

**TRANSMISSION VERIFICATION REPORT**

TIME : 08/31/2004 15:21  
 NAME : DSCC MARITIME  
 FAX : 614-692-8196  
 TEL :  
 SER.# : BROF2J500230

DATE, TIME	08/31 15:18
FAX NO./NAME	78175952191
DURATION	00:03:18
PAGE(S)	10
RESULT	OK
MODE	STANDARD ECM

VERSATILE MACHINING 817 595 2191 08/31/04 02:43pm P. 002  
 08/31/2004 08:10 614-692-8196 DSCC MARITIME PAGE 02/11  
 1005-00-056-5767

18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED	21. UNIT PRICE	22. AMOUNT
			<b>TOTAL:</b>		
			246		

  

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE	
<b>TO BE PROVIDED BY SAP UPON FUNDING</b>	

  

16. DELIVERY TYPE OF ORDER		This delivery order is issued on behalf of another Governmental agency or in accordance with and subject to terms and conditions of above numbered contract	
PURCHASE ORDER		reference year <b>08/31/2004</b> after dated <b>2004 AUG 17, 1005-00056-5767</b> and furnish the following on forms appearing herein.	
ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE ORDER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE SAME.		NAME OF CONTRACTOR: <u>Versatile Machining Co. Linda Stevens</u> SIGNATURE: <u>Linda Stevens</u> TYPED NAME AND TITLE: <u>Contract Rep</u> DATED/ORDERED (MM/DD/YY): <u>8/31/2004</u>	

  

10. CONTRACT/PURCHASE ORDER NO.	2. DELIVERY ORDER NO.	3. DATE OF ORDER (YYYYMMDD)	4. REQUISITION/PURCHASE REQUEST NO.	5. PRIORITY
SPM760-04-M-0023	SP0700	2004 AUG 31	0010540383	D10A3
6. ISSUED BY		7. ADMINISTERED BY (if other than 6)		8. DELIVERY FOR
Defense Supply Center Columbia P.O. Box 2997 Columbia, OH 43218-5990 Local Administrator: PANCMAZA (A3 0493-5823 / FAX: (614) 493-1553 E-mail: gary.pancmaza@dla.mil		DCMA DALLAS 600 N PEARL STREET SUITE 1400 DALLAS TX 75201-2043		<input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Use 5c (circle) if other)
9. CONTRACTOR	10. DELIVER TO FOR POINT BY (Date) (YYYYMMDD)	11. MAIL (IF BUSINESS)		
NAME AND ADDRESS: CONTAINER MACHINERY INC. 4116 COCKWELL AVENUE VERSATILE MACHINING INC. FORT WORTH TX 76125-1110	CODE: 65522 FACILITY CODE:	<input checked="" type="checkbox"/> MAIL <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DEAD-WEIGHTED <input type="checkbox"/> WOMEN-OWNED		
12. SUPPLY	13. PAYMENT WILL BE MADE BY	14. DELIVER TO FOR POINT BY (Date) (YYYYMMDD)		
CODE: See Schedule - Do Not Ship to Address in Block 6	CODE: SL4701 DEAS EVDP (SL4701) P.O. BOX 36900 COLUMBUS OH 43214-0000	244 DAYS ADD NET 10 days 15. RATE APPLICABLE TO: See Block 25		

**Lewis, Daniel E (DSCC)**

---

**To:** Phipps, Ty (DSCC)  
**Subject:** RE: pr 10548383

Ty,

Please inform the contractor that we are unable to consider his quote since the requirements in question are mandated by the Engineering Support Activity at the Air Force.

Recommend you proceed with one of the other offers.

Thanks for checking,

Dan  
2-3787

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

**From:** Phipps, Ty (DSCC)  
**Sent:** Monday, August 23, 2004 9:23 AM  
**To:** Lewis, Daniel E (DSCC)  
**Subject:** pr 10548383

Dan, this pr is Mindy's, but she is not here. You looked at this previously for me. It is regarding a SQAP requirements for a FAT.

The nsn is 1005-00-056-5767. Per phone call with a contractor that took exception to the SQAP. Contractor states that Mandatory inspection 3.51 can't be done by him or anyone because the manufacturer of the part corresponding to 3.51 is located in Mexico.

He also states that 4.1 of SQAP can't be done for same reason. I have quotes not taking exception to the SQAP, but I want to know if this contractor is correct.

This is a top 5 backorder.

Thank You for your Help!

Ty Phipps

Purchasing Specialist

DSCC-FMAA

Phone 614-692-8256

Fax 614-692-8196 or 614-692-2474

Ty.Phipps@DLA.MIL <mailto:Ty.Phipps@DLA.MIL>

REVISIONS		
REV	DESCRIPTION	DATE APPROVED

**3.4.1 First Article Test Sampling Requirements**

3.4.1.1 The cognizant CAO / QAR shall select 2 samples at random from the first production lot for testing.

3.4.1.2 The Test Location (A), Cost (B), Requirements (C), and Leadtime (D).

Note: Upon completion of the First Article Testing, the Government testing facility shall prepare and submit the original and one copy of their test report, to include the completed DD Form 122, with conclusions and recommendations to the Defense Supply Center Columbus Contracting Officer:

DSCC  
 Attn: DSCC-AA  
 P.O. Box 3990 East Brook St.  
 Columbus, OH 43216-5000

(A) Ship Samples / Data to: DLA Central Receiving  
 DDWG-ER / Special Handling FAT Unit  
 455 Byron St., Bldg 376  
 Robins AFB, GA 31098-1887

Note: Mark exterior of shipping container as follows: "First Article Test samples. Do not take up in ready for issue stock."

(B) Budgetary Estimate: \$ 1200.00

(C) The Government First Article Test shall consist of the requirements in paragraph 3.4, items A through D.

(D) Estimated Inspection / Leadtime: 120 days

**3.4.2 Sublotter and Disposition of First Article Test Sample(s)**

A. Prior to shipment of Production Lot Test sample(s), the contractor shall notify the designated test facility in writing of the anticipated shipping date, with an information copy routed to the DSCC PCO. The contractor shall also arrange for preliminary inspection of test samples by the ACCO / QAR prior to shipment.

B. Upon shipment of First Article Sample(s), two (2) copies of the material inspection and receiving report (DD Form 250), bearing the QAR's signature and indication of preliminary inspection shall be forwarded to the designated test facility. The envelope shall be clearly marked "Do not open in Mail Room".

C. Samples may be considered as production items providing the following criteria is adhered to:

1. Samples can be refurbished to Ready For Issue (RFI) condition and samples have inspection approval of the cognizant CAO / QAR.
2. All other units required under the contract have been produced and ready for shipment.

D. Upon completion of test/inspection, if sample(s) are not consumed or destroyed, sample(s) will be returned to the contractor.

E. The designated test facility and contracting officer shall be notified to all shipping data applicable to the sample(s), such as bill of lading number, method of shipment etc., seven (7) days prior to shipment.

**3.5 PCO Mandatory Inspection**

3.5.1 During production, Mandatory inspection is required to be accomplished by the contractor.

**3.5.2 Critical Characteristics for E/N: 135B5790**

- A. Any dimension with a 4 place decimal (EG. xxxx).
- B. Surface finishes having a 16 value or less.
- C. Any geometric feature control requirement with a total tolerance range of .002 or less.
- D. Angular tolerances with a total range less than 1 degree.
- E. Threads specified to class 3 or greater.

**3.5.3 Major and Minor Characteristics for E/N: 135B5790**

A. Shall be defined by the contractor subject to QAR concurrence, unless otherwise defined on applicable drawings and specifications.

**3.5.4 Level of Inspection:**

- A. Critical Requirements: 100% inspection applies.
- B. Major and Minor Characteristics - Level of inspection shall be based on sampling plan acceptable to the QAR.

**4.0 Certification Data / Reports**

4.1 The contractor shall identify on their process / operation sheets all manufacturing sources performing processes / operations outside their facilities. This shall include the source(s) for all processes including rough machining. It is the prime contractors responsibility to provide adequate surveillance over sub-contractors controls.

**S. Q. A. P.**  
 SUPPLEMENTAL  
 QUALITY  
 ASSURANCE PROVISION

**D. S. C. C.**  
 DEFENSE SUPPLY CENTER COLUMBUS  
 3990 E. BROAD ST. COLUMBUS, OHIO 43216-5000

DISTRIBUTION STATEMENT - A	APPROVED FOR PUBLIC RELEASE	DATE	ITEM: BUSHING ASSEMBLY
	IS UNLIMITED	23 SEP 99	NSN: 1005-00-056-5767
APPROVED FOR PUBLIC RELEASE	DATE	SIZE C	CAGE 16236
IS UNLIMITED	23 SEP 99	SCALE: NONE	DRAWING NUMBER SOAP00-056-5657
			SHEET 2 OF 3

REVISIONS		
REV	DESCRIPTION	DATE APPROVED

SQAP00-056-5767

SUPPLEMENTAL QUALITY ASSURANCE PROVISION (SQAP)

1.0 SCOPE: To establish the Quality Assurance Provisions (QAP) for the following item:

- 1.1 NSN: 1005-00-056-5767
- 1.2 Name of item: Bushing Assembly
- 1.3 Part number: 135B5790

2.0 APPLICABLE DOCUMENTS:

2.1 GOVERNMENT DOCUMENTS:

2.1.1 SPECIFICATIONS AND STANDARDS:

A. The applicable documents are those issues in effect on the date of solicitations for awards resulting from invitation for bids (IFB) and date of award for all other contract actions.

2.1.2 MILITARY DOCUMENTS:

- A. Standard Inspection FAR 52.246-2
  - B. MIL-STD-130, PARAs: 5.3.3 a, b, c, and g
- Note: Method and Location shall be in accordance with drawing requirements.*

2.2 NON-GOVERNMENT DOCUMENTS:

A. The following drawing(s) form a part of the QAP to the extent herein:

- 1. 05606-135B5790

3.0 QUALITY ASSURANCE PROVISIONS

3.1 Responsibility for Inspection

3.1.1 Unless otherwise specified in the contract or purchase order, the contractor is responsible for the performance of all inspection requirements as specified herein.

3.1.2 Except as otherwise specified in the contract or purchase order, the contractor may use their own or any other facilities suitable for the performance of the inspection requirements specified herein, unless disapproved by the Government.

3.1.3 The Government reserves the right to perform any of the inspections set forth in this QAP where such inspections, are deemed necessary to assure supplies conform to prescribed requirements.

3.1.4 Special equipment such as fixtures, jigs, dies, special tooling, test equipment, etc. required for the manufacture and/or testing will not be provided by the Government and is the sole responsibility of the contractor.

3.2 Inspection System: The contractor shall design and maintain a Standard Inspection System, FAR 52.246-2 (or ISO equivalent) inspection system that is satisfactory to the Government in accordance with the requirements of section E of the applicable contract.

3.3 Classification of Inspections: The inspection requirements specified herein are classified as follows:

3.3.1 First Article Testing (See 3.4)

3.3.2 PCO Manufacturer Inspection (See 3.5)

3.4 First Article Testing Requirements  
 Note 1. The contractor is responsible for preparing a First Article Test report in accordance with MIL-STD-881 Test Report format.

Note 2. The DCMC Quality Assurance Representative is responsible for preparing and completing the DD Form 1222, acknowledging participation in the First Article Test.

A. Compliance with drawing number (05606) 135B5790, and all details and specifications referenced therein.

B. Form (100% dimensional compliance with drawing)

C. Installation on the next higher assembly to insure proper interface, as deemed necessary, by the testing facility.

D. Operationally test item as installed on next higher assembly/ end item to ensure correct function as deemed necessary by the designated test facility.

E. Review documentation as provided under DD Form 1423 requirements if required by contract.

**S. Q. A. P.**  
 SUPPLEMENTAL  
 QUALITY  
 ASSURANCE PROVISION

**D. S. C. C.**  
 DEFENSE SUPPLY CENTER COLUMBUS  
 3990 E. BROADST. COLUMBUS, OHIO 43216-5000

DISTRIBUTION STATEMENT - A	DRAWN KING DESARAKISIAN	DATE 23 SEP 99
APPROVED FOR PUBLIC RELEASE DISTRIBUTION IS UNLIMITED	APPROVED ATKINSON	DATE 23 SEP 99
	REVIEWED JACK SNYDER	DATE 23 SEP 99

ITEM: BUSHING ASSEMBLY	NSN: 1005-00-056-5767
SIZE C	CAGE 16236
SCALE: NONE	DRAWING NUMBER SOAP00-058-5657
	SHEET 1 OF 3

REVISIONS		
REV	DESCRIPTION	DATE APPROVED

4.2 After successful completion of the First Article or Production Lot Testing, process / operation sheets shall not be revised or altered without prior approval from the Defense Supply Center Columbus (DSCC) Aerospace Application Group Quality Procurement Contracting Officer (PCO).

4.3 The inspection method sheets which list the characteristics of each item produced under the contract shall have positive traceability to the raw material, casting, or forging.

5.0 Exception Criteria

5.1 Exceptions to any of the submitted in writing to the DQMC Contract Administration Office (ACO) for processing to the Defense Supply Center Columbus Aerospace Application Group Quality Assurance Specialist through the Procurement Contracting Officer (PCO).

<b>S. Q. A. P.</b> SUPPLEMENTAL QUALITY ASSURANCE PROVISION		<b>D. S. C. C.</b> DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OHIO 43216-5000	
DISTRIBUTION STATEMENT - A APPROVED FOR PUBLIC RELEASE DISTRIBUTION IS UNLIMITED		<b>DRAWN</b> GREG DEBARKISIAN	DATE 23 SEP 99
APPROVED AT THE SIGNATURE OF JASK SNYDER		DATE 23 SEP 99	ITEM: <b>BUSHING ASSEMBLY</b> NSN: 1005-00-056-5767
SIZE <b>C</b> CAGE <b>16236</b> SCALE: NONE		DRAWING NUMBER <b>SOA/P00-056-5657</b>	REV <b>3</b> OF <b>3</b> SHEET

**PR 0010548383**

-Top 5 backorder

-Priority 3

-FAT

-Small Business set-aside dissolved. Dissolved sheet found behind Small Business cut sheet.

-To get price breaks, 1 unit added to original 245, making pr total of 246. All quoters notified of possible increase and to give price breaks and they all complied. Approval of supply to increase pr found behind Misc cut sheet.

-Clean DCRL, found in Misc.

-Active CCAL found in Misc.

-Needs bilateral signed.

**SIMPLIFIED ACQUISITION PRICING MEMORANDUM**

**PURCHASE REQUEST OR CALL NUMBER:** 0010548383  
**NSN/PART NUMBER AND NOUN:** 1005000565767

**PRICE REASONABLENESS BASED ON** (check one or more):

**ADEQUATE PRICE COMPETITION INVOLVING:**

ONE MFGR'S PART (BETWEEN DEALERS) or,  PARTS OF VARIOUS MFGRS:

Identify type competition (manufacturer(s)/dealer(s)/both, competitive range of offers, etc. :  
Quotes received by four manufacturers for this drawing item. Lowest quoted unit price was \$39.00 with a FAT cost of \$250.00. Second lowest unit price was \$40.73 with a FAT cost of \$9,289.66. Third lowest per unit was \$165.00. The highest unit price was \$185.00. History for this item shows unit prices of \$195.00 in November of 2004(award was later cancelled) and \$75.00 per unit in April of 1998. price deemed fair and reasonable based on competition and historical analysis. This item is a Priority 3 Top 5 backorder. \_\_\_\_\_

**COMPARISON WITH PRIOR PURCHASE(S) OF**  SAME OR,  SIMILAR ITEM  
EXPLAIN: \_\_\_\_\_

**SIMILAR ITEM NAME & NUMBER OR "N/A"** \_\_\_\_\_  
**CONTRACT & CALL/ORDER NUMBER** SPM76004P0697  
**VENDOR** 63655  
**UNIT OF ISSUE** EA  
**UNIT PRICE** 195.00000  
**AWARD DATE** 11/04/03  
**QTY** 138

**BASIS FOR DETERMINING PRIOR PRICE REASONABLE**

\_\_\_\_\_  
 **COMMERCIAL CATALOG/PRICE LIST FOR:**  SAME OR,  SIMILAR ITEM  
**NAME/NUMBER** \_\_\_\_\_ **DATE** \_\_\_\_\_ **PAGE** \_\_\_\_\_  
EXPLAIN DIFFERENCES: \_\_\_\_\_

**ESTABLISHED MARKET PRICE: MEANS OF VERIFICATION:** \_\_\_\_\_  
\_\_\_\_\_

**VALUE/VISUAL/COST ANALYSIS BY BUYER/USER/TECHNICAL PERSONNEL** (attach or reference the review of technical data, examination of sample, etc.) EXPLAIN: \_\_\_\_\_  
\_\_\_\_\_

**OTHER** (Explain specific reason, e.g., valid purchase request estimate, minimum order quantity, high priority delivery, special packaging/marketing, etc.) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**REASONS FOR SOLICITING ONLY ONE SOURCE FAR 13.106-1(b):**

Only known and approved source.  
 OTHER: \_\_\_\_\_  
\_\_\_\_\_

Ty Phipps *Ty Phipps* 08/25/04  
BUYER/CONTRACTING OFFICER DATE

AWARD JUSTIFICATION

LOWEST QUOTED PRICE - HIGHEST SCORE

PR No. 0010548383  
NSN 1005-00-056-5767

Quantity 246  
Item Description BUSHING ASSEMBLY,FE

=====
Awardee CAGE/Name: 6S522 / CONTAINER MACHINERY INC.
=====

[X] A. Awardee's ABVS score of represents the lowest performance risk and best value.

B. Delivery Evaluation Factor provision included in solicitation:

- [ ] Did not influence Award Decision.
[ ] Influenced Award Decision.

C. Other:

[ ] Specify:

NOTES:

- [ ] Challenged Data - ABVS Administrator contacted.
[ ] Approving Official Signature required.

Ty Phipps

BUYER

8-25-04
DATE

CONTRACTING OFFICER

DATE

APPROVING OFFICIAL LEVEL\ORGANIZATION

DATE

SMALL BUSINESS COORDINATION RECORD			REPORT CONTROL SYMBOL
1. CONTROL NO. (Optional)	2. PURCHASE REQUEST NO./ REQUISITION NO. <b>0010548383</b>	3. TOTAL ESTIMATED VALUE (Including options) <b>\$ 34319.60</b>	4. SOLICITATION NO./CONTRACT MODIFICATION NO. <b>SPM760-04-Q-0061</b>
5. BUYER			
a. NAME (Last, First, Middle Initial) <b>Ty Phipps, PMCMAA6</b>		b. OFFICE SYMBOL <b>DSCC-FMAA</b>	c. TELEPHONE (Include Area Code) <b>(614) 692-8256</b>
6. ITEM DESCRIPTION (Including quantity) <b>See Attached Page</b>			6a. FEDERAL SUPPLY CLASS/SERVICE (FSC/SVC) CODE <b>1005</b>
7. TYPE OF COORDINATION (X one)		8. SMALL BUSINESS SIZE STANDARD	
<input checked="" type="checkbox"/> INITIAL CONTRACT	<input type="checkbox"/> MODIFICATION	<input type="checkbox"/> WITHDRAWAL	a. NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE <b>332994</b>
		b. NO OF EMPLOYEES	c. DOLLARS <b>\$ 34319.60</b>
9. RECOMMENDATION (X as applicable)		10. ACQUISITION HISTORY (X one)	
YES	NO	(If all recommendations are "No," explain in Remarks.)	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. SECTION 8(A) (X one)	
		(1) Competitive <input type="checkbox"/> (2) Sole Source <input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. SMALL DISADVANTAGED BUSINESS (SDB) SET-ASIDE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	c. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES/ MINORITY INSTITUTIONS (HBCU/MI) SET-ASIDE (List percentage) %	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	d. SMALL BUSINESS (SB) SET-ASIDE (List percentage) %	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	e. EMERGING SMALL BUSINESS SET-ASIDE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	f. EVALUATION PREFERENCE FOR SDBs	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. HUBZONE SET-ASIDE (List percentage) %	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	h. HUBZONE SOLE SOURCE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. HUBZONE PRICE EVALUATION PREFERENCE	
11. SB PROGRESS PAYMENTS (X one)		12. SUBCONTRACTING PLAN REQUIRED (X one)	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		13. SYNOPSIS REQUIRED (X one) (If "No," cite FAR 5.202 exception) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <b>FAR 5.202(A)(13)</b>	
14. REMARKS			
<b>Basis for Unrestricted Procurement:</b> No reasonable expectation that offers will be obtained from at least two responsible small business concerns offering the product of different small business concerns. <b>Basis for Dissolving Total Small Business Set-Aside Under Simplified Acquisition Threshold:</b> Quote from two or more small business concerns offering product of small business not expected. <b>UNRESTRICTED ACQUISITION: ACQUISITION HISTORY AND HISTORICAL DIBBS QUOTES INDICATE NO REASONABLE EXPECTATION OF RECEIVING OFFERS FROM 2 OR MORE SM BUSINESS CONCERNS.</b> <b>CAGEs used in set-aside determination:</b>			
15. REVIEWED BY SMALL BUSINESS ADMINISTRATION (SBA) REPRESENTATIVE		16. LOCAL USE	
a. NAME (Last, First, Middle Initial)			
b. SIGNATURE		c. DATE SIGNED (YYMMDD)	
17. CONTRACTING OFFICER (X one)		18. SMALL BUSINESS SPECIALIST (X one)	
<input checked="" type="checkbox"/> CONCURS	<input type="checkbox"/> REJECTS	<input checked="" type="checkbox"/> CONCURS	<input type="checkbox"/> APPEALS
a. RECOMMENDATIONS (Document rejections on reverse side)		NOTE: Any change in the acquisition plan this coordination record describes will require return for re-evaluation by the SB specialist.	
b. NAME (Last, First, Middle Initial) <b>DALE LONEY</b>		a. NAME (Last, First, Middle Initial) <b>John A. Dwyer</b>	
c. SIGNATURE		b. SIGNATURE	
d. DATE SIGNED (YYMMDD) <b>2004 JUL 12</b>		c. DATE SIGNED (YYMMDD) <b>040802</b>	

CONTINUATION SHEET

Purchase Request Number:  
BPC04173000003

PAGE OF PAGES  
2 | 2

63655 B N N Contract History

\*\*\*\*\*

PR: 0010548383 PR TOTAL PRICE: \$ 34319.60

ITEM	NSN	DESCRIPTION	QTY	UNIT PRICE
0001	1005-00-056-5767	BUSHING ASSEMBLY, FE	164	\$140
0002	1005-00-056-5767	BUSHING ASSEMBLY, FE	1	\$140
0003	1005-00-056-5767	BUSHING ASSEMBLY, FE	80	\$140

\*\*\*\*\*

PURCHASE HISTORY:

DATE	QTY	U/P	METHOD OF ACQUISITION		COMPETITIVE BIDS/OFFERS	
			SEALED BID	NEGOTIATED	NUMBER	\$ RANGE
1998 MAR 27	136	\$	40.00000		YES	
1998 APR 14	54	\$	75.00000		YES	

\*\*\*\*\*

SOURCE LIST:

CAGE	VENDOR NAME	SIZE	OWNER	TYPE
------	-------------	------	-------	------

\*\*\*\*\*

*PR increase Approval*

**Phipps, Ty (DSCC)**

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**From:** Goodson, Michelle (DSCC)  
**Sent:** Monday, August 23, 2004 1:30 PM  
**To:** Phipps, Ty (DSCC)  
**Subject:** RE: pr 10548383

Yes, go ahead and put it at DDJC

*Michelle F. Goodson*  
**FMAA BSM Supply Planner**  
ex 2-4833 or 614692-4833  
email address [Michelle.Goodson@dla.mil](mailto:Michelle.Goodson@dla.mil)

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

**From:** Phipps, Ty (DSCC)  
**Sent:** Monday, August 23, 2004 1:27 PM  
**To:** Goodson, Michelle (DSCC)  
**Subject:** RE: pr 10548383

1005000565767

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

**From:** Goodson, Michelle (DSCC)  
**Sent:** Monday, August 23, 2004 12:24 PM  
**To:** Phipps, Ty (DSCC)  
**Subject:** RE: pr 10548383

Ty,  
Could I please have the nsn?

*Michelle F. Goodson*  
**FMAA BSM Supply Planner**  
ex 2-4833 or 614692-4833  
email address [Michelle.Goodson@dla.mil](mailto:Michelle.Goodson@dla.mil)

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

**From:** Phipps, Ty (DSCC)  
**Sent:** Monday, August 23, 2004 7:37 AM  
**To:** Goodson, Michelle (DSCC)  
**Subject:** pr 10548383

The quantity for this pr is 245. I can get a price break at 246. Can we add one more? And to which line item should I add it?

Thank You for your Help!  
Ty Phipps  
Purchasing Specialist  
DSCC-FMAA  
Phone 614-692-8256  
Fax 614-692-8196 or 614-692-2474  
[Ty.Phipps@DLA.MIL](mailto:Ty.Phipps@DLA.MIL) <<mailto:Ty.Phipps@DLA.MIL>>

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## DSCC Contractor Review List (DCRL) Search

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Display: 8/25/2004 8:56:26 AM

DCRL data for CAGE: **6S522 - CONTAINER MACHINERY INC..**

DPACS S9C
No Data on file.

DPACS S9E
No Data on file.



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Search Page Created: 03/07/2004  
By DSCC-BPD  
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**Company Search Results for: 0015565**

**Company Name:** CONTAINER MACHINERY DBAVERSATILE MACHINING INC

**Division:**

**Address:** 4116 COCKRELL AVE  
FORT WORTH TX 76133

**Status:** A-Active

**Certification Number:** 0015565

**Cage Code:** 6S522

**Contact:** STEVENS LINDA

**Telephone:** (817) 589-2172

**Expiration Date:** 5/15/2005

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Government agencies that require additional information on certified companies, such as their Business Activity, may obtain this from the certification office by calling 1 (800) 352-3572 or by e-mail request to: <mailto:jcp-admin@dlis.dla.mil>

Customer Service: 1-877-352-2255 or DSN 661-7766 Email: [DLIS-Support@dlis.dla.mil](mailto:DLIS-Support@dlis.dla.mil)  
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This Site Reviewed Quarterly  
 Last Updated: Wednesday, June 30, 2004

**Phipps, Ty (DSCC)**

---

**From:** Barger, Gregory B (DSCC)  
**Sent:** Friday, July 09, 2004 5:11 PM  
**To:** Phipps, Ty (DSCC)  
**Subject:** RE: DPAS rating

DOA3 Greg

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

**From:** Phipps, Ty (DSCC)  
**Sent:** Friday, July 09, 2004 11:28 AM  
**To:** Barger, Gregory B (DSCC)  
**Subject:** DPAS rating

I need a dpas rating for nsn 1005-00-056-5767.

Thank You for your Help!

Ty Phipps

Purchasing Specialist

DSCC-FMAA

Phone 614-692-8256

Fax 614-692-8196 or 614-692-2474

[Ty.Phipps@DLA.MIL](mailto:Ty.Phipps@DLA.MIL) <mailto:Ty.Phipps@DLA.MIL>

2786  
198  
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168  
25  
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249

58

**Phipps, Ty (DSCC)**

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**From:** Goodson, Michelle (DSCC)  
**Sent:** Monday, August 02, 2004 12:53 PM  
**To:** Phipps, Ty (DSCC)  
**Subject:** TOP 5 on PR 10548383 niin 000565767

**Importance:** High

Ty,  
Need award status on PR 10548383, niin 000565767, this nsn is on TOP 5 briefing on Friday. Please provide award information ASAP. Right now I can not get in to SAP or Manu to see if it has been awarded, so if you have the capability and can forward me the information I would great appreciate it.

Thanks

*Michelle F. Goodson*  
**FMAA BSM Supply Planner**  
ex 2-4833 or 614692-4833  
email address [Michelle.Goodson@dla.mil](mailto:Michelle.Goodson@dla.mil)

## **Phipps, Ty (DSCC)**

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**From:** McCormick, Stephanie J (DSCC)  
**Sent:** Thursday, August 12, 2004 12:44 PM  
**To:** Goodson, Michelle (DSCC); Phipps, Ty (DSCC)  
**Subject:** FW: Top 5 Backorder Aug 13, 04.xls

Michelle/Ty,

Can either of you provide the information that John is asking for below? It is on NIIN - 000565767/PR 10548383. If you have any of this information, please send it to John and "cc" me.

Thanks.  
Stephanie

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

**From:** Shaw, John L (DSCC)  
**Sent:** Monday, August 09, 2004 10:44 AM  
**To:** Luich, Anita L (DSCC); McCormick, Stephanie J (DSCC); Rippl, Terry L (DSCC); Shaw, John L (DSCC); Westbrook, Regina B (DSCC)  
**Cc:** Brown, Brenda S; Copeland, Sarah M; Cox, Nathan D; Edwards, Richard W; Epp, Barbara; Francis, Rhonda L; Goodson, Michelle; Patrick, Bonnie S; Robinson, Kathy L; Shaw, John L; Slatzer, Kevin S  
**Subject:** FW: Top 5 Backorder Aug 13, 04.xls

All

This Friday's Top 5...the BSM HGI with Ann & LtCol Van is at 1000 on Aug 13th.

Note that the 2d item...a Bushing Assembly (565767) was briefed last Friday...Ann asked us to brief this one again...need more of the particulars...e.g. what's item usage, end item, do we have source issues...can OEM quote and make the part...who has FAT approval (if anyone)...past demand history, etc.

Please have all status updates to the Planning Data Maintainers by noon Thursday.

THANX

John

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

**From:** Slatzer, Kevin S (DSCC)  
**Sent:** Monday, August 09, 2004 9:05 AM  
**To:** Shaw, John L (DSCC)  
**Cc:** McCormick, Stephanie J (DSCC)  
**Subject:** Top 5 Backorder Aug 13, 04.xls

For your review.

**Phipps, Ty (DSCC)**

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**From:** Phipps, Ty (DSCC)  
**Sent:** Wednesday, August 25, 2004 8:58 AM  
**To:** 'VMIQUALITY Inc.'  
**Subject:** RE: To Linda Stevens - BSM Solicitation SPM760-04-Q-0061/Your quote number 1005-00-056-5767

Due to the FAT and the SQAP this award would have to be Bilateral. Would that be alright?  
Thanks,  
Ty

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

**From:** VMIQUALITY Inc. [mailto:vmiquality@msn.com]  
**Sent:** Tuesday, August 24, 2004 11:13 AM  
**To:** Phipps, Ty (DSCC)  
**Subject:** RE: To Linda Stevens - BSM Solicitation SPM760-04-Q-0061/Your quote number 1005-00-056-5767

Mr Phipps, The First Article cost will be \$250.00

*Thank you,*

*Linda Stevens, Contract Administrator  
Versatile Machining Inc.  
4116 Cockrell Avenue  
Fort Worth, TX 76133-1110  
(o) 817-589-2172  
(f) 817-595-2191  
Email: vmiquality@msn.com*

>From: "Phipps, Ty (DSCC)" <Ty.Phipps@dla.mil> >To: <VMIQUALITY@MSN.COM> >Subject:  
To Linda Stevens - BSM Solicitation SPM760-04-Q-0061/Your quote number 1005-00-056-5767  
>Date: Tue, 24 Aug 2004 09:45:18 -0400 >>In regards to your quote: >>I have spoken with Linda  
Stevens and verified that for a quantity of 246 the per unit price is \$39.00. >I need to know what your  
charge will be for the FAT? >>Thank You for your Help! >Ty Phipps >Purchasing Specialist >DSCC-  
FMAA >Phone 614-692-8256 >Fax 614-692-8196 or 614-692-2474 >Ty.Phipps@DLA.MIL  
<mailto:Ty.Phipps@DLA.MIL> >>

8/25/2004

**Phipps, Ty (DSCC)**

---

**From:** VMIQUALITY Inc. [vmiquality@msn.com]  
**Sent:** Wednesday, August 25, 2004 10:27 AM  
**To:** Phipps, Ty (DSCC)  
**Subject:** RE: To Linda Stevens - BSM Solicitation SPM760-04-Q-0061/Your quote number 1005-00-056-5767

A bilateral will be acceptable.

*Thank you,*

*Linda Stevens, Contract Administrator  
Versatile Machining Inc.  
4116 Cockrell Avenue  
Fort Worth, TX 76133-1110  
(o) 817-589-2172  
(f) 817-595-2191  
Email: vmiquality@msn.com*

>From: "Phipps, Ty (DSCC)" <Ty.Phipps@dla.mil> >To: "VMIQUALITY Inc." <vmiquality@msn.com> >Subject: RE: To Linda Stevens - BSM Solicitation SPM760-04-Q-0061/Your quote number 1005-00-056-5767 >Date: Wed, 25 Aug 2004 08:58:24 -0400 > >Due to the FAT and the SQAP this award would have to be Bilateral. Would that be alright? >Thanks, >Ty >-----Original Message----- >From: VMIQUALITY Inc. [mailto:vmiquality@msn.com] >Sent: Tuesday, August 24, 2004 11:13 AM >To: Phipps, Ty (DSCC) >Subject: RE: To Linda Stevens - BSM Solicitation SPM760-04-Q-0061/Your quote number 1005-00-056-5767 > > >Mr Phipps, The First Article cost will be \$250.00 > > > > > > >Thank you, > >Linda Stevens, Contract Administrator >Versatile Machining Inc. >4116 Cockrell Avenue >Fort Worth, TX 76133-1110 >(o) 817-589-2172 >(f) 817-595-2191 >Email: vmiquality@msn.com > > >From: "Phipps, Ty (DSCC)" <Ty.Phipps@dla.mil> >To: <VMIQUALITY@MSN.COM> >Subject: To Linda Stevens - BSM Solicitation SPM760-04-Q-0061/Your quote number 1005-00-056-5767 >Date: Tue, 24 Aug 2004 09:45:18 -0400 > >In regards to your quote: > >I have spoken with Linda Stevens and verified that for a quantity of 246 the per unit price is \$39.00. >I need to know what your charge will be for the FAT? > >Thank You for your Help! >Ty Phipps >Purchasing Specialist >DSCC-FMAA >Phone 614-692-8256 >Fax 614-692-8196 or 614-692-2474 >Ty.Phipps@DLA.MIL <mailto:Ty.Phipps@DLA.MIL> > >

8/25/2004

**Phipps, Ty (DSCC)**

---

**From:** VMIQUALITY Inc. [vmiquality@msn.com]  
**Sent:** Tuesday, August 24, 2004 11:13 AM  
**To:** Phipps, Ty (DSCC)  
**Subject:** RE: To Linda Stevens - BSM Solicitation SPM760-04-Q-0061/Your quote number 1005-00-056-5767

Mr Phipps, The First Article cost will be \$250.00

*Thank you,*

*Linda Stevens, Contract Administrator  
Versatile Machining Inc.  
4116 Cockrell Avenue  
Fort Worth, TX 76133-1110  
(o) 817-589-2172  
(f) 817-595-2191  
Email: vmiquality@msn.com*

>From: "Phipps, Ty (DSCC)" <Ty.Phipps@dla.mil> >To: <VMIQUALITY@MSN.COM> >Subject:  
To Linda Stevens - BSM Solicitation SPM760-04-Q-0061/Your quote number 1005-00-056-5767  
>Date: Tue, 24 Aug 2004 09:45:18 -0400 > >In regards to your quote: > >I have spoken with Linda  
Stevens and verified that for a quantity of 246 the per unit price is \$39.00. >I need to know what your  
charge will be for the FAT? > >Thank You for your Help! >Ty Phipps >Purchasing Specialist >DSCC-  
FMAA >Phone 614-692-8256 >Fax 614-692-8196 or 614-692-2474 >Ty.Phipps@DLA.MIL  
<mailto:Ty.Phipps@DLA.MIL> > >

8/24/2004

**Phipps, Ty (DSCC)**

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**From:** Phipps, Ty (DSCC)  
**Sent:** Tuesday, August 24, 2004 9:45 AM  
**To:** 'VMIQUALITY@MSN.COM'  
**Subject:** To Linda Stevens - BSM Solicitation SPM760-04-Q-0061/Your quote number 1005-00-056-5767

In regards to your quote:

I have spoken with Linda Stevens and verified that for a quantity of 246 the per unit price is \$39.00.  
I need to know what your charge will be for the FAT?

Thank You for your Help!

Ty Phipps

Purchasing Specialist

DSCC-FMAA

Phone 614-692-8256

Fax 614-692-8196 or 614-692-2474

[Ty.Phipps@DLA.MIL](mailto:Ty.Phipps@DLA.MIL) <mailto:Ty.Phipps@DLA.MIL>

CONVERSATION RECORD

TIME 2:10 p.m.

DATE 8-20-04

TYPE

VISIT

CONFERENCE

TELEPHONE

INCOMING

OUTGOING

ROUTING

NAME/SYMBOL INT

Location of Visit /Conference:

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU

ORGANIZATION (Office, dept., bureau, etc.)

TELEPHONE NO:

Linda Stevens

Container Machinery

817-589-2172

SUBJECT

Vegetable Machinery

Price break

SUMMARY

I called Linda to verify her quoted price break of \$39.00 per unit at the quantity of 246 and up.

Per Linda her quoted price breaks are correct.

ACTION REQUIRED

NAME OF PERSON DOCUMENTING CONVERSATION

SIGNATURE

DATE

Ty Apps

Ty Apps

8-20-04

ACTION TAKEN

SIGNATURE

TITLE

DATE

CONVERSATION RECORD

OPTIONAL FORM 271 (12-75)  
DEPARTMENT OF DEFENSE

**Phipps, Ty (DSCC)**

---

**From:** Phipps, Ty (DSCC)  
**Sent:** Wednesday, August 18, 2004 1:13 PM  
**To:** 'VMIQUALITY@MSN.COM'  
**Subject:** Solicitation SPM760-04-Q-0061

Thank you for quoting. I need to verify your unit price. From 1 to 245 it is \$200.00 per, correct?  
And from 246 to 345 it is \$39.00. The nsn is 1005-00-056-5767.  
I just want to make sure there is no errors.

Thank You for your Help!

Ty Phipps

Purchasing Specialist

DSCC-FMAA

Phone 614-692-8256

Fax 614-692-8196 or 614-692-2474

Ty.Phipps@DLA.MIL <mailto:Ty.Phipps@DLA.MIL>

Per Lindo Stevens,

At the quantity of 246 the  
~~the~~ Price break of \$39.00 is valid.

QUOTE DATE/TIME 17-AUG-04 10:41:54 A.M. EST

SUBMITTED QUOTE SUMMARY

SOLICITATION #: CAGE: QUOTING FOR CAGE: BUYER CODE  
SPM76004Q0061 6S522 6S522 PMCMAA6

BID TYPE: BID WITHOUT EXCEPTION DISCOUNT TERMS: NET 30 DAYS

VENDOR QUOTE #: 1005-00056-5767  
QUOTE VALID FOR 90 DAYS ACCEPT PACKING? YES  
FOB POINT: DESTINATION  
INSPECTION POINT: ORIGIN  
GOVT INSP SUPPLIES CAGE: 6S522 GOVT INSP PACKAGING CAGE: 6S522

PRICING AND DELIVERY:

NSN/PART #: 1005000565767 NOMEN: BUSHING ASSEMBLY, FEED

LINE #/PR #	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS
0001				
0010548383	164 EA		\$ 39.00000	244
0002				
0010548383	1 EA		\$ 39.00000	244
0003				
0010548383	80 EA		\$ 39.00000	244

-----  
TOTAL AMOUNT: \$ 9555.00

MINIMUM ORDER QUANTITY: NSN/PART #: 1005000565767 NO

QUANTITY VARIANCE

+ 0 - 0 % (NSN/PART # 1005000565767 )

QTY AVAILABLE FOR IMMEDIATE SHIPMENT: NSN/PART #: 1005000565767 NO  
QUANTITY 0 UNIT PRICE \$0.000000 DLVY DAYS 0

PRICE BREAKS:

NSN/PART #: 1005000565767

QTY RANGE	PRICE
1 to 245	\$200.000000
246 to 345	\$39.000000
346 to 446	\$39.000000

PRODUCT OFFERED REPRESENTATIONS

NSN/PART #: 1005000565767 NOMEN: BUSHING ASSEMBLY, FEED

SUPPLIES OFFERED:

SUPPLIES IN ACCORDANCE WITH ALL SPEC/STND/DWGS CITED  
IN THE SOLICITATION ITEM DESCRIPTION, INCLUDING THE  
BASIC DOCUMENT(S) THAT FOLLOWS:

DWG	Dated Amendment	AMD Date	Type #
DD-05606-135B5790	00	09-MAY-66	
PL-05606-PL135B5790	00	12-MAY-66	

THE HIGHER LEVEL QUALITY STANDARD/SYSTEM THAT APPLIES TO THE  
MANUFACTURING FACILITY:

NONE  
MANUFACTURER

REPRESENTATIONS AND CERTIFICATIONS:

TAXPAYER IDENTIFICATION NUMBER TIN: 751300986  
STATUS: ORIGIN

TYPE OF ORGANIZATION: CORPORATE ENTITY - NOT TAX EXEMPT

COMMON PARENT: NAME: NA TIN NA

SMALL BUSINESS PROGRAM REPRESENTATION:  
SMALL BUSINESS

AFFIRMATIVE ACTION COMPLIANCE:  
DEVELOPED AND ON FILE

PREVIOUS CONTRACTS AND COMPLIANCE REPORTS:  
PARTICIPATED AND FILED

0001	NO
0002	NO
0003	NO

USED, RECONDITIONED, REMANUFACTURED, or UNUSED  
FORMER GOVT SURPLUS?

LINE #	
0001	NO
0002	NO
0003	NO

DUTY FREE ENTRY REQUESTED?

LINE #	
0001	NO
0002	NO
0003	NO

SPI PROCESS PROPOSED? NO

NOTICE:

QUOTE SUBMITTED BY:

Company:

CONTAINER MACHINERY INC.  
4116 COCKRELL AVENUE  
VERSATILE MACHINING INC.  
FORT WORTH TX 76133-1110

USER NAME: LINDA STEVENS  
PHONE: (817) 589-2172 EXT: FAX:  
E-MAIL: VMIQUALITY@MSN.COM

\*\*\*\*\*

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Display: 8/18/2004 7:13:12 AM

DCRL data for CAGE: **6S522 - CONTAINER MACHINERY INC..**

DPACS S9C
No Data on file.

DPACS S9E
No Data on file.



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