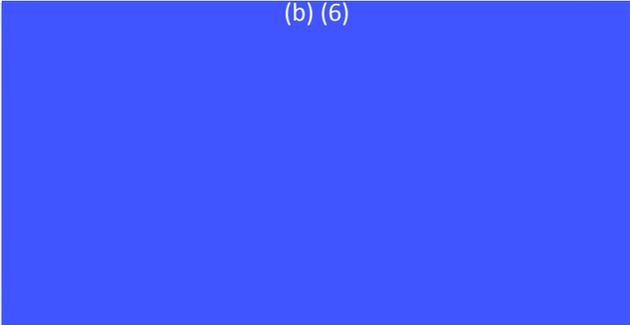
(b) (6)

Can you run this bailment agreement through. The vendor is fully aware of it and is expecting it shortly. We already have a bailment agreement with Premier Reticles No. M67854-09-L-1106 dtd 01 May 2009.

The attached bailment is for an additional 9 scopes w/ complete ring sets.

Any further question please contact soonest.

(b) (6)



(b) (6)

From: (b) (6)
Sent: Friday, October 10, 2008 4:23 PM
To: (b) (6)
Cc:
Subject: RE: 05D1043 FW: Payment Problems, DO 0017

Good afternoon, (b) (6)

Per DFAS, since your company is not a small disadvantaged business, the earliest payment may be made on DO 0017 invoice 39288 is 16 October 2008.

Should you have additional questions or concerns, please do not hesitate to contact me at (b) (6)

V/r,

(b) (6)

THIS EMAIL MAY CONTAIN PROCUREMENT SENSITIVE MATERIAL. This e-mail and any attachment(s) thereto is intended only for use by the addressee(s) named herein and may contain procurement sensitive and/or confidential information. Do not disseminate without the approval of the originator of this email.

-----Original Message-----

From: (b) (6)
Sent: Friday, October 03, 2008 17:07
To: (b) (6)
Cc:
Subject: RE: 05D1043 FW: Payment Problems, DO 0017

Good afternoon, (b) (6)

Please find attached a request for expedited payment to Premier Reticles, Inc. for their invoice 39288 submitted against Contract M67854-05-D-1043, Delivery Order 0017.

Please review this request and if accepted, please inform as to the new payment schedule/date.

Should you have any questions, please do not hesitate to contact me at (b) (6)

If you are not the person to handle this matter, please forward to the correct person and provide me their contact information.

V/r,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, October 10, 2008 2:14 PM
To: (b) (6)
Cc:
Subject: FW: 05D1043 FW: Payment Problems, DO 0017
Signed By: (b) (6)
Attachments: Request for Expedited Payment.pdf



Request for expedited Payment...

(b) (6) is calling in follow up to request for expedited payment. I do not see where this has been changed.

Please review and respond.

Thanks

(b) (6)

Customer Service # 1-800-756-4571

In the event you cannot reach me, please contact my supervisor, (b) (6) at (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, October 03, 2008 5:07 PM
To: (b) (6)
Cc:
Subject: RE: 05D1043 FW: Payment Problems, DO 0017

Good afternoon, (b) (6)

Please find attached a request for expedited payment to Premier Reticles, Inc. for their invoice 39288 submitted against Contract M67854-05-D-1043, Delivery Order 0017.

Please review this request and if accepted, please inform as to the new payment schedule/date.

Should you have any questions, please do not hesitate to contact me at (b) (6)

If you are not the person to handle this matter, please forward to the correct person and provide me their contact information.

V/r,

(b) (6)

Email: (b) (6)

Telephon

Fax: 703-432-3531

THIS EMAIL MAY CONTAIN PROCUREMENT SENSITIVE MATERIAL. This e-mail and any attachment(s) thereto is intended only for use by the addressee(s) named herein and may contain procurement sensitive and/or confidential information. Do not disseminate without the approval of the originator of this email.

(b) (6)

...is. She will check status
and get back with me. (b) (6)

From: (b) (6)
Sent: Friday, October 03, 2008 5:07 PM
To: (b) (6)
Cc:
Subject: RE: 05D1043 FW: Payment Problems, DO 0017
Signed By: (b) (6)

Attachments: Request for Expedited Payment.pdf



Request for
xpedited Payment...

Good afternoon, (b) (6)

Please find attached a request for expedited payment to Premier Reticles, Inc. for their invoice 39288 submitted against Contract M67854-05-D-1043, Delivery Order 0017.

Please review this request and if accepted, please inform as to the new payment schedule/date.

Should you have any questions, please do not hesitate to contact me at (b) (6)

If you are not the person to handle this matter, please forward to the correct person and provide me their contact information.

V/r,

(b) (6)

THIS EMAIL MAY CONTAIN PROCUREMENT SENSITIVE MATERIAL. This e-mail and any attachment(s) thereto is intended only for use by the addressee(s) named herein and may contain procurement sensitive and/or confidential information. Do not disseminate without the approval of the originator of this email.



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-6050

IN REPLY REFER TO
4200
CT-021
3 October 2008

DFAS

Attn: (b) (6)

To Whom It May Concern:

Marine Corps Systems Command has an IDIQ contract (M67854-05-D-1043) with Premier Reticles, Inc. Delivery order 0017 was issued on 29 February 2008 and was received by the Government on 4 September 2008.

Premier Reticles, Inc. submitted its invoice 39288 in WAWF on 8 September 2008 for payment in the amount of \$606,004.95. However, due to incorrect DoDAAC input, this invoice was rejected on 23 September 2008. Premier Reticles, Inc. corrected the error and re-submitted the invoice in WAWF on the same day of rejection (23 September 2008).

I understand the invoice is due to be paid on 23 October 2008, which is approximately seven weeks after delivery and acceptance of goods by the Government. I hereby request that payment in this case be expedited so that the Premier Reticles can receive payment at the earliest possible date. Premier Reticles is a small business and delaying a payment of this amount will severely affect their financial standings.

Thank you for your time and consideration in this matter. The Marine Corps Systems Command point of contact for this acquisition is (b) (6) who may be reached at (b) (6) or (b) (6)

Sincerely,
(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 02, 2008 2:59 PM
To: (b) (6)
Cc:
Subject: Re: 05D1043 FW: Payment Problems, DO 0017

(b) (6)

A letter of request to DFAS is to go out. Expect payment as net 30 should DFAS not honor the request.

(b) (6)

Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: (b) (6)
To:
Cc:
Sent: Thu Oct 02 10:14:42 2008
Subject: RE: 05D1043 FW: Payment Problems, DO 0017

(b) (6)

Any progress on this request?

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, September 29, 2008 2:36 PM
To: (b) (6)
Cc:
Subject: RE: 05D1043 FW: Payment Problems, DO 0017

(b) (6) the payment for the below referenced Invoice #39288 in the amount of (b) (4) is scheduled to pay on 23 Oct 08 this is 6 weeks and 4 days after the gear arrived. Understanding that there was a problem with the original invoice the vendor is inquiring about receiving expedited payment. As the contracting officer the vendor would put this request in thru you and you would prepare and submit the request on his behalf to DFAS.

(b) (6) please coordinate any request for expedited payment thru (b) (6)

Vr,

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, September 26, 2008 8:38
To: (b) (6)
Cc: (b) (6)
Subject: 05D1043 FW: Payment Problems, DO 0017
Importance: High

(b) (6)

I received your voice message a moment ago and your email below. I understand your concern.

(b) (6) will be in touch with you and has the authority to coordinate with DCMA and/or approve the invoices to close the loop. I will follow-up on this within the next week, should I not hear that a resolution has been reached.

As the Contracting Officer, I am unable to approve/reject payments due to the conflict of interest it presents.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, September 26, 2008 8:28
To: (b) (6)
Cc: (b) (6)
Subject: Payment Problems, DO 0017

(b) (6)

We are having issues with timely payment against the final delivery of DO 0017. Here's a chronology what's happened(ing):

- 28 Aug 08 - Syscom/DCMA notified that scopes were ready for LTI
- 4 Sep 08 - (1 week later) LTI performed by (b) (6)
- 4 Sep 08 - (same day) scopes were shipped to Albany, GA
- 8 Sep 08 - scopes arrived at Albany, 0924hrs signed for by Lasalle
- 8 Sep 08 - Invoice/Receiving Report submitted by PR into WAWF, by (b) (6)
- 23 Sep 08 - Submission rejected in WAWF by (b) (6)
- 23 Sep 08 - Invoice/Receiving Report RE-submitted by PR into WAWF

So far, I've seen no indication of Inspection/Acceptance in WAWF by USG. Therefore, the question is: When should we expect payment for DO 0017, Invoice #39288?

Please advise as late payment on this shipment imposes a significant financial burden to our small company.

Regards,

(b) (6)



(b) (6)

From: (b) (6)
Sent: Thursday, October 02, 2008 12:43 PM
To: (b) (6)
Cc:
Subject: Premier direction w/SSDS
Signed By: (b) (6)

(b) (6)

Contracts will provide you options to consider, less the ecp, in moving forward with Premier. My take away from today's meeting were as follows: End state is to protect the warranty, maintain the ability to buy spare items of the IDIQ, and not support the ECP.

Counsel is reviewing the approaches that can be considered and the +/- of each. I would hope we can bring these to the next weekly IPT meeting to discuss and then proceed w/the SBT on the suggested course of action. Considering Premier is in breach to the contract by not allowing additional SSDS buys, and their response to this by offering an ecp with additional considerations, I need to have a response developed, approved and sent asap that will follow my last formal communication with Premier as of 28 July 08.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, September 19, 2008 10:21 AM
To: (b) (6)
Subject: FW: Interested paying WAWF - SSDS invoices
Signed By: (b) (6)

Importance: High

fyi

-----Original Message-----

From: (b) (6)
Sent: Friday, September 19, 2008 10:20
To: (b) (6)
Cc: (b) (6)
Subject: FW: Interested paying WAWF - SSDS invoices
Importance: High

Sir,

In follow-up to my voice message to you. Invoices with Premier are > 30 days and is causing interest. Please advise me that items have been addressed in WAWF. Should this not be your responsibility, please redirect the Project Officer, (b) (6)

Respectfully,

(b) (6)

Cc: contract file

-----Original Message-----

From: (b) (6)
Sent: Friday, September 12, 2008 10:36
To: (b) (6)
Subject: SSDS invoices

(b) (6)

Apparently Premier put me as the acceptor for DO 15 vice DCMA and put DCMA as the acceptor for DO 17 vice me. (b) (6) from DCMA is going to try and fix that with Premier on Monday. Just giving you a heads up.

S/f,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, June 24, 2008 10:51 AM
To: (b) (6)
Cc:
Subject: Overdue Invoices

Good morning (b) (6)

First, I must apologize for not getting back to you regarding this issue.

I have talked to both (b) (6) (previous contract specialist) working this contract and (b) (6) this morning. From my understanding, the invoices were received without contract numbers associated with them. If you would, please put a contract number on those invoices and email them to me as soon as possible. Upon receipt, I'll expedite and hopefully I'll have an answer for you by days end. Thanks!

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, June 24, 2008 10:57 AM
To: (b) (6)
Subject: Overdue Invoices

Were these items not covered under warranty for those repairs?

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, June 13, 2008 12:15 PM
To: (b) (6)
Cc:
Subject: RE: Confirmation of Purchase Order dated 29 May 2008

(b) (6)

Please discontinue the cc to your relating emails regarding managing one of your suppliers/subcontractors. I ask you to provide me an understanding at some point in time should you believe that the terms of the M6785405D1043 contract with the Marine Corps will be breached. At this time, I have the utmost confidence in Premier Reticles' ability to continue in meeting the USMC's needs as to the mutual agreed upon terms of the contract.

As a practice, we our 100 percent removed from the interaction our Primes have to their relationship with their suppliers/subcontractors and this has not changed.

Please do not hesitate to contact me should there be areas of clarification.

Best,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, June 13, 2008 11:33
To: (b) (6)
Cc: (b) (6)
Subject: RE: Confirmation of Purchase Order dated 29 May 2008

(b) (6)

Thank you for your response. Therefore, with reference to your comment, "mutually acceptable terms,...", please advise the exact terms with which (b) (4) is willing to supply our required units.

Regards,

(b) (6)

(b) (6)

From:

Sent: Friday, June 13, 2008 11:19 AM

To:

(b) (6)

Cc:

Subject: AW: Confirmation of Purchase Order dated 29 May 2008

USMC SSDS Contract M67854-05-D-1043

Purchase Order for 335 pcs, SSDS scope kits

Dear

(b) (6)

I am writing in response to your letters of June 11 and May 29, 2008 which concern Premier Reticles' ("Premier") submission of a purchase order for 335 SSDS kits to fulfill orders received from the United States Marine Corp ("USMC") in connection with the above-referenced contract. (b) (6)

would be pleased to enable Premier to fulfill this order and hereby confirms that it stands ready to provide the requested number of kits, upon agreement on mutually acceptable terms, and with the understanding that an acceptance of Premier's May 29, 2008 purchase order would be without prejudice to

(b) (4) right to enforce any and all agreements that exist between (b) (4)

Regards

(b) (6)

(b) (6)

(b) (6)

(b) (6)

Please see the attached letter.

Regards,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, June 13, 2008 12:04 PM
To: (b) (6)
Cc:
Subject: FW: Confirmation of Purchase Order dated 29 May 2008

(b) (6)

I see now that we are placed in the email of the prime and the sub. I will be advising (b) (6) to discontinue having us cc AND to rather let us know if he the Prime is anticipating a breach to the award terms or he has resolved his issues and will meet the 29 of Aug delivery schedule.

BLUF: We will not mediate the sub and prime relationship - we pay the prime to manage his suppliers. Please continue to avoid discussions with the subcontractor to our related prime's concerns.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, June 13, 2008 11:19
To: (b) (6)
Cc:

Subject: AW: Confirmation of Purchase Order dated 29 May 2008

USMC SSDS Contract M67854-05-D-1043

Purchase Order for 335 pcs, SSDS scope kits

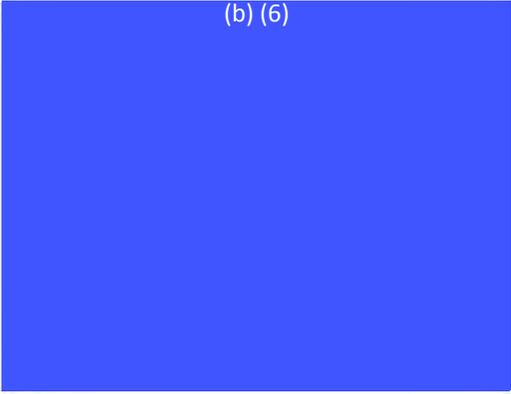
Dear (b) (6)

I am writing in response to your letters of June 11 and May 29, 2008 which concern Premier Reticles' ("Premier") submission of a purchase order for 335 SSDS kits to fulfill orders received from the United States Marine Corp ("USMC") in connection with the above-referenced contract. (b) (4) would be pleased to enable Premier to fulfill this order and hereby confirms that it stands ready to provide the requested number of kits, upon agreement on mutually acceptable terms, and with the understanding that an acceptance of Premier's May 29, 2008 purchase order would be without prejudice to (b) (4) right to enforce any and all agreements that exist between (b) (4)

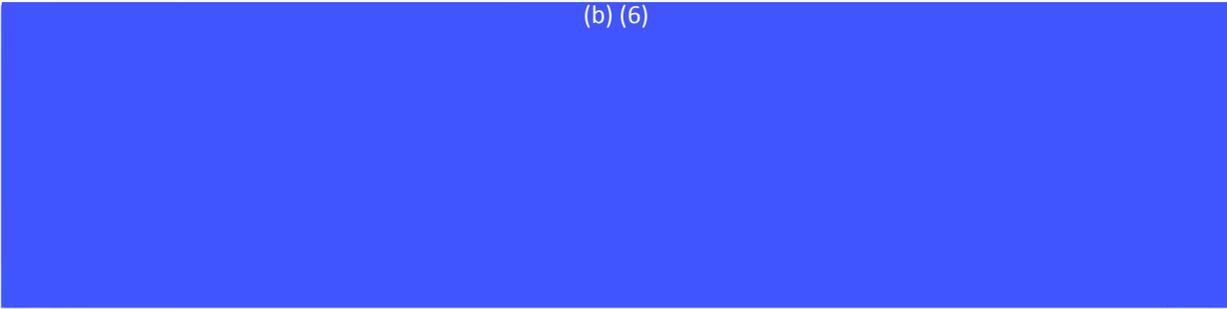
Regards

(b) (6)

(b) (6)

A large rectangular area of the document is completely redacted with a solid blue color.

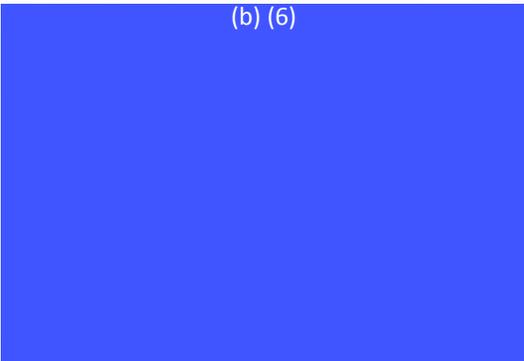
(b) (6)

A wide, horizontal rectangular area of the document is completely redacted with a solid blue color.

Please see the attached letter.

Regards,

(b) (6)

A rectangular area of the document is completely redacted with a solid blue color.

(b) (6)



11 June 2008

(b) (4)

Attention: (b) (6)

Reference: USMC SSDS Contract M67854-05-D-1043

Subject: Purchase Order for 335pcs, SSDS scope kits

Dear (b) (6)

By now you are in receipt of our above-referenced purchase order dated 29 May 2008. Nearly two weeks have now past and we have not received any confirmation of this order. Should we assume that this lack of communication indicates the unwillingness of (b) (4) to fulfill our request?

We (Premier Reticles) have the impression, via a telephone conversation on 29 May 2008 with (b) (6) (b) (6) that during a recent visit to the United States Marine Corps Systems Command (SYSCOM), (b) (6) representing (b) (4) made statements to SYSCOM personnel to the effect that *Schmidt & Bender is willing to work with Premier Reticles (PR) in order that PR is able fulfill it's contractual obligations under contract M67854-05-D-1043*. However, by not receiving any confirmation of our order, this seems to not be the case.

This purchase order is PR's second attempt to resolve issues with delivery of SSDS scopes to the USMC. Our first request was made in February 2008.

Please extend to us the courtesy of some type of response so we may determine our course of action with regards to delivery of SSDS scopes.

Regards,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, June 06, 2008 6:55 AM
To: (b) (6)
Cc:
Subject: RE: Overdue invoices

(b) (6)

This isn't the first time we have had these come to us.

- 1) If you look at the invoice you will see that there is no contract number listed on them.
- 2) These are not proper invoices due that they are not in WAWF.
- 3) Discussion with (b) (6) is that these belonged to a unit that sent them in and did not go through proper channels or came via LogCOM??

Not sure how many times off hand that I have talked to Premier about these and again not sure why they keep sending them our way. No Action on our part as far as I am concerned

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, June 05, 2008 11:53
To: (b) (6)
Cc:
Subject: FW: Overdue invoices
Importance: High

(b) (6)

How's the deal working out? Please inform (b) (6) to what this is about. If we owe an action then lets move. I am hearing this for the first time.

(b) (6) please advise (b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, June 03, 2008 11:42
To: (b) (6)
Subject: Overdue invoices

(b) (6)

I am contacting you because all other attempts to get these invoices paid have failed. This is rather embarrassing because of the dates on these invoices and that they obviously constantly are overlooked.

I am emailing to you invoice #38736 due 10/14/2007 and invoice #38967 due 2/23/2008.

If there is anything else that needs to be sent, please let me know.

Thank you for your attention to this matter.

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, June 06, 2008 8:05 AM
To: (b) (6)
Cc:
Subject: Re: Overdue invoices

(b) (6)

Thanks -

(b) (6) please redirect (b) (6) via email.

(b) (6)

Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: (b) (6)
To:
Cc:
Sent: Fri Jun 06 06:55:19 2008
Subject: RE: Overdue invoices

(b) (6)

This isn't the first time we have had these come to us.

- 1) If you look at the invoice you will see that there is no contract number listed on them.
- 2) These are not proper invoices due that they are not in WAWF.
- 3) Discussion with (b) (6) is that these belonged to a unit that sent them in and did not go through proper channels or came via LogCOM??

Not sure how many times off hand that I have talked to Premier about these and again not sure why they keep sending them our way. No Action on our part as far as I am concerned

(b) (6)

----- Original Message -----

From: (b) (6)
Sent: Thursday, June 05, 2008 11:53
To: (b) (6)
Cc:
Subject: FW: Overdue invoices
Importance: High

(b) (6)

How's the deal working out? Please inform (b) (6) to what this is about. If we owe an action then lets move. I am hearing this for the first time.

(b) (6) please advise (b) (6)

(b) (6)

----- Original Message -----

From: (b) (6)
Sent: Tuesday, June 03, 2008 11:42
To: (b) (6)
Subject: Overdue invoices

(b) (6)

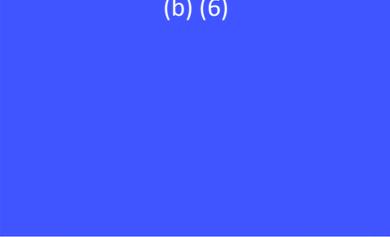
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I am emailing to you invoice #38736 due 10/14/2007 and invoice #38967 due 2/23/2008.

If there is anything else that needs to be sent, please let me know.

Thank you for your attention to this matter.

(b) (6)



(b) (6)

From: (b) (6)
Sent: Thursday, June 05, 2008 11:56 AM
To: (b) (6)
Subject: RE: Overdue invoices

I may be wrong, but I believe these are LOGCOM's responsibility. Notice there is no contract number called out on the invoices...

-----Original Message-----

From: (b) (6)
Sent: Thursday, June 05, 2008 11:53
To: (b) (6)
Cc: (b) (6)
Subject: FW: Overdue invoices
Importance: High

(b) (6)

How's the deal working out? Please inform (b) (6) to what this is about. If we owe an action then lets move. I am hearing this for the first time.

(b) (6) please advise (b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, June 03, 2008 11:42
To: (b) (6)
Subject: Overdue invoices

(b) (6)

I am contacting you because all other attempts to get these invoices paid have failed. This is rather embarrassing because of the dates on these invoices and that they obviously constantly are overlooked.

I am emailing to you invoice #38736 due 10/14/2007 and invoice #38967 due 2/23/2008.

If there is anything else that needs to be sent, please let me know.

Thank you for your attention to this matter.

(b) (6)



5 June 2008

United States Marine Corps Systems Command
2200 Lester Street
Quantico, VA, 22134-5010

Attention: (b) (6)

Reference: SSDS Contract M67854-05-D-1043

Subject: Background for Requesting Engineering Change Proposal

Dear (b) (6)

As follow-up to previous discussions and meetings on the subject, I am providing this additional background information and points of fact for your preliminary consideration with regard to our proposed request for approval of an Engineering Change Proposal (ECP) for the Scout Sniper Day Scope (SSDS).

Background

As you know, award of the referenced contract was for purchase of the Premier Reticles, Ltd. (PR) SSDS, the evaluated version of which was based on parts and components manufactured by (b) (4). Over the course of nearly three years' production of the SSDS, several serious and uncorrectable problems with (b) (4) as a company, and (b) (4) parts and components have become apparent. These problems seriously endanger continued delivery of SSDS units, the reliability of fielded SSDS's, the ability to maintain and repair damaged units, and PR's ability to continue to provide warranty coverage. It is largely due to these reasons that we strongly recommend the changes that will be outlined in our official ECP request. Amplification of the (b) (4) problems follows.

Since SSDS production began, we have discovered several inherent design flaws in (b) (4) components that lead to operational problems such as reticle jump and locking of the MTC 2-revolution elevation dial. These issues have been well documented, and we can provide this information to you upon request. These flaws have seriously and negatively affected reliability of the SSDS causing increased repair rates and a financial burden to both the USMC and PR.

In summer of 2007, (b) (4) experienced a change in ownership and management. These changes resulted in an almost instantly detectable serious decline in the quality of parts and components, as well as an increased inability to ship parts in a timely manner, endangering on several occasions PR's ability to meet Delivery Order time constraints.

Another problem related to the change in management was the en masse resignation of the (b) (4) engineering department. This loss of institutional knowledge renders (b) (4) incapable of correcting the design flaws discussed above.

Several months ago PR realized the danger to successful performance represented by continued reliance on (b) (4) products. In a proactive manner, and at significant expense, we undertook the formation of a subsidiary entity whose sole initial tasking was to design a new SSDS that corrected all the (b) (4) design flaws and provided us a means to move into direct production of parts and components. This initiative now enables PR to control all aspects of SSDS production, provides a means for instant adjustments to design, increases reliability of completed SSDS units, reinforces PR's ability to warrant the SSDS, and eliminates concerns with contract delivery dates.

An additional problem, though not related to quality and timely delivery of completed units, is that since award of the referenced contract, the US Dollar has weakened substantially, while the Euro has risen dramatically, creating a precipitous exchange rate issue. The result of this is that parts purchased from (b) (4) now cost PR 30% more than when we submitted our proposal. Under the resultant award of a firm-fixed price contract there is no provision for recovery of such losses incurred by PR, a small woman-owned business. We have experienced substantial financial hardship in continuing to meet contract requirements, but we have met required delivery date and quantity. However, our financial resources are limited and very nearly exhausted.

Benefits to the USMC

In approving the ECP request, there is substantial gain to be realized by the USMC with virtually no risk to performance.

1. The product resulting from the approved ECP will be provided with no requirement for contract modification to pricing structure. Essentially, this is a "no-cost" exercise for the USMC in gaining a product of far superior quality and operability.
2. Approval of the ECP does not impact PR's ability to service currently fielded SSDS units, as this can be accomplished with current parts inventories. Fielded SSDS units can be utilized for their foreseeable economic life and do not have to be replaced with the newer PR technology unless the USMC elects to do so under future Delivery Orders.
3. In the event a (b) (4) based SSDS cannot be repaired, PR will replace the unit with a new PR SSDS at no cost to the Government.
4. Because of the application of our technology, the implementation of new manufacturing techniques, and the elimination of the currency exchange issue, we will be able to offer the USMC a discount of 10% on any purchases of the new PR SSDS.
5. As demonstration of our confidence in the new PR SSDS we will provide ICLS and training for the PR product from the point of first purchase through the end of the current contract at no cost to the Government.

Benefits to the Sniper

In addition to the business benefits enumerated above, there are many benefits that will accrue to the Marine Sniper using the new PR SSDS. Among them are:

1. Magnification range of 3-15x. This is a 25% increase over the current 3-12x
2. Increased eye relief to 90mm. Current SSDS is 85mm
3. Lower profile "Single Turn" elevation adjustment
4. Illuminated reticle control relocated to parallax adjustment, which increases rear tube mounting area, as well as offers a more ergonomic/protected turret
5. Illumination electronics feature a built-in 6 hour shut-off timer that greatly improves battery life
6. Lockable ocular/eyepiece adjustment, which maintains user setting and protects against accidental movement

Premier Reticles, Ltd. – 175 Commonwealth Court – Winchester, VA 22602 – USA
Tel 540.868.2044 – Fax 540.868.2045 – info@premierreticles.com
EIN 54-182-1375 – CAGE 090F8

7. Integrated lens covers that can be rotated 360 degrees allowing user defined position, without removing the cover (ruggedized covers are also mil-spec and more robust, compared to the current "commercial" flip-up lens covers)
8. Current elevation turret adjustment range of 23 mils in two revolutions is achieved with ONLY one revolution of adjusting the elevation turret; i.e., no more need for 2nd revolution indicator – a significant point of failure on current configuration
9. Elevation and Windage dials retained via a lever-lock system, meaning no tools required for re-zeroing (current system uses two set screws per dial, requiring a special hex key)
10. Raised/angled surface on power ring, allowing user to view power settings from the shooting position
11. Newly designed erector system, eliminating "reticle jump" issues commonly experienced by users on current version

Summary

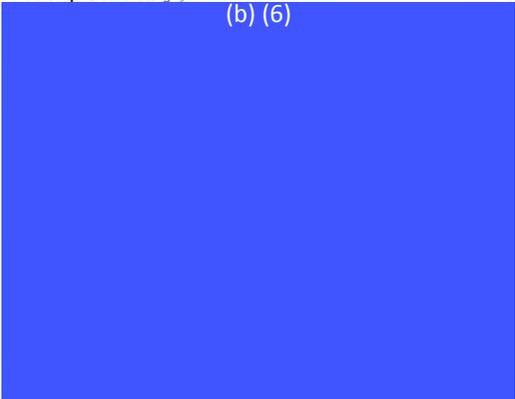
As is clearly evident from the information provided herein, the new PR SSDS is far superior to the (b) (4) component based model originally proposed, and, at a price 10% below the current SSDS, represents a far better use of USMC program funds. Performance risk is substantially lowered by virtue of the vertical integration of component manufacture in a CONUS environment controlled by PR wherein quality issues can be corrected more quickly should they arise.

Finally, our offer to continue to support the currently fielded (b) (4) based SSDS models ensures the USMC optimizes the life cycle costs of the original SSDS models, while at the same time providing with future purchases a superior product to the Marine Sniper that enhances mission success.

I am hopeful this additional information encourages positive reflection on and affirmative evaluation of the Engineering Change Proposal we are currently working to submit. However, in the interim, if I can provide any additional information or answer any questions, please do not hesitate to contact me.

Respectfully,

(b) (6)

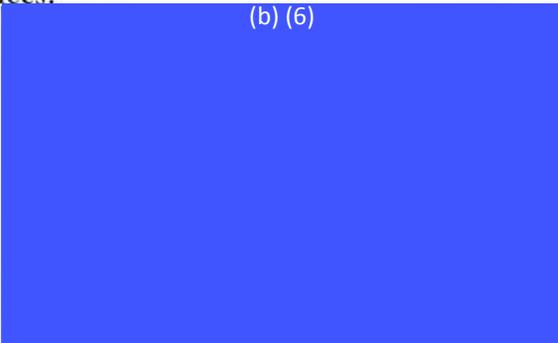


21 May 2008

Mtg w/ SBT and PM ONS members on potential SSDS ECP

Attendees:

-
-
-
-
-
-
-
-



Summary of Discussion:

- Meeting was held to discuss the option to entertain an ECP from Premier Reticles to upgrade the current scope.
- (b) (6) provided a brief history of the Program. Premier Reticles is intending to break ties with their sub. (b) (4) As a result, they want to develop a scope that they can produce without relying on their sub. There are only 350 (ish) scopes remaining to be delivered to meet the AAO of approximately 2800 (approximately 12.5% of the AAO).
- All personnel agreed that the proposed upgrade is a legitimate ECP. However the question then became, what is the benefit to the Govt should we accept the ECP. The following are concerns raised.
 - Is it really worth us accepting an ECP for only 12.5% of the AAO? We could easily say no and require the final qty be delivered as scheduled.
 - What is the benefit of having 2 configurations in the fleet?
 - If this is a case where there is absolutely no way to fulfill the final qtys on contract, the vendor needs an extremely convincing argument explaining in detail why that is the case.
 - Other options for the vendor include purchasing the remaining qty from other distributors (ie. opticsplanet.com) instead of Schmidt & Bender in order to meet the terms of the contract.
 - If there were a greater number of remaining deliveries, then this would hold more weight but since it is so few, the cost in evaluating the upgrade alone outweighs almost any benefit that could be provided.
- Should the vendor be delinquent in the deliveries remaining on the contract, they could be subject to a cure notice, poor past performance rating and potential Termination for Default. As a result, the vendor could be held responsible for the cost of subsequent source selections to fulfill the remaining quantities on the contract as well as other fees. Additionally, for a small company, the resulting action for a termination for default could negate all profit they may have made throughout the contract.

Conclusion:

- An ECP is possible, however, must be extremely detailed in order to explain why it is necessary.
- The program office will have to evaluate the written ECP and determine the relative value it provides the Govt (which must be extremely great to be accepted for such a small number of systems). This would have to be done in order to determine whether or not the ECP will even be entertained.
- If entertained, the vendor will have to demonstrate to the govt that they have the knowledge and ability to produce the scope (something they haven't done before) and that the sample submitted during the ECP is able to be produced on a large scale without issue.
- It is unrealistic to think that even if an ECP is evaluated, it would be able to be evaluated prior to the delivery date for the remaining SSDS quantity on contract.

explain 's me

(b) (6)

From: (b) (6)
Sent: Tuesday, April 22, 2008 9:15 AM
To: (b) (6)
Cc: (b) (6)
Subject: FW: Preliminary SSSDS ECP notification

SSDS

Gentlemen,

In accordance with Contract Number M67854-05-D-1043 Para 3.6.4.2, sub (e), the Preliminary Class I Engineering Change Proposal (ECP) is being submitted to prevent slippage in approved production schedule. This ECP is necessary, due to the change in ownership of our sub vendor and its consequential inability to provide timely supply support, to ensure proper delivery schedule. Upon approval of the formal ECP, the vertical and totally self contained manufacturing process by Premier Reticles will be able to supply an unlimited number of like items to the United States Marine Corps on an indefinite basis. In order to enhance the Marine Corps Warfighting posture and to ensure continuing improvement the ECP also includes product improvements that decrease parts load and improves ease of use by the Warfighter. We understand Configuration Management and the need for commonality across like platforms, also the cost associated with peripherals like, training, publications and interoperability and interchangeability and our ECP will have minimal to no impact on those considerations.

In order to facilitate commonality of verbiage and processes, Premier Reticles (PR) will utilize MIL-HDBK-61 in order to foster the integrated product and process team concept. We prefer these standard ground rules and consider them necessary to assure that there is a consistency and orderly process that can be expeditiously accomplished by all parties.

Please understand this ECP is preliminary not formal and therefore without environmental data that is forthcoming on the formal ECP. If it is the Governments preferred position that we utilize MIL-STD-481/MIL-STD-480 for contractual purposes and DD Form 1962 and DD Form 1998, with routing sheet(s) DD Form 1998, we are more than willing to comply. If required, we will submit a Notice Of Revision (NOR) per MIL-HDBK-61 when designated to.

All specifications from the original contracts Specifications Compliance Matrix will be met or exceeded on keeping with our company's effort for continual improvement.

retrofit existing system

Element

Definition

ECP Identification And Administrative Attributes

Date*

1 May 2008 (or TBD)

Originator name and address*

Premier Reticles, 175 Commonwealth Ct., Winchester, Va., 22602

CAGE code*

090F8

Premier don't own scope configuration

ECP designation

ECP for SSDS

Model/Type*

Model M8541 , Nomen, SSDS, NSN 1240-01-533-1854, ID#, 89072C

System designation*

Scout Sniper Day Scope

Procuring Activity Number (PAN) & PAN Year

N/A (Army use only.

ECP Number*

TBD with 090F8 designation

Revision*

1st

Title of change*

Upgrade to the SSDS M8541

ECP Classification*

In accordance with Contract Number M67854-05-D-1043 Para 3.6.4.2, sub (e), the Preliminary Class I Engineering Change Proposal (ECP) to avoid slippage in approved production schedule.

ECP Justification Code

✓ Code P To prevent slippage in an approved production schedule, where delivery to current configuration documentation is impractical or cannot be accomplished without delay.

ECP Type

Type P

ECP Priority

Urgent

Contract Information

Contract Number/Contract Mod*

One (1)

Contract Line Item

Item No 0001

Procuring contracting officer

(b) (6)

Date Contractual Authority Needed for Production, Retrofit

Contracting Officer's call pending Formal ECP

Description of Proposed Change

Configuration Item Nomenclature

SSDS

Is the CI in production?

No

Description Of Change*

Increased internal MOA movement of erector. Increased producability. increased availability of procured numbers over the life of the contract.

Need For Change *

Explanation of the need, identifying the benefit of the change, and as applicable:

- * Change in base manufacturer to facilitate continued production numbers and sustainability.
- * Environmental test data to be provided with the formal ECP
- * Consequences of disapproval will be discontinued production.

Baseline Affected

Production. Functional baseline will be enhanced and improved

Developmental requirements and status.

There will be no major revision of current program as it stands currently. The major end items will not be affected by this change.

Trade-Offs And Alternative Solutions.

Summary of the various solutions considered and reasons for adopting the solution proposed by the ECP are that any other SEC REP for major platforms affected will result in a major acquisition effort.

Production Effectivity by Serial Number

There is no software change in this ECP

Proposed Delivery Schedule

Estimated delivery schedule of items incorporating the change, either in terms of days after contractual approval, or by specific dates contingent upon contractual approval by a specified date. (Indicate if there will be no effect on the delivery schedule.)

Retrofit

Recommendations for Retrofit

No retrofit of existing items is required.

Recommended Retrofit Effectivity

TBD

Ship/Vehicle Class

N/A

Locations or ship/vehicles numbers affected

N/A

Estimated Retrofit Kit Delivery Schedule

None required

Order of Implementation

Identification of the ECP's will be by serial number. There will be no retrofit to previous SSOS' required.

Work Hours To Install And Test Retrofit Kits

* Work-hours per unit that must be programmed for to install the retrofit kit, test the system or the item following installation of the retrofit kit, and conduct system tests in all proposed installation environments, including where applicable, when weapon system is undergoing overhaul.

There will be no man hours required as the retrofit is in addition to previous like items.

* Are contractor field service engineering or other supporting organizations required on site? If "yes" attach proposed requirements for participation.

No.

* Estimate the total time period from removal of the equipment from operational service until equipment will be returned to operational status after being retrofitted.

Zero hours.

* Estimate the out of service time from removal of the equipment from operational service until equipment will be returned to operational status after being retrofitted.

Zero hours.

*Apply to CSCI changes that are to be incorporated as part of a hardware or equipment change; and implemented per a hardware retrofit schedule, or where the fielded version of the software is to be replaced.

Effects of the Proposed Change

Specifications affected

Identity specifications cited in the contract that are affected by the ECP

Specifications will not be affected by this ECP.

CAGE code of the design activity, document number and revision letter, and if applicable, the number of the NOR being submitted with the ECP.

090F8, document No. M67854, no revision letter and if required we will submit the first NOR for this item.

Effect On Performance Allocations And Interfaces

The changes in performance and in functional/physical interfaces

Effects on employment, logistic support, training, operational effectiveness, or software

* There will be no change on operational employment, deployment. Only a few NSN changes for logistics, and very minor changes in training requirements specified in the approved system, nor effects on operability and survivability. Environmental data to follow with the formal ECP.

* There will be no effect on interoperability.

* There is noeffect on operational software. For CSCIs, as applicable:

* Required changes to database parameters, values, or management procedures;

* Anticipated effects on acceptable computer operating time and cycle-time utilization:

- * Estimate of the net effect on computer software storage; and,
- * Other relevant impact of the proposed change on utilization of the system.

Effect On Acquisition Logistic Support Elements

The following shall be covered, as applicable:

- * Effects on schedule and content of the ALS plan.

None

- * Effect on maintenance concept and plans for the levels of maintenance and procedures.

Minimal effects as this asset is CLS

- * System and/or CI logistics support analysis (LSA) tasks to be accomplished and LSA data requiring update (MIL-PRF-49506)

Minor changes to minimal existing parts exchanges currently being performed by the user. This items major repair is CLS, also Technical manual changes will be minimally impacted as the major repair is CLS.

- * Extension/revision of the interim support plan.

N/A

- * Spares and repair parts that are changed, modified, obsolete, or added, including detailed supply data for interim support spares

Zero change in spares and minimal impact on spare parts as there will only be minor increases in new class 9 additions, no changes to previous spare parts required.

- * Revised or new technical manuals.

Minimal impact on user and IMA manuals. Merely small additions to meet with upgrades.

- * Revised or new facilities requirements and site activation plan

No impact.

- * New, revised, obsolete or additional support equipment (SE), test procedures and software.

No impact.

- * Description of the proposed change(s) to SE and trainers and reference to related ECPs.

With combining functionality of existing controls, the impact on SE and trainers is minimal.

- * Effect on maintenance or training software

Minimal effect on maintenance and training software.

- * Qualitative and quantitative personnel requirements data identifying additions or deletions to operator or maintenance manpower requirements in terms of personnel skill levels, knowledge and numbers required to support the modified CI.

No impact

- * New operator and maintenance training requirements in terms of training equipment, trainers and training software for operator and maintenance courses. This information should include identification of specific courses, equipment, technical manuals, personnel, etc. required to set up the course at either the contractor or Government facility.

Minimal impact. Can be accomplished with a Technical Instruction (TI) and minor TM changes.

* Effect on contract maintenance that increases the scope or dollar limitation established in the contract.

No impact.

* Effects on packaging, handling, storage, and transportability resulting from changes in materials, dimensions, fragility, inherent environmental or operating conditions.

No impact.

Other considerations

The effects of the proposed engineering change on the following shall be identified:

* Interfaces having an effect on adjacent or related items (output, input, size, mating connections, etc.).

No Impact

* GFD or Government Furnished Data (GFD) changed, modified or obsolete.

No impact

* Physical constraints. Removal or repositioning of items, structural rework, increase or decrease in overall dimensions.

No impact.

* Software (other than operational, maintenance, and training software) requiring a change to existing code and/or, resources, or addition of new software.

N/A

* Rework required on other equipment not included previously which will effect the existing operational configuration.

N/A

* Additional or modified system test procedures required.

N/A

* Any new or additional changes having an effect on existing warranties or guarantees.

N/A

* Changes or updates to the parts control program.

Updates to reflect few parts.

* Effects on life cycle cost projections for the configuration item or program, including projections of operation and support costs/savings for the item(s) affected over the contractually defined life and projections of the costs/savings to be realized in planned future production and spares buys of the item(s) affected.

N/a

Lower level items affected.

Identifier of lower level CI, CSCI, or parts affected, and the quantity and NSN of each part, where applicable.

N/A

Other systems/Configuration Items affected?

Identify other systems affected by the proposed change that are outside the purview of the originator. Indicate whether the effect on other systems or CIs requires the submittal of related Class I ECPs.

No other configuration changes to the major platforms affected to include attaching hardware.

Other activities affected?

Identify other contractors or Government activities that will be affected by this engineering change.

Only DLA will be affected by the addition of a few Class 9 parts.

Effect On Product Configuration Documentation.

If drawings or other product configuration documents that are ordered, or provided by the government are affected by the ECP, their identity by the CAGE code of the design activity, document number, revision letter, and, if applicable, the NOR number of the NOR being submitted with the ECP.

090F8 has no other NOR's for the NSN1240-01-533-1854.

Estimated Net Total Cost Impact (See Appendix B for Cost Spreadsheet Template)

Production Costs/(Savings)

Estimated costs/savings applicable to production of the item resulting from the change. Includes the costs of redesign of the CIs or components thereof, of factory test equipment, of special factory tooling, of scrap, of engineering design, of engineering data revision, of revision of test procedures, and of testing and verification of performance of new items.

TBD for preliminary ECP

Retrofit Costs

Estimated costs applicable to retrofit of the item including installation and testing costs. Includes retrofit-specific engineering data revision, prototype testing, kit proof testing, purchase of retrofit kits for operational systems, preparation of modification instructions, design and manufacture of special tooling for retrofit, installation of kits by contractor personnel, installation of kits by government personnel, testing after retrofit and modification, and testing and verification of performance of Government Furnished Equipment/Property (GFE/GPP).

N/A

Logistics Support Costs/(Savings)

Estimated costs/savings of the various elements of logistics support applicable to the item. Includes spares/repair parts rework, new spares and repair parts, supply/provisioning data, support equipment, retrofit kit for spares, operator training courses, maintenance training courses, revision of technical manuals, new technical manuals, training/trainers, interim support, maintenance manpower, and computer programs/documentation.

TBD for preliminary ECP.

Other Costs/Savings

Includes estimated costs of interface changes accomplished by other contractor activities. (Do not include costs if the changes are covered by related ECPs by other contractors. Also includes estimated costs of interface changes accomplished by the Government for changes which must be accomplished in previously delivered items (aircraft, ships,

facilities, etc.), other interfacing products, and/or retrofit of GFE/GFP, to the extent that such costs are not covered under production, retrofit, or logistics support.

N/A

Estimated Net Total Costs (Savings)

Total of all the costs (savings) under contract and from other costs (savings)

Implementation Milestones

Milestones

ECP implementation milestones that show the time phasing of the various deliveries of items, support equipment, training equipment, and documentation incorporating the basic and related ECPs. Enter symbols and notations to show the initiation or termination of significant actions. Base all dates upon months after contractual approval of the basic ECPs.

TBD for preliminary ECP.

Table 6-2. Activity Guide: Change Classification

Class I Criteria:

An ECP proposing a change to approved configuration documentation for which the Government is the CDCA or that has been included in the contract or statement of work by the tasking activity, and:

1. affects any physical or functional requirement in approved functional or allocated configuration documentation, or
2. affects any approved functional, allocated or product configuration documentation, and cost, warranties or contract milestones, or
3. affects approved product configuration documentation and one or more of the following:

- a. Government furnished equipment,
- b. safety,
- c. compatibility, interoperability, or logistic support,
- d. delivered technical manuals for which changes are not funded,
- e. will require retrofit of delivered units,
- f. preset adjustments or schedules affecting operating limits or performance to the extent that a new identification number is required,
- g. interchangeability, substitutability, or replaceability of any item down to non-repairable subassemblies,
- h. sources on a source control drawing,
- i. skills, manning, training, biomedical factors or human engineering design.

Class II Criteria:

An ECP proposing a change to approved configuration documentation for which the Government is the CDCA or that has been included in the contract or statement of work by the tasking activity, and which is not class I.

Guidance:

1. The first criteria for ECP (both class I and class II) is that it is an engineering change; it must affect approved configuration documentation.
2. Furthermore an ECP is limited to a change to approved configuration documentation that is under Government configuration control; it must require a change to a document for which the Government (tasking activity) is the current document control authority (CDCA) or which is cited in a contract.

- a. The Government becomes the CDCA in several ways:
- * Provide the document as a Government document with Government CAGE code identification
 - * Approve a contractor document and assume control by transferring CDCA and adding a Government CAGE code to the document.
- b. The Government cites a configuration document in the contract in several ways:
- * Specifically addressing it, as in "Provide the system in accordance with Specification Performance Specification number _____."
 - * Defining in the SOW or CDRL, that the system performance specification, allocated performance specifications for specific CIs, and where applicable (e.g., in a design based acquisition) the product configuration documentation, shall be submitted for Government approval and configuration control.
 - * Adding specific documents to the SOW by contract modification
3. Items (1), (2), and (3) amplify the criteria by providing specific evaluation factors to use in judging whether a proposed change to any document must be processed as a Class I or Class II ECP

- a. Item (1) - Since there are both contractor-approved and Government approved configuration documents, any change to contractor approved requirements must be examined to determine if it also impacts Government approved (CDCA or contractually cited) configuration documentation.
- b. Item (2) - This item concerns a change to Government controlled configuration documents, which if it did not impact cost, warranties, or milestones would not otherwise be class I. A change to contractor-controlled configuration documentation which might also affect cost, warranties or milestones, does not require a class I ECP because it is not a Government configuration control issue. - It is treated like a commercial item, i.e., the contractor is obligated to the contract provisions but can change the design of the product so long as it meets the specified performance requirements. If the contractor's design change makes the end product more or less costly, the contractor either absorbs the increase or benefits from the savings. The contractor must initiate contractual change action, outside the scope of configuration control, in order to change the contract cost, warranties or milestones.
- c. Item (3) provides some factors to evaluate when examining a proposed change to Government-controlled product configuration documentation. Many of these factors are specified by requirements in functional and allocated configuration documentation, covered by Item (1). A proposed change to PCD must be examined to see it impacts functional or allocated requirements.

Table 6-3. Activity Guide: ECP Justification Codes

Code	Title	Criteria for Assignment
B	Interface	Proposed to eliminate a deficiency consisting of an incompatibility between CIs.
C	Compatibility	<ol style="list-style-type: none"> 1. To correct a deficiency discovered during system or item functional checks or during installation and checkout and the proposed change is necessary to make the system/item work 2. Except for Government caused changes (e.g., a deficiency in GFE or GPI), the contractor agrees that effort to accomplish the change is within the scope of the existing contract; and the contract price will not be increased as a result of the formal

documentation of the engineering change and corrective action in production, and to delivered in-warranty items (or as stipulated in the contract).

3. Accepting the conditions of 1. and 2. enables the contractor to expeditiously correct the specific system/item in the location where the deficiency was discovered.

4. The contractor must also notify the Government within 48 hours after determining that a compatibility change is necessary. The contractor's message must define the need, identify factors that are impacted, and provide a preliminary estimate of cost and schedule. A formal ECP is required 30 days after the initial message.

5. Where further procurement or manufacturing action is necessary due to lead-time considerations prior to approval of a Code C ECP, the contractor may proceed at his own risk (except where the Government caused the deficiency), after notifying the Government of the additional systems/items to be corrected.

D

Correction of Deficiency

To eliminate a deficiency. Code D is used if a more descriptive code (such as S, B, or C) does not apply.

O

Operational or Logistic Support

To make a significant effectiveness or performance change in operational capability or logistic support. Commonly known as an improvement change.

P

Production Stoppage

To prevent slippage in an approved production schedule, where delivery to current configuration documentation is impractical, or cannot be accomplished without delay.

R

Cost Reduction

To provide net total life-cycle cost savings to the Government and not pursuant to a contract VE clause. Code R ECPs include cost and price of the current contract(s), plus costs resulting from associated changes in delivered items (retrofit), and life cycle logistic support.

S

Safety

Correction of a deficiency that is a hazardous condition

V

Value Engineering

To effect a net life cycle cost reduction, and the VECP is being submitted pursuant to the Value Engineering (VE) clause of the contract:

1. VECPs are prepared and submitted in accordance with the Federal Acquisition Regulation (FAR) "Part 48 Value Engineering" and the Defense Federal Acquisition Regulation Supplement (DFAR) "Part 248 Value Engineering" when specified in the contract.

2. Under the incentive clause normally contracts over \$100K include either the voluntary (incentive) clause or the mandatory (program clause).

3. The effort required to develop the design change proposed by the VECP, and the effort to generate the VECP package, is accomplished entirely at the contractor's risk; only if the government approves the VECP does the contractor get reimbursed for the effort.

4. With cost reduction (R code) ECPs, or VECPs under the mandatory program, the contractor is funded by the government for the development of the design and the ECP.

normally based on a preliminary change document and is reimbursed for the effort whether the ECP is approved or disapproved.

Note: Both cost reduction ECPs and VECPs result in cost savings to the government on current contracts; they may also result in life cycle cost savings. For both the cost reduction ECP and VECP, the contractor will share in the cost savings on current contracts based on predetermined share ratios; however, since the contractor assumed the risk in undertaking the change development, the contractor's share of the saving is much larger when VECPs are involved. Also with the VECP, the contractor may be entitled to a share of the cost savings for future contracts and for related programs according to conditions set forth in the FAR clauses.

Table 6-4. Activity Guide: Class I ECP Types and Their Function

All types of Class I ECPs may be submitted to the Government electronically, the type categorization relates not to format but to give a quick indication of the intent of the ECP

Type of ECP

Function

Message

Although not formally considered a type of ECP, Engineering changes with an emergency priority are often submitted in a message that provides less detail than a preliminary ECP; urgent priority ECPs sometimes are also initially documented in messages, as are notifications of compatibility changes [See table 6-3]. They should be followed up by a complete ECP package within 30 days (or a PECP, see below, if that is not practical) because they normally do not include sufficient detail for the government to determine the full impact on program requirements.

Preliminary, (Type P)

Preliminary ECPs are used to address the impact of proposed changes in general terms sufficient enough for the government to determine if final ECPs are warranted. They are the used by program managers when:

- * The complexity of a proposed change may require extensive funding, development or engineering.
 - * A choice of alternative proposals is appropriate; especially if a solicitation or contracting requirement is being competed between two or more contractors.
 - * Authority is required to expend resources to fully develop a change proposal.
 - * The government wishes to restrict configuration change activity.
- * Approval is required to proceed with software engineering development.
 - * As follow-up to a message ECP when it is impractical to submit a complete Formal ECP within 30 days. This preliminary ECP would provide additional detail information supplementing the message ECP to provide the Government with a more considered analysis of the impacts and scope of the proposed change. In many cases such as Emergency, Urgent, Compatibility, the Government may have already authorized the contractor to proceed with the work based on the initial message.

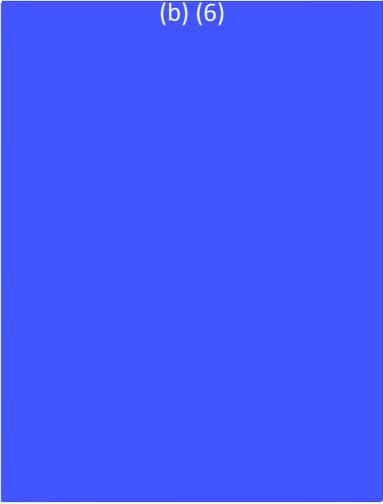
Formal (Type F)

A formal ECP is the type which provides engineering information and other data sufficient to support formal CCB approval and contractual implementation by the Government.

Thank you for your time and consideration. Upon your request and the environmental data elements gathered by our testing the formal ECP will be forthcoming.

With best regards to all,

(b) (6)



SSDS RETRO-FIT's															
M67854-05-D-1043 DO 0015															
SSDS	SERIAL #	SSDS	SERIAL #	SSDS	SERIAL #	SSDS	SERIAL #	SSDS	SERIAL #	SSDS	SERIAL #	SSDS	SERIAL #	SSDS	SERIAL #
1	302243	51	302162	101	302224	151	302296	201	302352	251	302424	301	303966	351	304036
2	302244	52	302163	102	302225	152	302297	202	302353	252	302425	302	303967	352	304037
3	302246	53	302164	103	302226	153	302298	203	302355	253	302434	303	303968	353	304038
4	302247	54	302165	104	302227	154	302299	204	302361	254	302435	304	303969	354	304039
5	302248	55	302166	105	302228	155	302300	205	302362	255	302436	305	303970	355	304040
6	302249	56	302167	106	302230	156	302301	206	902363	256	302437	306	303971	356	304041
7	302411	57	302168	107	302231	157	302302	207	302364	257	302438	307	303972	357	304043
8	302412	58	302169	108	302232	158	302303	208	302365	258	302440	308	303973	358	304044
9	302413	59	302170	109	302234	159	302304	209	302366	259	302442	309	303974	359	304045
10	302414	60	302171	110	302235	160	302305	210	302367	260	302443	310	303975	360	304046
11	302415	61	302172	111	302236	161	302306	211	302368	261	302444	311	303976	361	304049
12	302416	62	302173	112	302237	162	302307	212	302369	262	302445	312	303977	362	304050
13	302417	63	302174	113	302238	163	302308	213	302370	263	302446	313	303979	363	304055
14	302418	64	602175	114	302239	164	302309	214	302371	264	302447	314	303989	364	304056
15	302419	65	302176	115	302240	165	302312	215	302372	265	302448	315	303990	365	304064
16	302420	66	602177	116	302241	166	302313	216	302373	266	302449	316	303991	366	304067
17	304047	67	602178	117	302242	167	302316	217	302374	267	302450	317	303993	367	304070
18	304048	68	302179	118	302245	168	302317	218	302375	268	302451	318	304002	368	304071
19	304051	69	302180	119	302252	169	302320	219	302376	269	302452	319	304003	369	304072
20	304052	70	302182	120	302253	170	302321	220	302377	270	302453	320	304004	370	304073
21	304053	71	302183	121	302255	171	302322	221	302378	271	302454	321	304005	371	304076
22	304054	72	302185	122	302256	172	302323	222	302379	272	302455	322	304006	372	304077
23	304065	73	302186	123	302257	173	302324	223	302381	273	302456	323	304008	373	304080
24	304098	74	302187	124	302258	174	302325	224	302382	274	302457	324	304009	374	304081
25	304099	75	302188	125	302259	175	302326	225	302384	275	302458	325	304010	375	304084
26	304100	76	302189	126	302263	176	302327	226	302387	276	302459	326	304011	376	304087
27	304101	77	302190	127	302269	177	302328	227	302388	277	302460	327	304012	377	304091
28	304102	78	302191	128	302272	178	302329	228	302391	278	302462	328	304013	378	304092
29	304103	79	302193	129	302273	179	302330	229	302392	279	302465	329	304014	379	304095
30	302141	80	302194	130	302274	180	302331	230	302393	280	302473	330	304015	380	304104
31	32142	81	302195	131	302275	181	302332	231	302394	281	302474	331	304016	381	304108
32	302143	82	302196	132	302276	182	302333	232	302395	282	303702	332	304017	382	304110
33	302144	83	302199	133	302277	183	302334	233	302396	283	303717	333	304018	383	304146
34	302145	84	302200	134	302278	184	302335	234	302397	284	303730	334	304019	384	304147
35	302146	85	302203	135	302279	185	302336	235	302398	285	303731	335	304020	385	304148
36	302147	86	302206	136	302280	186	302337	236	302399	286	303732	336	304021	386	304149
37	302148	87	302208	137	302281	187	302338	237	302400	287	303734	337	304022	387	304150
38	302149	88	302209	138	302282	188	302339	238	302401	288	303735	338	304023	388	304151
39	302150	89	302210	139	302284	189	302340	239	302402	289	303736	339	304024	389	304152
40	302151	90	302211	140	302285	190	302341	240	302403	290	303737	340	304025	390	304153
41	302152	91	302212	141	302286	191	302342	241	302404	291	303743	341	304026	391	304154
42	302153	92	302213	142	302287	192	302343	242	302405	292	303744	342	304027	392	304155
43	302154	93	302215	143	302288	193	302344	243	302406	293	303958	343	304028	393	304559
44	302155	94	302217	144	302289	194	302345	244	302407	294	303959	344	304029	394	304563
45	302156	95	302218	145	302290	195	302346	245	302408	295	303960	345	304030	395	304564
46	302157	96	302219	146	302291	196	302347	246	302409	296	303961	346	304031	396	304567
47	302158	97	302220	147	302292	197	302348	247	302410	297	303962	347	304032		
48	302159	98	302221	148	302292	198	302349	248	302421	298	303963	348	304033		
49	302160	99	302222	149	302294	199	302350	249	302422	299	303964	349	304034		
50	302161	100	302223	150	302295	200	302351	250	302423	300	303965	350	304035		
	14		5		1				22		39		20		23
													COMPLETED		124
													Qty to be done		396
													Balance		272

Delivery Order 15
 Retrofit of SSDS w/SLIN 0006AA
 Attachment 1

SSDS	Serial #				
		50	302161	100	302223
1	302243 ✓	51	302162	101	302224
2	302244 ✓	52	302163 ✓	102	302225
3	302246 ✓	53	302164	103	302226
4	302247 ✓	54	302165	104	302227
5	302248 ✓	55	302166	105	302228
6	302249	56	302167	106	302230
7	302411	57	302168	107	302231
8	302412	58	302169	108	302232
9	302413	59	302170	109	302234
10	302414	60	302171 ✓	110	302235
11	302415	61	302172	111	302236
12	302416	62	302173	112	302237
13	302417	63	302174	113	302238
14	302418	64	302175	114	302239
15	302419	65	302176	115	302240
16	302420	66	302177	116	302241
17	304047	67	302178	117	302242
18	304048	68	302179	118	302245
19	304051	69	302180	119	302252
20	304052	70	302182 ✓	120	302253
21	304053	71	302183 ✓	121	302255
22	304054	72	302185	122	302256
23	304065	73	302186	123	302257
24	304098	74	302187	124	302258
25	304099	75	302188	125	302259
26	304100	76	302189	126	302263
27	304101	77	302190	127	302269
28	304102	78	302191	128	302272
29	304103	79	302193	129	302273
30	302141	80	302194	130	302274
31	302142	81	302195	131	302275
32	302143 ✓	82	302196	132	302276
33	302144 ✓	83	302199	133	302277 ✓
34	302145	84	302200	134	302278
35	302146 ✓	85	302203	135	302279
36	302147 ✓	86	302206 ✓	136	302280
37	302148 ✓	87	302208	137	302281
38	302149 ✓	88	302209	138	302282
39	302150 ✓	89	302210	139	302284
40	302151 ✓	90	302211	140	302285
41	302152 ✓	91	302212	141	302286
42	302153	92	302213	142	302287
43	302154	93	302215	143	302288
44	302155	94	302217	144	302289
45	302156	95	302218	145	302290
46	302157	96	302219	146	302291
47	302158 ✓	97	302220	147	302292
48	302159	98	302221	148	302293
49	302160	99	302222	149	302294
				150	302295
				151	302296
				152	302297
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				154	302299
				155	302300
				156	302301
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				193	302344
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				195	302346
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				197	302348
				198	302349
				199	302350

Not Done

200	302351	250	302423	300	303965	350	304035
201	302352	251	302424	301	303966	351	304036
202	302353	252	302425	302	303967	352	304037
203	302355	253	302434	303	303968	353	304038
204	302361	254	302435	304	303969	354	304039
205	302362	255	302436	305	303970	355	304040
206	302363	256	302437	306	303971	356	304041
207	302364	257	302438	307	303972	357	304043
208	302365	258	302440	308	303973	358	304044
209	302366	259	302442	309	303974	359	304045
210	302367	260	302443	310	303975	360	304046
211	302368	261	302444	311	303976	361	304049
212	302369	262	302445	312	303977	362	304050
213	302370	263	302446	313	303979	363	304055
214	302371	264	302447	314	303989	364	304056
215	302372	265	302448	315	303990	365	304064
216	302373	266	302449	316	303991	366	304067
217	302374	267	302450	317	303993	367	304070
218	302375	268	302451	318	304002	368	304071
219	302376	269	302452	319	304003	369	304072
220	302377	270	302453	320	304004	370	304073
221	302378	271	302454	321	304005	371	304076
222	302379	272	302455	322	304006	372	304077
223	302381	273	302456	323	304008	373	304080
224	302382	274	302457	324	304009	374	304081
225	302384	275	302458	325	304010	375	304084
226	302387	276	302459	326	304011	376	304087
227	302388	277	302460	327	304012	377	304091
228	302391	278	302462	328	304013	378	304092
229	302392	279	302465	329	304014	379	304095
230	302393	280	302473	330	304015	380	304104
231	302394	281	302474	331	304016	381	304108
232	302395	282	303702	332	304017	382	304110
233	302396	283	303717	333	304018	383	304146
234	302397	284	303730	334	304019	384	304147
235	302398	285	303731	335	304020	385	304148
236	302399	286	303732	336	304021	386	304149
237	302400	287	303734	337	304022	387	304150
238	302401	288	303735	338	304023	388	304151
239	302402	289	303736	339	304024	389	304152
240	302403	290	303737	340	304025	390	304153
241	302404	291	303743	341	304026	391	304154
242	302405	292	303744	342	304027	392	304155
243	302406	293	303958	343	304028	393	304559
244	302407	294	303959	344	304029	394	304563
245	302408	295	303960	345	304030	395	304564
246	302409	296	303961	346	304031	396	304567
247	302410	297	303962	347	304032		
248	302421	298	303963	348	304033		
249	302422	299	303964	349	304034		

MTC Retrofits - Serial # Lis'

SBPR2006073A	MTC Retrofit	DO-09	Marcorsyscom	304140
SBPR2006073A	MTC Retrofit	DO-09	Marcorsyscom	304141
SBPR2006073A	MTC Retrofit	DO-09	Marcorsyscom	304142
SBPR2006073A	MTC Retrofit	DO-09	Marcorsyscom	304143
SBPR2006073A	MTC Retrofit	DO-09	Marcorsyscom	304144
SBPR2006073A	MTC Retrofit	DO-09	Marcorsyscom	304145
SBPR2006073B	MTC Retrofit	DO-09	Marcorsyscom	304561
SBPR2006073A	MTC Retrofit	DO-09	Marcorsyscom	304562
SBPR2006073A	MTC Retrofit	DO-09	Marcorsyscom	304565
SBPR2006073B	MTC Retrofit	DO-09	Marcorsyscom	304566
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	302463
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	302464
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	302468
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	302470
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	302472
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	302475
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	303715
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	303716
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	303718
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	303719
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	303722
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PR2006099	MTC Retrofit	DO-10	Marcorsyscom	303742
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PR2006099	MTC Retrofit	DO-10	Marcorsyscom	303746
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	303747
PR2006099	MTC Retrofit	DO-10	Marcorsyscom	303748
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	302144 ✓
SR070541	MTC Retrofit	DO-15	Marcorsyscom	302146 ✓
SR070541	MTC Retrofit	DO-15	Marcorsyscom	302147 ✓
SR070541	MTC Retrofit	DO-15	Marcorsyscom	302149 ✓
SR070541	MTC Retrofit	DO-15	Marcorsyscom	302150 ✓
SR070839	MTC Retrofit	DO-15	Marcorsyscom	302158 ✓
SR070834	MTC Retrofit	DO-15	Marcorsyscom	302163 ✓
SR070836	MTC Retrofit	DO-15	Marcorsyscom	302171 ✓
SR070833	MTC Retrofit	DO-15	Marcorsyscom	302182 ✓
SR070835	MTC Retrofit	DO-15	Marcorsyscom	302183 ✓
SR070442	MTC Retrofit	DO-15	Marcorsyscom	302206 ✓
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302243 ✓
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302244 ✓
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302246 ✓
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302247 ✓
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302248 ✓
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302249 ✓
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	302250 ✓
PR2007321	MTC Retrofit	DO-15	Marcorsyscom	302277 ✓

MTC Retrofits - Serial # Lis'

SR070479	MTC Retrofit	DO-15	Marcorsyscom	302361 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	302362 ✓
SR070479	MTC Retrofit	DO-15	Marcorsyscom	302363 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	302364 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	302365 ✓
SR070841	MTC Retrofit	DO-15	Marcorsyscom	302367 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	302368 ✓
SR070479	MTC Retrofit	DO-15	Marcorsyscom	302369 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	302370 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	302371 ✓
SR070840	MTC Retrofit	DO-15	Marcorsyscom	302372 ✓
SR070838	MTC Retrofit	DO-15	Marcorsyscom	302373 ✓
SR070479	MTC Retrofit	DO-15	Marcorsyscom	302375 ✓
SR070479	MTC Retrofit	DO-15	Marcorsyscom	302376 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	302377 ✓
SR070479	MTC Retrofit	DO-15	Marcorsyscom	302378 ✓
SR070479	MTC Retrofit	DO-15	Marcorsyscom	302379 ✓
SR070842	MTC Retrofit	DO-15	Marcorsyscom	302381 ✓
SR070479	MTC Retrofit	DO-15	Marcorsyscom	302382 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	302384 ✓
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PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302412
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PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302414
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302415
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302416
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302417
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302418
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302419
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	302420
PR2007321	MTC Retrofit	DO-15	Marcorsyscom	302421 ✓
PR2007321	MTC Retrofit	DO-15	Marcorsyscom	302422 ✓
PR2007321	MTC Retrofit	DO-15	Marcorsyscom	302424 ✓
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PR2007314	MTC Retrofit	DO-15	Marcorsyscom	302436 ✓
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	302437 ✓
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	302438 ✓
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PR2007221	MTC Retrofit	DO-15	Marcorsyscom	302466 ✓
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PR2007221	MTC Retrofit	DO-15	Marcorsyscom	302469 ✓
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	302471 ✓

MTC Retrofits - Serial # Lis'

PR2007321	MTC Retrofit	DO-15	Marcorsyscom	302473 ✓
PR2007321	MTC Retrofit	DO-15	Marcorsyscom	302474 ✓
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	302476
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PR2007221	MTC Retrofit	DO-15	Marcorsyscom	302480
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PR2007221	MTC Retrofit	DO-15	Marcorsyscom	302483
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PR2007222	MTC Retrofit	DO-15	Marcorsyscom	302486
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	302487
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	302488
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	302489
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	302490
PR2007321	MTC Retrofit	DO-15	Marcorsyscom	302645
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	303698
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	303700
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	303701
PR2007321	MTC Retrofit	DO-15	Marcorsyscom	303702 ✓
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PR2007221	MTC Retrofit	DO-15	Marcorsyscom	303706
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	303713
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	303714
SR070479	MTC Retrofit	DO-15	Marcorsyscom	303730 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	303731 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	303732 ✓
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	303733
SR070479	MTC Retrofit	DO-15	Marcorsyscom	303734 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	303735 ✓
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SR070478	MTC Retrofit	DO-15	Marcorsyscom	303737 ✓
SR070479	MTC Retrofit	DO-15	Marcorsyscom	303743 ✓
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SR070478	MTC Retrofit	DO-15	Marcorsyscom	303963 ✓
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SR070479	MTC Retrofit	DO-15	Marcorsyscom	303970 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	303971 ✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	303972 ✓

MTC Retrofits - Serial # Lis'

SR070478	MTC Retrofit	DO-15	Marcorsyscom	303973✓
SR070478	MTC Retrofit	DO-15	Marcorsyscom	303974✓
SR070479	MTC Retrofit	DO-15	Marcorsyscom	303976✓
SR070479	MTC Retrofit	DO-15	Marcorsyscom	303977✓
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	303978
SR070479	MTC Retrofit	DO-15	Marcorsyscom	303979✓
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	303980
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	303982
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	303983
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	303984
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	303986
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	303987
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	303988
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	303989✓
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	303990✓
PR2007321	MTC Retrofit	DO-15	Marcorsyscom	303991✓
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	303992
SR070478	MTC Retrofit	DO-15	Marcorsyscom	303993✓
SR070541	MTC Retrofit	DO-15	Marcorsyscom	304017
SR070541	MTC Retrofit	DO-15	Marcorsyscom	304021✓
SR070541	MTC Retrofit	DO-15	Marcorsyscom	304023✓
SR070676	MTC Retrofit	DO-15	Marcorsyscom	304027✓
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	304037✓
SR070677	MTC Retrofit	DO-15	Marcorsyscom	304039✓
SR070479	MTC Retrofit	DO-15	Marcorsyscom	304041
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	304045
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	304046✓
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304047
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304048
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304051
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304052
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304053
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304054
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SR070478	MTC Retrofit	DO-15	Marcorsyscom	304056✓
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304065
SR070493	MTC Retrofit	DO-15	Marcorsyscom	304067✓
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	304068
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	304069
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	304074
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	304075
SR070479	MTC Retrofit	DO-15	Marcorsyscom	304076✓
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304078
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304079
SR070478	MTC Retrofit	DO-15	Marcorsyscom	304080✓
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304082
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	304083
SR070479	MTC Retrofit	DO-15	Marcorsyscom	304084✓
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	304085
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	304086
SR070478	MTC Retrofit	DO-15	Marcorsyscom	304087✓
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	304088
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304089
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304090
SR070478	MTC Retrofit	DO-15	Marcorsyscom	304091
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304093
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304094

MTC Retrofits - Serial # Lis

SR070478	MTC Retrofit	DO-15	Marcorsyscom	304095 ✓
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	304096
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304097
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304098
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304099
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304101
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304102
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304103
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304105
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304106
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304107
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	304108 ✓
PR2007221	MTC Retrofit	DO-15	Marcorsyscom	304109
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	304110 ✓
PR2007222	MTC Retrofit	DO-15	Marcorsyscom	304111
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	304146 ✓
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	304147 ✓
PR2007321	MTC Retrofit	DO-15	Marcorsyscom	304148
PR2007321	MTC Retrofit	DO-15	Marcorsyscom	304149
PR2007314	MTC Retrofit	DO-15	Marcorsyscom	304154 ✓
PR2007262	MTC Retrofit	DO-15	Marcorsyscom	304160
SR070442	MTC Retrofit	DO-15	Marcorsyscom	304564 ✓
SR070442	MTC Retrofit	DO-15	Marcorsyscom	304567 ✓
PR2006125	MTC Retrofit	DO-11	Marcorsyscom	302214
PR2006125	MTC Retrofit	DO-11	Marcorsyscom	304568
PR2006125	MTC Retrofit	DO-11	Marcorsyscom	304560
PR2006125	MTC Retrofit	DO-11	Marcorsyscom	304066
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302354
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302310
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302262
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302314
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302360
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302358
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302229
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302426
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302267
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302380
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302260
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302318
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302356
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302251
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302266
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302390
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302359
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302386
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302389
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302319
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302432
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302428
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302265
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302254
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302181
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302383
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302431
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302311
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302433

MTC Retrofits - Serial # Lists

PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302270
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302261
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302271
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302315
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302233
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302429
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302268
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302357
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302430
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302264
PR2006108	MTC Retrofit	DO-11	Marcorsyscom	302427

302312	302312
302313	302313
302316	302316
302317	302317
302320	302320
302321	302321
302322	302322
302323	302323
302324	302324
302325	302325
302326	302326
302327	302327
302328	302328
302329	302329
302330	302330
302331	302331
302332	302332
302333	302333
302334	302334
302335	302335
302336	302336
302337	302337
302338	302338
302339	302339
302340	302340
302341	302341
302342	302342
302343	302343
302344	302344
302345	302345
302346	302346
302347	302347
302348	302348
302349	302349
302350	302350
302351	302351

Section L Instruction to Offerors

1.0 GENERAL PROPOSAL SUBMISSION INSTRUCTIONS

One (1) copy

End date for submission of questions is 7 July 2008.

Offerors are to complete the following proposal inventory worksheet and submit [↑]with proposal

OFFEROR NAME: _____

NO.	QUICK LOOK INQUIRY	<i>Qty</i> # Copies Shipped	Offeror Initials	<i>Qty</i> # Copies Received	Government Rep Initials
1	TECHNICAL VOLUME (10 COPIES)				
2	BUSINESS VOLUME (3 COPIES)				
3	PAST PERFORMANCE MATRIX (1 COPY)				
4	CD-ROM (1 COPY)				
5	PRODUCTION SAMPLES				
	Day Optic				
	Associated Equipment:				
	a. Soft Case				
	b. Lens Cover				
	c. Batteries (If required)				
	d. Operator Manual				
	e. Quick Reference Card				
	f. Cleaning Kit (Lens Pen)				
	g. Anti-Reflection Device				
	h. Standard Commercial and Store Warranty				

Offeror

Inventoried by (Print Name): _____

Signature: _____

Date: _____

Email _____

Phone: _____

Government:

Inventoried by (Print Name) _____

Signature: _____

Date: _____

(b) (6)

From: (b) (6)
Sent: Tuesday, July 24, 2007 10:43 AM
To: (b) (6)
Cc:
Subject: RE: M9545006RC64717 Scout Sniper Day Scope #M67854-05-D-1043
Signed By: (b) (6)

Hi (b) (6)

I spoke with (b) (6) and we can go ahead and decommit the (b) (4). There is no need to keep tracking this month after month. If any requirements come around, we can fund them at that time.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, July 23, 2007 17:29
To: (b) (6)
Cc:
Subject: M9545006RC64717 Scout Sniper Day Scope #M67854-05-D-1043

Hi,
What is the anticipated obligation date for the (b) (4) remaining on this document? If available for decommitment, please let me know. This funding is showing up on the review list so I need to give a reasonable explanation.
Thank you so much!

Vr
(b) (6)

<u>ACRN</u>	<u>PURCHASE REQUEST NUMBER</u>	<u>CONTRACT/MODIFICATION</u>	<u>DATE</u>	<u>AMOUNT INCREASE/DECREASE</u>	<u>BALANCE</u>
	M9545006-RC-64717 (ORIGINAL)				
AD	M9545006-RC-64717	05-D-1043,DO-0005, MOD 07	8/11/2006		
	M9545006-RC-64717-0001	05-D-1043	9/13/2006		
AA	M9545006-RC-64717-0001	05-D-1043, DO-0009	9/20/2006		
	M9545006-RC-64717-0002	05-D-1043	10/17/2006		
AA	M9545006-RC-64717-0002	05-D-1043, DO-0010	10/27/2006		
AC	M9545006-RC-64717-0002	05-D-1043,DO-0008, MOD 01	11/28/2006		
AA	M9545006-RC-64717-0002	05-D-1043, DO-0011	11/28/2006		
AA	M9545006-RC-64717-0002	05-D-1043, DO-0013	1/29/2007		
AA	M954006-RC-64717-0001	05-D-1043-DO-0015	3/6/2007		

(b) (4)

<u>ACRN</u>	<u>PURCHASE REQUEST NUMBER</u>	<u>CONTRACT/MODIFICATION</u>	<u>DATE</u>	<u>AMOUNT INCREASE/DECREASE</u>	<u>BALANCE</u>
	M9545006-RC-64717 (ORIGINAL)			(b) (4)	
AD	M9545006-RC-64717	05-D-1043, DO-0005, MOD 07	8/11/2006		
	M9545006-RC-64717-0001	05-D-1043	9/13/2006		
AA	M9545006-RC-64717-0001	05-D-1043, DO-0009	9/20/2006		
	M9545006-RC-64717-0002	05-D-1043	10/17/2006		
AA	M9545006-RC-64717-0002	05-D-1043, DO-0010	10/27/2006		
AC	M9545006-RC-64717-0002	05-D-1043, DO-0008, MOD 01	11/28/2006		
AA	M9545006-RC-64717-0002	05-D-1043, DO-0011	11/28/2006		
AA	M9545006-RC-64717-0002	05-D-1043, DO-0013	1/29/2007		

(b) (6)

From: (b) (6)
Sent: Wednesday, November 15, 2006 3:28 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Summary of issues

Thanks for the list, it helps to keep things in order and we apologize for the delay in the invoicing.

Action taken to date:

DO 0005 –
 Customs denial of duty free entry on shipment of parts – said shipment was mislabeled DO 0001 by way of a mistake on our subcontractor's part (b) (6) is handling this issue via DCMA. I am sending a spreadsheet to DCMA, stay tuned.

DO 0005 – last delivery of SSDS, 57 units, invoice #38041 – dated 14 Sep 06 – Payment is PAST DUE. Email sent to WAWF certifier (b) (6) and phone message left with both (b) (6) and also (b) (6) who might be able to contact (b) (6) about this.

DO 0007 – Navy funds – delivery of SSDS, 20 units, invoice #37857 – dated 22 Jun 06 – Payment is PAST DUE. Email sent to WAWF certifier, (b) (6) and a phone message left also.

DO 0008 – SSDS mounts, qty 475 units, shipment split (30 units to Quantico, 435 units to Albany – need CLIN 0002 for shipping to Albany. This is incorrect, as of 14 Nov, the correct qty is 300 units with 30 to Quantico and 270 to Albany. The Modification is being worked by (b) (6) stand by.

DO 0009 – delivery of SSDS MTC retrofit, 67 units, invoice #38070 – dated 29 Sep 06 – Payment is PAST DUE. Email sent to (b) (6) (b) (6) in Albany about (b) (6) or whomever would certify this invoice for payment, and a phone message was also left.

From: (b) (6)
Sent: Wednesday, November 15, 2006 12:15
To: (b) (6)
Cc: (b) (6)
Subject: Summary of issues

Alcon,

These are the issues that I have to date. This message is for posterity, as I don't want things to snowball into obscurity.

DO 0005 –
 Customs denial of duty free entry on shipment of parts – said shipment was mislabeled DO 0001 by way of a mistake on our subcontractor's part (b) (6) is handling this issue via DCMA

DO 0005 – last delivery of SSDS, 57 units, invoice #38041 – dated 14 Sep 06 – Payment is PAST DUE

DO 0007 – Navy funds – delivery of SSDS, 20 units, invoice #37857 – dated 22 Jun 06 – Payment is PAST DUE

DO 0008 – SSDS mounts, qty 475 units, shipment split (30 units to Quantico, 435 units to Albany – need CLIN 0002 for shipping to Albany

DO 0009 – delivery of SSDS MTC retrofit, 67 units, invoice #38070 – dated 29 Sep 06 – Payment is PAST DUE

Areas of concern are past due invoices. I understand that these issues are being handled. However, I would like to receive a confirmation as to expected payment date – invoices #38041, #37857 and #38070.

Please advise.

(b) (6)

11/15/2006

(b) (6)

From: (b) (6)
Sent: Wednesday, November 15, 2006 2:59 PM
To: (b) (6)
Cc:
Subject: FW: Premier Reticles Delivery Order 0007/Mod 1
Attachments: N4027306RC001Q8.rtf

Hi (b) (6)

I left you a voice message concerning payment of this delivery order. According to the Financial POC (b) (6) the monies are in the STARS system. Whomever is your POC to certify the invoice for payment, needs to go into the system (WAWF?) and get this paid.

Let us know the status once this is done, thanks.

From: (b) (6)
Sent: Wednesday, November 15, 2006 7:30
To: (b) (6)
Subject: RE: Premier Reticles Delivery Order 0007/Mod 1

(b) (6)

Attached is a STARS printout showing the obligated funds. Please let me know if you have any other questions.

V/R

(b) (6)

From: (b) (6)
Sent: Tuesday, November 14, 2006 15:36
To: (b) (6)
Cc:
Subject: RE: Premier Reticles Delivery Order 0007/Mod 1

<<05D1043-DO7-Mod1.doc>>

Here is the attached file, sorry about that.

11/15/2006

(b) (6)

From: (b) (6)
Sent: Wednesday, November 15, 2006 3:14 PM
To: (b) (6)
Cc:
Subject: Payment of an Invoice; M67854-05-D-1043 Premier

DO 0005 – last delivery of SSDS, 57 units, invoice #38041 – dated 14 Sep 06 – Payment is PAST DUE

(b) (6) you are the recipient on the Delivery Order; not sure who can go into the WAWF system, but somebody needs to certify this invoice for payment if you received the delivery. Thanks !!

(b) (6)

File

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, September 20, 2006 9:47 AM
To: (b) (6)
Subject: FW: Clarification/DODAAC Issue

Correct address to use for Albany....

From: (b) (6)
Sent: Wednesday, September 20, 2006 9:45
To: (b) (6)
Subject: RE: Clarification/DODAAC Issue

That's perfect

From: (b) (6)
Sent: Wednesday, September 20, 2006 9:44
To: (b) (6)
Subject: FW: Clarification/DODAAC Issue

Here is the revised one adding in what we discussed this morning:

M98875
MCLB ALBANY
MCLB BLDG 1221 DR 20
MF M98875 WPNS UNIT BLDG 1340 DR 9
ALBANY GA 31704-5000
ATTN: (b) (6)

From: (b) (6)
Sent: Wednesday, September 20, 2006 9:28
To: (b) (6)
Subject: Clarification/DODAAC Issue

Is this the address we should be using for shipments to Albany:

DODAAC: M98875
TRAFFIC MANAGEMENT OFFICER
MCLB BLDG 1221 DR 20
MF M98875 WPNS UNIT BLDG 1340 DR 9
ALBANY GA 31704-5000

For the Kollsman Contract 06D1007 and the Premier Reticles 05D1043, we have delivery orders with an incorrect DODAAC, so which ones have you accepted and which ones do we need to change? Could you check into that and let me know,

Much Obligated,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, November 21, 2005 1:55 PM
To: (b) (6)
Subject: M6785404D1071\0002\0DCS1\0009\383408

Document Type: Invoice and Receiving Report

Contract Issue Date: 2005/08/01

Shipment Number: 0009

Shipment Date: 2005/11/15

Invoice Number: 383408

Invoice Date: 2005/11/15

Has been Submitted by (b) (6) on 2005/11/21.

ORIGINAL INVOICE

PREMIER RETICLES, LTD.
"World's Finest"

175 Commonwealth Court
WINCHESTER, VA 22602 - USA

www.premierreticles.com
Tel (540) 868-2044 - Fax (540) 868-2045

ex 13

57572

CI

INVOICE DATE	INVOICE NUMBER
November 18, 2005	36904

S
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O

MARCORSYSCOM
2200 LESTER ST.
QUANTICO, VA 22134

S
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O

MARINE CORP LOGISTICS BASE
(b) (6)
BLDG 1221 SW 3 121 MC SAC 3
M/F BLDG 1340 DOOR 9
ALBANY, GA 31704-5001

ORDER NUMBER	SHIP DATE	METHOD OF SHIPMENT	PAYMENT TERMS
M67854-05-D-1043 DO 0004	7 Nov 18	Ground	NET 30 DAYS*

QTY	PART NUMBER	DESCRIPTION	UNIT GROSS	DISCOUNT	UNIT NET	LINE TOTAL
15	.	CLIN 0003AA	(b) (4)			
35	.	CLIN 0003AB				
75	.	CLIN 0003AF				
120	.	CLIN 0003AL				
120	.	CLIN 0003AM				
40	.	CLIN 0003AN				
40	.	CLIN 0003AP				
80	.	CLIN 0003AQ				

SUB TOTAL	TAX	COD	SHIPPING/HANDLING	CREDIT CARD	PAID	DUE	INVOICE TOTAL
(b) (4)							

Gen 2 Mil-dot is a registered trademark and is protected under US Patent 6,729,062 World Patents Pending

**A SERVICE CHARGE OF 1.5% PER MONTH OR A MINIMUM \$2.50, WILL BE ADDED TO PAST DUE ACCOUNTS.*

(b) (6)

From: (b) (6)
Sent: Wednesday, December 14, 2005 6:52 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS Mtg



Sling M40A3.doc



(b) (6)

.doc

(b) (6)

would prefer to go at 1100 tomorrow (THURSDAY), and 1300 at the latest if everyone can attend. I can CC (b) (6) later, but recommend that you set up another meeting with him next week, due to the short notice and the loss to his family this week.

I must leave early afternoon to fly to Ohio for a funeral myself. My aunt died last night after fighting cancer for 3 years.

The recommended change is added here in a naval letter format, and I suggest that we put (b) (6) in for a Beneficial Suggestion. All the schools are in concurrence with this change. This change will make things easier on everyone.

Also,

we WILL field to 1/25 here at WTBN next Tuesday. Additionally, we would like to switch out all of the Quantico sniper school scopes at that time. If we get these 2 units done, we will have met my targeted Pre-Xmas goal, minus 1 reserve battalion (Ohio, I believe). We are also trying to match up optics to guns that have been built for issuance to units deploying. So far we are on track. The two reserve battalions we must do have 4 M40A3's and 4 M40A1's I believe.

S/F

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, December 14, 2005 13:20
To: (b) (6)
Subject: SSDS Mtg

Al, see if you can pull together an SSDS mtg either Thurs afternoon or Fri around 1000. (b) (6) is already on board. We need to meet asap. There are a lot of loose ends and fielding will be affected if we don't act soon.

See you tomorrow. I'll be in after I have breakfast with my family.

Sent from my BlackBerry Wireless Handheld



UNITED STATES MARINE CORPS
Weapons Training Battalion
Training Command
27211 Garand Road
Quantico, Virginia 22134-5036

1500
C476-S
7 DEC 2005

From: [REDACTED] (b) (6) Instructor, Scout
Sniper Instructor School
To:
Via:
SUBJ: M8541 SCOUT SNIPER DAY SCOPE (SSDS) TURRET CONFIGURATION

1. Currently, the manufacturer of the M8541 SSDS is poised to begin development and production of three separate turret configurations to compliment all of the current sniper weapon systems. Additionally, the requirement also calls for the manufacturer to develop a turret for each system with tactile indicators at the yard-line increments on the externally etched Bullet Drop Compensator (BDC). The bullet drop information used for the BDC is based on an average muzzle velocity under Standard Atmospheric Conditions (SAC). The R&D cost in both monies and time to develop what would equate to six separate turrets is not in the best economic interest of the Marine Corps.
2. Each rifle will shoot differently. Thus, the etched BDC will not be entirely accurate for the rifle that shoots a lower or higher muzzle velocity. The differences between rifles, shooters and environmental conditions result in varying elevation settings at any given range.
3. Being that the SSDS's elevation turret utilizes the Milradian system of angular measurement, using a turret with tactile indications at the whole-Mil marks will allow for one scope turret to be used on any weapon system. The externally etched BDC is not needed and, thus, need not be developed further. This will alleviate the Marine Corps from having to spend the thousands of dollars and, potentially, months in R&D money and time it would take to achieve what would be an, overall, inaccurate system. Essentially, where we are trying to develop six separate turrets with three separate externally etched BDC configurations to fit three different weapon systems where would only have to further develop the one that already exists. This would be much faster, as far as fielding is concerned, and would be exponentially more cost effective.
4. It is my recommendation that the Marine Corps pursue a single turret with tactile indications at the whole-Mil

marks with out an etched BDC vice the alternative of six separate turrets. This recommendation has the support of the Subject Matter Experts from all three divisions, their respective Scout Sniper Schools and the Scout Sniper Instructor School in Quantico, VA.

(b) (6)

SSDS

625

M40 A3

237

M82 A3

50

SPARES

912

- 600

ordered

312

needed

+ 180

MK II

492

needed

new 629

52

Air Maxims

681

(b) (6)

Here ARE the
numbers

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, October 26, 2005 11:53 AM
To: (b) (6)
Subject: FW: TECH -1010-01-533-1847 Request: SP070006T1084

(b) (6)

See my inquiry below concerning a gov't RFQ for ONLY the Rear Badger ring for the M40A3. Because all Badger rings are machined as pairs and serialized, it is not possible to buy only a REAR ring.

Advise.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 25, 2005 10:27 AM
To: (b) (6)
Cc: (b) (6)
Subject: TECH -1010-01-533-1847 Request: SP070006T1084

(b) (6)

Please see contractor inquiry below for NSN or Part Number:
1010-01-533-1847

Thank you so much for your assistance

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, October 25, 2005 10:01 AM
To: (b) (6)
Subject: SP070006T1084

To Whom It May Concern,

The item requested for quote NSN 1010-01-533-1847 is listed under our Cage Code 090F8.

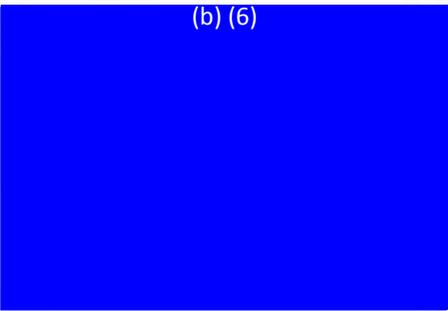
Specifically the NSN references a mount for a riflescope. However, the stock number is only for the rear mounting ring and must be used in conjunction with the "front ring" NSN 1010-01-533-1967.

Are we to assume that the RFQ is only for 53 pcs of ONLY the rear ring?

Please supply a phone for the POC involved with this solicitation.

(b) (6)

(b) (6)



(b) (6)

From: (b) (6)
Sent: Wednesday, October 26, 2005 11:54 AM
To: (b) (6)
Subject: FW: Request For Quotation # 111-261005-39

(b) (6)

See below an RFQ for replacement parts for the M8541. Should I still expect a mod/new delivery order for the replacement parts I quoted to you last week?

(b) (6)

----- Original Message -----
From: (b) (6)
Sent: Wednesday, October 26, 2005 9:19 AM
To: (b) (6)
Cc:
Subject: Request For Quotation # 111-261005-39

Premier Reticles Ltd.
175 Commonwealth Ct
Winchester VA 22602
Ph: 540-868-2044
Fax: 540-868-2045

Hi,

Please provide your best price and availability on the following for resale:

1) Qty. 27 each Setscrew (Part # PR561-41)

Notes:

- a) Please indicate any quantity price-breaks.
- b) Please keep the quote firm for at least 60 days.
- c) Please indicate your minimum order requirements, if any.

Sincerely,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 20, 2005 2:24 PM
To: (b) (6)
Subject: Press Release

Did you have a chance to work with the (b) (4) press release?

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 27, 2005 6:05 PM
To: (b) (6)
Cc:
Subject: Press Release



USMCpressrelease.
pdf

Alcon,

See attached.

(b) (6)

(b) (6)

AND PREMIER RETICLES AWARDED CONTRACT FOR NEW MARINE CORPS SCOUT SNIPER DAY SCOPE

In the spring of 2004, the United States Marine Corps solicited proposals to replace the Unertl 10X sniper scope in use for nearly 25 years. Samples accepted from the world's top riflescope manufacturers were subjected to the most rigorous testing and evaluation ever conducted.

Of the many products submitted, the (b) (6) 3-12x50mm PM II was the only riflescope able to meet the Marine Corps' strict requirements and specifications.

Operating as the US manufacturing facility for (b) (6) optics, Premier Reticles, Ltd., located in Winchester, VA, was awarded the prestigious, highly coveted honor of supplying the USMC's new combat sniper day scope. The chosen (b) (6) 3-12 x 50 PMII LP features a First Focal Plane illuminated Gen 2 Mil-dot™ reticle pattern designed and patented by (b) (6) and (b) (6) of Premier Reticles. This father and son/2nd and 3rd generation of the company have together built a reputation for being one of the most respected and trusted resources in the sniper community.

The (b) (6) will include user-replaceable calibrated elevation dials allowing the scope to function any number of host weapons. In order to fulfill immediate needs, current configurations are being supplied for use on the M40A3 and Barrett .50 caliber SASR.

While this USMC version is not available to the public, a similar model of the 3-12 x 50 PMII LP, including the Gen 2 mil-dot reticle, will be offered in 2006.

The superior optical performance, innovative features and rugged construction of the PM II series has again proven worthy. This is why tactical teams, law enforcement agencies, military sharpshooters and long-range precision shooters throughout the world continue to choose (b) (6). For more information, contact (b) (6) (b) (6) or visit (b) (6).

(b) (6)

From: (b) (6)
Sent: Thursday, October 20, 2005 12:54 PM
To: (b) (6)
Subject: CDRLs for M6785405D1043

Alcon,

This email is to confirm that I have yet to receive updated CDRLs for contract M6785405D1043.

Reference conversation during LTI Acceptance on 5 Oct 2005.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, October 20, 2005 12:25 PM
To: (b) (6)
Subject: FW: U.S. Marine Corps- M8541(3-12X50)

(b) (6)

Request permission to accommodate this request.

(b) (6)

Sir,

I am an Assistant Program Manager for the Program Manager's Office Crew Served Weapons, commanded by (b) (6). During our staff meeting today, (b) (6) informed of the new optic (b) (6) are producing for the U.S. Marine Corps (b) (6) and yourself met at the AUSA Conference ins Washinton, D.C., I beleive this optic is the M8541(3-12x50). I was also informed that (b) (6) (b) (6) would be willing to send a couple of these new optics to our office for evaluation.

If this is a possibility, it would be great! We are always looking to find items which will fit into the capability set for Soldiers and optics which they use. My address is as follows:

(b) (6)

(b) (6)

My apologies for sending this request in Email form, I could not get through on the telephone.

Thank You,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, November 16, 2005 1:10 PM
To: (b) (6)
Subject: Our phone conversation

(b) (6)

Please accept my apologies for my inexcusable conduct over the phone. I appreciate you pulling the plug on our conference call to prevent any further "out of line" comments on my part.

I to make amends to (b) (6) but only after the situation has cooled down. It was not my intention to vent my frustrations at the people at Syscom who are trying to help me.

I commit to you that I will analyze all my concerns and communicate them in writing so as to schedule a conference where we can all agree on what our requirements and limitations are and how we can best fulfill our obligations to the product specifications within our delivery timeline.

Sincerely,

(b) (6)

(b) (6)

To: (b) (6)
Subject: RE: Parts for SSDS

I am in today and will be in until noon tomorrow. Send me a quote for the shipping costs for all deliveries under this DO (does not need to be "per item"). You can even consolidate it all into a single quote. Invoice them under CLIN 0002 after I send you the DO. I need the quote first to include it in the DO. I anticipate a significant increase in the number of scopes ordered. Probably about 492 in addition to the 600 already ordered. I'm telling you for planning purposes only. I do not have funding in place yet for all the additional scopes.

-----Original Message-----

From: (b) (6)
Sent: Thursday, November 17, 2005 15:36
To: (b) (6)
Subject: RE: Parts for SSDS

I forgot to ask. What about shipping costs?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, November 17, 2005 3:04 PM
To: (b) (6)
Cc: (b) (6)
Subject: Re: Parts for SSDS

Thanks. Hope to see you on Tuesday.

Sent from my BlackBerry Wireless Handheld

-----Original Message-----

From: (b) (6)
To: (b) (6)
CC: (b) (6)
Sent: Thu Nov 17 14:59:51 2005
Subject: RE: Parts for SSDS

CONFIRMED.

I will process as per my quoted delivery schedule. Will ship today to Albany.

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, November 17, 2005 2:49 PM
To: (b) (6)
Cc:
Subject: Re: Parts for SSDS

(b) (6)

Move forward on the spare parts. I will incorporate your delivery schedule into the delivery order when I return to the office next week on the 22nd. Please coordinate an SSDS meeting with (b) (6) for the same day so we can resolve all the issues.

(b) (6)

Sent from my BlackBerry Wireless Handheld

-----Original Message-----

From: (b) (6)
To:

Sent: Thu Nov 17 09:57:27 2005
Subject: Parts for SSDS

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, November 22, 2005 8:29 AM
To: (b) (6)
Cc:
Subject: RE: SSDS FOR MK-11

Importance: High

Gents: Lets not schedule anything until we all know what the total requirement is, lets get together when (b) (6) returns.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, November 22, 2005 8:08
To: (b) (6)
Cc:
Subject: FW: SSDS FOR MK-11

To all: We are still pushing to have delivery of the Mk-11 start earlier than April. So we need to keep to plan of providing the scopes and rings (remember that these are .50 cal rings) to Knight's out of the 5 Dec purchase.

semper fi
(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, November 21, 2005 16:48
To: (b) (6)
Subject: Re: SSDS FOR MK-11

(b) (6)

It is my intent to pull 180 from the 5 dec purchase. This has not changed.

That said, we could push it back if no guns are delivered till april.

Until confirmation of delivery, I plan on continuing on current track of 5 dec purchase of 180 scopes for mk11

Sent from my BlackBerry Wireless Handheld

-----Original Message-----

From: (b) (6)
To:
CC:
Sent: Mon Nov 21 10:13:33 2005
Subject: SSDS FOR MK-11

(b) (6)

Please confirm that the 180 scopes for the Mk-11's will be available when needed. Confirm that they're coming out of the ones being delivered to MCSC on 5 Dec. I've heard that they are not, and I've heard that there has been no modification to the contract for 180 above and beyond the requirement to cover the M40s and SASRs.

Premier Reticles, Ltd.

175 Commonwealth Court, Winchester, VA 22602
(540)-450-0492

December 5, 2005

(b) (6)

USMC

Contract # M67854-05-D-1043

(b) (6)

As per conversation, due to confusion by our supplier, the 12/05/2005 shipment of 300 3-12X50mm Scopes are short 300 - 50MM ARD M8541 (Kill Flash). It is our understanding that these items will be available within the next 2 to 3 weeks, at such time will be immediately delivered to you.

We apologize for any inconvenience this delay may cause, and greatly appreciate your understanding in this situation.

Should you have any additional questions or concerns, please do not hesitate to contact (b) (6) or myself at your earliest convenience.

Sincerely,

(b) (6)

Cc: File

(b) (6)

From: (b) (6)
Sent: Thursday, October 20, 2005 1:53 PM
To: (b) (6)
Subject: RE: SSDS Spare Parts



Spare Parts List.xls

Sorry. Here it is.

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Thursday, October 20, 2005 1:47 PM
To: (b) (6)
Subject: RE: SSDS Spare Parts

Nothing Attached.

-----Original Message-----
From: (b) (6)
Sent: Thursday, October 20, 2005 12:29
To: (b) (6)
Subject: RE: SSDS Spare Parts

(b) (6)

See attached.

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, October 19, 2005 5:03 PM
To: (b) (6)
Cc: (b) (6)
Subject: SSDS Spare Parts

(b) (6)

Have you been able to ascertain if the invoice difficulty has been rectified yet?

On a different note, as a result of the provisioning conference, our logistics folks determined there are a number of items they would like to purchase for replacement parts that are not in the contract. Please look at the six items on the attachment and provide prices. Once I receive that from you, I will issue a mod to the contract incorporating those items.

Thanks

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, February 03, 2006 1:37 PM
To: (b) (6)
Subject: RE: Address for (b) (4) contract

You've got to hear me laughing all the way down the hall :)

-----Original Message-----
From: (b) (6)
Sent: Friday, February 03, 2006 13:36
To: (b) (6)
Cc: (b) (6)
Subject: RE: Address for (b) (4) contract

Great!! can you have it done before 1400?

-----Original Message-----
From: (b) (6)
Sent: Friday, February 03, 2006 13:30
To: (b) (6)
Cc: (b) (6)
Subject: FW: Address for Schmidt & Bender contract

Sir, first (b) (6) and I must get this accepted thru (b) (6) then we will send this to (b) (6) who will forward it to (b) (6) who will put it in the system then I will put it in PR builder and send it to you. But only after (b) (6) puts together a PEP and routes it.

Vr,
(b) (6)

(b) (6) can you please fill out the acceptance for outside source funds and get (b) (6) signature then send it to (b) (6)
Thanks,

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, February 03, 2006 13:27
To: (b) (6)
Subject: FW: Address for (b) (4) contract

(b) (6)

This appears to be a funding transfer of some sort for the SSDSs for the Air Marshals. Who needs to sign this, and what do I need to move forward with the order?

-----Original Message-----
From: (b) (6)
Sent: Thursday, February 02, 2006 14:42
To: (b) (6)
Cc: (b) (6)
Subject: FW: Address for (b) (4) contract

(b) (6)

The following attachment is our Inter-Agency Agreement for the (b) (4) Scopes. The actual "ship to" location for the material is:

(b) (6)

(b) (6)

Please contact me if you have any further questions.

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, February 01, 2006 12:08 PM
To: (b) (6)
Subject: Address for (b) (4) contract

(b) (6)

Let me know if you receive this information this time:

COMMANDING GENERAL
MARCORSYSCOM, IWS, ATTN: (b) (6)
2200 LESTER STREET
QUANTICO, VA 22134-6050

(b) (6)

Contracting Officer
Marine Corps Systems Command
(703) 432-3568

(b) (6)

From: (b) (6)
Sent: Thursday, February 02, 2006 2:42 PM
To: (b) (6)
Cc:
Subject: FW: Address for (b) (4) contract

Follow Up Flag: Follow up
Flag Status: Flagged



IA_USMC (2).pdf

(b) (6)

The following attachment is our Inter-Agency Agreement for the (b) (4) (b) (4) Scopes. The actual "ship to" location for the material is:

(b) (6)

Please contact me if you have any further questions.

Thanks,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, February 01, 2006 12:08 PM
To: (b) (6)
Subject: Address for (b) (4) contract

(b) (6)

Let me know if you receive this information this time:

COMMANDING GENERAL (b) (6)
MARCORSYSCOM, IWS,
2200 LESTER STREET
QUANTICO, VA 22134-6050

(b) (6)

**DEPARTMENT OF HOMELAND SECURITY
INTER/INTRA-AGENCY AGREEMENT**

PAGE 1 OF 4

1. AGREEMENT NUMBER: HSCEAM-06-X-0074		2. AMENDMENT/MODIFICATION NUMBER:		3. TASK ORDER NUMBER:	
4. AUTHORITY: <input checked="" type="checkbox"/> Economy Act (31 USC 1535) <input type="checkbox"/> Other (Specify)		TYPE (Check appropriate block) <input checked="" type="checkbox"/> INTER-AGENCY <input type="checkbox"/> INTRA-AGENCY			
5. REQUESTING AGENCY (Include Name, Complete Address, DUNS, Tax ID Number) FEDERAL AIR MARSHAL SERVICE U.S. DEPARTMENT OF HOMELAND SECURITY FAA WILLIAM J. HUGHES TECHNICAL CENTER BLDG 202 ATLANTIC CITY INT'L AIRPORT, NJ 08405 DUNS 016491826 TAX ID 80-0038533		6. SERVICING AGENCY (Include Name, Complete Address, & DUNS Number) COMMANDING GENERAL MARCORSYSCOM IWS ATTN (b) (6) 2200 LESTER STREET QUANTICO, VA 22134-6050			
7. REQUESTING AGENCY TECHNICAL REPRESENTATIVE (Include Name, Complete Address, Phone & Fax Numbers & E-mail address) (b) (6) FAMS OFFICE OF TRAINING & DEVELOPMENT C/O TSA 601 S. 12TH STREET ARLINGTON, VA 22202 (703)487-3255 (703)487-3275 FAX		8. SERVICING AGENCY (Include Name, Complete, Address, Phone & Fax Numbers & E-mail address)			
9. ESTIMATED COST: \$97,944.00		10. OBLIGATED AMOUNT: \$97,944.00			
11. REQUESTING AGENCY PAYING OFFICE: (Include POC and address & Phone Address) United States Coast Guard Finance Center FAMS Interagency Agreements PO Box 4141 Chesapeake, VA 23327-4141 IPAC POC (b) (6)		12. SERVICING AGENCY BILLING OFFICE (Include POC and address & Phone Number)			
13. ACCOUNTING AND APPROPRIATION DATA 6FA05XA000D20066ST000F00000F00060006C0000/FAMTOTD000000000/3140/\$97,944.00					
a. Funds Availability/Budget Approval: _____ (Signature, date and phone number of person authorized to commit funds (or attach signed funding document)					
14. ACCEPTANCE BY BOTH PARTIES TO THE AGREEMENT (Signature, date and phone number of authorized officials)					
14A. SIGNATURE OF SERVICING ORGANIZATION CONTRACTING OFFICER:		14B. SIGNATURE OF REQUESTING ORGANIZATION CONTRACTING (b) (6)			
DATE		DATE		DATE	
				2/2/2006	

GENERIC PROCUREMENT DOCUMENT

1. DOCUMENT DESCRIPTION DOCUMENT ID: 28-06-HSAMX0074 DESCRIPTION: (b) (4) Scopes 3-12x50 (52 of the scopes will support the Enhanced Mission Team and 4 of the scopes will support the Mobile Training Team). POC: (b) (6)	2. DATE OF DOCUMENT 01/31/2006	4. ISSUED BY (b) (6) FAMS HQ CONTRACTS - Acy Bldg 291B Atlantic City Airport Atlantic City NJ 08405 (609)813-3405 Ext.: Rour Sym.: Room No.:
		3. FORM TYPE OTHER

5. CONTRACT NO.	6. ORDER NUMBER HSCEAM-06-X-0074	8. ADMINISTERED BY CODE 32MSF
------------------------	--	---

7. TRANSMISSION INDICATOR TRANSMIT TO FINCEN: <input checked="" type="radio"/> Yes <input type="radio"/> No	FAMS HQ CONTRACTS - Acy Bldg 219E Atlantic City Airport Atlantic City NJ 08405 (609)813-3405 Ext.: ROUR SYM.: ROOM NO.:
---	--

9. DELIVER TO NAME OF CONSIGNEE: (b) (6) CODE 32FDD STREET ADDRESS: U.S. ICE HQ - FAMS, 425 "I" STREET CITY: WASHINGTON STATE: DC ZIP: 20536 PHONE No: (703)487-3255 ROOM No: SHIP Via	10. PAYMENT WILL BE MADE BY HTTPS://WWW.FINCEN.USCG.MIL/SECURE/WEB_INVOICES.HTM OR MAIL TO 51800 Interagency Agreements-FAMS USCG Finance Center PO Box 4141 Chesapeake VA 23327
---	--

11. VENDOR AND POC LOCATION UNITED STATES MARINE CORPORATION POC NAME: (b) (6) 2200 LESTER STREET POC PHONE: 703-4323568 EXT.: POC FAX: MAILCODE: QUANTICO VA 22134-6050 USA PHONE No.: 703-4323568 FAX No.:	
--	--

12. DISCOUNT TERMS <input type="radio"/> LINE ITEM <input checked="" type="radio"/> PERCENTAGE Order Discount Percent: 0.00% <input checked="" type="radio"/> TOTAL PRICE <input type="radio"/> AMOUNT Order Discount Amount: \$0.00	13. PAYMENT DISCOUNT TERMS Percentage offered: 0.00 Fast Pay Flag: <input type="checkbox"/> Days allowed to make full payment: 30 Days before expiration: 0 Excluded amount: \$0.00
---	---

14. ITEM NO.	15. ITEM DESCRIPTION	16. QTY	17. UNIT	18. UNIT PRICE	19. AMOUNT
1	(b) (4) 3-12x50 (Enhanced Mission Team) 6FA05XA000D20066ST000F00000F00060006C0000/ FAMT0TD00000000/3140/FAMS DIRECT/DEF. TASK \$90948.00	52	EA	(b) (4)	(b) (4)
2	(b) (4) 3-12x50 (Mobile Training Team) 6FA05XA000D20066ST000F00000F00060006C0000/ FAMT0TD00000000/3140/FAMS DIRECT/DEF.	4	EA	(b) (4)	(b) (4)

20. FREIGHT ACCOUNT	COST CENTER	OBJECT CLASS	PROJECT	SYSTEM DATA	SUFFIX	EFFECTIVE DATE	FREIGHT AMOUNT
							TOTAL AMOUNT: \$97,944.00

21. ACCOUNTING LINE SUMMARY												
A	D	APPN	LIM	AFC	1	PROGRAM	COST	OBJECT	PROJECT	TASK	SUFFIX	ACCOUNTING
Y	T	CODE	CODE	CODE	C	ELEMENT	CENTER	CLASS		NUMBER		AMOUNT

23a. SIGNATURE OF OFFEROR/CONTRACTOR	24a. UNITED STATES OF AMERICA (Signature of Contracting Officer) (b) (6)
---	--

23b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	23c. DATE SIGNED	24c. DATE SIGNED 01/31/2006
--	-------------------------	---------------------------------------

Generic Procurement Document

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TASK (b) (4)				

1. General

The Payable Interagency Agreement (IA) Form, these Terms and Conditions, the Statement of Work (SOW), and any attachments constitute a Payable IA between the requesting agency, Federal Air Marshal Service, and the servicing agency, United States Marine Corp. This agreement shall be effective on the date of the final signature by authorized officials of both agencies, and shall remain in effect for the period(s) stated on the form, or until terminated in accordance with Cancellation/Termination provision of this document.

2. Definitions

COTR/POC: (b) (6)
FAMS Office of Training & Development
C/O TSA
601 S. 12TH Street
Arlington, VA 22202
Phone (703) 487-3255

Servicing Agency: Commanding General
MARCORSYSCOM, IWS
ATTN (b) (6)
2200 Lester St.
Quantico, VA 22134-6050
Phone (703) 432-3568

3. Competition Requirements for the Servicing Agency

All acquisitions awarded by the servicing agency in performance of this Payable IA shall comply with the Competition in Contracting Act (CICA), Public Law 98-369.

4. Funding and Reimbursement

The servicing agency is limited to recovery of actual costs only. The servicing agency shall notify the requesting agency's COTR/POC in writing when the costs incurred and outstanding commitments equal 80% percent of the estimated total costs. The servicing agency shall make no other commitments or expenditures beyond 100% of funds obligated and shall be excused from further performance of the work unless and until the requesting agency's Contracting Officer (CO), or other authorized official, increases the total obligation under this agreement by modification. Special Terms for One-year Funding:

The total amount to be reimbursed shall not exceed the total amount obligated for the current fiscal year. If this agreement is issued under the authority of the Economy Act (31 U.S.C. 1535 and 1536 and the servicing agency uses in-house resources to perform part or all of the agreement, work must stop on September 30th of the current fiscal year and any unexpended funds must be deobligated. In-house work to continue in the next fiscal year must be funded effective October 1st with the new fiscal year's funds. If the servicing agency obligates the annualized funds by awarding a contract or delivery/task order prior to the expiration of the fiscal year, the funds will be protected and do not need to be deobligated after September 30. Special Terms for Greater Than One-year Funding: For longer than one-year (e.g., two-year, no-year) funding availability, the dates are extended appropriately.

5. Billing Instructions/Support Documentation for Expenditures

Billing and reimbursement may be handled through the Intra-governmental Payment and Collection (IPAC) system, or the servicing agency may submit invoices when the work is completed or as otherwise authorized. The Payable IA number, the Agency Locator Codes, appropriate accounting code(s), and associated dollar amounts must be referenced on all IPAC transactions or invoices. If IPAC is used, the servicing agency shall provide documentation supporting all charges to the requesting agency's COTR/POC. In the event that advance payment is requested and authorized, the servicing agency shall furnish expenditure reports to the COTR/POC on an insert frequency (e.g., monthly, quarterly) basis. If invoices are used, the invoices, along with supporting documentation, shall be submitted to the requesting agency's payment office as shown on the Payable IA form, with a copy furnished to the COTR/POC. Per the Economy Act and Federal Acquisition Regulation 17.505, bills or requests for advance payment will not be subject to audit or certification in advance of payment. Both agencies agree to promptly discuss and resolve issues and questions regarding payments. The servicing agency will promptly initiate year-end and closeout adjustments once final costs are known.

6. Travel

All travel under this Payable IA shall be in accordance with the Federal Travel Regulations.

7. Prompt Payment

The servicing agency shall not assess the requesting agency for any prompt payment interest charged to the servicing agency.

8. Modifications

When appropriate, a unilateral administrative modification will be issued by the requesting agency, e.g., to add funds with no change to the SOW, to change a COTR/POC name. A written bilateral modification (i.e., agreed to and signed by authorized officials of both parties) will be issued to change the Payable IA, modify the SOW, etc.

9. Program Office/COTR Responsibilities

The requesting agency COTR/POC and the servicing agency program office shall be responsible for technical oversight of the specified product or service, as set forth in the SOW of this agreement. In carrying out these responsibilities, they will operate within the scope of applicable regulations, specifically delegated authorities, and the program authorities and funding limitations of the Payable IA. The COTR/POC has no authority to make changes to the terms of the Payable IA.

10. Property

Non-expendable property purchased from funds supplied under this agreement shall become an asset of the requesting agency unless otherwise agreed to in writing by both agencies. Purchase of equipment required for performance of the work must be authorized under this Payable IA.

11. Third Party Liability

With respect to third-party liability for acts arising out of the performance of official duty by a government employee of the servicing agency, the servicing agency undertakes responsibilities for the investigation, adjudication, settlement, and payment of any claim asserted against the United States; except that, in all cases, the responsibility for the investigation, adjudication, settlement, and payment of any claim with respect to third-party liability arising out of the use, damage, or destruction of loaned personal property shall be the responsibility of the particular

agency that has custody and control of the said personal property. In addition, the servicing agency representative shall have the duty of investigating and reporting, in accordance with the servicing agency's regulations and policies, incidents occurring on, or involving that servicing agency's real property, and the requesting agency agrees to cooperate fully in such investigations.

12. Disputes

Nothing in this agreement is intended to conflict with current requesting agency or Treasury directives. However, should disagreement arise as to the interpretation of the provisions of this agreement that cannot be resolved between the servicing agency program office and the requesting agency COTR/POC, the area(s) of disagreement will be reduced to writing by each agency and presented to the authorized officials at both agencies for resolution. If settlement cannot be reached at this level, the disagreement will be raised to next level in accordance with servicing agency and requesting agency procedures for final resolution.

13. Cancellation/Termination

This agreement is subject to cancellation or termination, with at least 60 calendar days (unless the Statement of Work specifies a different period) advance written notice by either party. The servicing agency shall be reimbursed for the cost of all completed and partially completed work (up to the Payable IA ceiling) as of the effective date of cancellation.

14. Project Completion and Closeout

When the requesting agency has accepted all deliverables related to the SOW, the servicing agency will provide a written project evaluation and final accounting of project costs to the requesting agency CO. The servicing agency account will then be closed and any remaining funds will be returned to the requesting agency immediately. After final accounting, the remaining balance in the project account will be deobligated by Payable IA modification.

15. Accessibility of Electronic and Information Technology

Each Electronic and Information Technology (EIT) product or service furnished under this agreement shall comply with the Electronic and Information Technology Accessibility Standards (36 CFR 1194), which implements section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d).

(b) (6)

From: (b) (6)
Sent: Tuesday, November 01, 2005 3:06 PM
To: (b) (6)
Cc:
Subject: Scope sales to Marines

(b) (6)

Recently I have been inundated with requests to purchase the new M8541 scope for personal weapons.

I would like to accomodate their wishes by changing the engraving on only the eyepiece. I propose that there be a special engraving that replaces the NSN with something like "LIMITED EDITION". This would provide a clear distinction between USMC property and scopes being sold to individuals. Additionally, this offer would be available only for a limited time. Engraving on the bottom side of the eyepiece can make further identifications that the scope is not part of the SSDS contract purchase.

What do you think of this? Can you point out any restrictions outlined in the contract or USG regulations that define and/or prevent us from doing this?

BTW, we received our payments for DO 0001. Thank you very much for your assistance. I hope that subsequent deliveries will go much smoother with more experience.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, November 03, 2005 8:33 AM
To: (b) (6)
Subject: FW: Request For Quotation # 111-261005-39

2nd request.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 26, 2005 11:54 AM
To: (b) (6)
Subject: FW: Request For Quotation # 111-261005-39

(b) (6)

See below an RFQ for replacement parts for the M8541. Should I still expect a mod/new delivery order for the replacement parts I quoted to you last week?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: wednesday, October 26, 2005 9:19 AM
To: (b) (6)
Cc:
Subject: Request For Quotation # 111-261005-39

Premier Reticles Ltd.
175 Commonwealth Ct
Winchester VA 22602
Ph: 540-868-2044
Fax: 540-868-2045

Hi,

Please provide your best price and availability on the following for resale:

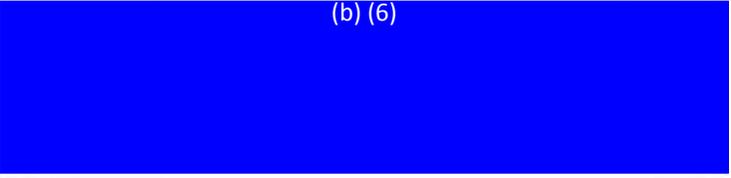
1) Qty. 27 each Setscrew (Part # PR561-41)

Notes:

- a) Please indicate any quantity price-breaks.
- b) Please keep the quote firm for at least 60 days.
- c) Please indicate your minimum order requirements, if any.

Sincerely,

(b) (6)





Gasket PR190-15

Jo



Battery PR440-000 (CR2032)

IN 845

*iz
Jo
50
4000*



Parallax knob PR307-400

So



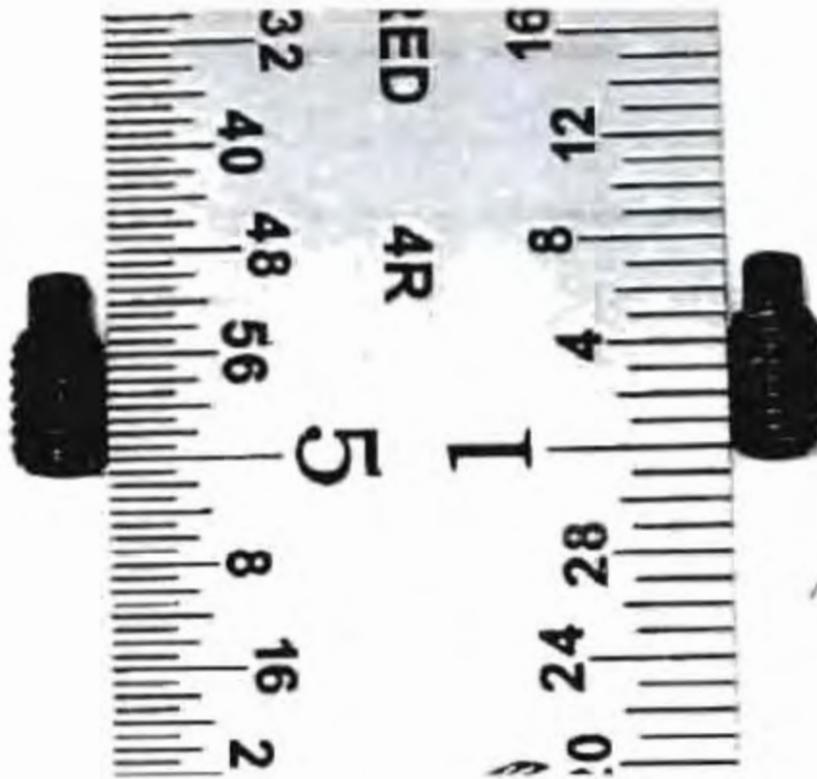
Parallax Screws PR561-41

160



Windage knob PR307-305

So



Screws PR561-40

160



Battery cover PR190-111 *o*

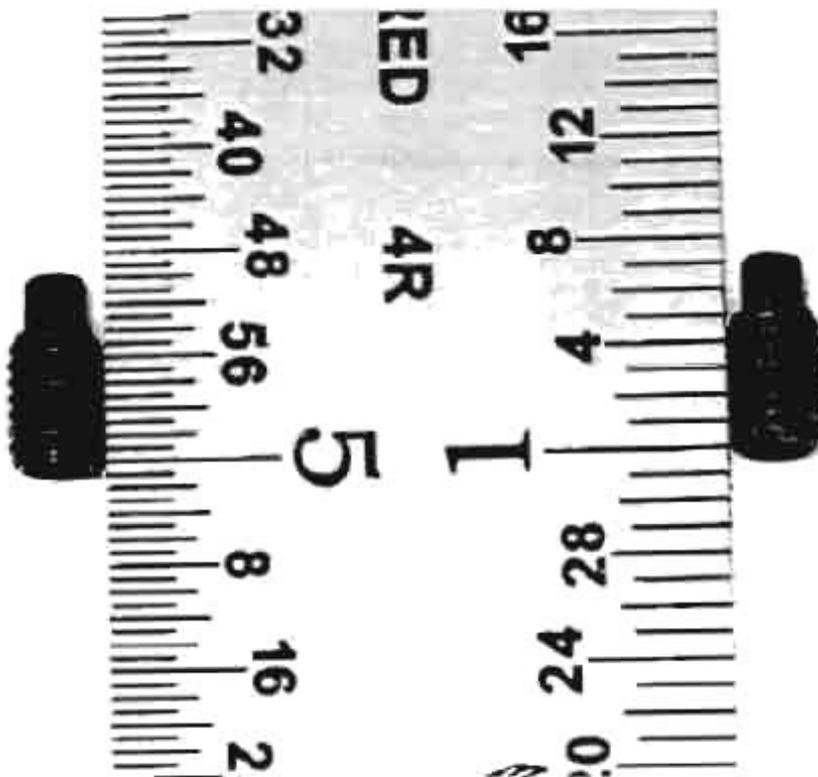


O-Ring PR502-133 *fo*



Elevation knob PR307-4507-MK211
50 BDC

60



180

Screws PR561-40



Elevation knob PR307-4506—M118LR
308 BDC

600
5/20/00



Screws PR561-40

(b) (6)

From: (b) (6)
Sent: Tuesday, November 15, 2005 10:15 AM
To: (b) (6)
Subject: RE: \$\$\$\$

I now agree with both

-----Original Message-----

From: (b) (6)
Sent: Tuesday, November 15, 2005 9:11
To: (b) (6)
Subject: \$\$\$\$

Ladies,
Can you verify the amount I show in the two lines below?

5RC01632 - \$680
5RC02902 - \$237,726.90

Thanks

(b) (6)

From: (b) (6)
Sent: Wednesday, October 26, 2005 11:54 AM
To: (b) (6)
Subject: FW: Request For Quotation # 111-261005-39

(b) (6)

See below an RFQ for replacement parts for the M8541. Should I still expect a mod/new delivery order for the replacement parts I quoted to you last week?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, October 26, 2005 9:19 AM
To: (b) (6)
Cc:
Subject: Request For Quotation # 111-261005-39

(b) (6)

Hi,

Please provide your best price and availability on the following for resale:

1) Qty. 27 each Setscrew (Part # PR561-41)

Notes:

- a) Please indicate any quantity price-breaks.
- b) Please keep the quote firm for at least 60 days.
- c) Please indicate your minimum order requirements, if any.

Sincerely,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, August 04, 2005 1:35 PM
To: (b) (6)
Subject: RE: FRP

Here it is. Let me know if you have any questions.

(b) (6)

SSDS
DOCS
for Review
B:2 CLNC to
Follow - I
need to talk to you
first.

www.premierreticles.com

-----Original Message-----

From: (b) (6)
Sent: Thursday, August 04, 2005 12:58 PM
To: (b) (6)
Subject: FW: FRP

Resending. Please respond as soon as possible.

-----Original Message-----

From: (b) (6)
Sent: Thursday, August 04, 2005 11:32
To: (b) (6)
Subject: RE: FRP

(b) (6)

Per our phone conversation earlier today, your prompt attention to the issues in the attachment is greatly appreciated. I've included a Word version for your convenience. Note the last item, requesting a separate price for a configurable BDC, was not included in the phone conversation. Please respond as soon as possible.

(b) (6)

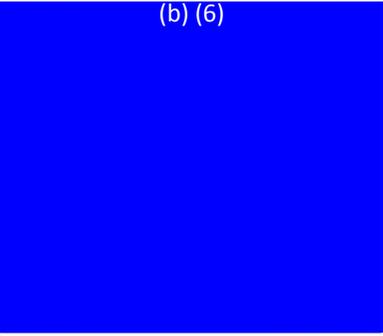
-----Original Message-----

From: (b) (6)
Sent: Monday, July 25, 2005 8:18
To: (b) (6)
Cc:
Subject: FRP

(b) (6)

Here is an electronic copy of our FRP which I'll be bringing an original with me today.

(b) (6)





UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2033 BARNETT AVE SUITE 315
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO

4200
CTQ-741
4 Aug 2005

From: Contracting Officer, Marine Corps Systems Command
To: Premier Reticles, Ltd., 175 Commonwealth Ct., Winchester VA 22602 Attention: Chris Thomas

Subj: PROPOSAL NO. M67854-05-R-1043 SCOUT SNIPER DAY SCOPE

Ref: (a) Premier Reticles, Ltd. proposal, submitted April 15, 2005
(b) Marine Corps Systems Command Solicitation Number M67854-05-R-1043 posted March 29, 2005, as amended on April 08, 2005
(c) Premier Reticles, Ltd. Final Proposal Revision of 25 July 05

In accordance with Federal Acquisition Regulations (FAR) 15.306, this letter constitutes notification that discussions are on-going with all offerors within the competitive range and that your company has been retained within the competitive range under solicitation M67854-05-R-1043, for the Scout Sniper Day Scope. Attached discussion questions pertain to items that appear in your technical and/or business proposal. The Marine Corps Systems Command (MARCORSYSCOM) shall conclude these discussions at 2pm EST, 4 Aug 2005.

In accordance with FAR 15.307, MARCORSYSCOM requests that your company respond to the Government counter-offer and questions concerning reference (c). Your written response should be submitted via e-mail to the Contracting Officer at the following address no later than 2pm EST, 4 Aug 2005: (b) (6)

The Government considered this follow-up to your FPR necessary to clarify the issues delineated in the attachment. MARCORSYSCOM intends to make its source selection decision and award the ensuing contract(s) without obtaining further revisions.

Sincerely,

(b) (6)

Contracting Officer
United States Marine Corps

Encl: (1) Discussion Questions

M67854-05-R-1043
SCOUT SNIPER DAY SCOPE
Discussion Questions 2
Premier Reticles, Ltd.

1. Your FPR of 25 July 05 requested cost reimbursement not to exceed (b) (4) to develop "more pronounced tactile indications at 100 yard increments" using 0.1 mrad clicks out to the maximum effective range of the weapon over greater than one revolution of the elevation turret. The Government offers the following counter offer:

Premiere Reticles to develop and incorporate into the SSDS design "more pronounced tactile indications at 100 yard increments using 0.1 mrad clicks out to the maximum effective range of the weapon over greater than one revolution of the elevation turret, and a means of indicating when the operator is on the second revolution" (hereafter the *new design*) The revolution indicator shall be both visual and physical, allowing the operator to determine on which revolution the elevation turret is currently set when the operator is unable to see the elevation turret, including during periods of complete darkness. The revolution indicator shall in no way glow or otherwise sacrifice the security of the operator. The Contractor shall develop these features not later than 6 months following contract award. The Contractor shall have Government approval of the new design features before beginning Full Rate Production for this contract. The Government will pay (b) (4) for the first 575 SSDS units to cover the cost to develop the aforementioned features. The SSDS unit price will revert to the price originally offered by Premiere Reticles beginning with the 576th unit and will remain in effect during the life of the contract.

The Contractor shall begin delivery of the new design within 8 weeks following Government approval of the working samples, and shall produce SSDS units at a rate of 300 per month so long as Government orders under this contract continue.

Premier Reticles accepts this offer.

2. Please propose a price to retrofit standard SSDS units with the laser filter feature originally proposed as "Option 34."

Cost to retrofit standard SSDS units with Laser Filter feature will be (b) (4)

3. Please propose a price for a separate configurable BDC.

Based on final configuration of BDC "New Design", cost per each separate configurable BDC will be (b) (4)



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2033 BARNETT AVE SUITE 315
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO

4200
CTQ-695
19 July 2005

From: Contracting Officer, Marine Corps Systems Command
To: Premier Reticles, Ltd., 175 Commonwealth Ct., Winchester VA 22602 Attention: Chris Thomas

Subj: PROPOSAL NO. M67854-05-R-1043 SCOUT SNIPER DAY SCOPE

Ref: (a) Premier Reticles, Ltd. proposal, submitted April 15, 2005
(b) Marine Corps Systems Command Solicitation Number M67854-05-R-1043 posted March 29, 2005, as amended on April 08, 2005

In accordance with Federal Acquisition Regulations (FAR) 15.306, this letter constitutes notification that discussions have been opened with all offerors within the competitive range and that your company has been retained within the competitive range under solicitation M67854-05-R-1043, for the Scout Sniper Day Scope. Attached discussion questions pertain to items that appear in your technical and/or business proposal. The Marine Corps Systems Command (MARCORSYSCOM) shall conclude these discussions at **10am EST, 25 July 2005.**

In accordance with FAR 15.307, MARCORSYSCOM requests that your company submit a final proposal revision (FPR) which, at a minimum, responds to and completely addresses each of the attached discussion questions. Your written FPR shall be submitted via courier, UPS, or Federal Express to the Contracting Officer at the following address no later than **10am EST, 25 July 2005:**

Commanding General
Marine Corps Systems Command
PG-13/IWS - Attn: (b) (6)
2200 Lester Street
Quantico, VA 22134-6050

This shall constitute your only opportunity to revise or modify your entire offer. After all final proposal revisions have been evaluated, MARCORSYSCOM intends to make its source selection decision and award the ensuing contract(s) without obtaining further revisions.

Sincerely,

(b) (6)

Encl: (1) Discussion Questions

M67854-05-R-1043
SCOUT SNIPER DAY SCOPE
Discussion Questions
Premier Reticles, Ltd.

1. Item 13 on Page 18 of your technical proposal states your bid sample does not meet the requirement for "more pronounced tactile indications at 100 yard increments." In the comments column you state "see attached" in reference to note 13 on the following page. Note 13 states that you will "still meet the PD requirements," but does not specifically address the incorporation of more pronounced tactile indications at 100 yard increments. If awarded a contract, how would you meet the Purchase Description requirement for more pronounced tactile indications at 100 yard increments?
2. The USMC understands Option Items 34-37 and the unnumbered reticle option on Page 19 of your technical proposal to be included in your proposed price in the business volume. Is this correct?
3. Section 7.2 of your proposal under the paragraph entitled *Warranty Considerations* states parts and components will be stocked at 15% above failure/service rates for the duration of the warranty period. Section 7.3 states "parts and components for warranty service will be maintained at 15% above standard historic service requirements for the life of contract." 7.3.1 states the warranty is 25 years, to be extended to cover the entire duration of the USMC planned program life. This contract, if awarded, will be in effect for 5 years. Please clarify your proposed warranty period and parts/components overstock timeline.
4. The RFP states a requirement to deliver the first 100 units of CLIN 0001 not later than 150 days after receipt of the first delivery order. In section 1.3.1 of your proposal, you state "historical production rates range between 10 and 20 per day, which will comfortably accommodate the required delivery dates for the first lot of scopes ordered." The Government now anticipates the first order to be approximately 600 units of CLIN 0001. If awarded the contract, how rapidly could you supply the first 600 units of CLIN 0001?



Final Proposal Revision – 25 July 2005

Question 1.

As this requirement does not yet exist as a feature for the Schmidt & Bender 3-12X scope, a new development would be required. If awarded, we will provide a working sample within 8 weeks from contract. Upon approval by USMC, the design will be implemented into production units for delivery within 6 weeks*. The proposed working sample would be based on ½ moa click value to allow maximum effective range of the MK211 Raufoss round within one revolution. 100m increments would be realized by a spring loaded mechanism which requires the sniper to pull the BDC up, rotating to the next 100m increment at which point the BDC dial would snap into a locked position. ½ moa tactile clicks would be noticeable between 100m increment/locked positions. This feature could be accomplished on a Cost Reimbursement basis not to exceed (b) (4)

The option of 0.1mrad clicks would require the maximum effective range to be accomplished with more than one, but no more than two revolutions of the BDC. A second revolution with “more pronounced tactile indications” introduces a complexity in development and engineering which can be also be accomplished on a Cost Reimbursement basis not to exceed (b) (4) and require no longer than 6 months* from contract date to offer working samples.

Question 2.

Option 34, page 19 of our technical proposal *is not* included in the proposed bid sample price. This option would add (b) (4) per unit. However, options 35 – 37 *are* inclusive of our bid sample per unit price.

Question 3.

If awarded, our normal warranty period of 25 years will be extended to 30 years to support life cycle of the product during use by USMC. *During this time, required parts and technical knowledge will be retained without limitation.*

Question 4.

If awarded, first delivery of CLIN 0001 will begin 8 weeks from contract date at a rate of 300 units per month. Exceptions to this delivery schedule are Item 13, page 18 of our technical proposal-reference answer to discussion question number 1 detailed above and Option 37 for a 42mm objective. This option is included in our proposed prices, but will add 8 weeks to first delivery of CLIN 0001.

**This is in addition to first delivery CLIN 0001, 8 weeks from contract date. In the interest of rapid fielding, CLIN 0001 deliveries as supplied in bid samples sans “...pronounced indication” can be delivered. When development for “...pronounced indication” is completed, a simple retrofitting of the elevation BDC dial and mechanism with new feature can be accomplished at a rate of 25 units per day at our Winchester, VA facility located just 75 miles west of MCB Quantico, for an additional cost of \$25 per scope, until all previously delivered CLIN 0001 scopes are updated.*

*****A final consideration for the Elevation and windage adjustments, regardless of final configuration is the direction of travel where bullet impact is concerned. The bid samples reflect a “clockwise” direction of travel to move the bullet impact “UP” and “Right” respectively. This “clockwise” movement is opposite the normal procedure found commonly among sniper scopes currently in use by the US Military snipers. Conversely, to adjust the bullet impact “UP/R” the dial is turned “counter-clockwise”. If awarded, this “counter-clockwise” direction of adjustment travel can be implemented with no additional cost or impact on scheduled deliveries.

(b) (6)

From:
Sent:
To:
Cc:

(b) (6)

Wednesday, December 21, 2005 3:04 PM

(b) (6)

Subject: RE: Status of Parts DO



SSDS

34-05-D-1043 DO 0

This DO is good as is - no signature is needed from you.

I'm working with the lawyers to answer your questions on commercial sales of the USMC scopes. Obviously, we make no claims to the technical data of the scopes or reticle, so PR or S&B can sell those off-the-shelf items as they see fit (just like before the contract).

No problem with limited distribution of "promotional use only" scope to suppliers related to USMC sniper weapons and optics, such as mount makers, gun manufacturers, night vision sight manufacturers, etc. The company that makes boots for the snipers would not qualify.

HOWEVER:

I define "limited" as no more than two scopes per vendor for up to five vendors. The scopes distributed under this agreement shall be engraved with "promotional use only" and have the vendor's name in the place of the NSN and initials USMC on the Marine Corps version. Promotional scopes shall not have a UID.

Furthermore, Title 10, United States Codes states:

Sec. 7881. Unauthorized use of Marine Corps insignia

-STATUTE-

(a) The seal, emblem, and initials of the United States Marine Corps shall be deemed to be insignia of the United States.

(b) No person may, except with the written permission of the Secretary of the Navy, use or imitate the seal, emblem, name, or initials of the United States Marine Corps in connection with any promotion, goods, services, or commercial activity in a manner reasonably tending to suggest that such use is approved, endorsed, or authorized by the Marine Corps or any other component of the Department of Defense.

You can find yourself in hot water if you sell or distribute items with "USMC" etc.,

outside of Government agencies.

I can incorporate this language into the contract re-write.

How shall I return your sample promotional part to you?

-----Original Message-----

From: [REDACTED] (b) (6)

Sent: Wednesday, December 21, 2005 12:07

To: [REDACTED] (b) (6)

Subject: Status of Parts DO

[REDACTED] (b) (6)

It was good seeing you yesterday. I thought the meeting went extremely well. Me and mine left with much needed clarity and confidence. Thanks for your patience and attention.

Any chance I'll have the parts DO today? If so, I can ship immediately.

[REDACTED] (b) (6)

Reed Smith LLP
1301 K Street, N.W.
Suite 1100 - East Tower
Washington, D.C. 20005-3373
202.414.9200
Fax 202.414.9299

From: [REDACTED] (b) (6)
Direct Phone: [REDACTED] (b) (6)
Email: [REDACTED] (b) (6)

ATTORNEY WORK PRODUCT - PRIVILEGED AND CONFIDENTIAL

TO: [REDACTED] (b) (6)
DATE: August 24, 2005
RE: Premier Reticles, Ltd: Contract Number M67854-05-D-1043 - Duty Free Entry Clause Compliance

The purpose of this memorandum is to review the requirements for compliance with Federal Acquisition Regulation ("FAR") provision 52.225-8 Duty Free Entry (Feb 2000), which has been incorporated by reference into Contract Number M67854-05-D-1043 between MARCORSYSCOM and Premier Reticles, Ltd. ("Premier Reticles"). Note that the failure of Premier Reticles, its customs broker, or the contracting officer to fulfill any of these requirements may result in the loss of duty free treatment for these imports.

COMPLIANCE CHECKLIST:

1. Premier Reticles must provide a list to the Contracting Officer which identifies:
 - a. All foreign-origin rifle scope components to be imported from Schmidt & Bender;
 - b. The estimated amount of duty for those items; and
 - c. The country of origin of those items.
2. Premier Reticles must send the Contracting Officer a copy of the Duty-Free Entry Questionnaire (located at Attachment A).
3. The Duty-Free Entry Questionnaire must be filled out by the Contracting Officer and sent to [REDACTED] (b) (6) via email [REDACTED] (b) (6) at least 20 days prior to shipment of the rifle scope components. The Contracting Officer should copy Premier Reticles on the email transmission, so that Premier Reticles can follow-up with [REDACTED] (b) (6) as necessary.
4. [REDACTED] (b) (6) will review the Duty-Free Entry Questionnaire, and will notify Premier Reticles whether the import will qualify under the duty free clause within 10 days of his receipt of the questionnaire.
5. Once [REDACTED] (b) (6) approves the questionnaire, he will prepare a Duty Free Entry Certificate for the goods to be imported, and will work with Premier Reticles' customs broker to process all necessary paperwork related to the import.

6. The shipping documents must also state the following:
 - a. The following language: “(b) (4) hereby consigns all items under this shipment to the U.S. Department of Defense in care of Premier Reticles, Ltd. in accordance with the terms of U.S. Federal Acquisitions Regulation 52.225-8(g)-(h) Duty Free Entry (2002), under Contract Number M67854-05-D-1043”.
 - b. Premier Reticles’ delivery address (175 Commonwealth Ct., Winchester VA 22602-6050);
 - c. Contract Number: M67854-05-D-1043;
 - d. The identification of the carrier (For example, UPS, if you choose to use UPS for shipment);
 - e. The following notation: “United State Department of Defense: Duty-Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item No. 9808.00.3000 of the Harmonized Tariff Code of the United States. Upon arrival of shipment at the appropriate port of entry, Port Director of Customs, please release shipment under 19 C.F.R. 142 and notify the Defense Contract Management Agency for execution of Customs Forms 7501 and 7501-A and any required duty-free entry certificates.”;
 - f. The gross weight of the shipment (in pounds); and
 - g. The estimated value of the shipment (in U.S. dollars).
7. Premier Reticles must also instruct Schmidt & Bender to:
 - a. Mark all packages with the words "United States Government: Department of Defense"; and
 - b. Include with the shipment at least two copies of the bill of lading (or other shipping document) for use by the Port Director at the port of entry.
8. Once all shipping details are arranged, Premier Reticles should notify (b) (6) of the following:
 - a. The name of the foreign supplier;
 - b. The foreign supplies to be imported;
 - c. The contract number; and
 - d. The scheduled delivery date(s).
9. Finally, the substance of the duty free entry clause must be included in any subcontract entered into under this prime contract by Premier Reticles.

(b) (6)

To: (b) (6)
Cc:
Subject: USMC Delivery order mod to 600 SSDSs

(b) (6)

Attached is the mod to increase the SSDS quantity to 600.
240 M40 by 5 Oct 05
60 M82 by 5 Oct 05
240 M40 by 5 Dec 05
60 M82 by 5 Dec 05

After reviewing the attached document, please complete Blocks 15A-C and return page one only to me via e-mail (the preferred method) or fax at (703) 432-3526 (b) (6)
Call me if you have any questions.

Once you return from SPA next week, I need a quote for the mounts including the dovetails. When I have the quote, I will add the mounts to the basic contract and issue a new delivery order for the mounts along the same schedule as the scopes. Save this e-mail, as you now have my intent to purchase the mounts through Premier Reticles in writing.

I will be out of the office until Thurs, but I will be monitoring my e-mail.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, August 10, 2005 7:17 AM
To: (b) (6)
Subject: SSDS Delivery order 1

300 units CLIN 0001AA BDC Information - Weapon: M40A3 Ammunition: M118LR (175 Grain) Deliver to Quantico by:
5 Oct 05
79 units CLIN 0001AA BDC Information - Weapon: M40A3 Ammunition: M118LR (175 Grain) Deliver to Quantico by:
4 Nov 05
196 units CLIN 0001AA BDC Information - Weapon: M82A3 Ammunition: Mk 211 Raufoss Deliver to Quantico by:
4 Nov 05

(b) (6)

From: (b) (6)

Sent: Tuesday, August 09, 2005 5:15 PM

To: (b) (6)

Cc:

Subject: USMC Contract Mod

(b) (6)

The attachment changes CLIN 0001AA from 42 mm to 50 mm.

We will issue a delivery order tomorrow for 575 Scopes as follows: 379 M40; 196 M82. Deliver the M40 scopes first - we are desperate for them. We will issue a second delivery order for the 10 bid samples.

(b) (6)



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2033 BARNETT AVE SUITE 315
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO

4200
CT-RAH/05-736
3 Aug 2005

CONTRACT ANNOUNCEMENT

FOR OFFICIAL USE ONLY

TO BE ANNOUNCED ON: **5 Aug 2005**

All information in this announcement is unclassified.

The Marine Corps Systems Command (MARCORSYSCOM) will award a firm-fixed-priced, indefinite delivery/indefinite quantity (FFP/IDIQ) contract in the amount of (b) (4) over a 5-year period to Premiere Reticles of 175 Commonwealth Ct., Winchester VA 22602. This contract is for Scout Sniper Day Scopes to replace the aging and failing Unertl sniper scopes currently used by US Marine Corps snipers.

Work will be performed in Winchester VA and (b) (4). The major subcontractor for Premiere Reticles on this contract is (b) (4). The contract will expire 4 Aug 2010. No contract funds will expire at the end of the current fiscal year. The Marine Corps Systems Command is the contracting activity. This award was solicited using full and open competition. The contract number is M67854-05-D-1043.

Further explanation of contract:

As the contract awardee, Premiere Reticles will produce and deliver Scout Sniper Day Scopes to the US Marine Corps. This is the first USMC sniper scope upgrade since the mid 70's. The Unertl scope, now in service for 30 years, is a fixed 10 power scope. The Global War on Terrorism highlighted the need for snipers to quickly change from high power scopes (10 power and greater) used for long range targeting, to lower powers for shorter range engagements, particularly in an urban environment. The Premiere Reticles scope provides the variable power optical technology (supplied by (b) (4) (b) (4)) with the Gen II Mil Dot Reticle targeting system (developed and patented by Premiere Reticles). This new scope will provide a variable power capability (ranging from 3 to 12 power) for optimal use in short, medium, and long range engagements. Additionally, Premiere Reticles will provide training for the new scopes to the USMC snipers located at Quantico VA. The indefinite delivery/indefinite quantity (IDIQ) nature of the contract allows the Government to purchase the items specified in the contract via individual delivery orders over a 5-year period. The initial purchase will be 575 scopes at (b) (4) each for a total initial delivery order of (b) (4). The Government may purchase up to a maximum of 7500 scopes on this contract over the 5-year period the contract is in effect.

Industry Point of Contact: (b) (6)

MARCORSYSCOM Points of Contact:

(b) (6)

(b) (6)

Copy to:

1.

(b) (6)

CONGRESSIONAL DISTRIBUTIONS

2.

(b) (6)

3.

(b) (6)



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2033 BARNETT AVE SUITE 315
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO

4200
CTQ-741
4 Aug 2005

From: Contracting Officer, Marine Corps Systems Command
To: Premier Reticles, Ltd., 175 Commonwealth Ct., Winchester VA 22602 Attention: (b) (6)
(b) (6)

Subj: PROPOSAL NO. M67854-05-R-1043 SCOUT SNIPER DAY SCOPE

Ref: (a) Premier Reticles, Ltd. proposal, submitted April 15, 2005
(b) Marine Corps Systems Command Solicitation Number M67854-05-R-1043
posted March 29, 2005, as amended on April 08, 2005
(c) Premier Reticles, Ltd. Final Proposal Revision of 25 July 05

In accordance with Federal Acquisition Regulations (FAR) 15.306, this letter constitutes notification that discussions are on-going with all offerors within the competitive range and that your company has been retained within the competitive range under solicitation M67854-05-R-1043, for the Scout Sniper Day Scope. Attached discussion questions pertain to items that appear in your technical and/or business proposal. The Marine Corps Systems Command (MARCORSYSCOM) shall conclude these discussions at 2pm EST, 4 Aug 2005.

In accordance with FAR 15.307, MARCORSYSCOM requests that your company respond to the Government counter-offer and questions concerning reference (c). Your written response should be submitted via e-mail to the Contracting Officer at the following address no later than 2pm EST, 4 Aug 2005: (b) (6)

The Government considered this follow-up to your FPR necessary to clarify the issues delineated in the attachment. MARCORSYSCOM intends to make its source selection decision and award the ensuing contract(s) without obtaining further revisions.

Sincerely,

(b) (6)

Encl: (1) Discussion Questions

M67854-05-R-1043
SCOUT SNIPER DAY SCOPE
Discussion Questions 2
Premier Reticles, Ltd.

1. Your FPR of 25 July 05 requested cost reimbursement not to exceed (b) (4) to develop “more pronounced tactile indications at 100 yard increments” using 0.1 mrad clicks out to the maximum effective range of the weapon over greater than one revolution of the elevation turret. The Government offers the following counter offer:

Premiere Reticles to develop and incorporate into the SSDS design “more pronounced tactile indications at 100 yard increments using 0.1 mrad clicks out to the maximum effective range of the weapon over greater than one revolution of the elevation turret, and a means of indicating when the operator is on the second revolution” (hereafter the *new design*) The revolution indicator shall be both visual and physical, allowing the operator to determine on which revolution the elevation turret is currently set when the operator is unable to see the elevation turret, including during periods of complete darkness. The revolution indicator shall in no way glow or otherwise sacrifice the security of the operator. The Contractor shall develop these features not later than 6 months following contract award. The Contractor shall have Government approval of the new design features before beginning Full Rate Production for this contract. The Government will pay (b) (4) for the first 575 SSDS units to cover the cost to develop the aforementioned features. The SSDS unit price will revert to the price originally offered by Premiere Reticles beginning with the 576th unit and will remain in effect during the life of the contract.

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Premier Reticles accepts this offer.

2. Please propose a price to retrofit standard SSDS units with the laser filter feature originally proposed as “Option 34.”

Cost to retrofit standard SSDS units with Laser Filter feature will be (b) (4) per unit.

3. Please propose a price for a separate configurable BDC.

Based on final configuration of BDC “New Design”, cost per each separate configurable BDC will be (b) (4) per unit.



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2033 BARNETT AVE SUITE 315
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO

4200
CTQ-695
19 July 2005

From: Contracting Officer, Marine Corps Systems Command
To: Premier Reticles, Ltd., 175 Commonwealth Ct., Winchester VA 22602 Attention (b) (6)

Subj: PROPOSAL NO. M67854-05-R-1043 SCOUT SNIPER DAY SCOPE

Ref: (a) Premier Reticles, Ltd. proposal, submitted April 15, 2005
(b) Marine Corps Systems Command Solicitation Number M67854-05-R-1043
posted March 29, 2005, as amended on April 08, 2005

In accordance with Federal Acquisition Regulations (FAR) 15.306, this letter constitutes notification that discussions have been opened with all offerors within the competitive range and that your company has been retained within the competitive range under solicitation M67854-05-R-1043, for the Scout Sniper Day Scope. Attached discussion questions pertain to items that appear in your technical and/or business proposal. The Marine Corps Systems Command (MARCORSYSCOM) shall conclude these discussions at 10am EST, 25 July 2005.

In accordance with FAR 15.307, MARCORSYSCOM requests that your company submit a final proposal revision (FPR) which, at a minimum, responds to and completely addresses each of the attached discussion questions. Your written FPR shall be submitted via courier, UPS, or Federal Express to the Contracting Officer at the following address no later than 10am EST, 25 July 2005:

Commanding General
Marine Corps Systems Command
PG-13/IWS - Attn (b) (6)
2200 Lester Street
Quantico, VA 22134-6050

This shall constitute your only opportunity to revise or modify your entire offer. After all final proposal revisions have been evaluated, MARCORSYSCOM intends to make its source selection decision and award the ensuing contract(s) without obtaining further revisions.

Sincerely,
(b) (6)

Encl: (1) Discussion Questions

M67854-05-R-1043
SCOUT SNIPER DAY SCOPE
Discussion Questions
Premier Reticles, Ltd.

1. Item 13 on Page 18 of your technical proposal states your bid sample does not meet the requirement for "more pronounced tactile indications at 100 yard increments." In the comments column you state "see attached" in reference to note 13 on the following page. Note 13 states that you will "still meet the PD requirements." but does not specifically address the incorporation of more pronounced tactile indications at 100 yard increments. If awarded a contract, how would you meet the Purchase Description requirement for more pronounced tactile indications at 100 yard increments?
2. The USMC understands Option Items 34-37 and the unnumbered reticle option on Page 19 of your technical proposal to be included in your proposed price in the business volume. Is this correct?
3. Section 7.2 of your proposal under the paragraph entitled *Warranty Considerations* states parts and components will be stocked at 15% above failure/service rates for the duration of the warranty period. Section 7.3 states "parts and components for warranty service will be maintained at 15% above standard historic service requirements for the life of contract." 7.3.1 states the warranty is 25 years, to be extended to cover the entire duration of the USMC planned program life. This contract, if awarded, will be in effect for 5 years. Please clarify your proposed warranty period and parts/components overstock timeline.
4. The RFP states a requirement to deliver the first 100 units of CLIN 0001 not later than 150 days after receipt of the first delivery order. In section 1.3.1 of your proposal, you state "historical production rates range between 10 and 20 per day, which will comfortably accommodate the required delivery dates for the first lot of scopes ordered." The Government now anticipates the first order to be approximately 600 units of CLIN 0001. If awarded the contract, how rapidly could you supply the first 600 units of CLIN 0001?



Final Proposal Revision – 25 July 2005

Question 1.

As this requirement does not yet exist as a feature for the (b) (4) B-12X scope, a new development would be required. If awarded, we will provide a working sample within 8 weeks from contract. Upon approval by USMC, the design will be implemented into production units for delivery within 6 weeks. The proposed working sample would be based on ½ moa click value to allow maximum effective range of the MK211 Raufoss round within one revolution. 100m increments would be realized by a spring loaded mechanism which requires the sniper to pull the BDC up, rotating to the next 100m increment at which point the BDC dial would snap into a locked position. ½ moa tactile clicks would be noticeable between 100m increment/locked positions. This option would require a (b) (4) upfront development investment by the USMC. Therefore, effecting the bid sample prices by an increase of (b) (4) per unit.

The option of 0.1mrad clicks would require the maximum effective range to be accomplished with more than one, but no more than two revolutions of the BDC. A second revolution with “more pronounced tactile indications” introduces a complexity in development and engineering that would require up to 6 months for a working sample from contract date and an investment of (b) (4) which can be amortized over delivered unit prices.

Question 2.

Option 34, page 19 of our technical proposal *is not* included in the proposed bid sample price. This option would add \$150 per unit. However, options 35 – 37 *are* inclusive of our bid sample per unit price.

Question 3.

If awarded, our normal warranty period of 25 years will be extended to 30 years to support life cycle of the product during use by USMC. *During this time, required parts and technical knowledge will be retained without limitation.*

Question 4.

If awarded, first delivery of CLIN 0001 will begin 8 weeks from contract date at a rate of 300 units per month. Exceptions to this delivery schedule are Item 13, page 18 of our technical proposal-reference answer to discussion question number 1 detailed above and Option 37 for a 42mm objective. This option is included in our proposed prices, but will add 8 weeks to first delivery of CLIN 0001.

*****A final consideration for the Elevation and windage adjustments, regardless of final configuration is the direction of travel where bullet impact is concerned. The bid samples reflect a “clockwise” direction of travel to move the bullet impact “UP” and “Right” respectively. This “clockwise” movement is opposite the normal procedure found commonly among sniper scopes currently in use by the US Military snipers. Conversely, to adjust the bullet impact “UP/R” the dial is turned “counter-clockwise”.



Schedule B

Solicitation No. M67854-05-R-1043

USMC Scout Sniper Day Scope M82A3

CLIN	ITEM	QUAN	UNIT	UNIT PRICE	EXT PRICE
0001	Scout Sniper Day Scope, M82A3, incl. packaging	600	EA	(b) (4)	
0002	Handling and Shipping to Quantico, VA	600	EA		
0003	Replacement Parts				
0003A	Elevation Dial	100	EA		
0003B	Windage Dial	100	EA		
0003C	Focus Dial	100	EA		
0003D	Lens Covers	100	EA		
0003E	Lens Cleaning Kit	100	EA		
0003F	Killflash ARD (Anti Reflection Device)	100	EA		
0004	Training Package	1	JOB		
0005	Contractor Level Repair				
0005A	Shop Labor	1	hour		
0005B	Plus Parts	1	EA		

DELIVERY ORDER INCREMENTS

CLIN	ITEM	QUAN	UNIT	UNIT PRICE
0001	Scout Sniper Day Scope, M82A3, incl. packaging	1 - 50	EA	(b) (4)
0002	Handling and Shipping to Quantico, VA	1 - 50	EA	
0001	Scout Sniper Day Scope, M82A3, incl. packaging	51 - 100	EA	(b) (4)
0002	Handling and Shipping to Quantico, VA	51 - 100	EA	
0001	Scout Sniper Day Scope, M82A3, incl. packaging	101 - 200	EA	(b) (4)
0002	Handling and Shipping to Quantico, VA	101 - 200	EA	
0001	Scout Sniper Day Scope, M82A3, incl. packaging	201 - 400	EA	(b) (4)
0002	Handling and Shipping to Quantico, VA	201 - 400	EA	
0001	Scout Sniper Day Scope, M82A3, incl. packaging	401 - 700	EA	(b) (4)
0002	Handling and Shipping to Quantico, VA	401 - 700	EA	
0001	Scout Sniper Day Scope, M82A3, incl. packaging	701 - 1000	EA	(b) (4)
0002	Handling and Shipping to Quantico, VA	701 - 1000	EA	

The information contained on this sheet is subject to the restriction on the title page of this proposal.



Scout Sniper Day Scope - Schmidt & Bender 3-12X50mm - M82A3 PROPOSAL
Specifications Compliance Matrix - EXHIBIT 1

Proposal Reference Number	Purchase Description Reference Number	Specification/Requirement	Specification/Requirement			Proposed Value / Comments
			Meets	Exceeds	Not Met	
REQUIREMENTS						
1	01	Item Description				
		Mountable to existing M82A3 rail system using (Officer Supplied) Ring	X			
		Contains First Focal Plane, USMC anti-dot digital style reticle	X			
		Operation simple from 1000 to 1000 effective range (MFR) of host weapon (HW)	X			
2	02	Composition, Material				
		Scope	X			
		Lens cover (installed)	X			
		Soft Carry Case	X			
		Operator manual	X			
		Lens cleaning kit	X			
3	03.1	Weight, Scope body				
		<u>1 lbs 3 oz</u>		X		1 lb. 10oz without rings
		<u>3 lbs with rings</u>		X		2 lbs. 2oz with installed rings
4	03.2	Finish				
		Non-reflective black except light transmitting elements	X			
5	03.3	Case, Carrying				
		Soft, non-water resistant	X			
		Sized to carry scope and all accessories	X			
		Amenable to load bearing equipment and MOLLE			X	not attached
6	03.4	Compatibility and Operability				
		Interface to existing M82A3 rail system mounting rings on M82A3	X			
		Tube body Diameter for M82A3	X			3 inches per manual
		Mount without modification	X			
		Noninterference with host weapon operation	X			
		No degradation of host weapon accuracy	X			
		Usable with operator worn safety goggles/eye mask	X			
7	03.5	Anti-Reflection				
		Least possible front surface reflectivity throughout the whole range	X			
8	03.6	Cover, lens				
		Field replaceable	X			
		Non-removal with care	X			
		Securely stowable	X			
		Protective material	X			
		15-30 min scope return to optical accuracy	X			
9	03.7	Clarity/Optical Quality				
		Optical grade glass per MIL-PRF-13830C	X			
10	03.8	Lens contamination				
		Optical elements and surfaces shall not be obscured by contaminants	X			
RETICLE						
11	03.9	MIL-DOT				
		0.2 mil round dot mil-dot duplex	X			Dimension of Mil-dot Exhibit 6 Case 2 mil-dot
		Additional ranging indicator markings			X	
		located in 1000 Reticle plane ahead of lens system	X			
		Clearly visible in 1000 to 4000 settings	X			
		Reticle elements clear with operability throughout their extent	X			
12	03.10	Windage				
		Adjustable over total range of 30 MOA in 10 increments		X		30 MOA in 10 increments
		Adjustable over total range of +10 to -10 MOA from zero position, 1 revolution		X		+20 to -20 MOA 1 revolution
		Positively stopped at each extreme w/ visual & tactile 1/2 MOA indications	X			Not stopped for 1 cm mil
13	03.11	Elevation				
		Adjustable over total range of 20 MOA in 10 MOA increments		X		10 MOA in 10 increments
		Adjustable over total range of HW within 1 revolution		X		not attached
		Positively stopped at each extreme w/ visual & tactile 1/2 MOA indications	X			1 cm
		Micro-transmission tactile indication at 100 yard increments			X	not attached
		HDIC shall operate over 100yds to max effective range of HW	X			
		M82A3 HDIC attached to M82A3 Railless Attachment	X			not attached
14	03.12	Repeatability				
		Return to zero after 50 full range adjustments of windage and elevation	X			



OPTICAL					
15	3.3.1	Magnification			
		1X to 4.5X to High of 10X to 15X	x		3-12X
		Avg magnification (eye setting) 90% central view within 5% of setting	x		
		Distortion (eye setting) 90% central view less than 10%	x		
16	3.3.2	Eye Distance/Relief			
		Distance from AF-most surface to eye, minimum viewing: 1 - 5 inches			3.0 inches
17	3.3.3	Resolution			
		Limiting resolution at least 18 cycles per milliradian		x	at least 53 cycles
18	3.3.4	Eye-piece focus			
		Eye-piece adjustable between -1.5 to +1.5 diopters	x		-1 to +1 diopters
19	3.3.4.1	Parallax		x	
		External adjustment for parallax free operation 100yds to MUR of HW		x	90% to infinity
20	3.3.4.2	Lenses			
		Transmittance: unity 65% (each wavelength over 200nm cont. bandwidth) of visible light (400nm to 700nm) at 10x magnification		x	65% eye & light not attached
ENVIRONMENTAL DURABILITY					
21	3.4.1	Functional shock/vibration			
		shall not exhibit damage or degradation of performance during operation/handling	x		
22	3.4.2	Temperature			
		Operating temp: degrees C to +65 degrees C	x		
		Storage (6 hours at extremes): -60 degrees C to +85 degrees C	x		
23	3.4.3	Altitude			
		Operating range: sea level to 15,000 feet	x		
		Survive exposure up to 40,000 feet	x		
		Sudden reduced pressure from 25,000 feet down to sea level	x		
24	3.4.4	Humidity			
		High end operability range: 95% humidity @ +35 degrees C		x	95% @ +35C
25	3.4.5	NiC Decontamination			
		Survivability in BC environments	x		
		Survivability of NiC decontamination	x		
26	3.4.6	Chemical resistance			
		Plastic parts of sight lens/reticle covers resistant	x		
27	3.4.7	Sand and dust			
		No dust/abrasion or damage, except for contacts	x		
28	3.4.8	Salt fog			
		Exposure (4 - 24hr: 2 wet 2 dry) survivability: top 5+; not solution by weight	x		
29	3.4.9	Immersion/Leakage			
		Waterproof survivability - 4 hours salt water, 23 feet dry	x		
30	3.4.10	Optical Coating Durability			
		Operable within 5% of pre-test transmittance after:			
		- Tape pull with adhesive tape	x		
		- Chemicals (up to 50 strokes) with moderate force	x		
		- Cleaning solutions of acetone and isopropyl alcohol or anti-fog compound	x		
31	3.4.11	Live Fire			
		Withstand 1100-round equivalent (M243)	x		
32	3.4.12	Drop requirements, attached to HW with full magnification			
		Survive drop from 5 feet to hard packed dirt	x		
SAFETY					
33	3.5	Safe under all conditions of use	x		
OPTIONS					
34	3.7.1	Non Visible Laser Filter	x		If awarded
		Wavelength > 1064nm			
35	3.7.2	Configurable BDC	x		If awarded
		Alter to match different ammunition sight/ranges			
36	3.7.3	I/MMDA Window	x		If awarded
37	3.7.4	I/MMDA Elevation	x		If awarded
		42mm Objective			If awarded
	3.3.2.1	Reticle options: (see 2 M6-dst, Format Reticle, user specified)	x		If awarded
		Illuminated and non-illuminated			
5		If awarded, we will utilize industry leaders in our R & D new technology which, in the past, have supplied us with similar products for military applications, to deliver this requirement.			
6		In order to achieve superior image quality, resolution, large field of view and long eye relief it is necessary to use a large internal lens system. The drawback to this is limited internal adjustment range. Therefore prism tube is needed to achieve this.			
11		If awarded, we can, just as in the past offer staggered BDC dial specifically matched to M6.7.1 Baidosa Ammunition			
		We offer 7mm dials, as this translates to 1/10 mil increments commensurate with the requested reticle which is subdivisible by 1/10 mil. However, if awarded we can deliver 1/2 mm increments and still meet PD requirements. This would average total elevation adjustment range to 110 mm, 65 mm within one revolution.			
34		Due to the likelihood of point of impact change with a reticulated filter, our laser filtration is normally situated in the objective lens			



7.0 INTEGRATED LOGISTIC SUPPORT (ILS)

Premier's ILS program goal is to provide support as a critical functional discipline to minimize any negative impact on product design and delivery, as well as a long-term support system for products and services. Our objective is to provide a specified level of operational performance to the end user at minimal lifecycle cost to the USMC for the SSDS. The ILS process begins during the Investment Analysis Phase. During Investment Analysis, the Investment Analysis Team designs a cost-effective maintenance strategy consistent with reliability parameters and anticipated service availability requirements of the new product or service. The process continues through the Solution Implementation and In-Service Management Phases during which there is constant coordination with system engineering as well as the other critical disciplines that impact the design, production, implementation and support of the new product.

7.1 ILS Management Team/Integrated Product Team

For each ILS element, the Key Program Person (KPP) responsible for coordination of that element is shown in EXHIBIT-7 at the end of this volume. In addition to the activities shown, the Project Manager is responsible for monitoring budget activity. This includes coordinating with the other KPPs to identify cost elements, update estimates, and make operational adjustments during the production cycle.

Immediately upon notification of award, we will initiate dialogue to begin the formation of a joint Government/contractor ILS Management Team/Integrated Product Team (ILSMT/IPT). The ILSM will lead Premier's contributions to this team effort and will oversee logistic matters, monitor schedules and SOW performance, coordinate Government inputs and action, and assist the Government ILS manager in carrying out his/her duties as they relate to this contract.

7.2 Interim Contractor Logistics Support

Normally, data elements are gathered in the course of assessing the current capability of products and

services that may require the expertise of acquisition professionals conversant in integrated logistics support. During Mission Analysis, the ILSM will ensure that specific SSDS supportability and maintainability objectives are considered.

Our ICLS approach will also quantify parts obsolescence issues, establish supportability indicators, and recommend methods of minimizing maintenance costs, as well as assess the impact of new technology options for enhancement of the SSDS.

Maintenance. Our goal for this plan element will be to minimize the requirement for maintenance. Inherent in its design are few SSDS parts that require maintenance, so we believe this is a readily achievable goal from the start.

Supply. Our supply chain for replacement parts is rock solid, as we utilize a major component supplier that has been in business for 48 years and is one of the world leaders in weapons optics.

Component Exchange. The device we are proposing is component-based, which lends itself to an uncomplicated exchange of worn or damaged parts. Such an approach leads to increased reliability and extended service life.

Calibration. Calibration of the scope is a necessary process following the initial installation on the host weapon, and requiring only minimal time and effort as described in the procedure provided in EXHIBIT-5 on enclosed CD. This includes adjustments to the reticle to zero the weapon, resetting the BDC and windage dials to zero point, and setting the eyepiece focus to accommodate the scout/sniper's eyesight. Further adjustments are very seldom required after initial setup. However, re-calibration is recommended when reinstalling a scope to a weapon or if a loss of performance is observed. Our proposed Training Manager, Mr. Richard Thomas, will provide full training on the calibration process.

Maintenance Float. By virtue of its unique design, the interval between recommended service actions is essentially eliminated. Full maintenance instructions are provided in the packaging for each

scope, but we will also include this data in the final transmittal of all required documentation.

Technical Assistance. We understand that this scope has the potential for being deployed in virtually every time zone in the world. Our commitment to service after the sale is such that technical support, via a toll free number, for the SSDS can be made available after award.

Failure Analysis. We have conducted an exhaustive failure analysis of the unit we are proposing, and we have incorporated all results from these analyses into the latest design. We routinely incorporate field-tested "lessons learned" in new designs, and, where economically practical, in deployed units. On a quarterly basis, or as analyses prove necessary, we will provide such data to the USMC for their consideration for mitigation and/or correction.

Warranty Considerations. We understand that simply an extended warranty period without the infrastructure to actually honor a warranty is meaningless. Our in-house warranty function will stock replacement parts and components in an amount 15 percent above standard failure/service rates for the duration of the warranty period. As orders increase over the life of the contract, replacement components and parts inventories will increase proportionally.

7.3 Warranty Performance System

Performance of the SSDS will be as specified, or it will be serviced under our comprehensive warranty program during the period specified in the preceding section. As noted above, repair parts and components for warranty service will be maintained at 15% above standard historic service requirements for the life of the contract, and will be adjusted in accordance with SSDS units in service. Our warranty service performance system will consist of the provision of product return shipping information (included with each SSDS) for return of units requiring warranty service, performance of necessary repairs, and return of the unit to the end user. Costs for shipping the unit back to Premier is not included, but shipping for return of the SSDS to the end user is included.

7.3.1 Standard Commercial Warranty

As evidence of our confidence in the quality and durability of the SSDS, Premier's standard commercial warranty period of 25 years will be extended to cover the entire duration of the USMC planned program life. Responsibility for operation and fulfillment of this warranty program will rest with the ILS Manager.

8.0 MAINTENANCE PLANNING

8.1 Organizational Maintenance

Minimal individual operator or organization-level maintenance is required to maintain the accuracy of the SSDS. However, such action items are relatively simple to accomplish and are few in number.

Preventive Maintenance. Preventive maintenance is generally limited to cleaning and adjustment (normally only if moved to another weapon). Our SSDS is virtually maintenance free.

Corrective Maintenance. After receipt of relevant factory-provided training, the end user can perform parts replacement and basic troubleshooting through the use of countermeasures to ensure scope reliability and possibly avoid the need for Intermediate Maintenance. Our Training Manager will provide such instruction at a mutually convenient time following delivery of the required number of units. The one tool required for such activities is a simple hex key that is provided with each unit and can be performed in the field.

8.2 Intermediate Maintenance

For repair and maintenance service that exceeds what is recommended for end-users, intermediate level maintenance is required. This should only be performed by USMC representatives who have been manufacturer trained to provide this next level of service. Again, our Training Manager will conduct this level of training to whatever group of technicians the USMC requests. The location for the training can either be at our facilities or at a location chosen by the USMC.

8.3 Depot Maintenance



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-6050

IN REPLY REFER TO

RAH
1 Aug 05

From: Chairman, Scout Sniper Day Scope Source Selection Advisory Council
To: Scout Sniper Day Scope Set Source Selection Authority

Subj: SUMMARY OF FINDINGS FOR THE SCOUT SNIPER DAY SCOPE SOLICITATION

Ref: (1) Scout Sniper Day Scope Source Selection Plan dated 28 Mar 05
(2) Scout Sniper Day Scope Combined Synopsis Solicitation posted 29 Mar 05
(3) Competitive Range Analysis and Recommendation Report for the Scout Sniper Day Scope (M82A3) dated 27 Apr 05
(4) Competitive Range Determination for the Scout Sniper Day Scope (M82A3) dated 28 Apr 05

Encl: (1) Discussion Questions sent to Premiere Reticles on 19 July 2005
(2) Premier Reticles' Final Proposal Revision dated 25 July 2005
(3) Final Technical Evaluation Report for the Scout Sniper Day Scope dated 29 July 2005
(4) Past Performance Questionnaires

1. Per the reference (1), this report is submitted for your consideration. The Source Selection Advisory Council (SSAC) recommends awarding a FFP/IDIQ contract to Premiere Reticles for the Scout Sniper Day Scope.

2. Seven responses were received in reply to reference (2). Reference (3) recommended a competitive range of two vendors: US Optics and Premiere Reticles. Reference (4) approved that recommendation. On 19 July 2005 US Optics was eliminated from the competitive range, having failed the *Immersion/Leakage* requirement of the Purchase Description. On 19 July 2005 Marine Corps Systems Command (MCSC) opened discussions with Premiere Reticles. Enclosure (1) is the discussion questions sent to Premiere Reticles. Enclosure (2) Premiere Reticles' is Final Proposal Revision (FPR) submitted on 25 July 2005.

3. The Source Selection Evaluation Board (SSEB) reconvened on 27 July 2005 to evaluate the FPR. The findings of the SSEB are summarized in enclosure (3).

4. The SSAC convened on 1 August 2005. Due to other operational commitments, only the following members were present:

(b) (6)

5. The SSAC reviewed the technical findings of the SSEB. The SSAC unanimously agreed that Premiere Reticles' proposal as presented in the FPR met all technical requirements of the solicitation. As noted in Reference (3) the SSAC compared the proposed prices of the various offers and determined Premiere Reticles' proposed price to be complete, fair, and reasonable.

6. Two items in the discussions, both regarding the requirement for more pronounced tactile indications at the 100 yard increments, caused the greatest concern:

a. The contractor proposed to develop the more pronounced tactile indications at the 100 yard increments, using .1 milrad increments over two revolutions of the elevation turret, on a cost reimbursement basis with a cost not to exceed (b) (4)

b. The contractor estimated development of the more pronounced tactile indications at the 100 yard increments using .1 milrad increments over two revolutions of the elevation turret would take six months. In the interim period between contract award and initial production of the fully compliant scopes with the more pronounced tactile indications at the 100 yard increments, the contractor proposed supplying items similar to the bid sample (lacking the more pronounced tactile indications at the 100 yard increments) until the fully compliant models were in production. Once the tactile indicator problem is solved, the contractor proposes to upgrade the originally purchased (bid sample-like) scopes to the fully compliant version of the scope at a price of (b) (4) scope.

7. The PCO solicited past performance information. Only one reference responded, and that with very favorable remarks. In accordance with reference (1), Premiere Reticles receives a *neutral* rating in past performance in that less than three references responded. The completed Past Performance Questionnaire is provided in enclosure (4).

6. Overall, the Premiere Reticles proposal is rated *Excellent* with *Low* risk. The SSAC determined the Premiere Reticles proposed prices to be fair and reasonable; however, the SSAC further recommends that a CLIN for the development of the more pronounced tactile indications at the 100 yard increments be added using a Firm Fixed Price, Incentive Firm Target basis, to incentivize the contractor to keep the development costs as low as possible. Additionally, the SSAC recommends accepting the Premiere Reticles scope exchange/upgrade proposal in order to field the urgently needed scopes as soon as possible. Delaying the fielding for an additional six months during development of the tactile indicators would cause serious harm and even death to US Marines. Based on that determination, the SSAC recommends awarding a FFP/IDIQ contract to Premiere Reticles without further negotiations or discussions.

Respectfully Submitted

(b) (6)

CHAIRMAN
SCOUT SNIPER DAY SCOPE
SOURCE SELECTION ADVISORY COUNCIL

(b) (6)

From: (b) (6)
Sent: Friday, April 16, 2010 1:24 PM
To: (b) (6)
Subject: RE: Another call from Logcom

Team,

LogCom is purchasing 125 to sustain the Gen II. Premier agreed to allow S&B to purchase the reticle for the Gen II. S&B will supply LogCom with the Gen II buy. I have started to transfer Premier's cage to S&B cage of all parts associated to include the Gen I, II scope. The Gen III is not a replacement for Gen II.

VR

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, April 16, 2010 11:31
To: (b) (6)
Subject: RE: Another call from Logcom

I have a question...why is LogCom looking for 125 scopes?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, April 16, 2010 12:29 PM
To: (b) (6)
Subject: RE: Another call from Logcom

We don't want Heritage scope to replace WIR SSDS, I believe the best COA for LogCom is wait until contract is expire and buy straight from S & B

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, April 16, 2010 12:19
To: (b) (6)

Subject: RE: Another call from Logcom

You are correct that PR is can fill orders with the Heritage Scopes if LOGCOM is willing to accept them. If not, they have to find another source.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, April 16, 2010 9:03
To: (b) (6)

Subject: FW: Another call from Logcom

My initial thought is PR is no longer responsible to provide the current config SSDS, so LogCom will have to find another source. Comments?

-----Original Message-----

From: (b) (6)
Sent: Thursday, April 15, 2010 11:23 AM
To: (b) (6)
Subject: Another call from Logcom

(b) (6)

I just got off the phone with (b) (6)

They are still asking me to quote on 125pcs SSDS and are up-to-speed with our ECP'd item. Therefore, I told her I pass her info onto you. Maybe you can help?

Regards,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, April 16, 2010 12:29 PM
To: (b) (6)
Subject: RE: Another call from Logcom

We don't want Heritage scope to replace WIR SSDS, I believe the best COA for LogCom is wait until contract is expire and buy straight from S & B

(b) (6)

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From: (b) (6)
Sent: Friday, April 16, 2010 12:19
To: (b) (6)
Subject: RE: Another call from Logcom

You are correct that PR is can fill orders with the Heritage Scopes if LOGCOM is willing to accept them. If not, they have to find another source.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, April 16, 2010 9:03
To: (b) (6)
Subject: FW: Another call from Logcom

My initial thought is PR is no longer responsible to provide the current config SSDS, so LogCom will have to find another source. Comments?

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From: (b) (6)
Sent: Thursday, April 15, 2010 11:23 AM
To: (b) (6)
Subject: Another call from Logcom

(b) (6)

I just got off the phone with (b) (6)

They are still asking me to quote on 125pcs SSDS and are up-to-speed with our ECP'd item. Therefore, I told her I pass her info onto you. Maybe you can help?

Regards,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, April 16, 2010 12:19 PM
To: (b) (6)
Subject: RE: Another call from Logcom

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Regards,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, April 14, 2010 5:28 PM
To: (b) (6)
Subject: Repr/ssds update

- The adm has been signed by (b) (6)
- The entire aao (1588) of m1110s will be purchased.
- Some mods to the Army's contract are necessary before this happens. (week or so)

(b) (6)

From: (b) (6)
Sent: Friday, April 02, 2010 8:19 AM
To: (b) (6)
Subject: SSDS Limits

B.3. CONTRACT LIMITATIONS

Minimum Contract Order - The Government is obligated to purchase and the Contractor is obligated to provide all products for work as the minimum amount covered by this contract. The guaranteed minimum purchase is 100 units under CLIN 0001 and zero (0) units for all other ordering CLINS for the life of the contract.

Maximum Contract Order - The combined total for all purchases placed during the life of this contract shall not exceed 7,500 units under CLIN 0001 and zero (0) units for all other ordering CLINS.

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, March 16, 2010 8:54 AM
To: (b) (6)
Cc:
Subject: Heritage provisioning

(b) (6) is good for 14 apr in stafford, va. I'll refine a time, but I think 1000 should work. Anyone remember the time for our last meeting with him. I'll look it up when I get back to my desk if not.
Sent from BlackBerry

(b) (6)

From: (b) (6)
Sent: Thursday, March 11, 2010 10:45 AM
To: (b) (6)
Cc:
Subject: RE: SSDS update 100311

Thanks (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, March 11, 2010 10:44
To: (b) (6)

Subject: Re: SSDS update 100311

30
Sent from BlackBerry

----- Original Message -----

From: (b) (6)
To: (b) (6)

Sent: Thu Mar 11 10:43:52 2010
Subject: RE: SSDS update 100311

(b) (6)

Can you give us the required quantity to fill the RIPS? Thanks.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, March 11, 2010 8:45
To: (b) (6)

(b) (6)

Subject: RE: SSDS update 100311

Sir,

Just a reminder if we decide that we are going to procure this scope, we need to procure more than the AAO 1588 due to the fact it is the responsibility of the PM office to fill all the RIPs shelves initially.. After that LogCom will need to procure sustainment of the scope. Thanks!

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From: (b) (6)

Sent: Thursday, March 11, 2010 8:33

To: (b) (6)

Subject: SSDS update 100311

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Sent:

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(b) (6)

From: (b) (6)
Sent: Thursday, March 11, 2010 9:30 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS update 100311

Sir,
In your first e-mail you said our directed way forward. If Eric and contracts says no way.

From: (b) (6)
Sent: Thursday, March 11, 2010 7:15 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS update 100311

Are you asking us if you're asking us a question?
I agree on provisioning. I'm good from 12 Apr on. Where do you suggest we do it? Quantico? Winchester? I imagine quantico will be most cost effective. I doubt chris will object.
Did y'all get that heritage from (b) (6)

-----Original Message-----
From: (b) (6)
Sent: Thursday, March 11, 2010 9:04 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS update 100311

I recommend we move toward the provisioning of Gen III Asap??

-----Original Message-----
From: (b) (6)
Sent: Thursday, March 11, 2010 8:53
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS update 100311

I approached (b) (6) and contracts. Short answer, not gonna happen.

-----Original Message-----
From: (b) (6)
Sent: Thursday, March 11, 2010 8:46 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS update 100311

(b) (6)

Have we approached the SBT with our COA's of scopes?

-----Original Message-----
From: (b) (6)
Sent: Thursday, March 11, 2010 8:33
To: (b) (6)

(b) (6)

Subject: SSDS update 100311

Here's our directed path forward for the SSDS...
To show the M110 won't break a Heritage scope, we have to perform a level of endurance testing. No date has been solidified, but PWS will support within the next week or two. The engineers are working through the test plan now. It will basically be base lining the scope, running rounds through a Mk-11, and noting degradation in scope performance. Depending on results, the call will be made to procure the scope to outfit the REPR AAO (1,588). The goal is to obligate before April.

(b) (6)

From: (b) (6)
Sent: Thursday, March 11, 2010 9:25 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS update 100311

Question? I was not aware of the outcome from our COA's discussed from SB. The path forward appears to be Gen III and with that we need to move quickly to provision. As we have discussed this is not your normal ECP. IWS is probably wanting something now and we don't have any logistics/sustainment associated to the Gen III yet. I think Quantico would be fine for the provisioning if (b) (6) agrees. We have not received the Gen III yet.

-----Original Message-----

From: (b) (6)
Sent: Thursday, March 11, 2010 9:15
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS update 100311

Are you asking us if you're asking us a question?
I agree on provisioning. I'm good from 12 Apr on. Where do you suggest we do it? Quantico? Winchester? I imagine quantico will be most cost effective. I doubt chris will object.
Did y'all get that heritage from (b) (6)

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From: (b) (6)
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To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS update 100311

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From: (b) (6)
Sent: Thursday, March 11, 2010 8:53
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS update 100311

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From: (b) (6)
Sent: Thursday, March 11, 2010 8:46 AM

To: (b) (6)
Cc:
Subject: RE: SSDS update 100311

(b) (6)

Have we approached the SBT with our COA's of scopes?

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From: (b) (6)
Sent: Thursday, March 11, 2010 8:33
To: (b) (6)
Cc:
Subject: SSDS update 100311

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(b) (6)

From: (b) (6)
Sent: Thursday, March 11, 2010 9:13 AM
To: (b) (6)
Cc:
Subject: RE: SSDS update 100311

No wonder we have a problem spending monday in PM ONS. The SBT cannot see the see the Forrest Though the trees.

(b) (6) did you get my last e-mail via yahoo.

From: (b) (6)
Sent: Thursday, March 11, 2010 7:04 AM
To: (b) (6)
Cc:
Subject: RE: SSDS update 100311

Sir,
We suggest additional qty 30 for the RIPS

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Thursday, March 11, 2010 8:53

To: (b) (6)

Cc: (b) (6)

Subject: RE: SSDS update 100311

I approached mr miller and contracts. Short answer, not gonna happen.

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Sent: Thursday, March 11, 2010 8:46 AM

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Subject: RE: SSDS update 100311

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From: (b) (6)

Sent: Thursday, March 11, 2010 8:33

To: (b) (6)

Cc: (b) (6)

Subject: SSDS update 100311

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I agree on provisioning. I'm good from 12 Apr on. Where do you suggest we do it? Quantico? Winchester? I imagine quantico will be most cost effective. I doubt (b) (6) will object.

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To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS update 100311

Sir,
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(b) (6)

(b) (6)

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From: (b) (6)
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Cc: (b) (6)
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(b) (6)

From: (b) (6)
Sent: Wednesday, March 10, 2010 7:16 AM
To: (b) (6)
Subject: FW: Gen III SSDS

I don't feel comfortable responding to this email. Your opinion?

-----Original Message-----

From: (b) (6)
Sent: Wednesday, March 10, 2010 5:51 AM
To: (b) (6)
Subject: Gen III SSDS

(b) (6)

I am at the NATO Land Group Weapons and Sensors. Tomorrow is the sensors day. I have been asked form various Countries about the story with the Marines SSDS. I think a lot of them found out about it at the shot show.

Could you provide me with a presentation or bullets for a presentation, so I can set the story right.

Thanks,
(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, March 05, 2010 9:13 AM
To: (b) (6)
Subject: FW: SB visit

(b) (6)

Read below FYI - The waters are getting muddier if that is possible.

(b) (6) has still not pushed a new procurement despite my recommendations. Think you may influence him?

Thanks,

R/
(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

-----Original Message-----
From: (b) (6)
Sent: Thursday, March 04, 2010 21:59
To: (b) (6)
Cc: (b) (6)
Subject: SB visit

Sir,
I was unable to access my outlook on my new laptop. Below is a summary and implications of from today's meeting with SB. I'm positive I've missed things, but am also positive (b) (6) will correct me.
Sent from BlackBerry

From: (b) (6)
To:
Sent: Thu Mar 04 21:46:37 2010

Subject:

Sir,

I'll attempt to summarize today's happenings with S&B and how the future of the SSDS may be impacted.

1. There are no issues with S&B's facility and processes in performing SSDS repairs. They are very capable and have the ability to expand operations at the facility. The only part that are currently an issue is the reticle. Due to licensing/patents, S&B is currently unable to provide the Gen II Mild Dot reticle. However, as with the SSOT contract, S&B is able to provide a very similar reticle. A Class 1 ECP of the reticle could authorize the change. Essentially, they have the ability to provide the current configuration SSDS with only very minor differences.

2. An organic maintenance solution for the bulk of current SSDS failures is very feasible. The Marine Corps currently possesses the tools and skill sets. Further provisioning and identifying maintenance procedures is required. Maintaining a single, rather than multiple SSDS configurations is ideal, especially when considering organic maintenance. Multiple configurations would require duplicating parts, procedures, and training at a minimum.

3. (b) (6) is going to add S&B's cage code to currently provisioned parts. Currently, parts are identified with PR's cage code. We think this was done because (b) (4) operated entirely out of (b) (4). Since this is no longer the case, (b) (6) is adjusting. Also, (b) (6) is researching applying the same logic to the entire scope. Currently, PR is the source of supply. Since (b) (4) can provide the same scope (or one with an approved configuration), (b) (4) may be added as a source of supply for the SSDS. We're looking into it further, and will seek the SBT's involvement.

4. (b) (4) offered some information that contradicts PR's.

- Contrary to what we originally believed, the MTC turret (pop-up) is a (b) (4) engineered and produced product, not PR's.

- Contrary to what we originally believed, the "reticle shift" phenomena is not due to a flawed erector design. We're looking further into this, as it may be caused in assembly (PR), or not be a widespread issue at all.

In summary, I have doubts that the PR Heritage scope is the best solution for the REPR. I'm exploring the option now of finding an alternate means of procuring the current configuration SSDS, which S&B can essentially offer.

There is more detail to all of this. I'll call tomorrow morning.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, February 24, 2010 2:40 PM
To: (b) (6)
Subject: Purchase Order for Scout Sniper Day Scope Model M8541A
Attachments: M67854-05-D-1043-0019 SSDS M8541A.doc



M67854-05-D-1043
-0019 SSDS M85...

Good afternoon,

The subject purchase order has been issued to Premier Reticles, LTD. for the procurement and delivery 0019 each of the Scout Sniper Day Scope Model, in the total amount of (b) (4). Estimated delivery date is on or before 2 MAR 2010.

Of the funds committed on Purchase Requests M6785410RC94D33 were obligated.

(b) (6)

is the WAWF receipt and acceptor.

Please print copies for your records, as no other copies are forthcoming.

Respectfully,

(b) (6)

"You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification."

(b) (6)

From: (b) (6)
Sent: Wednesday, February 24, 2010 2:39 PM
To: (b) (6)
Cc:
Subject: M67854-05-D-1043- Delivery Order 0019
Attachments: M67854-05-D-1043-0019 SSDS M8541A.doc



M67854-05-D-1043
-0019 SSDS M85...

Good afternoon, Sir

Please find attached a copy of the fully executed purchase order.

(b) (6) is the project officer for this order, should you have any technical questions within scope of the order. He may be reached at (b) (6)

Any contracting related questions regarding funding, delivery dates, etc. please contact (b) (6) at (b) (6) or (b) (6) at (b) (6)

Again, congratulations on the award and we look forward to working with Premier Reticles, LTD, Inc.

Respectfully,

(b) (6)

"You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification."

(b) (6)

From: (b) (6)
Sent: Wednesday, February 24, 2010 10:26 AM
To: (b) (6)
Cc:
Subject: RE: Provisioning Conference

(b) (6)

Can you advise timeline on provisioning?

Also, several weeks ago you mentioned Gen 1-SSDS coming from PWS and Camp Lejeune for retrofit per DO 0015. Can you advise status?

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, January 27, 2010 10:24 AM
To: (b) (6)
Cc:
Subject: Provisioning Conference

(b) (6)

We are postponing the conference until a later date. Please continue efforts on the parts list. I will let you know when contract modifications are complete.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, February 24, 2010 8:30 AM
To: (b) (6)
Cc:
Subject: FW: Approved funding doc for SSDS (b) (4) for delivery order against contract M67854-05-D-1043

Importance: High

Attachments: M67854-10-RC-94D33 FY09 493035 FOIO SSDS Qty 8 (b) (4)



M67854-10-RC-94D
33 FY09 493035...

Good morning, (b) (6)

Attached is a "hot" PR which is in PD2 ready for procurement of Delivery Order 0019 for contract M67854-05-D-1043. Please print a copy and work with (b) (6) on the steps in executing a delivery order.

V/r,
(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, February 18, 2010 6:35 AM
To: (b) (6)
Cc:
Subject: RE: Letter of Acceptance

(b) (6)

Thank you for the explanation. I figured this was the case, but wanted to double check.

Regards,

(b) (6)

From: (b) (6)
Sent: Wednesday, February 17, 2010 10:42 PM
To: (b) (6)
Cc:
Subject: RE: Letter of Acceptance

Good evening, (b) (6)

A modification was issued to confirm acceptance of the ECP. This serves as your official "letter of acceptance."

Best regards,

(b) (6)

From: (b) (6)
Sent: Wed 2/17/2010 8:23 AM
To: (b) (6)
Cc:
Subject: Letter of Acceptance

Hi (b) (6)

Hope you've recovered from the snow. I think this last one should hold us for a few more decades!

Anyway, I'm working on a tender for the country of Turkey. As it's for the same product just accepted via ECP by the USMC, I was wondering if I could obtain some sort of official "letter of acceptance" from Syscom. A generic draft would be perfect as I'm sure that this level credibility would come in handy when seeking other opportunities.

Please let me know your thoughts on this.

Regards,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, February 17, 2010 10:42 PM
To: (b) (6)
Cc:
Subject: RE: Letter of Acceptance

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To: (b) (6)
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Please let me know your thoughts on this.

Regards,

(b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, February 17, 2010 6:49 AM
To: (b) (6)
Subject: ECP Number

(b) (6)

The SSDS ECP number is 100001 dated 20 JAN 2010.

R/

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, February 16, 2010 11:01 PM
To: (b) (6)
Cc: (b) (6)
Subject: FW: SSDS SBT MEETING

(b) (6)

Please see below and plan on attending.

Thanks.

(b) (6)

From: (b) (6)
Sent: Tue 2/16/2010 10:30 PM
To: (b) (6)
Subject: Fw: SSDS SBT MEETING

(b) (6) and (b) (6) Please see below. Plan on supporting. R/ (b) (6)

Sent from (b) (6) BlackBerry

----- Original Message -----

From: (b) (6)
To: (b) (6)

Cc: [redacted] (b) (6)
Sent: Tue Feb 16 16:57:08 2010
Subject: SSDS SBT MEETING

Team,

(b) (6) and I met with (b) (6) this afternoon to discuss the purchase of SSDS in support of the REPR. He set a meeting for next Monday, 22 February at 1400 at a location TBD. His goal is to present information to the SBT in reference to SSDS funding details, ECP test results, and PR's business viability, including the recent Congrint. I'll send out more details as they come up, including requested attendees.

(b) (6) be prepared to present test data.

(b) (6)

(b) (6)

From: [redacted] (b) (6)
Sent: Thursday, February 11, 2010 4:04 PM
To: [redacted] (b) (6)
Subject: RE: Weekly SSDO IPT

All,
One thing I would like to discuss next week is (b) (6) called me due to the fact he received some SSDS from Lejeune, and wanted to know payment, so I referred to LogCom, during our conversation he mention that LogCom came in with a buy for Gen II, which is stated you can NOT buy anymore, other than going thru the (b) (4) and it a COTS and you will have to send to him for his reticle, plan on paying 50% mark up from (b) (4) and more for his reticle.. He also stated that is the reason for the ECP to replace the Gen II, as we mention before I believe PR has the mind set as to the ECP GEN III will be a one for one replacement.....more to follow

(b) (6)

[Large redacted block]

-----Original Message-----
From: [redacted] (b) (6)
Sent: Thursday, February 11, 2010 15:06
To: [redacted] (b) (6)
Subject: Re: Weekly SSDO IPT

(b) (6)

Are we good for ssdo ipt tue morn? Pops can wait. I'm sure there will be more briefs.
Sent from BlackBerry

----- Original Message -----

From: [redacted] (b) (6)
To: [redacted] (b) (6)

Sent: Thu Feb 11 13:27:32 2010
Subject: RE: Weekly SSDO IPT

Sounds good to me. I'm in the process of updating that last set of minutes. Once we are certain we are able to lock on space, I'll forward the official meeting request along with a good set of notes.

From: [redacted] (b) (6)

Sent: Thursday, February 11, 2010 11:22 AM
[redacted] (b) (6) (b) (6)

Subject: Re: Weekly SSDO IPT

On second thought, let's do the ipt meeting tue morn. We have alligators much closer to the boat than pops.
Sent from BlackBerry

----- Original Message -----

From: [redacted] (b) (6)
To: [redacted] (b) (6)

Sent: Thu Feb 11 12:50:13 2010
Subject: RE: Weekly SSDO IPT

(b) (6) and I will check on the room availability and get back with everyone. Not sure how many folks will be trying to reschedule and what was already booked.

So, who all needs to attend the PoPs brief? Is this something (b) (6) and I need to go to? If so, where and what time?

From: [redacted] (b) (6)

Sent: Thursday, February 11, 2010 10:37 AM
[redacted] (b) (6) (b) (6)

Subject: Re: Weekly SSDO IPT

The brief for the new pops version is on tue morn. Pretty sure it will be mandated soon, so I suggest we all go if poss. How's 1330 for ipt sound?
Sent from BlackBerry

----- Original Message -----

From: [redacted] (b) (6)
To: [redacted] (b) (6) (b) (6)

Sent: Thu Feb 11 12:16:46 2010
Subject: RE: Weekly SSDO IPT

(b) (6)

----- Original Message -----

From: [redacted] (b) (6)

Sent: Thursday, February 11, 2010 11:22 AM
[redacted] (b) (6)

Subject: RE: Weekly SSDO IPT

Good Afternoon Folks,

I know that this has really been a tough week or so with all the snow!! (b) (6) and I were talking this morning and since the Government folks are off this coming Monday and no meeting this past Monday, we thought it would be a good idea to have our meeting this Tuesday morning, 16 Feb. It's been two weeks since most of us have talked and it may be a good idea for all of us to just refresh where we currently are with the programs. (b) (6) and I will verify conference room and time availability and will most likely forward another meeting request by COB tomorrow (Friday).

Hope everyone has enjoyed their "snow" days but I, for one, am DONE with this snow!!

Thanks and will provide more info tomorrow regarding availability...

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, February 03, 2010 11:09 AM
To: (b) (6)
Subject: Out of Office AutoReply: M67854-05-D-1043

I am currently out of the office on Feb 1- 5, 2010. I will be able to check my email. I will also be checking my voice mail, (b) (6) or you may call my cell (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, February 03, 2010 11:09 AM
To: (b) (6)
Cc:
Subject: RE: M67854-05-D-1043
Attachments: M67854-05-D-1043 P00009.doc; Countersigned Modification P0009.pdf; Countersigned SSDS ECP.pdf; 20100129 SSDS PSPEC.doc



M67854-05-D-1043
P00009.doc



Countersigned
Modification P00...



Countersigned
SSDS ECP.pdf



20100129 SSDS
PSPEC.doc

(b) (6)

Please find attached executed modification P0009 for the ECP, a copy of the signed cover page, the approved ECP document and the updated performance specifications for your files.

Thank you for your patience in this matter. If you have questions, please call me.

Thanks again,

R/

(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, February 02, 2010 12:42
To: (b) (6)
Cc:
Subject: RE: M67854-05-D-1043

(b) (6)

See attached.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, February 02, 2010 12:16 PM
To: (b) (6)
Cc:
Subject: RE: M67854-05-D-1043

(b) (6)

Attached is a modification to the subject contract for your review and signature. Also attached are the approved ECP and the revised performance specifications. If the modification is acceptable, please sign the cover page and return it to me. I will get the contracting officer to release it and forward the executed modification back to you.

If you have questions, please call me.

Thanks,

R/

(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

(b) (6)

From: (b) (6)
Sent: Wednesday, February 03, 2010 10:19 AM
To: (b) (6)
Subject: RE: SSDS Perf Spec

No problem, thanks for letting me know.

R/s
(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, February 03, 2010 8:33 AM
To: (b) (6)
Subject: RE: SSDS Perf Spec

(b) (6)

It went to Premier yesterday. Sorry.

R/
(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

-----Original Message-----
From: (b) (6)
Sent: Tuesday, February 02, 2010 16:34
To: (b) (6)
Subject: SSDS Perf Spec

(b) (6)

Has the SSDS perf spec been submitted yet. (b) (6) another extremely minor last minute revision. That I would like to add if possible. Please let me know.

R/s,
(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, February 03, 2010 8:33 AM
To: (b) (6)
Subject: RE: SSDS Perf Spec

(b) (6)

It went to Premier yesterday. Sorry.

R/

(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

-----Original Message-----

From: (b) (6)
Sent: Tuesday, February 02, 2010 16:34
To: (b) (6)
Subject: SSDS Perf Spec

(b) (6)

Has the SSDS perf spec been submitted yet. Ryan another extremely minor last minute revision. That I would like to add if possible. Please let me know.

R/s,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, February 02, 2010 4:34 PM
To: (b) (6)
Subject: SSDS Perf Spec
Attachments: (b) (6) image001.jpg



(b) (6)

(18 KB)

image001.jpg (11

KB)

(b) (6)

Has the SSDS perf spec been submitted yet. (b) (6) another extremely minor last minute revision. That I would like to add if possible. Please let me know.

R/s,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, February 02, 2010 3:27 PM
To: (b) (6)
Cc:
Subject: RE: M67854-05-D-1043

(b) (6)

Thanks very much for the quick response. I am out of the office this afternoon, but, I should be able to get an executed copy of the modification and a copy of the signature page to you in the morning.

Thanks again,

r/

(b) (6)

This e-mail and any attachment thereto is intended only for use by the addressees named herein. If you are not the intended recipient of this e-mail, you are hereby notified any dissemination, distribution, or copying of this e-mail, or any attachments thereto, is strictly prohibited. If you receive this e-mail in error, please immediately notify me at 703-432-1084 and permanently delete the original copy and any other copy of the e-mail and

any printout thereof.

From: [REDACTED] (b) (6)
Sent: Tue 2/2/2010 12:41 PM
To: [REDACTED] (b) (6)
Cc: [REDACTED]
Subject: RE: M67854-05-D-1043

[REDACTED] (b) (6)

See attached.

Regards,

[REDACTED] (b) (6)

-----Original Message-----

From: [REDACTED] (b) (6)
Sent: Tuesday, February 02, 2010 12:16 PM
To: [REDACTED] (b) (6)
Cc: [REDACTED]
Subject: RE: M67854-05-D-1043

[REDACTED] (b) (6)

Attached is a modification to the subject contract for your review and signature. Also attached are the approved ECP and the revised performance specifications. If the modification is acceptable, please sign the cover page and return it to me. I will get the contracting officer to release it and forward the executed modification back to you.

If you have questions, please call me.

Thanks,

R/

[REDACTED] (b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

(b) (6)

From: (b) (6)
Sent: Tuesday, February 02, 2010 12:42 PM
To: (b) (6)
Cc:
Subject: RE: M67854-05-D-1043
Attachments: M67854-05-D-1043 P00009.pdf



M67854-05-D-1043
P00009.pdf (1...

(b) (6)

See attached.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, February 02, 2010 12:16 PM
To: (b) (6)
Cc:
Subject: RE: M67854-05-D-1043

(b) (6)

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R/

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To: (b) (6)
Cc:
Subject: RE: M67854-05-D-1043

Attachments: M67854-05-D-1043 P00009.doc; Countersigned SSDS ECP.pdf; 20100129 SSDS PSPEC.doc



M67854-05-D-1043
P00009.doc



Countersigned
SSDS ECP.pdf



20100129 SSDS
PSPEC.doc

(b) (6)

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R/

(b) (6)

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(b) (6)

From: (b) (6)
Sent: Friday, January 29, 2010 10:44 PM
To: (b) (6)
Cc: (b) (6)
Subject: 20100129 SSDS PSPEC.doc (b) (6)
Attachments: 20100129 SSDS PSPEC.doc



20100129 SSDS
PSPEC.doc (251 K)

(b) (6)

Attached is the SSDS PERF spec with the updated reticle measurement number chart. It will now be legible when it prints. Nice catch (b) (6)

R/s,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, January 28, 2010 5:01 PM
To: (b) (6)
Subject: FW: 20100128 SSDS PSPEC.doc
Attachments: 20100128 SSDS PSPEC.doc



20100128 SSDS
PSPEC.doc

Perf spec.

-----Original Message-----

From: (b) (6)
Sent: Thursday, January 28, 2010 16:54
To: (b) (6)
Cc: (b) (6)
Subject: 20100128 SSDS PSPEC.doc

(b) (6)

As requested, the SSDS Performance specification.

R/s,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, January 28, 2010 12:01 PM
To: (b) (6)
Cc:
Subject: RE: PR Provisioning Conference

Concur.

-----Original Message-----

From: (b) (6)
Sent: Wednesday, January 27, 2010 10:20
(b) (6)

Subject: RE: PR Provisioning Conference

This event is being postponed until a later date. (b) (6) suggested and I concurred with the following course of action.

1. Modify contract to include Heritage Scope, but excluding parts data. (Need perf spec ASAP) 2. Purchase qty 6 scopes.
3. Distribute scopes to various parties (b) (6) to determine maintenance, provisioning needs, operation data, etc.

4. Conduct "provisioning conference" to finalize parts, prices, manuals, etc.

Thoughts?

From: (b) (6)
Sent: Tuesday, January 26, 2010 10:28
(b) (6)

(b) (6)

Subject: PR Provisioning Conference
When: Wednesday, February 10, 2010 10:00 AM-12:00 PM (GMT-05:00) Eastern Time (US & Canada).
Where: LM Breakout Room

Topics to include

- Parts
- Warranty
- Sustainment
- Tech Manuals

(b) (6)

From: (b) (6)
Sent: Wednesday, January 27, 2010 2:10 PM
To: (b) (6)
Cc:
Subject: RE: PROVISIONING

Attachments: M8541aPartsProvisioning.xlsx



M8541aPartsProvisi
oning.xlsx (...

(b) (6)

I went to through the prices and determined more accurate costs.

Let me know if you have questions.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, January 26, 2010 10:04 AM
To: (b) (6)
Cc:
Subject: PROVISIONING

(b) (6)

We're looking to do a provisioning type conference on Wed 10 Feb at MCSC.
Topics of discussion will include the following items:

- Parts
- Sustainment
- Warranty
- Tech Manuals

Can you provide manufacturer, CAGE codes, part numbers and prices for parts likely to be provisioned. These parts may be in excess to the list included in the ECP. Please make your best judgment to what repairs could be performed by Marines without opening the scope. This information will help us determine price reasonableness. Please contact me with any questions.

I will send a meeting invitation later today.

Respectfully,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, January 27, 2010 10:32 AM
To: (b) (6)
Cc:
Subject: RE: PR Provisioning Conference

Concur

-----Original Message-----

From: (b) (6)
Sent: Wednesday, January 27, 2010 10:20 AM
(b) (6)

Subject: RE: PR Provisioning Conference

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Thoughts?

From: (b) (6)
Sent: Tuesday, January 26, 2010 10:28 AM
(b) (6)

Subject: PR Provisioning Conference
When: Wednesday, February 10, 2010 10:00 AM-12:00 PM (GMT-05:00) Eastern Time (US & Canada).
Where: LM Breakout Room

Topics to include

- Parts
- Warranty
- Sustainment
- Tech Manuals

(b) (6)

From: (b) (6)
Sent: Wednesday, January 27, 2010 10:24 AM
To: (b) (6)
Cc: (b) (6)
Subject: Provisioning Conference
Contacts: (b) (6)

(b) (6)

We are postponing the conference until a later date. Please continue efforts on the parts list. I will let you know when contract modifications are complete.

(b) (6)

(b) (6)

Subject: Canceled: PR Provisioning Conference
Location: LM Breakout Room
Start: Wed 2/10/2010 10:00 AM
End: Wed 2/10/2010 12:00 PM
Show Time As: Free
Recurrence: (none)
Meeting Status: Not yet responded
Required Attendees: (b) (6)
Optional Attendees: (b) (6)
Importance: High

Topics to include
-Parts
-Warranty
-Sustainment
-Tech Manuals

(b) (6)

From: (b) (6)
Sent: Wednesday, January 27, 2010 10:20 AM
To: (b) (6)
Cc:
Subject: RE: PR Provisioning Conference

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4. Conduct "provisioning conference" to finalize parts, prices, manuals, etc.

Thoughts?

From: (b) (6)
Sent: Tuesday, January 26, 2010 10:28 AM
(b) (6)

Subject: PR Provisioning Conference
When: Wednesday, February 10, 2010 10:00 AM-12:00 PM (GMT-05:00) Eastern Time (US & Canada).
Where: LM Breakout Room

Topics to include
-Parts
-Warranty
-Sustainment
-Tech Manuals

(b) (6)

From: (b) (6)
Sent: Tuesday, January 26, 2010 10:04 AM
To: (b) (6)
Cc:
Subject: PROVISIONING

(b) (6)

We're looking to do a provisioning type conference on Wed 10 Feb at MCSC. Topics of discussion will include the following items:

- Parts
- Sustainment
- Warranty
- Tech Manuals

Can you provide manufacturer, CAGE codes, part numbers and prices for parts likely to be provisioned. These parts may be in excess to the list included in the ECP. Please make your best judgment to what repairs could be performed by Marines without opening the scope. This information will help us determine price reasonableness. Please contact me with any questions. I will send a meeting invitation later today.

Respectfully,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Sunday, January 24, 2010 10:41 PM
To: (b) (6)
Cc:
Subject: Fw: Announcement at Shot Show 2010

Here comes the questions from industry. I'll wait for guidance before I answer anything. See you tomorrow.
Sent from BlackBerry

----- Original Message -----

From: (b) (6)
To: (b) (6)
Sent: Sun Jan 24 17:45:47 2010
Subject: Announcement at Shot Show 2010

Dear (b) (6)

could you possibly confirm that the information which was released by Premier Reticles at the Shot Show is official? I could not find an announcement on FBO that the PR 3-15x50 Heritage was chosen as the new SSDS.

Thank you very much!

Kind Regards, (b) (6)

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, January 22, 2010 4:09 PM
To: (b) (6)
Subject: Fw:

Attachments: (b) (6) image001.jpg



(b) (6)

18 KB)

image001.jpg (11
KB)

Fyi

Sent from BlackBerry

From: (b) (6)
To: (b) (6)
Sent: Fri Jan 22 15:51:47 2010
Subject:

(b) (6)

The PD is with DCS QA. Once I receive it back I'll need to talk to (b) (6)
After I have their approval I'll be able to give it to you.

R/s,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, January 22, 2010 9:39 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: ss/do stuff

(b) (6)

We will need more than the CPD. MCCDC will still have to provide the Statement of Need, which is the true requirement document, this document will also establish the AAO. From there we can submit a purchase request. I may be missing something but the key is the SON.

R/S

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, January 22, 2010 9:32 AM
To: (b) (6)
Cc: (b) (6)
Subject: ss/do stuff

(b) (6)

(b) (6) reminded me the repr cpd is signed. Does that give us the ability to purchase ssds? Please look into.

(b) (6)

Did you get (b) (6) the perf spec?
Sent from BlackBerry

(b) (6)

From: (b) (6)
Sent: Friday, January 22, 2010 9:32 AM
To: (b) (6)
Cc: (b) (6)
Subject: ss/do stuff

(b) (6)

(b) (6) reminded me the repr cpd is signed. Does that give us the ability to purchase ssds? Please look into.

(b) (6)

Did you get (b) (6) the perf spec?
Sent from BlackBerry

(b) (6)

From: (b) (6)
Sent: Thursday, January 21, 2010 5:57 PM
To: (b) (6)
Cc:
Subject: RE: COUNTERSIGNED SSDS ECP

FYI. They do not get a copy of the approved ECP document.

-----Original Message-----

From: (b) (6)
Sent: Thursday, January 21, 2010 7:45
To: (b) (6)
Cc:
Subject: COUNTERSIGNED SSDS ECP

(b) (6)

The countersigned SSDS ECP is attached. I gave (b) (6) a heads up on the approval, but have not sent him this document. Figured that would be a "contracts" thing.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, January 21, 2010 8:48 AM
To: (b) (6)
Subject: RE: Deliveries

Thank you!

-----Original Message-----

From: (b) (6)
Sent: Thursday, January 21, 2010 8:44
To: (b) (6)
Subject: Deliveries

(b) (6)

The SSDS does not have any outstanding deliveries. We just approved the ECP and will probably buy some. As for RCOs, I've attached a file showing outstanding deliveries on DO # 0022.

R/

(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and

until you receive such a contract modification.

(b) (6)

From: (b) (6)
Sent: Thursday, January 21, 2010 8:44 AM
To: (b) (6)
Subject: Deliveries
Attachments: RCO deliveries 2010.doc



RCO deliveries
2010.doc

(b) (6)

The SSDS does not have any outstanding deliveries. We just approved the ECP and will probably buy some. As for RCOs, I've attached a file showing outstanding deliveries on DO # 0022.

R/

(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

(b) (6)

From: (b) (6)
Sent: Thursday, January 21, 2010 7:45 AM
To: (b) (6)
Cc:
Subject: COUNTERSIGNED SSDS ECP
Attachments: Countersigned SSDS ECP.pdf



Countersigned
SSDS ECP.pdf

(b) (6)

The countersigned SSDS ECP is attached. I gave Chris a heads up on the approval, but have not sent him this document. Figured that would be a "contracts" thing.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, January 21, 2010 7:10 AM
To: (b) (6)
Subject: RE: SSDS ECP

Thanks!

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, January 21, 2010 7:06

(b) (6)

Subject: RE: SSDS ECP

Def Monday. I'm in class all day today and tomorrow. I'm headed to ft knox on Tuesday.

-----Original Message-----

From: (b) (6)
Sent: Thursday, January 21, 2010 6:28

(b) (6)

Subject: RE: SSDS ECP

Sir,
Do you want to do a conference call today or wait until Monday??

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, January 20, 2010 18:11

(b) (6)

Subject: SSDS ECP

(b) (6) accepted the SSDS ECP. (b) (6) agreed to readdress the warranty/maintenance procedures. We need to decide what we want, and then approach him.

(b) (6)

From: (b) (6)
Sent: Thursday, January 21, 2010 7:06 AM
To: (b) (6)
Subject: RE: SSDS ECP

Def Monday. I'm in class all day today and tomorrow. I'm headed to ft knox on Tuesday.

-----Original Message-----

From: (b) (6)
Sent: Thursday, January 21, 2010 6:28 AM
(b) (6)

Subject: RE: SSDS ECP

Sir,
Do you want to do a conference call today or wait until Monday??

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, January 20, 2010 10:00 AM
(b) (6)

Subject: SSDS ECP

(b) (6) accepted the SSDS ECP. (b) (6) agreed to readdress the warranty/maintenance procedures. We need to decide what we want, and then approach him.

(b) (6)

From: (b) (6)
Sent: Thursday, January 21, 2010 6:28 AM
To: (b) (6)
Subject: RE: SSDS ECP

Sir,
Do you want to do a conference call today or wait until Monday??

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, January 20, 2010 18:11
(b) (6)
Subject: SSDS ECP

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To: (b) (6)
Subject: SSDS ECP

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(b) (6)

From:

(b) (6)

Sent:

Tuesday, December 22, 2009 12:32 PM

To:

(b) (6)

Subject:

RE:

(b) (6)

Don't tell me that after almost 1years of chasing this ECP we are going out with a RFI???
Say it not so!!!!

(b) (6)

-----Original Message-----

From:

(b) (6)

Sent:

Tuesday, December 22, 2009 11:41 AM

(b) (6)

Subject:

Team,

Put together an RFI for SSDS with the help of the engineers. The performance attributes in the RFI are detailed. As far as the matrix that is attached not sure how detailed we went to get. I will look at the engineers to condense the matrix if need be.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, December 04, 2009 1:37 PM
To: (b) (6)
Subject: Fw: ACI Mount for GEN III SSDS

(b) (6)

The otf is looking to temp loan an ecp ssds for some nondestructive testing for a couple day. Can we work this bailment, or do you want iw to?
Sent from BlackBerry

----- Original Message -----
From: (b) (6)
To: (b) (6)
Cc: (b) (6)
Sent: Fri Dec 04 13:19:48 2009
Subject: ACI Mount for GEN III SSDS

(b) (6)

Sometime next week I'd like to arrange for a simple compatibility check of the ACI's ability to mount to the GEN III SSDS.

Yesterday, I arranged with (b) (6) a temporary loan of new GEN III SSDS. This occurred after a brief discussion I had with the user advocate, who asked us to check the ACI's mounting compatibility on the GEN III. The hope is that the ACI will fit on the GEN III with no interference from the parallax knob, something that clearly demonstrated a few weeks ago on the current SSDS.

Please let me know of a good time and day and I'll call you when I get the scope.

R/
(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, December 04, 2009 7:58 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: SSDS MAINTENANCE CONCEPT

Sir,
I can only do cost and quantities based on the Gen II. Contracts will have to request from PR cost of parts and repairs for the 8541A. Though I know that can add time it's a better way to receive the information for all parties involved.

-----Original Message-----
From: (b) (6)
Sent: Friday, December 04, 2009 7:30 AM
(b) (6)

Subject: RE: SSDS MAINTENANCE CONCEPT

If we (the ipt) can agree on a general maintenance concept, I'd like to address them

Monday. LOGCOM may already be addressing shortfalls of the current contract (detailed CLS pricing, turnaround times, etc), but we don't have any oversight. LOGCOM will have to consider our support concept for the M8541a in their contract. They may deem it simpler to just compete a new contract for the M8541a. So if we can agree on a plan today, we can start working with LOGCOM Monday.

(b) (6)

(b) (6) is putting that ECP package together. We finally figured out if we approach it from (b) (6) perspective (cause he's supposed to be doing this), it makes more sense. Currently, the main added cost would be for spare/repair parts (IIP stuff). Can you help him with quantities and pricing. Not sure what (b) (6) planned for pricing. Knowing him, he'll keep it the same. Can you find out. Since it's part of his proposal, what's on the ECP may be contractually binding. Please don't hesitate to delay until Monday so we can ask (b) (6) I'd send you the "how to" sheet, but my .pst's are not working. I want to have the ECP approved by Christmas, and think that's feasible.

-----Original Message-----

From: (b) (6)
Sent: Friday, December 04, 2009 6:45

(b) (6)

Subject: RE: SSDS MAINTENANCE CONCEPT

Sir,
When do you want this meeting???

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, December 03, 2009 18:20

(b) (6)

Subject: SSDS MAINTENANCE CONCEPT

We've discussed ssds maintenance in multiple conversations. I attempted to draw it in its simplest form on a slide. Here's what I think consensus is.

PR repairs M8541 until...
LOGCOM makes new contract (SB?)
SB repairs M8541 forever

PR repairs M8541a on extended/modified SYSCOM contract until...
LOGCOM makes new contract (PR? SB?)
PR: (b) (4) repairs M8541a forever

Other ssds notes:

PR doesn't make reticles. Anyone (b) (4) can make them, just have to pay for patent rights. Maintenance contractor can change with our approval as class 1 ecp. MARSOC wants to change their SSDS reticles to Horus grid. Currently on MCCDC, PP&O and our plates.

(b) (6) putting together the ecp paperwork. I think he's gonna need some provisioning data

(lens covers and such). Does anyone have the original quantities of that stuff so we can get (b) (6) to estimate the cost.

(b) (6)

From: (b) (6)
Sent: Friday, December 04, 2009 7:58 AM
To: (b) (6)
Cc:
Subject: RE: SSDS MAINTENANCE CONCEPT

Sir,
If you want to discuss this as a group today can we do a call in to kick some ideas around???

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, December 04, 2009 7:30
(b) (6)
Subject: RE: SSDS MAINTENANCE CONCEPT

If we (the ipt) can agree on a general maintenance concept, I'd like to address them Monday. LOGCOM may already be addressing shortfalls of the current contract (detailed CLS pricing, turnaround times, etc), but we don't have any oversight. LOGCOM will have to consider our support concept for the M8541a in their contract. They may deem it simpler to just compete a new contract for the M8541a.
So if can agree on a plan today, we can start working with LOGCOM Monday.

(b) (6) is putting that ECP package together. We finally figured out if we approach it from perspective (cause he's supposed to be doing this), it makes more sense. Currently, the main added cost would be for spare/repair parts (IIP stuff). Can you help him with quantities and pricing. Not sure what (b) (6) planned for pricing. Knowing him, he'll keep it the same. Can you find out. Since it's part of him proposal, what's on the ECP may be contractually binding. Please don't hesitate to delay until Monday so we can ask (b) (6) I'd send you the "how to" sheet, but my .pst's are not working. I want to have the ECP approved by Christmas, and think that's feasible.

-----Original Message-----

From: (b) (6)
Sent: Friday, December 04, 2009 6:45
(b) (6)
Subject: RE: SSDS MAINTENANCE CONCEPT

Sir,
When do you want this meeting???

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, December 03, 2009 18:20

(b) (6)

Subject: SSDS MAINTENANCE CONCEPT

We've discussed ssds maintenance in multiple conversations. I attempted to draw it in its simplest form on a slide. Here's what I think consensus is.

PR repairs M8541 until... (b) (4)
LOGCOM makes new contract (b) (4)
(b) (4) repairs M8541 forever

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LOGCOM makes new contract (PR? (b) (4)
PR: (b) (4) repairs M8541a forever

Other ssds notes:

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(b) (6) putting together the ecp paperwork. I think he's gonna need some provisioning data (lens covers and such). Does anyone have the original quantities of that stuff so we can get (b) (6) to estimate the cost.

(b) (6)

From: (b) (6)
Sent: Friday, December 04, 2009 7:54 AM
To: (b) (6)
Cc:
Subject: RE: SSDS MAINTENANCE CONCEPT

Just ran into (b) (6) and (b) (6)
For ECP approval, the only SBT members immediately involved are (b) (6)
and (b) (6). Basically, as long as items that require change have been
identified (manuals, parts, etc), we're good. (b) (6) offered to meet
Monday at 1300 to present ECP and any issues (informally, still need to go
through system) to expedite the process. (b) (6) are you available? Of
course you are. Haha. I'll send him and (b) (6) an email confirming. We'll
need the ECP completed (from PR's perspective). Please, please, please sort
out today, and wrap up Monday morn. (b) (6) is confident we can
accomplish all of this before Christmas.

-----Original Message-----

From: (b) (6)
Sent: Friday, December 04, 2009 6:45
(b) (6)
Subject: RE: SSDS MAINTENANCE CONCEPT

Sir,
When do you want this meeting???

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, December 03, 2009 18:30
(b) (6)
Subject: SSDS MAINTENANCE CONCEPT

We've discussed ssds maintenance in multiple conversations. I attempted to
draw it in its simplest form on a slide. Here's what I think consensus is.

PR repairs M8541 until...
LOGCOM makes new contract (b) (4)
(b) (4) repairs M8541 forever

PR repairs M8541a on extended/modified SYSCOM contract until...
LOGCOM makes new contract (PR? SB?)

PR? (b) (4) repairs M8541a forever

Other ssds notes:

PR doesn't make reticles. Anyone (b) (4) can make them, just have to pay for patent rights.

Maintenance contractor can change with our approval as class 1 ecp. MARSOC wants to change their SSDS reticles to Horus grid. Currently on MCCDC, PP&O and our plates.

(b) (6) putting together the ecp paperwork. I think he's gonna need some provisioning data (lens covers and such). Does anyone have the original quantities of that stuff so we can get chris to estimate the cost.

(b) (6)

From:

(b) (6)

Sent:

Friday, December 04, 2009 7:30 AM

To:

(b) (6)

Cc:

Subject:

RE: SSDS MAINTENANCE CONCEPT

If we (the ipt) can agree on a general maintenance concept, I'd like to address them Monday. LOGCOM may already be addressing shortfalls of the current contract (detailed CLS pricing, turnaround times, etc), but we don't have any oversight. LOGCOM will have to consider our support concept for the M8541a in their contract. They may deem it simpler to just compete a new contract for the M8541a.

So if can agree on a plan today, we can start working with LOGCOM Monday.

(b) (6)

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-----Original Message-----

From:

(b) (6)

Sent: Friday, December 04, 2009 6:45

(b) (6)

Subject: RE: SSDS MAINTENANCE CONCEPT

Sir,

When do you want this meting???

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Thursday, December 03, 2009 18:20

(b) (6)

Subject: SSDS MAINTENANCE CONCEPT

We've discussed ssds maintenance in multiple converstations. I attempted to draw it in its simplest form on a slide. Here's what I think consensus is.

PR repairs M8541 until...

LOGCOM makes new contract (b) (4)

(b) (4) repairs M8541 forever

PR repairs M8541a on extended/modified SYSCOM contract until...

LOGCOM makes new contract (PR? (b) (4)

PR? (b) (4) repairs M8541a forever

Other ssds notes:

PR doesn't make reticles. Anyone (b) (4) can make them, just have to pay for patent rights.

Maintenance contractor can change with our approval as class 1 ecp.

MARSOC wants to change their SSDS reticles to Horus grid. Currently on MCCDC, PP&O and our plates.

(b) (6) putting together the ecp paperwork. I think he's gonna need some provisioning data (lens covers and such). Does anyone have the original quantities of that stuff so we can get (b) (6) to estimate the cost.

(b) (6)

From:

(b) (6)

Sent:

Friday, December 04, 2009 6:45 AM

To:

(b) (6)

Cc:

Subject:

RE: SSDS MAINTENANCE CONCEPT

Sir,

When do you want this meting???

(b) (6)

-----Original Message-----

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Sent: Thursday, December 03, 2009 18:20

(b) (6)

(b) (6)

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PR repairs M8541 until...

LOGCOM makes new contract

(b) (4)

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LOGCOM makes new contract (PR?

(b) (4)

PR? (b) (4) repairs M8541a forever

Other ssds notes:

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(b) (6)

From:

(b) (6)

Sent:

Thursday, December 03, 2009 6:23 PM

To:

(b) (6)

Cc:

Subject:

RE: SSDS MAINTENANCE CONCEPT

I forgot...

I'd like to get together with logcom asap about the repair contract their putting together. We need to supervise the snot out of it.

-----Original Message-----

From:

(b) (6)

Sent: Thursday, December 03, 2009 18:20

(b) (6)

Subject: SSDS MAINTENANCE CONCEPT

We've discussed ssds maintenance in multiple converstations. I attempted to draw it in its simplest form on a slide. Here's what I think consensus is.

PR repairs M8541 until...

LOGCOM makes new contract

(b) (4)

(b) (4) repairs M8541 forever

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quantities of that stuff so we can get (b) (6) to estimate the cost.

(b) (6)

From: (b) (6)
Sent: Thursday, December 03, 2009 6:20 PM
To: (b) (6)
Cc:
Subject: SSSS MAINTENANCE CONCEPT
Attachments: sss maintenance schematic.ppt



sss maintenance schematic.ppt...

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PR repairs M8541 until... (b) (4)
LOGCOM makes new contract (b) (4)
SB repairs M8541 forever

PR repairs M8541a on extended/modified SYSCOM contract until...
LOGCOM makes new contract (PR? (b) (4)
PR? (b) (4) repairs M8541a forever

Other sss notes:
PR doesn't make reticles. Anyone (b) (4) can make them, just have to pay for patent rights.
Maintenance contractor can change with our approval as class 1 ecp.
MARSOC wants to change their SSSS reticles to Horus grid. Currently on MCCDC, PP&O and our plates.
(b) (6) putting together the ecp paperwork. I think he's gonna need some provisioning data (lens covers and such). Does anyone have the original quantities of that stuff so we can get (b) (6) to estimate the cost.

(b) (6)

From: (b) (6)
Sent: Tuesday, December 01, 2009 11:23 AM
To: (b) (6)
Subject: RE: SSSS REPAIR OPTIONS

One quick question, if a replacement is done in lieu of repairs, isn't this the same as going to PR for repairs, and eventually eliminating the competition (b) (4) scopes??

(b) (6)

(b) (6)

-----Original Message-----
From: (b) (6)

Sent: Tuesday, December 01, 2009 11:18

(b) (6)

Subject: RE: SSDS REPAIR OPTIONS

Team,

We can't do anything on the current contract until the ECP is either approved or denied. If approved we accept replacement for a new version in lieu of repairs. That may be the answer in the short term. In any case, the contract ends next year and a follow up contract should be considered.

I'm tied up all day Wednesday and Thursday. Friday I'm out but back on Monday.

R/
(b) (6)

-----Original Message-----
From: (b) (6)

Sent: Tuesday, December 01, 2009 10:35

(b) (6)

Subject: RE: SSDS REPAIR OPTIONS

Okay Team,

We understand that (b) (6) is very busy at this moment, however we REALLY need to set up some time as a group to discuss the future of the SSDS. The SSDS is the near fight and we need to determine the way forward with the current contract, i.e. Gen III ECP, mod to the existing contract, and future of the sustainment for the gear.

Is it possible to coordinate with (b) (6) and have a meeting before the end of this week, preferably Thursday some time? We can conduct the meeting anywhere, even at Syscom, if that would make things easier for (b) (6). If we can set up a location at Syscom, we would need to have a phoncon capability in order to include all relevant individuals. Please let us know so that we can put this on our calendars and send out a meeting request ASAP.

Thanks,
(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Monday, November 30, 2009 4:05 PM

(b) (6)

Subject: SSDS REPAIR OPTIONS

(b) (6) is tied up extensively with the SSOT and STS. I spoke with him briefly on repair options for the Heritage scope.

Regardless of anything, the current contract expires in Aug 2010. So, any alteration to the SOW would die pretty quickly. It's pretty much LOGCOM's responsibility to figure out the repair contract for any/all configurations. This whole thing is a consequence of using commercial and COTS items.

(b) (6) open for questions, but please be gentle. I think his computer may have crashed,

and we don't want to anger him.

(b) (6)

(b) (6)

From:

(b) (6)

Sent:

Tuesday, December 01, 2009 11:18 AM

To:

(b) (6)

Subject:

RE: SSDS REPAIR OPTIONS

Team,

We can't do anything on the current contract until the ECP is either approved or denied. If approved we accept replacement for a new version in lieu of repairs. That may be the answer in the short term. In any case, the contract ends next year and a follow up contract should be considered.

I'm tied up all day Wednesday and Thursday. Friday I'm out but back on Monday.

R/

(b) (6)

-----Original Message-----

From:

(b) (6)

Sent: Tuesday, December 01, 2009 10:35

(b) (6)

Subject: RE: SSDS REPAIR OPTIONS

Okay Team,

We understand that (b) (6) is very busy at this moment, however we REALLY need to set up some time as a group to discuss the future of the SSDS. The SSDS is the near fight and we need to determine the way forward with the current contract, i.e. Gen III ECP, mod to the existing contract, and future of the sustainment for the gear.

Is it possible to coordinate with (b) (6) and have a meeting before the end of this week, preferably Thursday some time? We can conduct the meeting anywhere, even at Syscom, if that would make things easier for (b) (6). If we can set up a location at Syscom, we would need to have a phoncon capability in order to include all relevant individuals. Please let us know so that we can put this on our calendars and send out a meeting request ASAP.

Thanks,

(b) (6)

-----Original Message-----

From:

(b) (6)

Sent: Monday, November 30, 2009 4:05 PM

(b) (6)

Subject: SSDS REPAIR OPTIONS

(b) (6) is tied up extensively with the SSOT and STS. I spoke with him briefly on repair options for the Heritage scope.

Regardless of anything, the current contract expires in Aug 2010. So, any alteration to the SOW would die pretty quickly. It's pretty much LOGCOM's responsibility to figure out the repair contract for any/all configurations. This whole thing is a consequence of using commercial and COTS items.

(b) (6) open for questions, but please be gentle. I think his computer may have crashed, and we don't want to anger him.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, December 01, 2009 10:46 AM
To: (b) (6)
Cc:
Subject: RE: SSDS REPAIR OPTIONS

I concur, and Thursday is a good day for me. We have 2 immediate issues to resolve as we move forward with non warranty repair to SSDS gen II and ECP with gen III. V/

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, December 01, 2009 10:35
(b) (6)

Subject: RE: SSDS REPAIR OPTIONS

Okay Team,

We understand that (b) (6) is very busy at this moment, however we REALLY need to set up some time as a group to discuss the future of the SSDS. The SSDS is the near fight and we need to determine the way forward with the current contract, i.e. Gen III ECP, mod to the existing contract, and future of the sustainment for the gear.

Is it possible to coordinate with (b) (6) and have a meeting before the end of this week, preferably Thursday some time? We can conduct the meeting anywhere, even at Syscom, if that would make things easier for (b) (6). If we can set up a location at Syscom, we would need to have a phoncon capability in order to include all relevant individuals. Please let us know so that we can put this on our calendars and send out a meeting request ASAP.

Thanks,
(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, November 30, 2009 4:05 PM
(b) (6)

Subject: SSDS REPAIR OPTIONS

(b) (6) is tied up extensively with the SSOT and STS. I spoke with him briefly on repair options for the Heritage scope.

Regardless of anything, the current contract expires in Aug 2010. So, any alteration to the SOW would die pretty quickly. It's pretty much LOGCOM's responsibility to figure out the repair contract for any/all configurations. This whole thing is a consequence of using commercial and COTS items.

(b) (6) open for questions, but please be gentle. I think his computer may have crashed, and we don't want to anger him.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, November 30, 2009 4:05 PM
To: (b) (6)
Cc:
Subject: SSDS REPAIR OPTIONS

(b) (6) is tied up extensively with the SSOT and STS. I spoke with him briefly on repair options for the Heritage scope.

Regardless of anything, the current contract expires in Aug 2010. So, any alteration to the SOW would die pretty quickly. It's pretty much LOGCOM's responsibility to figure out the repair contract for any/all configurations. This whole thing is a consequence of using commercial and COTS items.

(b) (6) open for questions, but please be gentle. I think his computer may have crashed, and we don't want to anger him.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, November 30, 2009 11:42 AM
To: (b) (6)
Subject: Ssds repairs

(b) (6)

Bunch of questions about the ECP's impact on the current contract, specifically the maintenance part. Is there a time this week (preferably tuesday or wednesday) you would be available for another ipt conference call?

(b) (6)

Sent from BlackBerry

(b) (6)

From: (b) (6)
Sent: Wednesday, November 25, 2009 11:30 AM
To: (b) (6)
Cc:
Subject: SSDS ECP UPDATE

The SSDS ECP has been INFORMALLY/UNOFFICIALLY approved by (b) (6). Here's what I know of the path forward.

30 Nov: Enter ECP into CCB process on TIGER
2 Dec: "Finalize" brief (modify current PGD brief)
7 Dec: Brief SBT
TBD: Discuss with PGD

I know there are other processes that need to occur such as provisioning and cataloging. We can discuss Monday.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, November 19, 2009 3:18 PM
To: (b) (6)
Subject: RE: ECP RETESTING

(b) (6)

Sorry I am late in answering this. Thanks for your response. The majority of the team has planned to be there on Monday. I wanted to attend as well to see your facilities and observe testing, however, there is another hot issue requiring me to be here instead. I will be available in the office on Monday if any contractual concerns or questions arise.

Thanks again,

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, November 18, 2009 14:51

(b) (6)

Subject: RE: ECP RETESTING

Hi (b) (6)

See attached our response confirming Monday's retesting schedule.

Regards,

(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Wednesday, November 18, 2009 1:42 PM

(b) (6)

Subject: RE: ECP RETESTING

(b) (6)

Please find attached a letter from the contracting officer. If you have any questions, please feel free to call me or Patsy.

R/

(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

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(b) (6)

From: (b) (6)
Sent: Wednesday, November 18, 2009 3:58 PM
To: (b) (6)
Subject: MONDAY

(b) (6) will be ready at 0700 to begin testing. Not sure how long it takes to get started, but I PLAN to be there around 0630ish. A slight change in testing may occur, but not really. (b) (6) is providing 5 scopes total. All testing is still possible, just we'll have to conduct optical tests for one scope after it gets shocked.

(b) (6)

From: (b) (6)
Sent: Wednesday, November 18, 2009 3:33 PM
To: (b) (6)
Subject: RE: ECP RETESTING

Thanks

-----Original Message-----

From: (b) (6)
Sent: Wednesday, November 18, 2009 3:13 PM
To: (b) (6)
Subject: RE: ECP RETESTING

(b) (6)

Here you go.

R/

(b) (6)

You are hereby notified that I DO NOT have the authority to direct you in any way to alter your contractual obligation. Further, if the Government, as a result of the information obtained from today's discussion DOES desire to alter your requirements, changes will be issued in writing and signed by the contracting officer. You should take no action on any change unless and until you receive such a contract modification.

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From: (b) (6)
Sent: Wednesday, November 18, 2009 14:57
To: (b) (6)
Subject: RE: ECP RETESTING

(b) (6)

Could you send me a copy of the initial memo to PR that addressed Testing results?

-----Original Message-----

From: (b) (6)
Sent: Wednesday, November 18, 2009 1:42 PM

(b) (6)

Subject: RE: ECP RETESTING

(b) (6)

Please find attached a letter from the contracting officer. If you have any questions, please feel free to call me or (b) (6)

R/

(b) (6)

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(b) (6)

From: (b) (6)
Sent: Wednesday, November 18, 2009 3:13 PM
To: (b) (6)
Subject: RE: ECP RETESTING

Attachments: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001



SSDS Contract
167854-05-D-1043

(b) (6)

Here you go.

R/

(b) (6)

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(b) (6)

From: (b) (6)
Sent: Wednesday, November 18, 2009 2:57 PM
To: (b) (6)
Subject: RE: ECP RETESTING

(b) (6)

Could you send me a copy of the initial memo to PR that addressed Testing results?

-----Original Message-----

From: (b) (6)
Sent: Wednesday, November 18, 2009 1:42 PM
(b) (6)

Subject: RE: ECP RETESTING

(b) (6)

Please find attached a letter from the contracting officer. If you have any questions, please feel free to call me or (b) (6)

R/

(b) (6)

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(b) (6)

From: (b) (6)
Sent: Wednesday, November 18, 2009 2:51 PM
To: (b) (6)
Cc:
Subject: RE: ECP RETESTING
Attachments: SYSCOMresponseLetter18nov09.pdf



SYSCOMresponseLe
tter18nov09.pd...

Hi (b) (6)

See attached our response confirming Monday's retesting schedule.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, November 18, 2009 1:42 PM
(b) (6)
Subject: RE: ECP RETESTING

(b) (6)

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R/

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(b) (6)

From: (b) (6)
Sent: Wednesday, November 18, 2009 1:42 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: ECP RETESTING
Attachments: 18 NOV 09 Letter to Premier.pdf



18 NOV 09 Letter to
Premier.pd... (b) (6)

Please find attached a letter from the contracting officer. If you have any questions, please feel free to call me or (b) (6)

R/
(b) (6)

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(b) (6)

From: (b) (6)
Sent: Wednesday, November 18, 2009 10:02 AM
To: (b) (6)
Cc: (b) (6)
Subject: Re: ECP RETEST

The draft letter is in (b) (6) inbox. (b) (6) and I will be in attendance. I'll try giving you a call later today. Back to the meeting.
Sent from BlackBerry

----- Original Message -----

From: (b) (6)
To: (b) (6)
Cc: (b) (6)
B: (b) (6)

Sent: Wed Nov 18 07:15:13 2009
Subject: RE: ECP RETEST

(b) (6)

We estimate 4hours per scope @ 5000shocks. Therefore, if two scopes are required, it would be prudent to allow 8 to 10 hours with you guys on deck. During the shock testing we could perform tests on the other scopes.

We could start Monday 23 Nov @ 0700. Please confirm.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, November 18, 2009 7:10 AM
To: (b) (6)
Cc: (b) (6)

Subject: ECP RETEST

(b) (6)

(b) (6) should have the letter out today. We'd like to come out next Monday, 23 Nov. Can you propose a timeline? I don't remember how long the shock testing will take.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, November 18, 2009 9:42 AM
To: (b) (6)
Subject: RE: SSDS letter

Attachments: Letter to Premier reticles 18 NOV 09.doc



Letter to Premier
reticles 18...

(b) (6)

Here is my draft letter to Premier.

R/
(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, November 18, 2009 7:15 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: ECP RETEST

(b) (6)

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During the shock testing we could perform tests on the other scopes.

We could start Monday 23 Nov @ 0700. Please confirm.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, November 18, 2009 7:10 AM
To: (b) (6)
Cc: (b) (6)
Subject: ECP RETEST

(b) (6)

(b) (6) should have the letter out today. We'd like to come out next Monday, 23 Nov. Can you propose a timeline? I don't remember how long the shock testing will take.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, November 18, 2009 7:10 AM
To: (b) (6)
Cc: (b) (6)
Subject: ECP RETEST

(b) (6)

(b) (6) should have the letter out today. We'd like to come out next Monday, 23 Nov. Can you propose a timeline? I don't remember how long the shock testing will take.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, November 17, 2009 11:26 AM
To: (b) (6)
Cc: (b) (6)
Subject: SSDS RETEST

(b) (6) is ready for testing. Hopefully (b) (6) will have the letter complete this week. If so, we'll shoot for Monday or Tuesday next week to travel. If you have a hard conflict, please speak up.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, November 17, 2009 11:06 AM
To: (b) (6)
Cc: (b) (6)
Subject: SSDS RETEST

(b) (6)

I just spoke with (b) (6). His facilities and scopes will be ready for testing tomorrow. Is it possible to have paperwork in place so that we can conduct testing next Monday or Tuesday?

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, November 17, 2009 8:52 AM
To: (b) (6)
Subject: FW: SCOPE RETEST

Not sure why I didn't cc you in the first place...

-----Original Message-----

From: (b) (6)
Sent: Monday, November 16, 2009 16:58
To: (b) (6)
Cc: (b) (6)
Subject: SCOPE RETEST

(b) (6)

After speaking with (b) (6) we believe PR should conduct the following tests under Gov't supervision.

1. Five scopes immersion.
2. Five scopes magnification variation.
3. Five scopes parallax.
4. Five scopes reticle tracking. It was agreed that physical stops for windage/elevation knobs must be incorporated. Testing the scopes without first adding stops is dependent on the magnitude of reengineering required. It is possible the stops could be tested at a later date. PR must first be consulted.
5. Two scopes 5,000rds/scope shock testing.

PR has not been contacted at this time.

(b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, November 17, 2009 6:49 AM
To: (b) (6)
Subject: Out of Office AutoReply: STS Questions

I am out of the office from 16-20 Nov. Should you need immediate attention, please contact (b) (6)

Thank you,
(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, November 16, 2009 4:56 PM
To: (b) (6)
Cc:
Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Thanks (b) (6) We will provide the testing schedule as soon as available.

V/r,

(b) (6)

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-----Original Message-----

From: (b) (6)
Sent: Monday, November 16, 2009 4:38 PM
(b) (6)
Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Hi (b) (6)

Per our discussion on Friday, we are ready to conduct retesting at our facility on 5ea Premier Heritage 3-15x50mm scopes which are taken from our production. These 5 units have been brought to revision level to meet the PD specification of 35oz.

Please advise a testing schedule at your earliest convenience.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Thursday, November 12, 2009 12:03 PM

(b) (6)

Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Good afternoon, (b) (6)

We are in receipt of your response below.

Thank you and we look forward to meeting tomorrow.

V/r,

(b) (6)

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-----Original Message-----

From: (b) (6)

Sent: Thursday, November 12, 2009 11:35

To: (b) (6)

Cc: (b) (6)

Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Hi (b) (6)

See attached our response. See you tomorrow.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)

Sent: Tuesday, November 10, 2009 4:59 PM

To: (b) (6)

Cc: (b) (6)

Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Good afternoon, (b) (6)

I have not been successful in getting the requested information, due to personnel out of offices. I have been informed that the requested information should be available to me on Thursday. At any rate, I will provide it to you as soon as I have it.

V/r,

(b) (6)

(b) (6)

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-----Original Message-----

From: (b) (6)
Sent: Tuesday, November 10, 2009 10:08
To: (b) (6)
Cc:
Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Hi (b) (6)

Per our conversation yesterday, we would like to quantify/verify the test results provided by EOTF. However, in order to do this and to prepare an intelligent response, we request the following information:

1. "Reticle Tracking (deviation)" - a description of how this test was performed and what "deviation" was observed.
2. "Color" - only two scopes were referenced, however both (as well as the other 8) have a Type II-Mil Spec black anodized surface. Are these referenced as non-conforming?
3. "Magnification" - please describe the method of measuring the magnification. We want to make sure that we are using the same procedure.
4. "Eye Relief" - please describe method.

If possible, we'd like to receive this information ASAP.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, November 06, 2009 5:45 PM
To: (b) (6)
Cc:
Subject: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001
Importance: High

Good afternoon, (b) (6)

Per our conversation earlier today, attached is the test data from the evaluation of the Premier Heritage 3-15x50mm Tactical Rifle Scope. Also, is

a letter providing a synopsis of the evaluation and addressing Premier Reticles, Ltd.'s ability to fulfill future orders under the SSDS Contract M67854-05-D-1043.

As mentioned before, the government requests Premier's presence on next Friday, 13 Nov at 0900 here at Marine Corps Systems Command. I believe this time together will be well spent in addressing both Premier's and the government's concerns in supporting our Warfighter.

Please review the attachments and respond accordingly.

Should you have any questions or concerns, please do not hesitate to contact by any of the means below.

FYI. I will be out of the office on Wednesday, 11 Nov.

I look forward to meeting you and reaching an agreeable solution.

V/r,

(b) (6)

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(b) (6)

From: (b) (6)
Sent: Monday, November 16, 2009 4:38 PM
To: (b) (6)
Cc:
Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Hi (b) (6)

Per our discussion on Friday, we are ready to conduct retesting at our facility on 5ea Premier Heritage 3-15x50mm scopes which are taken from our production. These 5 units have been brought to revision level to meet the PD specification of 35oz.

Please advise a testing schedule at your earliest convenience.

Regards,

(b) (6)

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, November 12, 2009 12:03 PM
To: (b) (6)
Cc:
Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Good afternoon, (b) (6)

We are in receipt of your response below.

Thank you and we look forward to meeting tomorrow.

V/r,

(b) (6)

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From: (b) (6)
Sent: Thursday, November 12, 2009 11:35
To: (b) (6)
Cc:
Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Hi (b) (6)

See attached our response. See you tomorrow.

Regards,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, November 10, 2009 4:59 PM
To: (b) (6)
Cc:
Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Good afternoon, (b) (6)

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From: (b) (6)
Sent: Tuesday, November 10, 2009 10:08
To: (b) (6)
Cc:
Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

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4. "Eye Relief" - please describe method.

If possible, we'd like to receive this information ASAP.

Regards,

(b) (6)

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From: (b) (6)
Sent: Friday, November 06, 2009 5:45 PM
To: (b) (6)
Cc:
Subject: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001
Importance: High

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(b) (6)

From: (b) (6)
Sent: Friday, November 13, 2009 6:21 AM
To: (b) (6)
Subject: Accepted: Updated: Meeting with Premier Reticles

(b) (6)

From: (b) (6)
Sent: Thursday, November 12, 2009 12:45 PM
To: (b) (6)
Cc:
Subject: FW: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

Attachments: ResponseM67854-05-D-1043ECP.pdf



ResponseM67854-0
5-D-1043ECP.pdf...

Good morning, (b) (6)

Please see the attached for discussion on Friday.

Thanks,

(b) (6)

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Cc:
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Sent: Friday, November 06, 2009 5:45 PM
To: (b) (6)

Cc: (b) (6)
Subject: SSDS Contract M67854-05-D-1043, Bailment Agreement
M67854-09-L-1106, Class I ECP 090F8-001
Importance: High

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Attachments: ResponseM67854-05-D-1043ECP.pdf



ResponseM67854-05-D-1043ECP.pdf...

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From: (b) (6)
Sent: Tuesday, November 10, 2009 4:20 PM
To: (b) (6)
Cc:
Subject: RE: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001

(b) (6)

I talked to the EOTF and they will provide test methodologies by Thursday.

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, November 10, 2009 10:12
To: (b) (6)
Cc:
Subject: FW: SSDS Contract M67854-05-D-1043, Bailment Agreement M67854-09-L-1106, Class I ECP 090F8-001
Importance: High

Good morning, (b) (6)

How can you assist with the below email?

V/r,

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