

AWARD/CONTRACT J 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) RATING **DOA1** PAGE OF 1 PAGES **11**

2. CONTRACT (Proc. Inst. Ident.) NO. **SPM405-04-C-0103** 3. EFFECTIVE DATE **2004 SEP 29** 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. **0010485911**

5. ISSUED BY CODE **SP0400** 6. ADMINISTERED BY (If other than Item 5) CODE **S3605A**
Defense Supply Center Richmond
ATTN: DSCR Procurement
8000 Jefferson Davis Highway
Richmond, Virginia 23297-
Local Administrator: PAROFA6 (804)279-6639 /FAX: (804)279-1679
E-mail: mandy.lambert@dla.mil
DCMA DAYTON PH 937 656 3072
BUILDING 30 AREA C
1725 VAN PATTON DR
WRIGHT PATTERSON AFB OH 45433-5302
 Criticality: C PAS: None

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)
SMITHS AEROSPACE LLC
740 EAST NATIONAL RD
VANDALIA OH 45377-3000
 8. DELIVERY FOB ORIGIN OTHER (See below)
 9. DISCOUNT FOR PROMPT PAYMENT
NET 30 days
 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM **12**

CODE **1R9D8** FACILITY CODE **07639**
 11. SHIP TO/MARK FOR CODE **HQ0337**
See Schedule - Do Not Ship to Address in Block 5
 12. PAYMENT WILL BE MADE BY CODE **HQ0337**
DFAS - COLUMBUS CENTER
NORTH ENTITLEMENT OPERATIONS
P O BOX 182266
COLUMBUS OH 43218-2266

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
 10 USC 2304(c) (1) 41 USC 253(c) ()
 14. ACCOUNTING AND APPROPRIATION DATA
Other: BX:97X 4930 5CBX 001 2630 S33189

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule				

15G. TOTAL AMOUNT OF CONTRACT **\$1132740.00**

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input type="checkbox"/>	I	CONTRACT CLAUSES	
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COST	8	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT		<input type="checkbox"/>	J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE		<input type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE		<input type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA		<input type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

17. 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 **SPM40504R0057** 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.
(and amendments 0001)

19A. NAME AND TITLE OF SIGNER (Type or print) 20A. NAME OF CONTRACTING OFFICER
Patricia.mcmahon@dla.mil
 19B. NAME OF CONTRACTOR 19C. DATE SIGNED 20B. UNITED STATES OF AMERICA 20C. DATE SIGNED
 BY (Signature of person authorized to sign) BY (Signature of Contracting Officer) **9/29/04**

CONTINUATION SHEET

Contract Number:

SPM405-04-C-0103

PAGE OF PAGES

2

//

Manufacture Facilities:
07639

SMITHS AEROSPACE LLC
ELECTRONIC SYSTEMS- DAYTON
740 E NATIONAL RD
VANDALIA OH 45377-3000

Supplies and Packaging - Inspection and Acceptance Address:
07639

SMITHS AEROSPACE LLC
ELECTRONIC SYSTEMS- DAYTON
740 E NATIONAL RD
VANDALIA OH 45377-3000

Per Facsimile dated 27 Sep 2004 from Smiths Aerospace Final Proposal
Revision is as follows:

Unit Price: \$13,020.00
Qty 87
Total: \$1,132,740.00

Delivery: 5 Per Month starting 38 Weeks After Receipt of Order.

Accepts addition of the following clauses: 252.219-7003, Small,
Small Disadvantage Business Subcontracting Plan, 252.225-7021 Trade
Agreements Act and 252.243-7002 Requests for Equitable Adjustment.

Concurs with deletion of clauses 52.219-14 Limitations on Subcontracting,
52.225-1 Buy American Act - Supplies and 52.232-29 Terms for Financing.

Concurs with addition and completion of certification clauses
included in A12A06, 52.212-03, Offeror Representation and
Certifications - Commercial Items

ISO 9001/AS9100/ISO 14001 Registered

TRANSPORATION CHARGES REIMBURSABLE

CONTINUATION SHEET

Contract Number:
SPM405-04-C-0103

PAGE OF PAGES
3 11

SECTION B

PR: 0010485911
NSN: 6115-01-154-2999

ITEM DESCRIPTION:

STATOR, GENERATOR
SMITHS AEROSPACE LLC, CAGE 07639
P/N G8811

MARK IAW MIL-STD-130K, DATED 15 JAN 00.
CONFIGURATION CONTROL APPLIES
SEE CLAUSE 52.246-9G36 (SECTION I).
TECHNICAL DATA PACKAGE AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.
SMITHS AEROSPACE LLC (07639) P/N G8811

I/A/W QAP QAP-003
REFNO
AMEND NR 00 DTD 97 JUL 01
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010485911	0001	5	EA	\$13020.00000	\$65100.00
QTY VARIANCE: PLUS 0% MINUS 5%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

DELIVER FOB: ORIGIN BY: 2005 JUN 30

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010485911	0001	5	EA	\$13020.00000	\$65100.00
QTY VARIANCE: PLUS 0% MINUS 5%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

DELIVER FOB: ORIGIN BY: 2005 JUL 31

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	0010485911	0001	5	EA	\$13020.00000	\$65100.00
QTY VARIANCE: PLUS 0% MINUS 5%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number:

SPM405-04-C-0103

PAGE OF PAGES

4

//

SECTION B

PR CONT'D

DELIVER FOB: ORIGIN BY: 2005 AUG 31

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2005 SEP 30

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2005 OCT 31

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0006	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2005 NOV 30

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0007	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2005 DEC 31

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0008	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2006 JAN 31

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0009	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number:

SPM405-04-C-0103

PAGE OF PAGES

5

//

SECTION B

PR CONT'D

DELIVER FOB: ORIGIN BY: 2006 FEB 28

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0010	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2006 MAR 31

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0011	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2006 APR 30

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0012	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2006 MAY 31

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0013	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2006 JUN 30

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0014	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2006 JUL 31

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0015	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number:

SPM405-04-C-0103

PAGE OF PAGES

6

11

SECTION B

PR CONT'D

DELIVER FOB: ORIGIN BY: 2006 AUG 31

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0016	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2006 SEP 30

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0017	0010485911	0001	5	EA	\$13020.00000	\$65100.00

QTY VARIANCE: PLUS 0% MINUS 5%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2006 OCT 31

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0018	0010485911	0001	2	EA	\$13020.00000	\$26040.00

QTY VARIANCE: PLUS 0% MINUS 5%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN BY: 2006 NOV 30

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:

UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with

CONTINUED ON NEXT PAGE

SECTION B

ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO

2680 WODEN STREET
SAN DIEGO CA 92136-5491
US

FREIGHT SHIPPING ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
RECEIVING BLDG 3304
SAN DIEGO CA 92136-5491
US

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:
SMITHS AEROSPACE LLC
CUSTOMER SERVICES -LELAND
FIRST UNION NATIONAL BANK
PHILADELPHIA PA 19101

* * * * *

CONTINUATION SHEET

Contract Number:

SPM405-04-C-0103

PAGE OF PAGES

8

//

SECTION B

B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING
INFORMATION (OCT 1999)

Freight shipping addresses and scheduling instructions,
if applicable, are available in the DSCR Master
Solicitation, Section 3.
<http://www.dscr.dla.mil/procurement/mastersol.htm>.

SMALL BUSINESS SUBCONTRACTING PLAN

Smiths Aerospace – Electronic Systems

740 East National Road, Vandalia, OH 45377

August 6, 2004 revised Spetember 27, 2004

Solicitation or Contract Number: SPM405-04-R-0057

Plan Administrator: Jennifer Brichacek, Purchasing Manager (937) 415-0263

Total Amount of Contract Base: \$1,135,350.00

Period of Contract: August 2004 – February 2006

1. **Type of Plan:** Individual Plan (All elements developed specifically for this contract, and applicable for the full term of this contract)
2. **Goals:** State separate dollar and percantage goals for use of (A) small disadvantaged business, including Historically Black Colleges and Universities and Minority Institutions, (B) small business, (C) woman owned small business, (D) HUBZone business and (E) Veteran owned small business and service disabled Veteran owned small business concerns as subcontractors, for the base year and each option year, as specified in FAR 19.704. For the purpose of this Individual Subcontract plan, the following separate percentage goals are expressed in terms of a percentage of the total planned subcontract dollars. The following goals are applicable to the basic contract and all options:

Total Subcontract or Prime Contract Dollars:	\$	207,060	100%
Other than Small Business:	\$	82,824	40%
Small Business:	\$	72,471	35%
Small Disadvantaged Business:	\$	14,494	7%
Woman Owned Business:	\$	10,353	5%
HUBZone Concerns:	\$	12,424	6%
Veteran Owned including SDV owned:	\$	14,494	7%

3. **Provide a description of small business concern products and/or services to be subcontracted under this contract and indicate the type of small business concern supplying them.**
 - (A) Small Business - Electronic Components, Hardware, Machined Parts
 - (B) Small Disadvantaged Business – Electronic Components
 - (C) Woman-Owned - Hardware, Machined Parts
 - (D) HubZone – Mechanical Parts
 - (E) Veteran Owned – Machined Parts
4. **Goal Development Methodology:** Detailed analysis of the bill of material and analysis of source lists and the existing vendor base are used to develop the subcontracting goals. Also, prior goals and accomplishments are used to develop percentage figures. Plan does not include overhead dollars or indirect purchasing dollars.
5. **Vendor Selection:** The primary method for determining the vendor selection is based upon existing vendor base. Also, the Internet-based database "Pro-Net" and the Small Business Administration's "Sub-NET", the National Directory of Minority Businesses, trade magazines and state and local businesses councils and SAB directories will be used for additional supplier sources.

6. **Program Administration:** The Purchasing Manager, Jennifer Brichacek (937) 415-0263 has overall responsibility for administration of this Subcontracting Plan and the overall Contractor's Subcontracting Program. Develops and prepares individual subcontracting plans, and monitors performance relative to the requirements of the plan. These duties include, but are not limited to, the following activities:
- A. Developing and promoting initiatives that demonstrate the Company's support for awarding contracts to small business concerns. Ensure small business concerns are included on the source lists for solicitations for those products and services they are capable of providing.
 - B. Developing and maintaining bidders lists of small business concerns from all possible Sources.
 - C. Make arrangements for the utilization of various sources for the identification of small business concerns.
 - D. Provide policy, guidance and conducting (or arranging for the conduct of) training for Purchasing personnel regarding the impact of Public Law 95-507 on purchasing procedures.
 - E. Development, Monitoring and Tracking of the Company's SBA plans and performance.
 - F. Prepare and submit required subcontract reports in accordance with contract requirements.
 - G. Provide adequate and timely consideration for all small business concerns in all "make-or-buy" decisions.
 - H. Provide notice subcontractors concerning penalties and remedies for misrepresentations of business status of small business concern for the purpose of obtaining a subcontract that is to be included as part of or all of a goal obtained in the Contractor's subcontracting plan.
 - I. Attend Small Businesses conferences and attend or conduct trade fairs.

7. Flow Down Clause

The Contractor agrees to include the provisions under FAR 52.219-8, "Utilization of Small, Small Disadvantaged, Women-Owned Small Business Concerns, HUBZone, Veteran Owned Small Businesses and Service Disabled Veteran Owned Small Businesses", in all subcontracts that offer further subcontracting opportunities. All subcontractors, except small business concerns, that receive subcontracts in excess of \$500,000.00 (or \$1,000,000.00 for construction) must adopt and comply with a plan as required by FAR 52.219-9, "Small, Small Disadvantaged, Women-Owned Small Business, HUBZone, Veteran Owned Small Businesses, and Service Disabled Veteran Owned Small Businesses Subcontracting Plan" FAR 19.704(a) (4).

8. Reporting and Cooperation

The contractor gives assurance of (1) cooperation in any studies or surveys that may be required; (2) submittal of periodic reports which show compliance with the subcontracting plan as required; (3) submittal of Standard Form SF294, "Subcontracting Report for Individual Contracts", and SF295, "Summary Subcontracting Report", in accordance with the instructions on the forms as required; and (4) ensuring that subcontractors agree to submit Standard Forms 294 and 295.

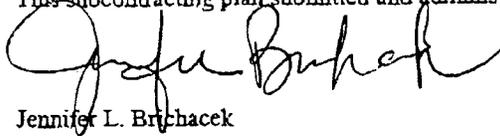
9. Recordkeeping

The following are the types of records the Contractor will maintain to demonstrate

procedures adopted do comply with the requirements and goals in the subcontracting plan. These records will include, but not be limited to, the following:

- A. Small, Small Disadvantaged, Women-Owned Small Business, HUBZone, Veteran Owned Small Business, Service Disabled Veteran Owned Small Business concerns source lists, guides, and other data identifying such suppliers;
- B. Records to support outreach efforts, e.g. contacts with minority and small business trade associations, attendance at small and minority business procurement conferences and trade fairs;
- C. Records to support internal guidance and encouragement provided to purchasing personnel;
- D. On a contract-by-contract basis, records to support subcontract award data including the name, address and business size of each subcontractor

This subcontracting plan submitted and administrated by:



Jennifer L. Brichacek
Smiths Aerospace
Purchasing Manager
(937) 415-0263
jennifer.brichacek@smiths-aerospace.com