

|  |   |   |   |                                    |   |
|--|---|---|---|------------------------------------|---|
| <b>SOLICITATION, OFFER AND AWARD</b>   |   | <b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>  |   | <b>Rating</b><br>DOA5              | <b>Page of Pages</b><br>1 60                          |
| <b>2. Contract Number</b>  | <b>3. Solicitation Number</b><br>W56HZV-13-R-0167 | <b>4. Type of Solicitation</b><br><input type="checkbox"/> Sealed Bid (IFB)<br><input checked="" type="checkbox"/> Negotiated (RFP) |   | <b>5. Date Issued</b><br>2013APR22 | <b>6. Requisition/Purchase Number</b><br>SEE SCHEDULE |
| <b>7. Issued By</b><br>U.S. ARMY CONTRACTING COMMAND<br>CCTA-ADS-C<br>WARREN, MICHIGAN 48397-5000<br><br>HTTP://CONTRACTING.TACOM.ARMY.MIL |   | <b>Code</b><br>W56HZV   | <b>8. Address Offer To (If Other Than Item 7)</b> |                                    |   |

**NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.**

**SOLICITATION**

**9. Sealed offers in original and \_\_\_\_\_ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in \_\_\_\_\_ until 04:00pm (hour) local time 2013MAY23 (Date).**

**Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.**

|                                  |                                    |  |                           |  |
|----------------------------------|------------------------------------|--|---------------------------|--|
| <b>10. For Information Call:</b> | <b>A. Name</b><br>MICHAEL DOWGIERT | <b>B. Telephone (No Collect Calls)</b> |                           | <b>C. E-mail Address</b><br>MICHAEL.T.DOWGIERT@US.ARMY.MIL |
|                                  |                                    | <b>Area Code</b><br>(586)              | <b>Number</b><br>282-6880 | <b>Ext.</b>  |

**11. Table Of Contents**

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**OFFER (Must be fully completed by offeror)**

**NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.**

**12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.**

|   |   |   |   |  |
|---|---|---|---|--|
| <b>13. Discount For Prompt Payment (See Section I, Clause No. 52.232-8)</b> | <input type="checkbox"/> 10 Calendar Days (%) | <input type="checkbox"/> 20 Calendar Days (%) | <input type="checkbox"/> 30 Calendar Days (%) | <input type="checkbox"/> Calendar Days (%) |
|---|---|---|---|--|

|   |                      |             |                      |             |
|---|----------------------|-------------|----------------------|-------------|
| <b>14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):</b> | <b>Amendment No.</b> | <b>Date</b> | <b>Amendment No.</b> | <b>Date</b> |
|   |                      |             |                      |             |

|   |               |  |  |  |                       |
|---|---------------|--|--|--|-----------------------|
| <b>15A. Name and Address of Offeror</b> | <b>Code</b>   | <b>Facility</b>  | <b>16. Name and Title of Person Authorized to Sign Offer (Type or Print)</b> |  |                       |
|   |               |  |  |  |                       |
| <b>15B. Telephone Number</b>            |               | <b>15C. Check if Remittance Address is</b><br><input type="checkbox"/> Different From Above - Enter such Address In Schedule | <b>17. Signature</b>   |  | <b>18. Offer Date</b> |
| <b>Area Code</b>                        | <b>Number</b> |  |  |  |                       |

**AWARD (To be completed by Government)**

|  |                   |  |  |                       |
|--|-------------------|--|--|-----------------------|
| <b>19. Accepted As To Items Numbered</b>   | <b>20. Amount</b> | <b>21. Accounting And Appropriation</b>  |  |                       |
|  |                   |  |  |                       |
| <b>22. Authority For Using Other Than Full And Open Competition:</b><br><input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( ) |                   | <b>23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)</b> |  | <b>Item</b><br>25     |
| <b>24. Administered By (If other than Item 7)</b>  |                   | <b>25. Payment Will Be Made By</b>   |  |                       |
|  |                   |  |  |                       |
| <b>26. Name of Contracting Officer (Type or Print)</b>   |                   | <b>27. United States Of America</b><br><br>(Signature of Contracting Officer)        |  | <b>28. Award Date</b> |
|  |                   |  |  |                       |

**IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.**

|                           |  |                     |
|---------------------------|--|---------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 60</b> |
|                           | PIIN/SIIN W56HZV-13-R-0167<br>MOD/AMD            |                     |

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL DOWGIERT  
 Buyer Office Symbol/Telephone Number: CCTA-ADS-C/(586)282-6880  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Weapon System: Mortar, lt. wt, 60MM, M224, w/mount

\*\*\* End of Narrative A0000 \*\*\*

| <u>Regulatory Cite</u> | <u>Title</u>                  | <u>Date</u> |
|------------------------|-------------------------------|-------------|
| A-1<br>52.204-4016     | WARREN ELECTRONIC CONTRACTING | DEC/2012    |

(a) All Army Contracting Command - Warren (DTA) solicitations and awards are distributed on the Army Contracting Command - Warren Procurement Network (ProcNet) Business Opportunities website (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The Technical Data Packages (TDPs) and other documents, when available electronically, will be attachments or links to the solicitation package on ProcNet.

(b) You may need to use special software to view documents that we post on ProcNet. This viewing software is freeware, available for download at no cost from commercial websites like Microsoft and Adobe. In cases where such software is required, we provide a link from ProcNet to the commercial site where the software is available. Once you arrive at the software developer's site, follow its instructions to download the free viewer. You can then return to the ProcNet.

(c) Unless directed to do otherwise in Section L of this solicitation, you are required to submit your offer, bid, or quote electronically, via the Army Single Face to Industry (ASFI) Online Bid Response System (BRS). For detailed information about submitting your offer electronically, please see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.

(d) Requirements for the online ASFI bid submission:

(1) You must be registered in the System for Award Management (SAM) at C:\Users\Jill.P.Lanham\Documents\SharePoint Drafts\www.sam.gov (a Federal Government owned and operated free web site) and have a CAGE Code and CCR Marketing Partner Identification Number (MPIN).

(2) If you found the solicitation on ProcNet, use the following link to the Start Bid Page on the ASFI BRS website for this solicitation:

[https://acquisition.army.mil/asfi/solicitation\\_view.cfm?psolicitationnbr=W56HZV13R0167](https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W56HZV13R0167)

(3) If you found the solicitation by searching on ASFI, you can start the online bidding process by using the Start Bid button on the ASFI Solicitation View page. You may also access the ASFI BRS by going to <https://acquisition.army.mil/asfi/> and clicking on the Contracting Opportunities Search to find the solicitation.

(4) Once in the ASFI BRS, you will be asked to enter basic information and will then be directed to upload one or more files containing your offer and information required by the solicitation.

(5) You will receive a confirmation of your bid upon completion of the bid submission process.

(6) You can find detailed BRS user instructions on the ASFI website at [https://acquisition.army.mil/asfi/BRS\\_guide.doc](https://acquisition.army.mil/asfi/BRS_guide.doc).

(e) Note to offerors:

Your attention is called to the solicitation closing date and time as stated on the cover page of this solicitation, local time for the Army Contracting Command - Warren (DTA), Michigan. In accordance with FAR 15.208(a), offerors are responsible for submitting proposals, and any revisions, and modifications, so as to be received by the Government office designated in the solicitation by the time specified.

It is the offeror's responsibility to assure their proposal is received by the date and time specified on the cover page of this solicitation. In accordance with FAR 15.208, if your proposal was not received at the initial point of entry to the Government infrastructure (in this case, received through ASFI) by the exact date and time specified on the cover page of this solicitation, it will be determined late. Proposal, as the term is used here, means ALL volumes and/or parts of the proposal.

Note: There is no "expected" or "target" length of time for proposal submission; size and content may be factors, therefore offerors are

|                           |   |  |
|---------------------------|---|--|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-13-R-0167 | <b>Page</b> 3 <b>of</b> 60<br><b>MOD/AMD</b> |
|---------------------------|---|--|

**Name of Offeror or Contractor:**

strongly cautioned to submit their proposals allowing adequate time for submission.

Solicitations may remain posted on the AFSI Open Solicitation Web page after the solicitation closes. Even though the system will allow you to submit a proposal after the closing date/time, your proposal will be considered late and may not be considered for award. If you are responding to a Request for Proposal, your offer will not be considered if it is submitted after the closing date and time unless one of the exceptions is met at FAR 15.208(b). If you are responding to a Request for Quotation, your quote may be considered if it is received after the closing date, and it will not unduly delay award.

(f) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on ProcNet represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend to submit an offer, notify the contracting officer in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

(g) If you have questions or need help using ProcNet, call our E-commerce Contracting Help Desk at (586) 282-7059, or send an email to usarmy.detroit.acc.mbx.wrn-web-page-request@mail.mil. If you have questions about the content of any specific item posted on the ProcNet, please call the contract specialist or point of contact listed for the item. For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center website at <http://www.dla.mil/SmallBusiness/Pages/ProcurementTechnicalAssistanceCenters.aspx> to find a location near you.

End of Provision

|     |             |  |          |
|-----|-------------|--|----------|
| A-2 | 52.201-4000 | ARMY CONTRACTING COMMAND-WARREN (DTA) OMBUDSPERSON | APR/2011 |
|-----|-------------|--|----------|

Information regarding the Ombudsperson for this contract is located at the following website:  
<http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Provision]

|     |             |                              |          |
|-----|-------------|------------------------------|----------|
| A-3 | 52.214-4000 | ACKNOWLEDGMENT OF AMENDMENTS | OCT/1993 |
|-----|-------------|------------------------------|----------|

Data not printed.

|     |             |   |          |
|-----|-------------|---|----------|
| A-4 | 52.227-4500 | DISTRIBUTION AND DESTRUCTION OF EXPORT CONTROL TECHNICAL DATA PACKAGE<br>(WARREN) | JUL/2012 |
|-----|-------------|---|----------|

This solicitation and resulting contract contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et. seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

To be eligible to gain access to this export controlled TDP (via FedBizOpps or CD) you must have a current DD 2345, Militarily Critical Technical Data Agreement certification on file with the Defense Logistics Information Service (DLIS). To obtain certification, go to <http://www.dlis.dla.mil/jcp/>, click on documents, and follow instructions provided. See Section C 52.211-4072 Technical Data Package Information for estimated certification time. Upon receipt of certification, you may request the TDP in accordance with the instructions stated in the solicitation's Section C.

Upon completion of the purposes for which Government Technical Data has been provided, you, your subcontractors, all your vendors and all sub-vendors, are required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed from you.

Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP (or CD) and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

[End of clause]

NOTICE TO OFFERORS:

|                           |  |                            |
|---------------------------|--|----------------------------|
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**Name of Offeror or Contractor:**

1.) The Data Items under CLIN 9000, ELINs A001, A002, and A003 are Not Separately Priced (NSP). The number of submissions is not limited, despite a Quantity of one (1) listed in Section B.

2.) This solicitation may result in the Government awarding up to six (6) separate contracts. See section M for Evaluation Factors for Award.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0167 MOD/AMD

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |     |     |      |      |    |          |          |
|-------------------|---|-------------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------|------|----|----------|----------|
|                   | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |                         |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |     |     |      |      |    |          |          |
| 0001              | 81/60MM CLEANING STAFF<br>NSN: 1015-01-583-2533<br>GENERIC NAME DESCRIPTION: 81/60MM CLEANING STAFF<br>FSCM: 19200<br>PART NR: 13021505   |                         |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |     |     |      |      |    |          |          |
| 0001AA            | <u>Production Quantity</u> _____<br><br>GENERIC NAME DESCRIPTION: 81/60MM CLEANING STAFF<br>PRON: EH2V5627EH PRON AMD: 02<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>IN ACCORDANCE WITH CLAUSE 52.211-4501<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: B<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="0" data-bbox="259 1155 844 1207"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2257F630</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="259 1207 844 1312"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>500</td> <td>0120</td> </tr> <tr> <td>002</td> <td>500</td> <td>0150</td> </tr> </table> FOB POINT: Destination<br><br>SHIP TO:<br>(W562RP) SR W0LX ARMY GENERAL SUPPLY<br>DLA DISTRIBUTION ANNISTON<br>7 FRANKFORD AVE<br>ANNISTON,AL,36201-4199 | <u>REL CD</u>           | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV2257F630 | W562RP | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001 | 500 | 0120 | 002 | 500 | 0150 | 1000 | EA | \$ _____ | \$ _____ |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>             | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |     |     |      |      |    |          |          |
| 001               | W56HZV2257F630  | W562RP                  | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |     |     |      |      |    |          |          |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |     |     |      |      |    |          |          |
| 001               | 500   | 0120                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |     |     |      |      |    |          |          |
| 002               | 500   | 0150                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |     |     |      |      |    |          |          |
| 0001AB            | <u>UNEXERCISED OPTION CLIN</u><br><br>GENERIC NAME DESCRIPTION: 81/60MM CLEANING STAFF<br>NSN: 1015-01-583-2533<br><br>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED<br>OPTION FOR INCREASED QUANTITY---SEPERATELY PRICED  |                         |                 | \$ _____        | \$ _____      |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |     |     |      |      |    |          |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
|         | <p>LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply all or any part of the option, if exercised by the Government, at the basic contract unit price, and the offeror will be evaluated for award accordingly.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     IN ACCORDANCE WITH CLAUSE 52.211-4501<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> |          |      |            |          |
| 0002    | <p>PRIMARY TUBE<br/>                     NSN: 1015-01-583-2532<br/>                     GENERIC NAME DESCRIPTION: PRIMARY TUBE<br/>                     FSCM: 19200<br/>                     PART NR: 13021507</p>   |          |      |            |          |
| 0002AA  | <p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: PRIMARY TUBE<br/>                     PRON: EH2V5624EH PRON AMD: 02</p>   | 500      | EA   | \$ _____   | \$ _____ |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
|         | <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     IN ACCORDANCE WITH CLAUSE 52.211-4501<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W56HZV2257F627 W562RP J 2<br/> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u><br/>                     001 250 0120<br/>                     002 250 0150</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (W562RP) SR W0LX ARMY GENERAL SUPPLY<br/>                     DLA DISTRIBUTION ANNISTON<br/>                     7 FRANKFORD AVE<br/>                     ANNISTON,AL,36201-4199</p>   |          |      |            |          |
| 0002AB  | <p><u>UNEXERCISED OPTION CLIN</u></p> <p>GENERIC NAME DESCRIPTION: PRIMARY TUBE</p> <p>NSN:1015-01-583-2532</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED<br/>                     OPTION FOR INCREASED QUANTITY---SEPERATELY PRICED<br/>                     LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form<br/>                     a part of the basic contractual quantity. Part or<br/>                     all of it may, however, be added to the contract by<br/>                     exercise of the option clause, at the discretion of<br/>                     the Government.</p> <p>The failure of the offeror to insert a unit price<br/>                     applicable to the option quantity shall mean that the<br/>                     offeror will supply all or any part of the option, if<br/>                     exercised by the Government, at the basic contract<br/>                     unit price, and the offeror will be evaluated for<br/>                     award accordingly.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> |          |      | \$ _____   | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0167 MOD/AMD

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
|         | <p>PACKAGING/PACKING/SPECIFICATIONS:<br/>                     IN ACCORDANCE WITH CLAUSE 52.211-4501<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/>                     REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p>   |          |      |            |          |
| 0003    | <p>EXTENSION TUBE<br/>                     NSN: 1015-01-583-2535<br/>                     GENERIC NAME DESCRIPTION: EXTENSION TUBE<br/>                     FSCM: 19200<br/>                     PART NR: 13021508</p>   |          |      |            |          |
| 0003AA  | <p><u>Production Quantity</u></p> <p>600</p> <p>EA</p> <p>GENERIC NAME DESCRIPTION: EXTENSION TUBE<br/>                     PRON: EH2V5626EH PRON AMD: 02</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     IN ACCORDANCE WITH CLAUSE 52.211-4501<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/>                     REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001 W56HZV2257F629 W562RP J 2<br/>                     DEL REL CD QUANTITY DAYS AFTER AWARD<br/>                     001 250 0120<br/>                     002 350 0150</p> | 600      | EA   | \$ _____   | \$ _____ |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE      | AMOUNT          |
|---------|---|----------|------|-----------------|-----------------|
| 0003AB  | <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (W562RP) SR WOLX ARMY GENERAL SUPPLY<br/>                     DLA DISTRIBUTION ANNISTON<br/>                     7 FRANKFORD AVE<br/>                     ANNISTON,AL,36201-4199</p> <p><u>UNEXERCISED OPTION CLIN</u></p> <p>GENERIC NAME DESCRIPTION: EXTENSION TUBE</p> <p>NSN: 1015-01-583-2535</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED<br/>                     OPTION FOR INCREASED QUANTITY---SEPERATELY PRICED<br/>                     LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form<br/>                     a part of the basic contractual quantity. Part or<br/>                     all of it may, however, be added to the contract by<br/>                     exercise of the option clause, at the discretion of<br/>                     the Government.</p> <p>The failure of the offeror to insert a unit price<br/>                     applicable to the option quantity shall mean that the<br/>                     offeror will supply all or any part of the option, if<br/>                     exercised by the Government, at the basic contract<br/>                     unit price, and the offeror will be evaluated for<br/>                     award accordingly.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     IN ACCORDANCE WITH CLAUSE 52.211-4501<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/>                     REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR</p> |          |      | <p>\$ _____</p> | <p>\$ _____</p> |

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT          | UNIT PRICE      | AMOUNT |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                         |  |  |     |    |      |  |  |    |    |          |          |
|-------------------|---|-------------------------|---------------|-----------------|--------|--|---------------|-----------------|-------------|---------------|-----------------|-----|----------------|--------|---|---|-------------------|-----------------|-------------------------|--|--|-----|----|------|--|--|----|----|----------|----------|
| 0004              | TO THE SCHEDULED DELIVERY DATE FOR<br>ITEMS REQUIRED UNDER THIS<br>REQUISITION.<br><br>81MM FUZE SETTER<br>NSN: 1290-01-582-2756<br>GENERIC NAME DESCRIPTION: 81MM FUZE SETTER<br>FSCM: 19200<br>PART NR: 13021331  |                         |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                         |  |  |     |    |      |  |  |    |    |          |          |
| 0004AA            | <p><u>Production Quantity</u></p> <p>81MM FUZE SETTER<br/>                     NSN: 1290-01-582-2756<br/>                     GENERIC NAME DESCRIPTION: 81MM FUZE SETTER<br/>                     FSCM: 19200<br/>                     PART NR: 13021331</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     BEST COMMERCIAL PACKAGING<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p>The contractor shall also comply with MIL-STD-129,<br/>                     Marking for Shipment and Storage (including revisions<br/>                     adopted during the term of this contract).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W56HZW3004V150</td> <td>W562RP</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>85</td> <td>0120</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (W562RP) SR W0LX ARMY GENERAL SUPPLY<br/>                     DLA DISTRIBUTION ANNISTON<br/>                     7 FRANKFORD AVE<br/>                     ANNISTON, AL, 36201-4199</p> | DOC                     | SUPPL         |                 |        |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | 001 | W56HZW3004V150 | W562RP | J | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  | 001 | 85 | 0120 |  |  | 85 | EA | \$ _____ | \$ _____ |
| DOC               | SUPPL   |                         |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                         |  |  |     |    |      |  |  |    |    |          |          |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>             | <u>SIG CD</u> | <u>MARK FOR</u> |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                         |  |  |     |    |      |  |  |    |    |          |          |
| 001               | W56HZW3004V150  | W562RP                  | J             | 2               |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                         |  |  |     |    |      |  |  |    |    |          |          |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                         |  |  |     |    |      |  |  |    |    |          |          |
| 001               | 85  | 0120                    |               |                 |        |  |               |                 |             |               |                 |     |                |        |   |   |                   |                 |                         |  |  |     |    |      |  |  |    |    |          |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
| 0004AB  | <p><u>UNEXERCISED OPTION CLIN</u></p> <p>GENERIC NAME DESCRIPTION: 81MM FUZE SETTER</p> <p>NSN: 1290-01-582-2756</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED<br/>                     OPTION FOR INCREASED QUANTITY---SEPERATELY PRICED<br/>                     LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form<br/>                     a part of the basic contractual quantity. Part or<br/>                     all of it may, however, be added to the contract by<br/>                     exercise of the option clause, at the discretion of<br/>                     the Government.</p> <p>The failure of the offeror to insert a unit price<br/>                     applicable to the option quantity shall mean that the<br/>                     offeror will supply all or any part of the option, if<br/>                     exercised by the Government, at the basic contract<br/>                     unit price, and the offeror will be evaluated for<br/>                     award accordingly.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     BEST COMMERCIAL PACKAGING<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p>The contractor shall also comply with MIL-STD-129,<br/>                     Marking for Shipment and Storage (including revisions<br/>                     adopted during the term of this contract).</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> |          |      | \$ _____   | \$ _____ |

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor:

| ITEM NO    | SUPPLIES/SERVICES  | QUANTITY         | UNIT     | UNIT PRICE | AMOUNT   |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |    |          |          |
|------------|--|------------------|----------|------------|----------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|------------------|-----|-----|------|-----|-----|------|-----|----|----------|----------|
| 0005       | 60MM FUZE SETTER ASSEMBLY<br>NSN: 1290-01-583-8962<br>GENERIC NAME DESCRIPTION: 60MM FUZE SETTER ASSEMBLY<br>FSCM: 19200<br>PART NR: 13023916  |                  |          |            |          |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |    |          |          |
| 0005AA     | <p><u>Production Quantity</u> _____</p> <p>200</p> <p>EA</p> <p>GENERIC NAME DESCRIPTION: 60MM FUZE SETTER ASSEMBLY<br/>                     PRON: EH3V5227EH PRON AMD: 01</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     BEST COMMERCIAL PACKAGING<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p>The contractor shall also comply with MIL-STD-129,<br/>                     Marking for Shipment and Storage (including revisions<br/>                     adopted during the term of this contract).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H092320F605</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>100</td> <td>0120</td> </tr> <tr> <td>002</td> <td>100</td> <td>0150</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (W562RP) SR W0LX ARMY GENERAL SUPPLY<br/>                     DLA DISTRIBUTION ANNISTON<br/>                     7 FRANKFORD AVE<br/>                     ANNISTON,AL,36201-4199</p> </p> | REL CD           | MILSTRIP | ADDR       | SIG CD   | MARK FOR | TP CD | 001 | W52H092320F605 | W562RP | J |  | 2 | DEL REL CD | QUANTITY | DAYS AFTER AWARD | 001 | 100 | 0120 | 002 | 100 | 0150 | 200 | EA | \$ _____ | \$ _____ |
| REL CD     | MILSTRIP   | ADDR             | SIG CD   | MARK FOR   | TP CD    |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |    |          |          |
| 001        | W52H092320F605   | W562RP           | J        |            | 2        |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |    |          |          |
| DEL REL CD | QUANTITY   | DAYS AFTER AWARD |          |            |          |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |    |          |          |
| 001        | 100  | 0120             |          |            |          |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |    |          |          |
| 002        | 100  | 0150             |          |            |          |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |    |          |          |
| 0005AB     | <p><u>UNEXERCISED OPTION CLIN</u></p> <p>GENERIC NAME DESCRIPTION: FUZE SETTER ASSEMBLY</p> <p>NSN: 1290-01-583-8962</p>   |                  |          | \$ _____   | \$ _____ |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |    |          |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0006    | <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED<br/>                     OPTION FOR INCREASED QUANTITY---SEPERATELY PRICED<br/>                     LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form<br/>                     a part of the basic contractual quantity. Part or<br/>                     all of it may, however, be added to the contract by<br/>                     exercise of the option clause, at the discretion of<br/>                     the Government.</p> <p>The failure of the offeror to insert a unit price<br/>                     applicable to the option quantity shall mean that the<br/>                     offeror will supply all or any part of the option, if<br/>                     exercised by the Government, at the basic contract<br/>                     unit price, and the offeror will be evaluated for<br/>                     award accordingly.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     BEST COMMERCIAL PACKAGING<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p>The contractor shall also comply with MIL-STD-129,<br/>                     Marking for Shipment and Storage (including revisions<br/>                     adopted during the term of this contract).</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/>                     REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p>CARRYING BAG<br/>                     NSN: 8105-01-583-3782<br/>                     GENERIC NAME DESCRIPTION: CARRYING BAG<br/>                     FSCM: 19200<br/>                     PART NR: 13023920</p> |          |      |            |        |

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Name of Offeror or Contractor:

| ITEM NO    | SUPPLIES/SERVICES   | QUANTITY         | UNIT     | UNIT PRICE | AMOUNT   |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |     |      |     |     |      |     |    |          |          |
|------------|---|------------------|----------|------------|----------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|------------------|-----|-----|------|-----|-----|------|-----|-----|------|-----|-----|------|-----|----|----------|----------|
| 0006AA     | <p><u>Production Quantity</u></p> <p>500</p> <p>EA</p> <p>GENERIC NAME DESCRIPTION: CARRYING BAG<br/>                     PRON: EH2V5623EH PRON AMD: 02</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     BEST COMMERCIAL PACKAGING<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p>The contractor shall also comply with MIL-STD-129,<br/>                     Marking for Shipment and Storage (including revisions<br/>                     adopted during the term of this contract).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV2257F626</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>125</td> <td>0120</td> </tr> <tr> <td>002</td> <td>125</td> <td>0150</td> </tr> <tr> <td>003</td> <td>125</td> <td>0180</td> </tr> <tr> <td>004</td> <td>125</td> <td>0210</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (W562RP) SR W0LX ARMY GENERAL SUPPLY<br/>                     DLA DISTRIBUTION ANNISTON<br/>                     7 FRANKFORD AVE<br/>                     ANNISTON,AL,36201-4199</p> </p> | REL CD           | MILSTRIP | ADDR       | SIG CD   | MARK FOR | TP CD | 001 | W56HZV2257F626 | W562RP | J |  | 2 | DEL REL CD | QUANTITY | DAYS AFTER AWARD | 001 | 125 | 0120 | 002 | 125 | 0150 | 003 | 125 | 0180 | 004 | 125 | 0210 | 500 | EA | \$ _____ | \$ _____ |
| REL CD     | MILSTRIP  | ADDR             | SIG CD   | MARK FOR   | TP CD    |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |     |      |     |     |      |     |    |          |          |
| 001        | W56HZV2257F626  | W562RP           | J        |            | 2        |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |     |      |     |     |      |     |    |          |          |
| DEL REL CD | QUANTITY  | DAYS AFTER AWARD |          |            |          |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |     |      |     |     |      |     |    |          |          |
| 001        | 125   | 0120             |          |            |          |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |     |      |     |     |      |     |    |          |          |
| 002        | 125   | 0150             |          |            |          |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |     |      |     |     |      |     |    |          |          |
| 003        | 125   | 0180             |          |            |          |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |     |      |     |     |      |     |    |          |          |
| 004        | 125   | 0210             |          |            |          |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |     |      |     |     |      |     |    |          |          |
| 0006AB     | <p><u>UNEXERCISED OPTION CLIN</u></p> <p>GENERIC NAME DESCRIPTION: CARRYING BAG</p> <p>NSN: 8105-01-583-3782</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED</p>  |                  |          | \$ _____   | \$ _____ |          |       |     |                |        |   |  |   |            |          |                  |     |     |      |     |     |      |     |     |      |     |     |      |     |    |          |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
|         | <p>OPTION FOR INCREASED QUANTITY---SEPERATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply all or any part of the option, if exercised by the Government, at the basic contract unit price, and the offeror will be evaluated for award accordingly.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     BEST COMMERCIAL PACKAGING<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p>The contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/>                     REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> |          |      |            |          |
| 9000    | <u>Basic CLIN for ELIN</u>   |          |      |            |          |
| A001    | <u>ENGINEERING CHANGE PROPOSAL (ECP), NOT SEPERATELY PRICED</u>  | 1        | EA   | \$ _____   | \$ _____ |



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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|---|----------|------|------------|----------|
| A003    | <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001 3</p> <p>DEL REL CD QUANTITY DEL DATE<br/>                     001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00003) SEE NARRATIVE ON DD 1423</p> <p><u>NOTICE OF REVISION (NOR), NOT SEPERATELY PRICED</u></p> <p>The contractor shall prepare and deliver data submissions in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (See Section J, Exhibits A, B, C, D, E, &amp; F: DD Forms 1423, Sequence Number A003).</p> <p>A DD Form 250 is not required.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001 3</p> <p>DEL REL CD QUANTITY DEL DATE<br/>                     001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00003) SEE NARRATIVE ON DD 1423</p> | 1        | EA   | \$ _____   | \$ _____ |

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**Name of Offeror or Contractor:**

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

|     | <u>Regulatory Cite</u>    | <u>Title</u>            | <u>Date</u> |
|-----|---------------------------|-------------------------|-------------|
| C-1 | 52.210-4501<br>TACOM (RI) | DRAWINGS/SPECIFICATIONS | MAR/2010    |

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

Drawings and Specifications in accordance with Technical Data Package/Technical Data Package Listing for:

CLIN 0001AA - 13021505:19200 with revisions in effect as of 23-OCT-2012  
CLIN 0002AA - 13021507:19200 with revisions in effect as of 17-OCT-2012  
CLIN 0003AA - 13021508:19200 with revisions in effect as of 18-OCT-2012  
CLIN 0004AA - 13021331:19200 with revisions in effect as of 09-JAN-2013  
CLIN 0005AA - 13023916:19200 with revisions in effect as of 05-DEC-2012  
CLIN 0006AA - 13023920:19200 with revisions in effect as of 17-SEP-2012

are applicable to this procurement with the following exceptions: vendors to access this information with technical data posted on FedBizOpps.

(CS6100)

(End of Clause)

|     |             |                                    |          |
|-----|-------------|------------------------------------|----------|
| C-2 | 52.211-4072 | TECHNICAL DATA PACKAGE INFORMATION | JUL/2012 |
|-----|-------------|------------------------------------|----------|

The following Xd item applies to this solicitation:

- [ ] 1. There is no Technical Data Package (TDP) included with this solicitation.
- [ ] 2. This solicitation contains one or more web-located TDPs. If multiple Contract Line Item Numbers (CLINs) are listed below, each one will have its own URL just under the CLIN listing. The URL will take you to that CLINs Web-located TDP. To access the TDP, you will have to copy or type the links URL to your web browser address bar at the top of the screen.
- Note: To copy a link from a .pdf file, click on the Text Select Tool, then highlight the URL, copy and paste it into your browser, and hit the Enter key.
- [X ] 3. The TDP for this solicitation resides within FedBizOpps (://www.fbo.gov), associated with this solicitation number, and can be accessed via this URL: <https://www.fbo.gov/fedteds/W56HZV13R0167>

To access the data through FBO:

- Log on to the FBO web site.
  - Enter your Marketing Partner Identification Number (MPIN).
  - Search for the solicitation number.
  - If solicitation is Export Controlled, select Verify MPIN.
- (1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..
- (2) Further dissemination must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.
- (3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).\~ If you are currently certified, your MPIN will be verified and you may proceed to the next step.\~ To obtain certification, go to ://www.dlis.dla.mil/jcp/
- click on documents and follow instructions provided. Processing time is estimated at six (6) to ten (10) weeks after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.
- (4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.
- If technical data is otherwise restricted, select Request Explicit Access. This will generate an email to the FBO system administrator at Army Contract Command - Warren (DTA) with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items. Allow 2 3 working days to complete this FBO-TDP access/approval process through the FBO system.
  - If multiple individuals in your company need access to the Technical Data Package (TDP) for a solicitation and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in Federal Business Opportunities (FBO). Any individuals no longer with the company should be deleted. Questions related to registration in FBO should be directed to ://www.fbo.gov/index The FBO helpdesk phone number is (866) 606-8220. Vendors are responsible for placing correct information in FBO.

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g. It is strongly suggested that you submit the explicit access request and provide the buyer with the completed Use and Non-Disclosure Agreement at the same time if the solicitation requires both to gain access to view the TDP.

h. A user guide for FBO can be found at ://www.fbo.gov - on the right is User Guides - click on Vendor.

[End of clause]

C-3            52.211-4008            DRAWING LIMITATIONS            NOV/2005  
                  (TACOM)

(a) The drawings supplied with this contract are not shop or process drawings. They are engineering design drawings. They are adequate to permit manufacture, and:

- (1) depict the completed (item(s), and
- (2) serve as the basis for inspection of the completed item(s).

(b) These drawings DON'T cover intermediate drawings/specifications or steps in the manufacturing process. As a result, even if you meet all the dimensions and tolerances specified in the engineering design drawing for each individual part, a cumulative unacceptable fit for the contract item could result.

(c) YOU ARE RESPONSIBLE for producing the shop or process drawings needed to cover intermediate steps in the manufacturing process.

(d) You, the contractor, are responsible for obtaining all specifications and drawings necessary to manufacture the items being solicited in accordance with the TDP including all incorporated specifications and drawings. Delivery delays are not excusable where the contractor asserts that it did not have a specification or drawing and has failed to request, in writing, the specification from either the Contracting Officer or Contract Specialist prior to the solicitation closing date.

(e) If you fail to produce an end item with a cumulative fit that conforms to Government drawings, specifications or other supplemental manufacturing documentation, you'll be responsible for correcting this condition at no additional cost to the Government and no delivery schedule extension.

(End of Clause)

C-4            52.211-4011            ACQUISITION OF MANUFACTURER'S PART NUMBER: COMPONENTS            FEB/1998  
                  (TACOM)

One or more of the drawings for part of the contract item set forth in the Schedule and in the Technical Data Package specify manufacturer's part numbers. Since complete Government technical data for such part or parts are not available, it is understood that the Contractor, by accepting this contract, agrees to furnish only the listed manufacturer's part number(s) for those components of the contract item, except as provided in the provision entitled NOTICE REGARDING "SOURCE-CONTROLLED" COMPONENTS. (In Section L or near the end of this solicitation.) It is further understood and agreed that references to manufacturer's part numbers herein shall be deemed to include all changes or revisions thereto which the approved manufacturer has made effective as of the first date of delivery of any of the items under this contract; provided, that no change or revision that affects the interchangeability (ability to be interchanged with previous parts and to match with all mating parts when assembled) of the listed manufacturer's part shall be incorporated into the contract item without the prior written approval of the Procuring Contracting Officer.

[End of Clause]

C-5            52.248-4500            CONFIGURATION MANAGEMENT DOCUMENTATION            JUL/2001  
                  TACOM (RI)

The contractor may submit Engineering Change Proposals (ECPs), Value Engineering change Proposals (VECPs), (Code V shall be assigned to an engineering change that will effect a net life cycle cost), including Notice of Revisions (NORs), and Request for Deviations (RFDs), for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with the Data Item Descriptions cited in block 04 on the enclosed DD Form 1423, Contract Data Requirements List.

Contractor ECPs/VECPs shall describe and justify all proposed changes and shall included NORs completely defining the change to be made. Contractors may also submit RFD, which define a temporary departure from the Technical Data package or other baseline documentation under Government control. The contractor shall not deliver any units incorporating any change/deviation to Government documentation until notified by the Government that the change/deviation has been approved and the change/deviation has been incorporated in the

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contract.

If the Government receives the same or substantially the same VECs from two or more contractors, the contracts whose VEC is received first will be entitled to share with the Government in all instant, concurrent, future, and collateral savings under the terms of the VE clause in the contract.

Duplicate VECs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VEC has been approved and accepted by the Government.

(CS7110)

(End of Clause)

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## SECTION D - PACKAGING AND MARKING

| <u>Regulatory Cite</u>           | <u>Title</u>  | <u>Date</u> |
|----------------------------------|---|-------------|
| D-1<br>52.211-4501<br>TACOM (RI) | PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS) | DEC/2007    |

A. This clause, 52.211-4501 applies only to section B, item numbers 0001, 0002, and 0003.

A.1. Military preservation, packing, and marking for the item identified above shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of, MIL-STD-2073-1, Revision D, Date 15 Dec 99 including Notice 1, dated 10 May 02 and the Special Packaging Instruction (SPI) contained in the TDP.

PRESERVATION: MILITARY  
LEVEL OF PACKING: B  
QUANTITY PER UNIT PACKAGE: 1

CLIN, Applicable SPI Number

0001, 13021505  
0002, 13021507  
0003, 13021508

B. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The pallet shall be a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

C. Marking: In addition to any special markings called out on the SPI;

C.1. All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Change Notice 4, dated 19 Sep 2007 including bar coding and a MSL label. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel. Passive RFID tagging is required in all contracts that contain DFARS clause 252.211-7006. Contractors must check the solicitation and/or contract for this clause. For details and most recent information, see <http://www.acq.osd.mil/log/rfid/index.htm> for the current DoD Suppliers Passive RFID Information Guide and Supplier Implementation Plan. If the item has Unique Item Identifier (UII) markings then the concatenated UII needs to be 2D bar coded and applied on the unit package, intermediate and exterior containers, and the palletized unit load.

D. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program. In addition, wood used as dunnage for blocking and bracing, to include ISO containers, shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

E. This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided contractor provides the PCO and ACO with notification 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO and ACO. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

F. Hazardous Materials (as applicable):

F.1. Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This

|                           |  |                      |
|---------------------------|--|----------------------|
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|                           | PIIN/SIIN W56HZV-13-R-0167<br>MOD/AMD            |                      |

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includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

F.2. Unless otherwise specified, packaging and marking for hazardous material shall comply with the requirements for the mode of transport and the applicable performance packaging contained in the following documents:

- International Air Transport Association (IATA) Dangerous Goods Regulations
- International Maritime Dangerous Goods Code (IMDG)
- Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
- Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO P4030.19/DLAM 4145.3 (for military air shipments).

F.3. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

F.4. When applicable, a Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

G. SUPPLEMENTAL INSTRUCTIONS: Change the NSN on SPI for CLIN 0003AA to 1015-01-583-2535.

(DS6419)

(End of Clause)

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SECTION E - INSPECTION AND ACCEPTANCE

|     | <u>Regulatory Cite</u> | <u>Title</u>                              | <u>Date</u> |
|-----|------------------------|---|-------------|
| E-1 | 52.246-2               | INSPECTION OF SUPPLIES--FIXED-PRICE       | AUG/1996    |
| E-2 | 52.246-16              | RESPONSIBILITY FOR SUPPLIES               | APR/1984    |
| E-3 | 52.246-11              | HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT | FEB/1999    |

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

Title Tailoring

ISO 9001:2008, 2012-Nov-2008, tailored by excluding paragraph 7.3

(End of Clause)

|     |                        |                                  |          |
|-----|------------------------|----------------------------------|----------|
| E-4 | 52.211-4029<br>(TACOM) | INTERCHANGEABILITY OF COMPONENTS | MAY/1994 |
|-----|------------------------|----------------------------------|----------|

(a) DESIGN CHANGES TO ITEMS NOT UNDER GOV'T DESIGN CONTROL. Once the Government accepts the first production test item, or accepts the first end item you deliver, (whichever comes first) you must not make design changes to any item or part that is not under Government design control.

(b) WHEN THE POLICY CAN BE WAIVED. The Procuring Contracting Officer (PCO) will consider waiving this policy at your request. If your request reaches the CO after the first production item test has been performed, then we may conduct another first production test at your expense.

(c) PRODUCTION OR DELIVERY DELAYS. Any production or delivery delays caused by this retesting will not be the basis for:

- (1) an "excusable delay" as defined in the DEFAULT clause of this contract.
- (2) be the basis for an increase in contract price or delivery schedule extension.

[End of clause]

|     |                        |  |          |
|-----|------------------------|--|----------|
| E-5 | 52.246-4028<br>(TACOM) | INSPECTION AND ACCEPTANCE POINTS: ORIGIN | NOV/2005 |
|-----|------------------------|--|----------|

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: \_\_\_\_\_  
 (Name) (CAGE)

\_\_\_\_\_  
 (Address) (City) (State) (Zip)

ACCEPTANCE POINT: \_\_\_\_\_  
 (Name) (CAGE)

\_\_\_\_\_  
 (Address) (City) (State) (Zip)

[End of Clause]

|     |                        |                         |          |
|-----|------------------------|-------------------------|----------|
| E-6 | 52.246-4048<br>(TACOM) | DRAWINGS FOR INSPECTION | NOV/2012 |
|-----|------------------------|-------------------------|----------|

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When requested, the Contractor shall make available to the Government Inspector, the drawings, specifications and any applicable Engineering Exceptions associated to the drawings, to which the product was manufactured. Upon completion of product inspection and acceptance by the Government Inspector, all drawings, specifications and Engineering Exceptions, will be returned to the Contractor.

If the contractor is not the actual manufacturer of the item being procured (i.e. dealer, distributor, etc.) the contractor shall ensure that subcontractor drawings are available for review to support the Government's inspection requirements.

(End of Clause)

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## SECTION F - DELIVERIES OR PERFORMANCE

|     | <u>Regulatory Cite</u> | <u>Title</u>   | <u>Date</u> |
|-----|------------------------|--|-------------|
| F-1 | 52.211-17              | DELIVERY OF EXCESS QUANTITIES  | SEP/1989    |
| F-2 | 52.242-15              | STOP-WORK ORDER  | AUG/1989    |
| F-3 | 52.242-17              | GOVERNMENT DELAY OF WORK   | APR/1984    |
| F-4 | 52.247-34              | F.O.B. DESTINATION   | NOV/1991    |
| F-5 | 52.247-48              | F.O.B. DESTINATION--EVIDENCE OF SHIPMENT                               | FEB/1999    |
| F-6 | 252.211-7003           | ITEM IDENTIFICATION AND VALUATION (JUN 2011) -- ALTERNATE I (DEC 2011) | DEC/2011    |
| F-7 | 52.242-4022<br>(TACOM) | DELIVERY SCHEDULE  | SEP/2008    |

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE

CLIN (DEL)/QTY/WITHIN DAYS AFTER DATE OF CONTRACT AWARD

0001AA (001)/500/120  
 0001AA (002)/500/150  
 0001AB in accordance with CLIN 0001AB  
 0002AA (001)/250/120  
 0002AA (002)/250/150  
 0002AB in accordance with CLIN 0002AB  
 0003AA (001)/250/120  
 0003AA (002)/350/150  
 0003AB in accordance with CLIN 0003AB  
 0004AA (001)/85/120  
 0004AB in accordance with CLIN 0004AB  
 0005AA (001)/100/120  
 0005AA (002)/100/150  
 0005AB in accordance with CLIN 0005AB  
 0006AA (001)/125/120  
 0006AA (002)/125/150  
 0006AA (003)/125/180  
 0006AA (004)/125/210  
 0006AB in accordance with CLIN 0006AB

(d) With prior approval from the Contracting Officer, at no additional cost to the Government, an accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

**Name of Offeror or Contractor:**

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE

CLIN (DEL)/QTY/WITHIN DAYS AFTER DATE OF CONTRACT AWARD

[End of Clause]

F-8

52.247-60  
(WARREN)

GUARANTEED SHIPPING CHARACTERISTICS

APR/2012

(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officers best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror:

- (i) Type of container: Wood Box \_\_\_\_, Fiber Box \_\_\_\_, Barrel \_\_\_\_, Reel \_\_\_\_, Drum \_\_\_\_, Other (Specify) \_\_\_\_\_;
- (ii) Shipping configuration: Knocked-down \_\_\_\_, Set-up \_\_\_\_, Nested \_\_\_\_, Other (specify) \_\_\_\_\_;
- (iii) Size of container: \_\_\_\_ (Length), x \_\_\_\_ (Width), x \_\_\_\_ (Height) = \_\_\_\_ Cubic Ft;
- (iv) Number of items per container \_\_\_\_\_ each;
- (v) Gross weight of container and contents \_\_\_\_ Lbs;
- (vi) Palletized/skidded \_\_\_Yes \_\_\_ No;
- (vii) Number of containers per pallet/skid \_\_\_\_\_;
- (viii) Weight of empty pallet bottom/skid and sides \_\_\_\_\_ Lbs;
- (ix) Size of pallet/skid and contents \_\_\_\_\_ Lbs\* Cube \_\_\_\_\_;

(2) To be completed by the Government after evaluation but before contract award:

- (i) Rate used in evaluation \_\_\_\_\_;
- (ii) Tender/Tariff \_\_\_\_\_;
- (iii) Item \_\_\_\_\_.

(b) The guaranteed shipping characteristics requested in subparagraph (a)(1) of this clause do not establish actual transportation requirements, which are specified elsewhere in this solicitation. The guaranteed shipping characteristics will be used only for the purpose of evaluating offers and establishing any liability of the successful offeror for increased transportation costs resulting from actual shipping characteristics which differ from those used for evaluation in accordance with paragraph (a) of this clause.

(End of Clause)

\*52.247-4060, TACOM Clarification for Guaranteed Shipping Characteristics

While the Guaranteed Shipping Characteristics clause at 52.247-60 requires at item (ix) the size of pallet/skid and contents, TACOM requests that contractors use the following to calculate the data:

- a. To calculate Lbs in item (ix) above: [(v) x (vii)] + (viii)





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|                   |        |  |  |  |
|-------------------|--------|--|--|--|
| 875675            |        | XU Def Dist Depot<br>San Joaquin<br>25600 S Chrisman Rd<br>Rec Whse 10<br>Tracy, Ca 95376-5000 | XU Def Dist Depot<br>San Joaquin<br>25600 S Chrisman Rd<br>Rec Whse 10<br>Tracy, Ca 95376-5000 | Dist Depot San Joaquin<br>P O Box 96001<br>Stockton, CA 95296-0130               |
| 471995/<br>471996 | W31G1Z | Transportation Officer<br>Anniston Army Depot,<br>Bynum, AL                                    | Transportation Officer<br>Anniston Army Depot,<br>Bynum, AL                                    | Transportation Officer<br>Anniston Army Depot,<br>Anniston, AL 36201-5021        |
| 209741/<br>209770 | W25G1R | Transportation Officer<br>Letterkenny Army Depot,<br>Culbertson, PA                            | Transportation Officer<br>Letterkenny Army Depot,<br>Chambersburg, PA                          | Transportation Officer<br>Letterkenny Army Depot,<br>Chambersburg, PA 17201-4150 |
| 661136/<br>661157 | W45G19 | Transportation Officer<br>Red River Army Depot,<br>Defense, TX                                 | Transportation Officer<br>Red River Army Depot,<br>Texarkana, TX                               | Transportation Officer<br>Red River Army Depot,<br>Texarkana, TX 75507-5000      |
| 764538/<br>764535 | W67G23 | Transportation Officer<br>Tooele Army Depot,<br>Warner, UT                                     | Transportation Officer<br>Tooele Army Depot,<br>Tooele, UT                                     | Transportation Officer<br>Tooele Army Depot,<br>Tooele, UT 84074-5003            |

\*\*\*SPLC indicates Standard Point Locator Code.**NOTE:** The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

New Cumberland Army Depot  
Red River Army Depot  
Sharpe Army Depot

prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

[End of Clause]

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## SECTION G - CONTRACT ADMINISTRATION DATA

|     | <u>Regulatory Cite</u>      | <u>Title</u>   | <u>Date</u> |
|-----|-----------------------------|--|-------------|
| G-1 | 252.204-0005<br>(DFARS PGI) | PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE<br>(DFAS) - Line Item Specific: by Cancellation Date | SEP/2009    |

The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

[End of Clause]

|     |             |   |          |
|-----|-------------|---|----------|
| G-2 | 52.232-4087 | PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN) | AUG/2012 |
|-----|-------------|---|----------|

To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

The document type the contractor shall use is as follows:

- "Combo" is entered if the award is for supplies or supplies and services are being delivered.
- "2in1" is entered if the award is strictly for services being provided/delivered.

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- Your firms CAGE code (found in Block 15A of SF 33; Block 17a of SF 1449; Block 14 of SF 1442; Block 7 of SF 26)
- Issue and Admin DoDAAC Code (found in Block 7 of SF 33; Block 9 of SF 1449; Block 7 of SF 1442; Block 5 of SF 26)
- Ship-To DoDAAC Code (if deliverables are involved) (found in Section B of the contract where SF 33, SF 1442, or SF 26 is the cover page; Block 15 of SF 1449)
- Accept-By DoDAAC Code: If Inspection/Acceptance is Origin, use the Admin (DCMA)DoDAAC or the DoDAAC of the inspection/acceptance office if different than the Admin DoDAAC; if Destination, use the Ship-To DoDAAC Code. If Accepted-By Other: enter the DoDAAC of the activity designated to perform acceptance.
- Payment DoDAAC Code. (found in Block 25 of SF 33; Block 18a of SF 1449; Block 27 of SF 1442; Block 12 of SF 26)

The paying office DoDAAC and mailing address is located on the first page of the award. To track the status of your invoice, click on the link, Pay status (myInvoice-External link) at the bottom of the left-hand menu.

If your paying office is Columbus, direct any payment-related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-888-756-4571. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Columbus, contact your contract administrator for the customer service phone/fax numbers.

[End of Clause]

|     |             |   |          |
|-----|-------------|---|----------|
| G-3 | 52.247-4021 | TRANSPORTATION ACCOUNT CODE (TAC) FOR FOB ORIGIN SHIPMENT (ACC-WRN) | FEB/2012 |
|-----|-------------|---|----------|

DCMA: The TAC to use in GBL preparation for shipments made under this contract is AUER.

|                           |   |                      |
|---------------------------|---|----------------------|
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SECTION H - SPECIAL CONTRACT REQUIREMENTS

| <u>Regulatory Cite</u> | <u>Title</u>                           | <u>Date</u> |
|------------------------|--|-------------|
| H-1<br>52.204-4005     | REQUIRED USE OF ELECTRONIC CONTRACTING | AUG/2012    |

(a) All contract awards, modifications and delivery orders issued by Army Contracting Command - Warren (DTA) will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference," meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) System for Award Management (SAM). The SAM registration process may be done electronically at the World Wide Web (WWW) site: <https://www.sam.gov/portal/public/SAM>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate Army Contracting Command - Warren webpage:

- Warren: [http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD\\_RPT01.cfm](http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm)
- Rock Island - JMTC: <https://acquisition.army.mil/asfi/>
- Red River Army Depot: <https://acquisition.army.mil/asfi/>
- Anniston Army Depot: <https://acquisition.army.mil/asfi/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic SAM registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: [usarmy.detroit.acc.mbx.wrn-web-page@mail.mil](mailto:usarmy.detroit.acc.mbx.wrn-web-page@mail.mil) or by calling (586) 282-7059.

|                                |   |          |
|--------------------------------|---|----------|
| H-2<br>52.245-4500<br>ARDEC-RI | DEMILITARIZATION AND TRADE SECURITY CONTROL REQUIREMENTS AND PROCEDURES | OCT/2011 |
|--------------------------------|---|----------|

I. Demil and Trade Security Controls (TSCs) Summary:

A. This procurement action has a demil and/or TSC consideration requirement. The demil and trade security control provisions in this solicitation implement the policy and requirements of the Arms Export Control Act, 22 United States Code (U.S.C.), Section 2778, the International Traffic in Arms Regulations (ITAR) at 22 Code of Federal Regulations (CFR), Parts 120-130, the Export Administration Regulations (EAR), at 15 CFR 730-774 and the Export Administration Act. Regulatory requirements and guidance are contained in Federal Acquisition Regulation (FAR) 45.6, Reporting, Redistribution, and Disposal of Contractor Inventory and Defense Federal Acquisition Regulation Supplement (DFARS) 245.604, Restrictions on Purchase or Retention of Contractor Inventory.

B. Demil and TSC policy is promulgated via Department of Defense (DoD) regulations and in the establishment of contract requirements. Accordingly, the Government's right to require demilitarization under this clause is a contractual right, subject to the authority and discretion of the Procuring Contracting Officer (PCO). Therefore the PCO may or may not forward Contractor demilitarization waiver request to the DoD Demilitarization Program Manager for review and approval, even when there is certifiable Contractors compliance with all existing TSC regulations. The waiver approval process is described in paragraph VII of this clause.

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C. The DoD policy and requirements for demil are contained in the DoDM 4160.28-M-V1, V2, and V3, Defense Demilitarization Manuals (hereinafter referred to as Demil Manual, available at <http://www.dtic.mil/whs/directives/corres/publ.html>). This manual is hereby incorporated by reference, and its terms, conditions, and procedures are valid and enforceable as contractual requirements. If there is a conflict between the Demil Manual and the Demil and/or TSC Clause herein, the Demil Manual takes precedence.

D. This contract requires the manufacture, assembly, test, maintenance, repair, and/or delivery of military/defense items. This clause sets forth the requirements for the control and corresponding certification and verification of disposition of contract excess property. The requirements under this clause are applicable to any Contractor and/or Subcontractor who perform work under this contract. This clause is a mandatory flow-down clause; accordingly, Contractor/Subcontractor must include this clause in subcontracts for work under this solicitation and resulting contract.

E. The demil and TSC requirements apply to all materials and property (Government furnished equipment (GFE)), special tools and special test equipment, manufactured parts in whatever stage of assembly, and associated technical data including technical manuals, drawings, process sheets, and working papers) bought, assembled, produced, or provided by the Government under this contract regardless of the type of contract and regardless of who has title to the material. The intent is to control military/defense items in accordance with statutory and regulatory requirements. Bidders/offerors proposed prices under this solicitation and any resulting contract should include any and all cost(s) to comply with this clause and the Governments demil and TSC requirements.

F. In general, the demil requirements must be met upon completion of the contract. For indefinite delivery contracts as defined by FAR 16.501-2, demil requirements must be met upon the expiration of the potential contractual performance period as described in section A of the contract and/or in section B (the schedule) of the contract; or upon contract termination if the contract is terminated earlier. Contractor(s) awarded a contract with demil requirements shall be responsible for maintaining an inventory system capable of recording, safeguarding and tracking all material, work in process, components associated or related to the performance of the contract for the purpose (not intended to be exclusive) of enabling the Contractor to fulfill its demil obligations under this clause. The Contractor will provide a copy of demil certificates to the PCO within 30 days for inclusion in the contract file.

G. Paragraph VIII. c. of this clause applies to the demil of excess U.S. Government furnished equipment (GFE)/technical data provided to a Contractor in support of this contract; see excess GFE definition II. b. below. If the Contractor is not using GFE in performance of this contract, disregard this paragraph.

H. The Contractor agrees that demil performed under this contract will be conducted in accordance with this clause or DoDM 4160.28-M-V1, V2 and V3, Demil Manual, and all demilitarized material will meet or exceed the definition of scrap as defined by this clause.

**II. Definitions:**

A. Contract excess property is property of the type covered by this contract for which the contractor does not claim payment or has been denied payment and all GFE not returned to the Government upon completion of the contract. This includes, but is not limited to, rejects and overruns. Contract excess property (whether title to the property is in the Government or not) includes completed or partially completed parts, components, subassemblies, assemblies, end items, special tools and test equipment, and all associated technical manuals, technical data, packaging and labeling. Contract excess property shall be controlled and final disposition determined by assigned demil code unless waived by the DoD Demil PM.

B. Excess GFE is equipment/technical data provided by the U. S. Government to the Contractor that the Contractor no longer needs to satisfy the contracts requirements, which the Government does not want returned during or at the completion of the contract.

C. Demilitarization is the act of destroying the military offensive and defensive characteristics inherent in certain types of equipment and material to the degree necessary to preclude its restoration to a usable condition. The term includes mutilation, dumping at sea, cutting, crushing, shredding, melting, burning or alteration designed to prevent the further use of this equipment and material for its originally intended military purpose. It applies equally to material in unserviceable and serviceable condition.

D. Scrap is material that has no value except for its basic material content.

E. Munitions list item (MLI) is any item contained in the U. S. Munitions List, 22 CFR 120-130.

F. Commerce control list item (CCLI) is a multi-use (military, commercial and other strategic use) item under the jurisdiction of the Bureau of Export Administration, U. S. Department of Commerce, through the Export Administration Regulations, 15 CFR 730-774. The types of items on the CCL may be commodities (i. e., equipment, materials, electronics), software, or a particular technology.

G. Trade security control (TSC) is control procedures designed to preclude the sale or shipment of Munitions List or Commerce Control List items to any entity whose interests are inimical to those of the United States. These controls are also applicable to such other selected entities as may be designated by the Deputy Under Secretary of Defense (Trade Security Policy).

H. Commercial type property is material, equipment, software, or technology not generally considered to be unique and peculiar to DoD and possessing commercial marketability.

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I. Significant military equipment (SME) is material for which special export controls are warranted because of their capacity for substantial military utility or capability. Items designated as SME require worldwide demil as prescribed in DoDM 4160.28-M-V1, V3 and V3, Demil Manual.

J. Ammunition, explosives, and dangerous articles (AEDA) is any substance that by its composition and chemical characteristics, alone or when combined with another substance, is or becomes an explosive or propellant or is hazardous or dangerous to personnel, animal or plant-life, structures, equipment or the environment as a result of blast, fire, fragment, radiological or toxic effects. AEDA is not a criterion for demil. AEDA items not on the Munitions List would be coded A or Q.

## III. Applicability:

This solicitation/contract is for the production of MLIs or CCLIs and contract excess may require demil and TSCs. This clause is applicable to prime and Subcontractors.

## IV. Contractor Demil and TSCs:

A. The Contractor will demil and apply TSCs as required on all contract excess property as dictated by the Government assigned demil code and its definition and the demilitarization and trade security controls matrix in paragraph IX of this clause. Demil codes and definitions can be accessed per paragraph VIII of this clause.

B. The Contractor will contact the PCO for declassification, safety and demil instructions for contract excess property with an assigned demil code of P, F, or G.

C. The Contractor will demil all associated excess technical data.

## V. Demil Certification and Verification (DC&amp;V):

A. During or upon completion of manufacturing under this contract, the prime Contractor shall notify the PCO in a timely manner that a Government representative is required to witness demil of contract excess property produced under this contract whether the prime Contractor or a Subcontractor is performing the demil.

B. Subcontractors shall notify the prime Contractor in a timely manner who shall notify the PCO that a Government representative is required to witness demil of contract excess property produced under this contract.

C. The Government Quality Assurance Representative (QAR) will forward all demil certificates and the final DD Form 250 to the PCO so that final payment can be made. The PCO will not release the final DD Form 250 for payment unless all pertinent demilitarization certificates from all prime and subcontractors involved have been received. If the Contractor is using the Wide Area Workflow (WAWF) Receipt-Acceptance system, the QAR will ensure all demil certificates are attached to the final WAWF Receiving Report before accepting the shipment. The Demil Certification and Verification Certificate will be forwarded to the PCO to become part of the contract file.

D. A Contractors representative certifies and a technically qualified U.S. Government QAR (United States citizen) is designated as the U.S. Government official responsible for executing the Demil verification unless another U.S. Government official is designated in writing by the PCO. Both shall actually witness the demil; and both shall sign and date the DA Form 7579 available at <http://www.apd.army.mil/>.

## VI. Demil Waivers:

A. The Contractor may request a demil waiver for contractual requirements. However, any waiver must be predicated upon disposition of material in a manner that is consistent with the guidelines and intent of applicable demil and TSC laws and regulations. All requests for demil waivers must be submitted in writing through the PCO and the Armys Demil PM to the DoD Demil PM. Waiver request must be approved prior to Contractor disposition of any contract excess property and prior to the release of final WAWF submittal for payment. All waiver requests must specify the items, quantity, proposed disposition of the material, and any additional terms. If written approval of the request for a demil waiver is not granted within 45 days of submission, the demil request shall be deemed disapproved. The Contractor is not entitled to demil waiver. Contact the PCO for additional specific guidance.

B. When a demil waiver is approved, all packaging and Government property containing non-removable markings shall have these markings permanently obliterated before any non-demilitarized disposition.

VII. Disputes - any disputes concerning this clause shall be addressed in accordance with the Disputes clause in this solicitation/contract.

## VIII. Contractor Access and Identification of Demilitarization Requirements:

A. Contractors will identify demilitarization requirements by accessing the assigned demilitarization code via the Internet using the

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following steps:

1. Logon to the WebFLIS Web site [http://www.dlis.dla.mil/WebFlis/pub/pub\\_search.aspx](http://www.dlis.dla.mil/WebFlis/pub/pub_search.aspx). This displays the Federal Logistics Information System WebFLIS Public Inquire.
2. Enter NIIN or NSN and click on "Go". This page displays the demilitarization code under the icon "DMIL". Make note of the assigned demilitarization code.
3. Click on the icon "DMIL" provided on this Web site. Print these demilitarization code definitions for future reference and close the screen.

**B. The Contractors demilitarization requirement:**

1. The Contractors demilitarization requirement is based on the demilitarization code (A, B, C, D, E, F, G, P or Q) assigned to the property and its corresponding definition.
2. Match the demilitarization code with its definition. Demilitarize excess property in accordance with the demilitarization code definition.

Note: If an NSN has NOT been assigned to the property in question, the demilitarization code for the property is not in this database. Contact the PCO for the demilitarization requirements for property if the demilitarization code could not be identified in this database.

C. Due to numerous variables, the Government may not know which disposal option is most advantageous for GFE until the end of the contract. Three GFE disposal options available to the Government are:

**Option 1:**

1. Have the Contractor demilitarize the excess GFE per the assigned demilitarization code.
2. The cost of Contractor demilitarization will be negotiated.
3. The PCO will provide the Contractor with the pertinent demilitarization instructions for property without codes assigned.
4. The PCO will ensure that demilitarization certification and verification is properly documented.

**Option 2:**

1. Abandon or sell the excess GFE and transfer the title to the Contractor.
2. Prior to the Government transferring the title of demilitarized or un-demilitarized excess GFE and regardless of its serviceability, all TSC laws must be satisfied. Therefore, the Contractor must be in possession of an approved end use certificate (EUC), DLA Form 1822, before the Government transfers title to the property.
3. The EUC is the U.S. Government's instrument to ensure the Contractor is aware of and agrees to assume the responsibility for future TSC requirements and demilitarization cost and liabilities for the excess GFE. The demilitarization and TSC requirements for MLI/CCLIE do not diminish over time. For complete TSC requirements, see paragraph IX of this clause and DoDM 4160.28-M-V1, V2 and V3, Demil Manual.
4. Contractors and other persons must obtain the permission of the PCO prior to any subsequent disposition or sale. Any subsequent disposition or sale will be accomplished in accordance with DoDM 4160.28-M-V1, V2 and V3, Demil Manual.

**Option 3:**

The Contractor returns excess GFE to the Government's control for disposal and the Government ensures adequate disposal occurs per DoDM 4160.28-M-V1, V2 and V3, Demil Manual.

**IX. Demilitarization and Trade Security Controls Matrix**

Table 2-1. Demilitarization and/or no demilitarization and/or trade security controls and/or end use certificate matrix

|                     | Demil Code                | Demil Req'd | No Demil Req'd | TSC Required        |
|---------------------|---------------------------|-------------|----------------|---------------------|
| Non-MLI/or Non-CCLI | A Commercial              |             | X              |                     |
| MLI-Non-SME         | B                         |             | X              | X EUC DLA Form 1822 |
| MLI/SME             | C                         | X           |                | X EUC DLA Form 1822 |
| MLI/SME             | D                         | X           |                | X EUC DLA Form 1822 |
| MLI/Non-SME         | E                         | X           |                | X EUC DLA Form 1822 |
| MLI/SME             | F                         | X           |                | X EUC DLA Form 1822 |
| MLISME              | G                         | X           |                | X EUC DLA Form 1822 |
| MLI/SME             | P                         | X           |                | X EUC DLA Form 1822 |
| EAR/CCLI            | Q Dual Use/<br>Commercial |             | X              | X EUC DLA Form 1822 |

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## SECTION I - CONTRACT CLAUSES

|      | <u>Regulatory Cite</u> | <u>Title</u>   | <u>Date</u> |
|------|------------------------|--|-------------|
| I-1  | 52.202-1               | DEFINITIONS  | JAN/2012    |
| I-2  | 52.203-3               | GRATUITIES   | APR/1984    |
| I-3  | 52.203-5               | COVENANT AGAINST CONTINGENT FEES   | APR/1984    |
| I-4  | 52.203-6               | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT  | SEP/2006    |
| I-5  | 52.203-7               | ANTI-KICKBACK PROCEDURES   | OCT/2010    |
| I-6  | 52.203-8               | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY   | JAN/1997    |
| I-7  | 52.203-10              | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY   | JAN/1997    |
| I-8  | 52.203-12              | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS   | OCT/2010    |
| I-9  | 52.204-4               | PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER   | MAY/2011    |
| I-10 | 52.204-10              | REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS   | AUG/2012    |
| I-11 | 52.204-13              | CENTRAL CONTRACTOR REGISTRATION MAINTENANCE  | DEC/2012    |
| I-12 | 52.209-6               | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT | DEC/2010    |
| I-13 | 52.211-5               | MATERIAL REQUIREMENTS  | AUG/2000    |
| I-14 | 52.211-15              | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS   | APR/2008    |
| I-15 | 52.215-2               | AUDIT AND RECORDS--NEGOTIATIONS  | OCT/2010    |
| I-16 | 52.215-14              | INTEGRITY OF UNIT PRICES   | OCT/2010    |
| I-17 | 52.215-15              | PENSION ADJUSTMENTS AND ASSET REVERSIONS   | OCT/2010    |
| I-18 | 52.215-18              | REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS                                   | JUL/2005    |
| I-19 | 52.219-6               | NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE   | NOV/2011    |
| I-20 | 52.219-8               | UTILIZATION OF SMALL BUSINESS CONCERNS   | JAN/2011    |
| I-21 | 52.219-13              | NOTICE OF SET-ASIDE OF ORDERS  | NOV/2011    |
| I-22 | 52.219-14              | LIMITATIONS ON SUBCONTRACTING  | NOV/2011    |
| I-23 | 52.222-1               | NOTICE TO THE GOVERNMENT OF LABOR DISPUTES   | FEB/1997    |
| I-24 | 52.222-19              | CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES   | MAR/2012    |
| I-25 | 52.222-20              | WALSH-HEALEY PUBLIC CONTRACTS ACT  | OCT/2010    |
| I-26 | 52.222-21              | PROHIBITION OF SEGREGATED FACILITIES   | FEB/1999    |
| I-27 | 52.222-26              | EQUAL OPPORTUNITY  | MAR/2007    |
| I-28 | 52.222-35              | EQUAL OPPORTUNITY FOR VETERANS   | SEP/2010    |
| I-29 | 52.222-36              | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES   | OCT/2010    |
| I-30 | 52.222-37              | EMPLOYMENT REPORTS ON VETERANS   | SEP/2010    |
| I-31 | 52.222-40              | NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT   | DEC/2010    |
| I-32 | 52.222-50              | COMBATING TRAFFICKING IN PERSONS   | FEB/2009    |
| I-33 | 52.222-54              | EMPLOYMENT ELIGIBILITY VERIFICATION  | JUL/2012    |
| I-34 | 52.223-6               | DRUG-FREE WORKPLACE  | MAY/2001    |
| I-35 | 52.223-18              | ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING  | AUG/2011    |
| I-36 | 52.225-13              | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES  | JUN/2008    |
| I-37 | 52.227-1               | AUTHORIZATION AND CONSENT  | DEC/2007    |
| I-38 | 52.227-2               | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT  | DEC/2007    |
| I-39 | 52.229-3               | FEDERAL, STATE, AND LOCAL TAXES  | APR/2003    |
| I-40 | 52.232-1               | PAYMENTS   | APR/1984    |
| I-41 | 52.232-8               | DISCOUNTS FOR PROMPT PAYMENT   | FEB/2002    |
| I-42 | 52.232-11              | EXTRAS   | APR/1984    |
| I-43 | 52.232-17              | INTEREST   | OCT/2010    |
| I-44 | 52.232-23              | ASSIGNMENT OF CLAIMS (JAN 1986) -- ALTERNATE I (APR 1984)  | APR/1984    |
| I-45 | 52.232-25              | PROMPT PAYMENT   | OCT/2008    |
| I-46 | 52.233-1               | DISPUTES   | JUL/2002    |
| I-47 | 52.233-3               | PROTEST AFTER AWARD  | AUG/1996    |
| I-48 | 52.233-4               | APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM  | OCT/2004    |
| I-49 | 52.242-13              | BANKRUPTCY   | JUL/1995    |
| I-50 | 52.243-1               | CHANGES--FIXED PRICE   | AUG/1987    |
| I-51 | 52.244-5               | COMPETITION IN SUBCONTRACTING  | DEC/1996    |
| I-52 | 52.247-63              | PREFERENCE FOR U.S.-FLAG AIR CARRIERS  | JUN/2003    |
| I-53 | 52.248-1               | VALUE ENGINEERING  | OCT/2010    |
| I-54 | 52.249-2               | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)  | APR/2012    |
| I-55 | 52.249-8               | DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)   | APR/1984    |
| I-56 | 52.253-1               | COMPUTER GENERATED FORMS   | JAN/1991    |
| I-57 | 252.203-7000           | REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS  | SEP/2011    |
| I-58 | 252.203-7001           | PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-   | DEC/2008    |

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**Name of Offeror or Contractor:**

|      | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|------|------------------------|---|-------------|
|      |                        | RELATED FELONIES  |             |
| I-59 | 252.203-7002           | REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS   | JAN/2009    |
| I-60 | 252.204-7000           | DISCLOSURE OF INFORMATION   | DEC/1991    |
| I-61 | 252.204-7003           | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT  | APR/1992    |
| I-62 | 252.204-7004           | ALTERNATE A, CENTRAL CONTRACTOR REGISTRATION  | SEP/2007    |
| I-63 | 252.204-7006           | BILLING INSTRUCTIONS  | OCT/2005    |
| I-64 | 252.204-7008           | EXPORT-CONTROLLED ITEMS   | APR/2010    |
| I-65 | 252.209-7004           | SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY                     | DEC/2006    |
| I-66 | 252.215-7000           | PRICING ADJUSTMENTS   | DEC/2012    |
| I-67 | 252.223-7008           | PROHIBITION OF HEXAVALENT CHROMIUM  | MAY/2011    |
| I-68 | 252.225-7001           | BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM  | DEC/2012    |
| I-69 | 252.225-7002           | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS  | DEC/2012    |
| I-70 | 252.225-7008           | RESTRICTION ON ACQUISITION OF SPECIALTY METALS  | JUL/2009    |
| I-71 | 252.225-7012           | PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES   | DEC/2012    |
| I-72 | 252.225-7013           | DUTY-FREE ENTRY   | JUN/2012    |
| I-73 | 252.225-7033           | WAIVER OF UNITED KINGDOM LEVIES   | APR/2003    |
| I-74 | 252.226-7001           | UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS | SEP/2004    |
| I-75 | 252.227-7016           | RIGHTS IN BID OR PROPOSAL INFORMATION   | JAN/2011    |
| I-76 | 252.231-7000           | SUPPLEMENTAL COST PRINCIPLES  | DEC/1991    |
| I-77 | 252.232-7003           | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS   | JUN/2012    |
| I-78 | 252.232-7010           | LEVIES ON CONTRACT PAYMENTS   | DEC/2006    |
| I-79 | 252.243-7001           | PRICING OF CONTRACT MODIFICATIONS   | DEC/1991    |
| I-80 | 252.243-7002           | REQUESTS FOR EQUITABLE ADJUSTMENT   | DEC/2012    |
| I-81 | 252.244-7000           | SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)   | JUN/2012    |
| I-82 | 252.246-7000           | MATERIAL INSPECTION AND RECEIVING REPORT  | MAR/2008    |
| I-83 | 252.247-7023           | TRANSPORTATION OF SUPPLIES BY SEA   | MAY/2002    |
| I-84 | 252.247-7028           | APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS   | JUN/2012    |
| I-85 | 52.217-4001<br>(TACOM) | SEPARATELY PRICED OPTION FOR INCREASED QUANTITY   | FEB/2007    |

(a) The Government may require the delivery of the numbered item, identified in the schedule as an option item, in the quantity and at the price stated in the schedule. This option may be exercised by the Government at any time, but in any event not later than 150 days after either (i) award or, if FAT is required, (ii) after FAT approval. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]

|      |           |                                   |          |
|------|-----------|-----------------------------------|----------|
| I-86 | 52.215-19 | NOTIFICATION OF OWNERSHIP CHANGES | OCT/1997 |
|------|-----------|-----------------------------------|----------|

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

|                           |  |                                 |
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(b) The Contractor shall --

- (1) Maintain current, accurate, and complete inventory records of assets and their costs;
- (2) Provide the ACO or designated representative ready access to the records upon request;
- (3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractors ownership changes; and
- (4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

I-87            52.219-28            POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION            APR/2012

(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. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(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 date specified in the contract for exercising 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  
\\*HYPERLINK "<http://www.sba.gov/content/table-small-business-size-standards>"<http://www.sba.gov/content/table-small-business-size-standards>

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other 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

|                           |  |                      |
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the Central Contractor Registration, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause 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 \_\_\_\_\_ assigned to contract number \_\_\_\_\_. [Contractor to sign and date and insert authorized signer's name and title].

(End of clause)

I-88                      52.223-3                      HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA                      JAN/1997

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

|                        |                    |
|------------------------|--------------------|
| Material               | Identification No. |
| (If none, insert None) |                    |

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(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Governments rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

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(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of Clause)

I-89 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

**Warning**

Contains (or manufactured with, if applicable) \* \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\* The Contractor shall insert the name of the substance(s).

(End of Clause)

I-90 52.252-2 CLAUSES 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/these address:

<http://www.acq.osd.mil/dpap/dars/far.html> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <http://farsite.hill.af.mil/VFAFARA.HTM>

(End of Clause)

I-91 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR SUPPLEMENT (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of Clause)

I-92 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS NOV/2005

(a) Definition. SPI process, as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

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(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at [http://guidebook.dema.mil/20/guidebook\\_process.htm](http://guidebook.dema.mil/20/guidebook_process.htm) (paragraph 4.2).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;

(2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process: \_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element: \_\_\_\_\_

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of clause)

I-93 252.223-7001 HAZARD WARNING LABELS

DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

(5) Federal Alcohol Administration Act.

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(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

|                                  |     |
|----------------------------------|-----|
| MATERIAL (If None, Insert None.) | ACT |
|                                  |     |
|                                  |     |
|                                  |     |

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

I-94            52.204-4009            MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION            MAR/2005

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:

<http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

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## SECTION J - LIST OF ATTACHMENTS

| <u>List of Addenda</u> | <u>Title</u>                                     | <u>Date</u> | <u>Number of Pages</u> | <u>Transmitted By</u> |
|------------------------|--|-------------|------------------------|-----------------------|
| Exhibit A              | CONTRACT DATA REQUIREMENTS LIST 1015-01-583-2533 | 15-NOV-2012 | 002                    |                       |
| Exhibit B              | CONTRACT DATA REQUIREMENTS LIST 1015-01-583-2532 | 16-NOV-2012 | 002                    |                       |
| Exhibit C              | CONTRACT DATA REQUIREMENTS LIST 1015-01-583-2535 | 15-NOV-2012 | 002                    |                       |
| Exhibit D              | CONTRACT DATA REQUIREMENTS LIST 1290-01-582-2756 | 01-MAR-2013 | 002                    |                       |
| Exhibit E              | CONTRACT DATA REQUIREMENTS LIST 1290-01-583-8962 | 18-JAN-2013 | 002                    |                       |
| Exhibit F              | CONTRACT DATA REQUIREMENTS LIST 8105-01-583-3782 | 16-NOV-2012 | 002                    |                       |

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|------------------------|--|-------------|
| J-1                    | 52.204-4500 ADDITIONAL ATTACHMENTS<br>TACOM (RI) | FEB/2012    |

The following documents are hereby attached by reference and may form a part of this acquisition. These documents are available in electronic format on the internet via the link named Standard Solicitation Attachments (ARDEC/ECBC Procurements) at [http://contracting.tacom.army.mil/acqinfo/SolAttchARDEC\\_ECBC.htm](http://contracting.tacom.army.mil/acqinfo/SolAttchARDEC_ECBC.htm). Vendors should ensure that they have the correct attachments in their possession prior to submitting a bid/proposal/quote.

Title / Number of Pages

Instructions and Address Code Distribution (ARDEC or Chem-Bio)  
See <http://contracting.tacom.army.mil/engr/engrchange.htm>  
1 Pg

Address List ACC-Warren(DTA) and DLA Land Warren  
1 Pg

Data Delivery Description Engineering Change Proposal  
9 Pgs

Data Delivery Description Notice of Revision  
2 Pgs

Data Delivery Description Request for Deviation  
4 Pgs

Guidance on Documentation of Contract Data Requirements List (CDRL)  
2 Pgs

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## SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

|     | <u>Regulatory Cite</u> | <u>Title</u>   | <u>Date</u> |
|-----|------------------------|--|-------------|
| K-1 | 52.204-7               | CENTRAL CONTRACTOR REGISTRATION  | DEC/2012    |
| K-2 | 52.225-20              | PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN--<br>CERTIFICATION   | AUG/2009    |
| K-3 | 52.225-25              | PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN SANCTIONED<br>ACTIVITIES RELATING TO IRAN--REPRESENTATION AND CERTIFICATION | DEC/2012    |
| K-4 | 252.203-7005           | REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS  | NOV/2011    |
| K-5 | 252.225-7031           | SECONDARY ARAB BOYCOTT OF ISRAEL   | JUN/2005    |
| K-6 | 52.204-8               | ANNUAL REPRESENTATIONS AND CERTIFICATIONS  | DEC/2012    |

(a)(1) The North American Industry Classification System (NAICS) code For this acquisition is 332510.

(2) The small business size standard is 500.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

(i) Paragraph (d) applies.

(ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)(1) The following representations or certifications in ORCA are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless--

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the clause at 52.204-7, Central Contractor Registration.

(iv) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that--

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(v) 52.209-2, Prohibition on Contracting with Inverted Domestic CorporationsRepresentation. This provision applies to solicitations using funds appropriated in fiscal years 2008, 2009, 2010, or 2012.

(vi) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(vii) 52.214-14, Place of PerformanceSealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

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(viii) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(ix) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(x) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xi) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xii) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xiii) 52.222-38, Compliance with Veterans Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xiv) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xv) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA designated items.

(xvi) 52.225-2, Buy American Act Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xvii) 52.225-4, Buy American Act Free Trade Agreements Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than \$25,000, the basic provision applies.

(B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.

(C) If the acquisition value is \$50,000 or more but is less than \$77,494, the provision with its Alternate II applies.

(D) If the acquisition value is \$77,494 or more but is less than \$100,000, the provision with its Alternate III applies.

(xviii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xix) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan Certification. This provision applies to all solicitations.

(xx) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran Representation and Certifications. This provision applies to all solicitations.

(xxi) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to

(A) Solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions; and

(B) For DoD, NASA, and Coast Guard acquisitions, solicitations that contain the clause at 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns.

(2) The following certifications are applicable as indicated by the Contracting Officer:

\_\_\_ (i) 52.219-22, Small Disadvantaged Business Status.

\_\_\_ (A) Basic.





**Name of Offeror or Contractor:**

(b) The Government requires a minimum acceptance period of -1- calendar days.

(c) In the space provided immediately below, offers may specify a longer acceptance period than the Government's minimum requirement.

The offeror allows the following acceptance period: \_\_\_\_\_ calendar days.

(d) An offer allowing less than the Government's minimum acceptance period may be rejected.

(End of Provision)

K-9                    52.207-4                    ECONOMIC PURCHASE QUANTITY-SUPPLIES                    AUG/1987

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

| ITEM  | QUANTITY | PRICE<br>QUOTATION | TOTAL |
|-------|----------|--------------------|-------|
| _____ | _____    | _____              | _____ |
| _____ | _____    | _____              | _____ |
| _____ | _____    | _____              | _____ |

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Governments requirements indicate that different quantities should be acquired.

(End of Provision)

K-10                    52.209-7                    INFORMATION REGARDING RESPONSIBILITY MATTERS                    FEB/2012

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

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means--

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror [ ] has [ ] does not have current active Federal contracts and grants with total value greater than \$10,000,000.

|                           |   |  |
|---------------------------|---|--|
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(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the Central Contractor Registration database via <https://www.acquisition.gov> (see 52.204-7).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(End of provision)

K-11            52.225-18            PLACE OF MANUFACTURE            SEP/2006

(a) Definitions. As used in this clause

'Manufactured end product' means any end product in Federal Supply Classes (FSC) 1000-9999, except

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

'Place of manufacture' means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

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(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly

[ ] (1) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

[ ] (2) Outside the United States.

(End of provision)

K-12            252.209-7997            REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX            JAN/2013  
(DEV 2013-            LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW -- DOD  
00006)            APPROPRIATIONS (DEVIATION 2013-00006)

(a) In accordance with section 101(a)(3) of the Continuing appropriations Resolution, 2013,(Pub. L. 112-175) none of the funds made available by that Act for general appropriations for DoD may be used to enter into a contract with any corporation that

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that--

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

K-13            52.215-4005            MINIMUM ACCEPTANCE PERIOD            OCT/1985  
(TACOM)

(a) ACCEPTANCE PERIOD, as used in this provision, means the number of calendar days available to the Government for awarding a contract from the date specified in this solicitation for receipt of offers.

(b) The Government requires a minimum acceptance period of sixty (60) calendar days.

(c) In the space provided immediately below, offers may specify a longer acceptance period than the Government's minimum requirement.

The offeror allows the following acceptance period: \_\_\_\_\_ calendar days.

(d) An offer allowing less than the Government's minimum acceptance period may be rejected.

[End of Provision]

K-14            52.215-4010            AUTHORIZED NEGOTIATORS            JUN/2008  
(TACOM)

Please identify, below, the representatives that are authorized to negotiate on your organization's behalf with the Government in connection with this request for proposals or request for information:



|                           |  |                      |
|---------------------------|--|----------------------|
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offeror shall add the following evaluation factor line and insert the appropriate unit and total price figures if the conditions of subparagraph c. below are met:

Evaluation factor: \$ \_\_\_\_\_ \$ \_\_\_\_\_

(b) Computation of the evaluation factor is explained in the provision in Section M entitled EVALUATION OF USE OF EXISTING GOVERNMENT-OWNED PROPERTY.

(c) An evaluation factor entry is to be made only if:

- (1) The offeror or any subcontractor, at any tier, will use Government-owned property in production for this contract; and
- (2) The offer is predicated on authorized rent-free use of Government-owned property.

(d) An offeror's insertion or non-insertion of an evaluation factor constitutes, respectively, the offeror's certification that his offer is or is not so predicated. The evaluation factor will be added to the offered price for evaluation purposes. See additional provisions concerning Government-owned property in Sections L and M herein.

(e) CAUTION: Rental charges for the use of Government-owned property may accrue, if timely and appropriate approval of rent-free use is not obtained.

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## SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

|     | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|-----|------------------------|---|-------------|
| L-1 | 52.214-34              | SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE  | APR/1991    |
| L-2 | 52.214-35              | SUBMISSIONS OF OFFERS IN U.S. CURRENCY  | APR/1991    |
| L-3 | 52.215-1               | INSTRUCTIONS TO OFFERORS--COMPETITIVE   | JAN/2004    |
| L-4 | 52.215-16              | FACILITIES CAPITAL COST OF MONEY  | JUN/2003    |
| L-5 | 252.215-7008           | ONLY ONE OFFER  | JUN/2012    |
| L-6 | 52.211-14              | NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY<br>PREPAREDNESS, AND ENERGY PROGRAM USE | APR/2008    |

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [ X ] DO rated order; certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of Provision)

|     |           |  |          |
|-----|-----------|--|----------|
| L-7 | 52.215-20 | REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN<br>CERTIFIED COST OR PRICING DATA (OCT 2010) -- ALTERNATE IV (OCT<br>2010) | OCT/2010 |
|-----|-----------|--|----------|

(a) Submission of certified cost or pricing data is not required.

(b) The contracting officer reserves the right to require the offeror to submit the information described in (1) below to determine reasonableness of the offered price(s). If that information is inapplicable or inadequate for determining price reasonableness, the contracting officer reserves the right to require the offeror to submit the information described in (2) below.

(1) The offeror shall, at a minimum, submit information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include --

(a) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy of, or describe, current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(b) For catalog, price list or other items, evidence of prices charged customers in the commercial market, under similar circumstances. This may include copies of contracts (or invoices) with commercial customers to document the prices charged.

(2) If the contracting officer determines the submitted information to be inadequate, the offeror shall submit a breakdown of the elements of cost (material, labor, overheads, other direct costs, packaging, G&A, profit or fee, etc.) used in the development of (or to support) the proposed price. For each of these elements of cost, the contracting officer reserves the right to require the offeror to also provide enough supporting detail or rationale to enable the contracting officer to evaluate the reasonableness of the cost element(s) (FAR 15.403-1(c)(3)(ii)(c)).

(End of clause)

|     |          |                  |          |
|-----|----------|------------------|----------|
| L-8 | 52.216-1 | TYPE OF CONTRACT | APR/1984 |
|-----|----------|------------------|----------|

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

(End of Provision)

|                           |  |                      |
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L-9            52.233-2            SERVICE OF PROTEST            SEP/2006

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from TACOM LCMC, ATTN: CCTA (Army Contracting Command - Warren - Protest Coordinator, Mail Stop 315, 6501 E. 11 Mile Rd. Warren, MI 48397-5000).

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

L-10           52.252-1           SOLICITATION PROVISIONS INCORPORATED BY REFERENCE           FEB/1998

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <http://farsite.hill.af.mil/VFAFARa.HTM>

L-11           52.252-5           AUTHORIZED DEVIATIONS IN PROVISIONS           APR/1984

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the provision.

(b) The use in this solicitation of any DoD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of clause)

L-12           52.211-4047        NOTICE TO OFFERORS INTENDING TO OFFER OTHER THAN NEW MATERIAL        DEC/2004  
                          (TACOM)                            (NEGOTIATED)

(a) We intend to acquire only new material. Unless this contract otherwise requires virgin material or supplies composed of, or manufactured from, virgin material, the contractor shall provide supplies that are new, as defined in this clause.

(b) Definitions:

(1) "New" means composed of previously unused components, whether manufactured from virgin material, recovered material in the form of raw material, or materials and by-products generated from, and reused within, an original manufacturing process; provided that the supplies meet contract requirements, including but not limited to, performance, reliability, and life expectancy.

(2) "Reconditioned" means restored to the original normal operating condition by readjustments and material replacement.

(3) "Recovered material" means waste materials and by-products that have been recovered or diverted from solid waste including post-consumer material, but such term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(4) "Remanufactured" means factory rebuilt to original specifications.

(5) "Virgin material" means previously unused raw material, including previously unused copper, aluminum, lead, zinc, iron, other metal or metal ore, or any undeveloped resource that is, or with new technology will become, a source of raw materials

(6) "Residual Inventory" means inventory from a transferred or terminated Government or commercial contract.

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(c) Used, reconditioned, remanufactured supplies, unused former Government surplus property, or residual inventory shall not be used unless the contractor has proposed the use of such supplies, and the Contracting Officer has authorized their use.

(d) Offers to provide other than new material shall be submitted to the Contracting Officer for approval:

(1) Offerors of other than new material must provide sufficient information from which a determination of acceptability can be made. Contractors who intend to offer other than new material are to fill out the Other Than New Material Worksheet at: [http://contracting.tacom.army.mil/acqinfo/OT\\_NEW\\_MATERIAL.htm](http://contracting.tacom.army.mil/acqinfo/OT_NEW_MATERIAL.htm) . Form must be completely filled out and is to accompany your offer.

(e) If the use of used, reconditioned, remanufactured items, unused former Government surplus property, or residual inventory are approved by the Contracting Officer, we may require you to meet specific marking, inspection, and testing requirements beyond those found in this solicitation. We will negotiate these additional requirements with you before award and put them in any resulting contract.

[End of Provision]

L-13            52.211-4051            NOTICE REGARDING SOURCE-CONTROLLED COMPONENTS            FEB/1998  
(TACOM)

(a) Please see the provision entitled ACQUISITION OF MANUFACTURER'S PART NUMBER: COMPONENTS in this solicitation. At least one component of the item to be purchased under this acquisition is restricted to specified manufacturer's part numbers as set forth in the Technical Data Package. It is the responsibility of each offeror to ensure the availability of sufficient quantities of such source-controlled components before making an offer in response to this solicitation. Except as described in paragraph (b) below, offers that propose to substitute alternatives to the source-controlled components, even if the substitute items are represented as equivalent in all respects to the source-controlled components, will not be considered for contract award.

(b) Required Approval for Alternatives to the Source-Controlled Component:

(1) By meeting the following conditions, a firm may submit an offer conditioned on acceptance by the Government of alternatives to the source-controlled component(s) listed in the Technical Data Package:

- Prior to receipt of this solicitation, the firm must have received written TACOM approval of a test procedure on its proposed equivalent component.
- The firm must indicate in its offer the date of the written TACOM approval, and the name and title of the approving official.
- The firm must certify in its offer that it is in the process of having its item independently tested per the approved test procedure to demonstrate full physical, functional, and mechanical interchangeability of its part with an already-approved part cited in this solicitation, or that it is awaiting final TACOM engineering approval of the summary report furnished at the conclusion of testing; and
- The firm must have secured final written approval of its part from TACOM engineering by the time of bid opening, (in the case of formally advertised acquisitions), or by the time of contract award, (in the case of negotiated acquisitions).

(2) Notwithstanding the foregoing, the Procuring Contracting Officer has the right to waive the above conditions in making an award when it is clearly established, in his sole discretion, that written approval of a nonlisted part from TACOM engineering can be obtained without delay in the anticipated date of award.

When either of the foregoing conditions are met, the Government reserves the right to make an award where use of the equivalent item is authorized in lieu of the source-controlled item. Where the foregoing conditions are not met, offeror will not be eligible for award unless he agrees to furnish the source-controlled item(s) from the indicated source(s).

(c) Any firm that manufactures or regularly sells an item which it views as equivalent in all respects to one of our required components, but that has not initiated approved qualification testing in order to demonstrate that its part is totally equivalent to the required component, should see the notice entitled PART NUMBERS NOT CURRENTLY APPROVED, located elsewhere in this Section L.

L-14            52.211-4052            SOURCE NOTES ON DRAWINGS: CONFORMANCE TO MILITARY TECHNICAL DATA            NOV/1982  
(TACOM)            REQUIREMENTS

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Notwithstanding the fact that ordnance drawings furnished with this solicitation may list particular manufacturer part numbers as approved sources, or as being the same as, or equivalent to, the ordnance part described on the drawing, the item to be supplied under this solicitation must conform to all specific technical requirements expressed on such drawing(s). To the extent that there may be any inconsistency between a manufacturer's part number and specific technical requirements expressed on an ordnance drawing which references the manufacturer's part number, the specific technical requirements shall control and take precedence. Offerors shall bear the responsibility of verifying that the approved part as supplied will conform with all such specific technical requirements.

[End of Provision]

L-15            52.211-4054            PACKING/PACKAGING LEVEL FOR OPTION QUANTITIES            MAR/1989  
(TACOM)

For purposes of computing a price for the option quantity specified in Section B of this solicitation and unless otherwise indicated in Section B, it is understood and agreed that the option unit price includes the same level(s) of packing/packaging as those that apply to the basic contract quantity.

L-16            52.215-4003            HANDCARRIED OFFERS - INCLUDING OFFERS DELIVERED BY EXPRESS SERVICES            MAY/2011  
(TACOM)            (NON-US POSTAL SERVICE MAIL)

(a) Unless specifically authorized elsewhere in this solicitation, paper offers will not be accepted. The term "handcarried offers" generally refers to offers contained on electronic media, which we recognize may be delivered "by hand." Handcarried offers must be delivered to Building 255.

(b) Handcarried offers, including disks or other electronic media, shall be addressed to:

U.S. Army Contracting Command - Warren  
Bid Room, Bldg 231, Mail Stop 303  
6501 East 11 Mile Road  
Warren, MI 48397-5000

(c) Offers shall not be addressed to an individual buyer. All offers must be addressed to the Offer Receipt Office at the above address.

(d) The external delivery envelope or wrapper must be marked with the solicitation number and the date and time of the solicitation closing. Each envelope should contain only one offer.

(e) Handcarried offers must be delivered to Building 255. Directions to TACOM: From Van Dyke Avenue, travel westbound on 11 Mile Road; enter the first Arsenal gate immediately west of the railroad tracks on the north side of the street. Take an immediate right and follow security officer directions to the Receiving Dock in Building 255. The driver may need to obtain a visitors badge, and must be a US citizen. The Government will forward the package to the Offer Receipt Office in Building 231.

(f) Offerors must ensure that the commercial carrier they use has a tracking system that can provide documentation of the date and time of delivery to the Government. For handcarried offers delivered by other than a commercial carrier, the offeror must ensure that the delivery person obtains a signature from Receiving Dock personnel on a receipt that shows the date and time of delivery to the Government. The delivery person must provide the receipt since Receiving Dock personnel do not have them.

(g) Packages must be delivered to Building 255 between the hours of 8:00 am and 3:00 pm local time.

[End of Provision]

L-17            52.215-4404            DATA AND COMMUNICATIONS SUBMITTED TO THE GOVERNMENT ELECTRONICALLY            MAY/2002

(a) The Government often employs contractors as system administrators to operate and maintain Government computer systems. These systems include local area networks, web sites, databases, other electronic records, e-mail accounts, other electronic data transfer mechanisms and computer software. The employees of these contracted system administrators sign nondisclosure agreements obligating them not to reveal information contained in files, documents, computers or systems that they administer. However, unless such information is protected in some way, contracted system administrators do have the ability to access such information. For further information on security issues, see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system

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administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of Provision]

L-18            DA, 52.215-            ABILITY ONE SUBCONTRACTING CREDIT            APR/2010  
5111

a. In accordance with Public Law 102-396, AbilityOne organizations will be afforded the maximum practical opportunity to participate as subcontractors and suppliers in the performance of this contract.

b. As prescribed by 10 U.S.C. 2401d and Section 9077 of Public Law 102-396, and in accordance with DFARS 219-703, Eligibility requirements for participating in the program, offers may receive credit toward the small business subcontracting goal for subcontracts placed with qualified nonprofit agencies participating in the AbilityOne program. AbilityOne organizations are qualified nonprofit agencies for the blind and other severely disabled that are approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the Javits-Wagner-O'Day Act (41 U.S.C. 46-48).

c. For additional information on AbilityOnes's program and products see <http://www.abilityone.gov/index.html>

d. For additional information on DoD activities in support of AbilityOne, see [http://www.acq.osd.mil/dpap/cpic/cp/abilityone\\_program.html](http://www.acq.osd.mil/dpap/cpic/cp/abilityone_program.html)

[End of provision]

L-19            52.233-4001            HQ-AMC LEVEL PROTEST PROCEDURES            OCT/2006

(a) Policy:

A protest to a U.S. Army Materiel Command forum is a protest to the agency, within the meaning of FAR 33.103. The HQAMC-Level Protest Program is intended to encourage an interested party to seek resolution of its concerns within AMC, rather than filing a protest with the General Accounting Office (GAO), or other external forum.

(b) Agency Protest:

An AMC Protest may be filed with either, but not both:

1. the contracting officer designated in the solicitation for resolution of protests, or,
2. HQAMC at the address designated below.

(c) Election of Forum:

After an interested party protests an AMC procurement to HQAMC and while that protest is pending, the protestor agrees not to file a protest with the GAO, or other external forum. If the protestor has filed a protest with the GAO, or other external forum, HQAMC-level protest procedures may not be used and any protest that has been filed will be dismissed.

(d) Protest Decision Authority:

The AMC command counsel is designated as the HQAMC protest decision authority. In the absence of the command counsel, the deputy command counsel is designated as the HQAMC protest decision authority.

(e) Time for Filing a Protest:

A HQAMC protest shall be filed in accordance with the timeframes set out in FAR 33.103(e). HQAMC Office Hours are 8:00 AM to 4:30 PM Eastern Standard Time. Time for filing any document expires at 4:30 PM, Eastern Standard Time on the last day on which such filing may be made.

(f) Form of Protest:

HQAMC protest shall include the protestor's name, address and telephone number, including fax number; the solicitation or contract number, identity of the contracting activity and the contracting officer's name; a detailed statement of all legal and factual grounds for protest, including copies of all relevant documents; a request for a ruling; and, a request for relief. All protests must be signed by an authorized representative of the protestor.

**Name of Offeror or Contractor:**

(g) Processing of HQAMC-Level Protests

(1) To file an AMC-level protest, send the protest to:

Headquarters U.S. Army Materiel Command  
Office of Command Counsel  
4400 Martin Road  
Rm: A6SE040.001  
Redstone Arsenal, AL 35898-5000  
Fax: (256) 450-8840

Packages sent by FedEx or UPS should be addressed to:

Headquarters U.S. Army Materiel Command  
Office of Command Counsel  
4400 Martin Road  
Rm: A6SE040.001  
Redstone Arsenal, AL 35898-5000  
Fax: (256) 450-8840

If you have a web browser, you can use the following HTTP to view the complete AMC-level protest procedures:

<http://www.amc.army.mil/pa/COMMANDCOUNSEL.asp>

(2) Within 10 working days after the protest is filed, the contracting officer, with the assistance of legal counsel, shall file with the HQAMC Office of Command Counsel, ATTN: AMCCC-PL, an administrative report responsive to the protest. Reports shall be sent by facsimile, over-night mail or hand-delivered, to ensure timely receipt.

(3) The HQAMC protest decision authority will issue a written decision within 20 working days after the filing of the protest.

(4) The written decision will be binding on the Army Materiel Command and its contracting activities.

(5) For good cause shown, the HQAMC protest decision authority may grant extensions of time for filing the administrative report and for the issuance of the written decision. When such an extension is granted, the protestor and all interested parties shall be notified within one working day of the decision to grant the extension.

(h) Effect of Protest on Award and Performance:

(1) Protests before award: When a protest is filed with HQAMC prior to award, a contract may not be awarded unless authorized by the HQAMC director of contracting, in accordance with FAR 33.103(f).

(2) Protests after award: When a protest is filed with HQAMC within 10 calendar days after award, or within five calendar days of debriefing for any debriefing that when requested was required by FAR 15.506, the contracting officer shall suspend performance. The HQAMC director of contracting may authorize contract performance, notwithstanding the protest, upon a written finding that:

-- contract performance will be in the best interests of the United States; or

-- urgent and compelling circumstances that significantly affect the interests of the United States will not permit waiting for a decision from the HQAMC protest decision authority.

(i) Remedies:

The HQAMC protest decision authority may grant any one or combination of the following remedies:

- a. terminate the contract;
- b. re-compete the requirement;
- c. issue a new solicitation;
- d. refrain from exercising options under the contract;
- e. award a contract consistent with statute and regulation;
- f. pay appropriate costs as stated in FAR 33.102(b)(2);
- g. such other remedies as HQAMC protest decision authority determines necessary to correct a defect.

[End of Clause]

|                           |  |                      |
|---------------------------|--|----------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 59 of 60</b> |
|                           | PIIN/SIIN W56HZV-13-R-0167                       | MOD/AMD              |

**Name of Offeror or Contractor:**

(TACOM) TOOLING

(a) It is not the intent of the Government to acquire, or to have acquired for its account, any facilities, special test equipment, or special tooling as those terms are defined below. The Government shall under no circumstances reimburse the offeror for the cost of any new facilities, special test equipment, or special tooling as a separate item. An offeror may, however, amortize the cost of any such facilities, special test equipment, or special tooling it may require in the submitted price of the items. Such facilities, special test equipment or special tooling shall not be subject to Government option rights to take title to the same except as specified in the DEFAULT, TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT, and/or PROGRESS PAYMENT clauses of this contract.

(b) As used in this solicitation/contract, FACILITIES means industrial property (other than material, special tooling, military property, and special test equipment) for production, maintenance, research, development, or test, including real property and rights in it, buildings, structures, improvements, and plant equipment.

(c) As used in this solicitation/contract, SPECIAL TEST EQUIPMENT means either single or multipurpose integrated test units engineered, designed, fabricated, or modified to accomplish special purpose testing in the performance of the contract. Such testing units comprise electrical, electronic, hydraulic, pneumatic, mechanical, or other items or assemblies of equipment, that are mechanically, electrically, or electronically interconnected so as to become a new functional entity, causing the individual item or items to become interdependent and essential in the performance of special purpose testing in the development or production of particular supplies or services. The term SPECIAL TEST EQUIPMENT does not include: (1) material; (2) special tooling; (3) buildings and nonseverable structures (except foundations and similar improvements necessary for the installation of special test equipment); and (4) plant equipment items used for general plant testing purposes.

(d) As used in this solicitation/contract, SPECIAL TOOLING means all jigs, dies, fixtures, molds, patterns, taps, gauges, other equipment and manufacturing aids, and their replacements, which are of such a specialized nature that, without substantial modification or alteration, their use is limited to the development or production of particular supplies or parts of them, or the performance of particular services. The term includes all components of such items, but does not include: (1) material; (2) special test equipment; or (3) buildings, and nonseverable structures (except foundations and similar improvements necessary for the installation of special tooling), general or special machine tools, or similar capital items.

[End of Provision]

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 60 of 60

PIIN/SIIN W56HZV-13-R-0167

MOD/AMD

**Name of Offeror or Contractor:**

## SECTION M - EVALUATION FACTORS FOR AWARD

|     | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|-----|------------------------|---|-------------|
| M-1 | 52.217-5               | EVALUATION OF OPTIONS                               | JUL/1990    |
| M-2 | 52.209-4011<br>ALT I   | CONTRACTOR RESPONSIBILITY AND ELIGIBILITY FOR AWARD | APR/2011    |

(a) We may award up to six (6) contracts to the offerors that:

(1) submit the lowest evaluated offer if award is based on price only, or the offer that provides the best value to the Government if factors in addition to price are identified elsewhere in this solicitation, and

(2) submit a bid or proposal that meets all the material requirements of this solicitation, and

(3) meet all the responsibility criteria at FAR 9.104.

(b) To make sure that you meet the responsibility criteria at FAR 9.104 we may:

(1) arrange a visit to your plant and perform a preaward survey;

(2) ask you to provide financial, technical, production, or managerial background information.

(c) If you don't provide us with the data we ask for within 7 days from the date you receive our request, or if you refuse to have us visit your facility, we may determine you nonresponsible.

(d) If we visit your facility, please make sure that you have current certified financial statements and other data relevant to your bid or proposal available for our team to review.

[End of Provision]

|     |                        |   |          |
|-----|------------------------|---|----------|
| M-3 | 52.217-4003<br>(TACOM) | EVALUATION OF INCOMPLETE OPTION PRICING | FEB/1998 |
|-----|------------------------|---|----------|

(a) Per FAR 17.203(d), offerors may price the option CLIN in this solicitation incrementally, by entering different option unit prices that will apply to different subquantities or quantity ranges (in the event that the Government elects to exercise less than 100% of the option). Notwithstanding this fact, the provision entitled EVALUATION OF OPTIONS (FAR 52.217-5, located elsewhere in this Section M) indicates that the Government's evaluation for contract award will include each offeror's price for 100% of the option quantity.

(b) In light of the above, if an offeror specifies unit prices that apply to one or more option quantity ranges, but does not specify a unit price for 100% of the option, we will evaluate that offer for award as follows. The option price for such offer shall be deemed to be the higher of (i) the unit price that applies to the basic (non-option) quantity, or (ii) the highest unit price that is identified against any range or subquantity of the option CLIN.

(End of Provision)

The Government will evaluate each CLIN and its corresponding option CLIN separately and award each pair to the lowest offeror(s) found responsible in accordance with FAR 9.104. This may result in a single contract to a single offeror for all CLINs in Section B, or it may result in up to six individual contracts to six separate offerors.

\*\*\* END OF NARRATIVE M0001 \*\*\*

CONTRACT DATA REQUIREMENTS LIST  
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: STAFF  
 TO CONTRACT/PR: EH2V5627EH  
 NSN: 1015-01-583-2533

|                            |           |                                   |
|----------------------------|-----------|-----------------------------------|
| 1. SEQUENCE NUMBER         |           | 14. DRFT/REG/REPRO                |
| 2. TITLE OF DATA ITEM      |           | DISTRIBUTION COPIES               |
| 3. SUBTITLE                |           |                                   |
| 4. DATA ITEM NUMBER        |           |                                   |
| 5. CONTRACT REFERENCE      |           |                                   |
| 6. TECHNICAL OFFICE        | 7. DD 250 | 8. APP CODE                       |
| 10. FREQUENCY              |           | 11. AS OF DATE                    |
| 12. DATE OF 1ST SUBMISSION |           | 13. DATE OF SUBSEQUENT SUBMISSION |

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|--------------------------------------|-----------|--------------------------|
| 1. A001                              |           | 14. SEE ADDRESS CODE / / |
| 2. ENGINEERING CHANGE PROPOSAL (ECP) |           | DISTRIBUTION             |
| 3.                                   |           | ATTACHED***              |
| 4. DI-CMAN-80639C*                   |           |                          |
| 5. SECTION C                         |           |                          |
| 6. RDAR-EIS-PDR                      | 7. LT     | 8. -                     |
| 10. ASREQ                            | 11. ---   | 15. TOTAL 0/ 0/ 0        |
| 12. ASREQ                            | 13. ASREQ |                          |

16. REMARKS  
 \*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). \*\*DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. \*\*\*SUBMIT ELECTRONICALLY TO mailto:usarmy.RIA.ardec.mbx.ardec-ecp-input@mail.mil. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT [https://www.pica.army.mil/prod\\_techdata/cmdocs-links.htm](https://www.pica.army.mil/prod_techdata/cmdocs-links.htm) ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS)..

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| 2. REQUEST FOR DEVIATION (RFD)**** |           | DISTRIBUTION             |
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| 5. SECTION C                       |           |                          |
| 6. RDAR-EIS-PDR                    | 7. LT     | 8. -                     |
| 10. ASREQ                          | 11. ---   | 15. TOTAL 0/ 0/ 0        |
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- 1. A003
  - 2. NOTICE OF REVISION (NOR)
  - 3.
  - 4. DI-CMAN-80642C\*
  - 5. SECTION C
  - 6. RDAR-EIS-PDR
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DATE: 15 NOV 12

CONTRACT DATA REQUIREMENTS LIST  
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: STAFF SECTION  
 TO CONTRACT/PR: EH2V5624EH  
 NSN: 1015-01-583-2532

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| 1. SEQUENCE NUMBER            | 14. DRFT/REG/REPRO                     |
| 2. TITLE OF DATA ITEM         | DISTRIBUTION COPIES                    |
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| 6. TECHNICAL OFFICE 7. DD 250 | 8. APP CODE 9. DIST STATEMENT REQUIRED |
| 10. FREQUENCY                 | 11. AS OF DATE                         |
| 12. DATE OF 1ST SUBMISSION    | 13. DATE OF SUBSEQUENT SUBMISSION      |

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| 1. A001                              | 14.                  |
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| 2. ENGINEERING CHANGE PROPOSAL (ECP) | DISTRIBUTION         |
|                                      | ATTACHED***          |
| 3.                                   |                      |
| 4. DI-CMAN-80639C*                   |                      |
| 5. SECTION C                         |                      |
| 6. RDAR-EIS-PDR                      | 7. LT 8. - 9. **     |
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| 12. ASREQ                            | 13. ASREQ            |

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| 1. A002                            | 14.                  |
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| 2. REQUEST FOR DEVIATION (RFD)**** | DISTRIBUTION         |
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| 4. DI-CMAN-80640C*                 |                      |
| 5. SECTION C                       |                      |
| 6. RDAR-EIS-PDR                    | 7. LT 8. - 9. **     |
| 10. ASREQ 11. ---                  | 15. TOTAL 0/ 0/ 0    |
| 12. ASREQ                          | 13. ASREQ            |

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| 4. DI-CMAN-80642C*  |                      |
| 5. SECTION C  |                      |
| 6. RDAR-EIS-PDR   | 7. LT                |
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DATE: 16 NOV 12

CONTRACT DATA REQUIREMENTS LIST  
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CATEGORY: MISC SYSTEM/ITEM: STAFF SECTION  
 TO CONTRACT/PR: EH2V5626EH  
 NSN: 1015-01-583-2535

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| 1. SEQUENCE NUMBER            | 14. DRFT/REG/REPRO                     |
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| 6. TECHNICAL OFFICE 7. DD 250 | 8. APP CODE 9. DIST STATEMENT REQUIRED |
| 10. FREQUENCY                 | 11. AS OF DATE                         |
| 12. DATE OF 1ST SUBMISSION    | 13. DATE OF SUBSEQUENT SUBMISSION      |

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| 1. A001                              | 14.                  |
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| 5. SECTION C                         |                      |
| 6. RDAR-EIS-PDR                      | 7. LT 8. - 9. **     |
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|   | SEE ADDRESS CODE / / |
| 2. NOTICE OF REVISION (NOR)   | DISTRIBUTION         |
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| 5. SECTION C  |                      |
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DATE: 15 NOV 12

CONTRACT DATA REQUIREMENTS LIST  
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: WRENCH  
 TO CONTRACT/PR: EH3V5255EH  
 NSN: 1290-01-582-2756

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| 1. SEQUENCE NUMBER            | 14. DRFT/REG/REPRO                     |
| 2. TITLE OF DATA ITEM         | DISTRIBUTION COPIES                    |
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| 4. DATA ITEM NUMBER           |  |
| 5. CONTRACT REFERENCE         |  |
| 6. TECHNICAL OFFICE 7. DD 250 | 8. APP CODE 9. DIST STATEMENT REQUIRED |
| 10. FREQUENCY                 | 11. AS OF DATE                         |
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| 1. A001                              | 14.                  |
|                                      | SEE ADDRESS CODE / / |
| 2. ENGINEERING CHANGE PROPOSAL (ECP) | DISTRIBUTION         |
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| 12. ASREQ                            | 13. ASREQ            |

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|                                    |                      |
|------------------------------------|----------------------|
| 1. A002                            | 14.                  |
|                                    | SEE ADDRESS CODE / / |
| 2. REQUEST FOR DEVIATION (RFD)**** | DISTRIBUTION         |
|                                    | ATTACHED***          |
| 3.                                 |                      |
| 4. DI-CMAN-80640C*                 |                      |
| 5. SECTION C                       |                      |
| 6. RDAR-EIS-PDR                    | 7. LT 8. - 9. **     |
| 10. ASREQ 11. ---                  | 15. TOTAL 0/ 0/ 0    |
| 12. ASREQ                          | 13. ASREQ            |

16. REMARKS  
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|---|----------------------|
| 1. A003   | 14.                  |
|   | SEE ADDRESS CODE / / |
| 2. NOTICE OF REVISION (NOR)   | DISTRIBUTION         |
|   | ATTACHED**           |
| 3.  |                      |
| 4. DI-CMAN-80642C*  |                      |
| 5. SECTION C  |                      |
| 6. RDAR-EIS-PDR   | 7. LT                |
|   | 8. -                 |
|   | 9. **                |
| 10. ASREQ   | 11. ---              |
|   | 15. TOTAL 0/ 0/ 0    |
| 12. ASREQ   | 13. ASREQ            |
| 16. REMARKS   |                      |
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DATE: 1 MAR 13

CONTRACT DATA REQUIREMENTS LIST  
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: FUZE SETTER  
 TO CONTRACT/PR: EH3V5227EH  
 NSN: 1290-01-583-8962

|                               |  |
|-------------------------------|--|
| 1. SEQUENCE NUMBER            | 14. DRFT/REG/REPRO                     |
| 2. TITLE OF DATA ITEM         | DISTRIBUTION COPIES                    |
| 3. SUBTITLE                   |  |
| 4. DATA ITEM NUMBER           |  |
| 5. CONTRACT REFERENCE         |  |
| 6. TECHNICAL OFFICE 7. DD 250 | 8. APP CODE 9. DIST STATEMENT REQUIRED |
| 10. FREQUENCY                 | 11. AS OF DATE                         |
| 12. DATE OF 1ST SUBMISSION    | 13. DATE OF SUBSEQUENT SUBMISSION      |

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|                                      |                      |
|--------------------------------------|----------------------|
| 1. A001                              | 14.                  |
|                                      | SEE ADDRESS CODE / / |
| 2. ENGINEERING CHANGE PROPOSAL (ECP) | DISTRIBUTION         |
|                                      | ATTACHED***          |
| 3.                                   |                      |
| 4. DI-CMAN-80639C*                   |                      |
| 5. SECTION C                         |                      |
| 6. RDAR-EIS-PDR                      | 7. LT 8. - 9. **     |
| 10. ASREQ 11. ---                    | 15. TOTAL 0/ 0/ 0    |
| 12. ASREQ                            | 13. ASREQ            |

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|------------------------------------|----------------------|
| 1. A002                            | 14.                  |
|                                    | SEE ADDRESS CODE / / |
| 2. REQUEST FOR DEVIATION (RFD)**** | DISTRIBUTION         |
|                                    | ATTACHED***          |
| 3.                                 |                      |
| 4. DI-CMAN-80640C*                 |                      |
| 5. SECTION C                       |                      |
| 6. RDAR-EIS-PDR                    | 7. LT 8. - 9. **     |
| 10. ASREQ 11. ---                  | 15. TOTAL 0/ 0/ 0    |
| 12. ASREQ                          | 13. ASREQ            |

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- 1. A003
  - 2. NOTICE OF REVISION (NOR)
  - 3.
  - 4. DI-CMAN-80642C\*
  - 5. SECTION C
  - 6. RDAR-EIS-PDR
  - 7. LT
  - 8. -
  - 9. \*\*
  - 10. ASREQ
  - 11. ---
  - 12. ASREQ
  - 13. ASREQ
  - 14. SEE ADDRESS CODE / / DISTRIBUTION ATTACHED\*\*
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DATE: 18 JAN 13

CONTRACT DATA REQUIREMENTS LIST  
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BAG  
 TO CONTRACT/PR: EH2V5623EH  
 NSN: 8105-01-583-3782

- |                               |  |
|-------------------------------|--|
| 1. SEQUENCE NUMBER            | 14. DRFT/REG/REPRO                     |
| 2. TITLE OF DATA ITEM         | DISTRIBUTION COPIES                    |
| 3. SUBTITLE                   |  |
| 4. DATA ITEM NUMBER           |  |
| 5. CONTRACT REFERENCE         |  |
| 6. TECHNICAL OFFICE 7. DD 250 | 8. APP CODE 9. DIST STATEMENT REQUIRED |
| 10. FREQUENCY                 | 11. AS OF DATE                         |
| 12. DATE OF 1ST SUBMISSION    | 13. DATE OF SUBSEQUENT SUBMISSION      |

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|--------------------------------------|----------------------|
| 1. A001                              | 14.                  |
|                                      | SEE ADDRESS CODE / / |
| 2. ENGINEERING CHANGE PROPOSAL (ECP) | DISTRIBUTION         |
|                                      | ATTACHED***          |
| 3.                                   |                      |
| 4. DI-CMAN-80639C*                   |                      |
| 5. SECTION C                         |                      |
| 6. RDAR-EIS-PDR                      | 7. LT 8. - 9. **     |
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  - 3.
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DATE: 16 NOV 12