

2. Contract No.	3. Award/Effective Date	4. Order Number	5. Solicitation Number W56HZV-13-R-0333	6. Solicitation Issue Date 2014MAR14
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7. For Solicitation Information Call:	A. Name TANYA KARASAVVAS	B. Telephone Number (No Collect Calls) (586)282-3549	8. Offer Due Date/Local Time 2014APR07 01:00pm
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<b>9. Issued By</b> U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  Email: TANYA.KARASAVVAS@US.ARMY.MIL	Code W56HZV	<b>10. This Acquisition is</b> <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For: <input type="checkbox"/> Small Business <input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB) <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 331315 <input type="checkbox"/> 8(A) <span style="float: right;">Size Standard:</span>
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<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule	<b>12. Discount Terms</b>	<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	<b>13b. Rating</b> DOA4
		<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

<b>15. Deliver To</b> SEE SCHEDULE  Telephone No.	Code	<b>16. Administered By</b>  Code
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<b>17a. Contractor/Offeror</b> Code Facility  Telephone No.	Code	<b>18a. Payment Will Be Made By</b>  Code
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<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>	<input type="checkbox"/> <b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum
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19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data	26. Total Award Amount (For Govt. Use Only)
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<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda	<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.
<input type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda	<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.

<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>1</u> Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.	<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:
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30a. Signature Of Offeror/Contractor	31a. United States Of America (Signature Of Contracting Officer)		
30b. Name And Title Of Signer (Type Or Print)	30c. Date Signed	31b. Name Of Contracting Officer (Type Or Print)	31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received  Inspected  Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative		32f. Telephone Number of Authorized Government Representative			
		32g. E-Mail of Authorized Government Representative			
33. Ship Number	34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 127</b>
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**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

Buyer Name: TANYA KARASAVVAS  
 Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3549  
 Type of Contract: Time and Materials  
 Kind of Contract: Service Contracts

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

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4016 WARREN ELECTRONIC CONTRACTING	MAR/2013

(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 [www.sam.gov](http://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=W56HZV13R0333](https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W56HZV13R0333)

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

**Name of Offeror or Contractor:**

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 and modifications 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 in the base contract or contract modifications, 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

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]

3            52.212-4003            ALL OR NONE--COMMERCIAL ITEM ACQUISITION            SEP/1996  
(TACOM)

This provision serves as an addendum that modifies paragraph (h) of FAR 52.212-1, entitled INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS. Paragraph (h) is modified to say that you must offer to provide the total quantity of the items in this solicitation. ONLY ONE AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION. OFFERS SUBMITTED FOR LESS THAN THE TOTAL QUANTITIES OF ALL THE ITEMS IN THIS SOLICITATION WILL NOT BE CONSIDERED FOR AWARD.

[End of Clause]

4            52.214-4000            ACKNOWLEDGMENT OF AMENDMENTS            OCT/1993

Acknowledge all the amendments you've received from us by identifying the amendment number and its issue date in the box below:

:	:
:	:
:            Amendment Number	:            Date
:	:
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[End of Provision]



Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW FOR THE REPAIR COMPONENTS, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>IN THE FOLLOWING CLINS BELOW THE FOLLOWING DIGIT DESCRIPTION WILL APPLY: THE FIRST DIGIT SIGNIFIES THE APPLICABLE CONTRACT YEAR WHILE THE SECOND DIGIT SIGNIFIES EITHER "0" FOR A REPAIR CLIN OR "1" FOR AN INSPECTION REPORT CLIN WHILE THE THIRD AND FOURTH DIGITS SIGNIFIES THE ITEM NUMBER, i.e., CLIN 1001 IS FOR THE FIRST ORDERING YEAR - REPAIR CLIN FOR FIRST ITEM, CLIN 2001 IS FOR THE SECOND ORDERING YEAR - REPAIR CLIN FOR FIRST ITEM, CLIN 3001 IS FOR THE THIRD ORDERING YEAR - REPAIR CLIN FOR FIRST ITEM, ETC.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p><u>FIRST ORDERING YEAR</u> OF THE CONTRACT IS FROM THE DATE OF BASIC CONTRACT AWARD PLUS 364 DAYS.</p> <p><u>SECOND ORDERING YEAR</u> OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER BASIC CONTRACT AWARD.</p> <p><u>THIRD ORDERING YEAR</u> OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER BASIC CONTRACT AWARD.</p> <p><u>NOTE:</u> THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE CONTRACT YEAR.</p> <p>***** *****</p> <p>THE MINIMUM DOLLAR AMOUNT VALUE FOR THIS 3-YEAR REQUIREMENT IS: <u>\$43,269.00.</u></p> <p>THE MAXIMUM DOLLAR AMOUNT VALUE FOR THIS 3-YEAR REQUIREMENT IS: <u>\$972,000.00.</u></p> <p>(End of narrative A002)</p> <p>-----                      REPAIR COMPONENT CLINS - TIME &amp; MATERIAL                      ** FIRST ORDERING YEAR **                      -----</p> <p>(End of narrative A003)</p> <p><u>3 BASE MANIFOLD (HULL) - YEAR 1; REPAIR</u></p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	<p>SERVICE REQUESTED: 3 BASE MANIFOLD (HULL)                      CLIN CONTRACT TYPE:                          Time and Materials</p> <p>Part Number: CS2016                      NSN: 4730-99-501-4800</p> <p>Estimated Qty. for First Ordering Year: <u>1 ea.</u></p> <p>Labor Rate:                     \$ _____                      Per Unit Pricing:             \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material:         \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>FUNCTION BLOCK, TYPE I - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: FUNCTION BLOCK, TYPE I                      CLIN CONTRACT TYPE:                          Time and Materials</p> <p>Part Number: CS2015                      NSN: 2590-99-299-9515</p> <p>Estimated Qty. for First Ordering Year: <u>4 ea.</u></p> <p>Labor Rate:                     \$ _____                      Per Unit Pricing:             \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material:         \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p style="text-align: center;">(End of narrative D001)</p>			<p>\$ _____</p>	<p>\$ _____</p>

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>3 BASE MANIFOLD (TURRET) - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: 3 BASE MANIFOLD (TURRET)                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS3150                      NSN: 4730-99-581-9307</p> <p>Estimated Qty. for First Ordering Year: <u>5 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2                      (End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
1004	<p><u>FUNCTION BLOCK, TYPE III - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: FUNCTION BLOCK, TYPE III                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS3006                      NSN: 2590-99-280-2528</p> <p>Estimated Qty. for First Ordering Year: <u>2 ea.</u></p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	<p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>PRESSURE INTENSIFIER - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: PRESSURE INTENSIFIER                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2052                      NSN: 2590-99-574-4716</p> <p>Estimated Qty. for First Ordering Year: <u>7 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	<p><u>HMC - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: HMC                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS1997                      NSN: 5998-99-485-3369</p> <p>Estimated Qty. for First Ordering Year: <u>5 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
1007	<p><u>VIU - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: VIU                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2002                      NSN: 5998-99-701-2178</p> <p>Estimated Qty. for First Ordering Year: <u>2 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</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
1008	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>CCU - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: CCU                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2003                      NSN: 5998-99-745-6533</p> <p>Estimated Qty. for First Ordering Year: <u>6 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
1009	<p><u>MCU - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: MCU                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2026                      NSN: 5998-99-732-2533</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
1010	<p>Estimated Qty. for First Ordering Year: <u>10 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>RMCU - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: RMCU                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2240                      NSN: 5998-99-184-6182</p> <p>Estimated Qty. for First Ordering Year: <u>2 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			<p>\$ _____</p>	<p>\$ _____</p>

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0333 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011	<p><u>HIGH LIFT ADAPTOR ASSEMBLY - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: HIGH LIFT ADAPTOR ASSEMBLY                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE23619                      NSN: 2590-99-380-0991</p> <p>Estimated Qty. for First Ordering Year: <u>2 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
1012	<p><u>LMS DEPLOYMENT FRAME, LH - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, LH                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE20696                      NSN: 2510-99-409-0144</p> <p>Estimated Qty. for First Ordering Year: <u>3 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p>			\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0333 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>LMS DEPLOYMENT FRAME, RH - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, RH            CLIN CONTRACT TYPE:            Time and Materials</p> <p>Part Number: PE20697            NSN: 2510-99-131-6103</p> <p>Estimated Qty. for First Ordering Year: <u>3 ea.</u></p> <p>Labor Rate: \$ _____            Per Unit Pricing: \$ _____            Estimated Labor Hour(s): \$ _____            Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
1014	<p><u>LMSCU - ICD - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: LMSCU - ICD            CLIN CONTRACT TYPE:            Time and Materials</p> <p>Part Number: ER8981</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
1015	<p>NSN: 5998-99-852-5918</p> <p>Estimated Qty. for First Ordering Year: <u>6 ea.</u></p> <p>Labor Rate: \$ _____</p> <p>Per Unit Pricing: \$ _____</p> <p>Estimated Labor Hour(s): \$ _____</p> <p>Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>DISPENSER UNIT, LMS - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: DISPENSER UNIT, LMS                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE22796                      NSN: 2590-99-229-4829</p> <p>Estimated Qty. for First Ordering Year: <u>5 ea.</u></p> <p>Labor Rate: \$ _____</p> <p>Per Unit Pricing: \$ _____</p> <p>Estimated Labor Hour(s): \$ _____</p> <p>Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</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
1016	<p><u>COMPRESSOR ASSEMBLY, LMS - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: COMPRESSOR ASSEMBLY, LMS                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE26115                      NSN: 2590-99-423-1590</p> <p>Estimated Qty. for First Ordering Year: <u>2 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
1017	<p><u>HIGH LIFT CYLINDER - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: HIGH LIFT CYLINDER                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE21724                      NSN: 2590-99-250-9931</p> <p>Estimated Qty. for First Ordering Year: <u>5 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</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
1018	<p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>CYLINDER ASSEMBLY, LINE - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: CYLINDER ASSEMBLY, LINE                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE23961                      NSN: 3040-99-613-2733</p> <p>Estimated Qty. for First Ordering Year: <u>4 ea.</u></p> <p>Labor Rate:                    \$ _____                      Per Unit Pricing:            \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material:         \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
1019	<p><u>CONTROL ASSEMBLY, HYDRAULIC - YEAR 1; REPAIR</u></p> <p>SERVICE REQUESTED: CONTROL ASSEMBLY, HYDRAULIC                      CLIN CONTRACT TYPE:                      Time and Materials</p>			\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0333 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Part Number: CS3005 NSN: 3040-99-893-0264  Estimated Qty. for First Ordering Year: <u>5 ea.</u>  Labor Rate: \$ _____ Per Unit Pricing: \$ _____ Estimated Labor Hour(s): \$ _____ Estimated Material: \$ _____  Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2  (End of narrative D001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  SHIP TO:  ----- INSPECTION REPORT CLINS - FIRM-FIXED-PRICE ** FIRST ORDERING YEAR ** -----  (End of narrative A001)				
1101	<u>3 BASE MANIFOLD (HULL) - YEAR 1; INSPECTION RPT</u>  SERVICE REQUESTED: 3 BASE MANIFOLD (HULL) CLIN CONTRACT TYPE: Firm Fixed Price  Inspection: IAW SOW Section C.3.2.1 and CDRL A001.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				\$ _____

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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
1102	<p><u>FUNCTION BLOCK, TYPE 1 - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: FUNCTION BLOCK, TYPE 1                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
1103	<p><u>3 BASE MANIFOLD (TURRET) - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: 3 BASE MANIFOLD (TURRET)                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
1104	<p><u>FUNCTION BLOCK, TYPE III - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: FUNCTION BLOCK, TYPE III                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW C.3.2.1 in the SOW and CDRL A001.</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
1105	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>PRESSURE INTENSIFIER - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: PRESSURE INTENSIFIER                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p>				\$ _____
1106	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>HMC - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: HMC                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p>				\$ _____
1107	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>VIU - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: VIU                      CLIN CONTRACT TYPE:                      Firm Fixed Price</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
1108	<p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>CCU - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: CCU                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p>				\$ _____
1109	<p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>MCU - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: MCU                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p>				\$ _____
1110	<p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>RMCU - YEAR 1; INSPECTION RPT</u></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
1111	<p>SERVICE REQUESTED: RMCU                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>HIGH LIFT ADAPTOR ASSEMBLY - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: HIGH LIFT ADAPTOR ASSEMBLY                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
1112	<p><u>LMS DEPLOYMENT FRAME, LH - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, LH                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1113	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>LMS DEPLOYMENT FRAME, RH - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, RH                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p>				\$ _____
1114	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>LMSCU - ICD - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: LMSCU - ICD                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p>				\$ _____
1115	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>DISPENSER UNIT, LMS - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: DISPENSER UNIT, LMS                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1116	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>COMPRESSOR ASSEMBLY, LMS - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: COMPRESSOR ASSEMBLY, LMS                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
1117	<p><u>HIGH LIFT CYLINDER - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: HIGH LIFT CYLINDER                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
1118	<p><u>CYLINDER ASSEMBLY, LINE - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: CYLINDER ASSEMBLY, LINE                      CLIN CONTRACT TYPE:</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
1119	<p>Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>CONTROL ASSEMBLY, HYDRAULIC - YEAR 1; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: CONTROL ASSEMBLY, HYDRAULIC                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>-----                      REPAIR COMPONENT CLINS - TIME &amp; MATERIAL                      ** SECOND ORDERING YEAR **                      -----</p> <p>(End of narrative A001)</p>				\$ _____
2001	<p><u>3 BASE MANIFOLD (HULL) - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: 3 BASE MANIFOLD (HULL)                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2016</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
2002	<p>NSN: 4730-99-501-4800</p> <p>Estimated Qty. for Second Ordering Year: <u>1 ea.</u></p> <p>Labor Rate: \$ _____</p> <p>Per Unit Pricing: \$ _____</p> <p>Estimated Labor Hour(s): \$ _____</p> <p>Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>FUNCTION BLOCK, TYPE I - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: FUNCTION BLOCK, TYPE I                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2015                      NSN: 2590-99-299-9515</p> <p>Estimated Qty. for Second Ordering Year: <u>4 ea.</u></p> <p>Labor Rate: \$ _____</p> <p>Per Unit Pricing: \$ _____</p> <p>Estimated Labor Hour(s): \$ _____</p> <p>Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</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
2003	<p>SHIP TO:</p> <p><u>3 BASE MANIFOLD (TURRET) - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: 3 BASE MANIFOLD (TURRET)                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS3150                      NSN: 4730-99-581-9307</p> <p>Estimated Qty. for Second Ordering Year: <u>5 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
2004	<p><u>FUNCTION BLOCK, TYPE III - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: FUNCTION BLOCK, TYPE III                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS3006                      NSN: 2590-99-280-2528</p> <p>Estimated Qty. for Second Ordering Year: <u>2 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</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
2005	Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2  (End of narrative D001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  SHIP TO:  <u>PRESSURE INTENSIFIER - YEAR 2; REPAIR</u>  SERVICE REQUESTED: PRESSURE INTENSIFIER CLIN CONTRACT TYPE: Time and Materials  Part Number: CS2052 NSN: 2590-99-574-4716  Estimated Qty. for Second Ordering Year: <u>7 ea.</u>  Labor Rate: \$ _____ Per Unit Pricing: \$ _____ Estimated Labor Hour(s): \$ _____ Estimated Material: \$ _____			\$ _____	\$ _____
2006	Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2  (End of narrative D001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  SHIP TO:  <u>HMC - YEAR 2; REPAIR</u>  SERVICE REQUESTED: HMC			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	<p>CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS1997                      NSN: 5998-99-485-3369</p> <p>Estimated Qty. for Second Ordering Year: <u>5 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>VIU - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: VIU                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2002                      NSN: 2998-99-701-2178</p> <p>Estimated Qty. for Second Ordering Year: <u>2 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>CCU - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: CCU                      CLIN CONTRACT TYPE:                          Time and Materials</p> <p>Part Number: CS2003                      NSN: 5998-99-745-6533</p> <p>Estimated Qty. for Second Ordering Year: <u>6 ea.</u></p> <p>Labor Rate:                   \$ _____                      Per Unit Pricing:           \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material:       \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
2009	<p><u>MCU - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: MCU                      CLIN CONTRACT TYPE:                          Time and Materials</p> <p>Part Number: CS2026                      NSN: 5998-99-732-2533</p> <p>Estimated Qty. for Second Ordering Year: <u>10 ea.</u></p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010	<p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>RMCU - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: RMCU                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2240                      NSN: 5998-99-184-6182</p> <p>Estimated Qty. for Second Ordering Year: <u>2 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011	<p><u>HIGH LIFT ADAPTOR ASSEMBLY - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: HIGH LIFT ADAPTOR ASSEMBLY                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE23619                      NSN: 2590-99-380-0991</p> <p>Estimated Qty. for Second Ordering Year: <u>2 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
2012	<p><u>LMS DEPLOYMENT FRAME, LH - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, LH                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE20696                      NSN: 2510-99-409-0144</p> <p>Estimated Qty. for Second Ordering Year: <u>3 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>				
2013	<p><u>LMS DEPLOYMENT FRAME, RH - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, RH                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE20697                      NSN: 2510-99-131-6103</p> <p>Estimated Qty. for Second Ordering Year: <u>3 ea.</u></p> <p>Labor Rate:                    \$ _____                      Per Unit Pricing:            \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material:         \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p>			\$ _____	\$ _____
	<p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>				
2014	<p><u>LMSCU - ICD - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: LMSCU - ICD                      CLIN CONTRACT TYPE:                      Time and Materials</p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015	<p>Part Number: ER8981                      NSN: 5998-99-852-5918</p> <p>Estimated Qty. for Second Ordering Year: <u>6 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>DISPENSER UNIT, LMS - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: DISPENSER UNIT, LMS                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE22796                      NSN: 2590-99-229-4829</p> <p>Estimated Qty. for Second Ordering Year: <u>5 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></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
2016	<p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>COMPRESSOR ASSEMBLY, LMS - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: COMPRESSOR ASSEMBLY, LMS                      CLIN CONTRACT TYPE:                          Time and Materials</p> <p>Part Number: PE26115                      NSN: 2590-99-423-1590</p> <p>Estimated Qty. for Second Ordering Year: <u>2 ea.</u></p> <p>Labor Rate:                    \$ _____                      Per Unit Pricing:            \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material:         \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
2017	<p><u>HIGH LIFT CYLINDER - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: HIGH LIFT CYLINDER                      CLIN CONTRACT TYPE:                          Time and Materials</p> <p>Part Number: PE21724                      NSN: 2590-99-250-9931</p> <p>*Full Width Mine Plow Component*</p> <p>Estimated Qty. for Second Ordering Year: <u>5 ea.</u></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
2018	<p>Labor Rate: \$ _____</p> <p>Per Unit Pricing: \$ _____</p> <p>Estimated Labor Hour(s): \$ _____</p> <p>Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>CYLINDER ASSEMBLY, LINE - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: CYLINDER ASSEMBLY, LINE                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE23961                      NSN: 3040-99-613-2733</p> <p>*Full Width Mine Plow Component*</p> <p>Estimated Qty. for Second Ordering Year: <u>4 ea.</u></p> <p>Labor Rate: \$ _____</p> <p>Per Unit Pricing: \$ _____</p> <p>Estimated Labor Hour(s): \$ _____</p> <p>Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2019	<p><u>CONTROL ASSEMBLY, HYDRAULIC - YEAR 2; REPAIR</u></p> <p>SERVICE REQUESTED: CONTROL ASSEMBLY, HYDRAULIC                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS3005                      NSN: 3040-99-893-0264</p> <p>*Full Width Mine Plow Component*</p> <p>Estimated Qty. for Second Ordering Year: <u>5 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>-----                      INSPECTION REPORT CLINS - FIRM-FIXED-PRICE                      ** SECOND ORDERING YEAR **                      -----</p> <p>(End of narrative A001)</p>			\$ _____	\$ _____
2101	<p><u>3 BASE MANIFOLD (HULL) - YEAR 2; INSPECTION RPT</u></p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2102	<p>SERVICE REQUESTED: 3 BASE MANIFOLD (HULL)                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL                      A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>FUNCTION BLOCK, TYPE I - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: FUNCTION BLOCK, TYPE I                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL                      A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
2103	<p><u>3 BASE MANIFOLD (TURRET) - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: 3 BASE MANIFOLD (TURRET)                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL                      A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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
2104	<p><u>FUNCTION BLOCK, TYPE III - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: FUNCTION BLOCK, TYPE III                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
2105	<p><u>PRESSURE INTENSIFIER - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: PRESSURE INTENSIFIER                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
2106	<p><u>HMC - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: HMC                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</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
2107	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>VIU - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: VIU                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p>				\$ _____
2108	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>CCU - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: CCU                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p>				\$ _____
2109	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>MCU - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: MCU                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p>				\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0333 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2110	Inspection: IAW SOW Section C.3.2.1 and CDRL A001.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>RMCU - YEAR 2; INSPECTION RPT</u>  SERVICE REQUESTED: RMCU CLIN CONTRACT TYPE: Firm Fixed Price				\$ _____
2111	Inspection: IAW SOW Section C.3.2.1 and CDRL A001.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>HIGH LIFT ADAPTOR ASSEMBLY - YEAR 2; INSPECTION RPT</u>  SERVICE REQUESTED: HIGH LIFT ADAPTOR ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price				\$ _____
2112	Inspection: IAW SOW Section C.3.2.1 and CDRL A001.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>LMS DEPLOYMENT FRAME, LH - YEAR 2; INSPECTION RPT</u>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2113	<p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, LH                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>LMS DEPLOYMENT FRAME, RH - YEAR 2; INSPECTION RPT</u></p>				\$ _____
2114	<p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, RH                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>LMSCU - ICD - YEAR 2; INSPECTION RPT</u></p>				\$ _____
	<p>SERVICE REQUESTED: LMSCU - ICD                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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
2115	<p><u>DISPENCER UNIT, LMS - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: DISPENCER UNIT, LMS                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
2116	<p><u>COMPRESSOR ASSEMBLY, LMS - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: COMPRESSOR ASSEMBLY, LMS                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
2117	<p><u>HIGH LIFT CYLINDER - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: HIGH LIFT CYLINDER                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2118	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>CYLINDER ASSEMBLY, LINE - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: CYLINDER ASSEMBLY, LINE                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p>				\$ _____
2119	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>CONTROL ASSEMBLY, HYDRAULIC - YEAR 2; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: CONTROL ASSEMBLY, HYDRAULIC                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p>				\$ _____

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 REPAIR COMPONENT CLINS - TIME & MATERIAL  
 \*\* THIRD ORDERING YEAR \*\*  
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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
3001	<p>(End of narrative A001)</p> <p><u>3 BASE MANIFOLD (HULL) - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: 3 BASE MANIFOLD (HULL)                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2016                      NSN: 4730-99-501-4800</p> <p>Estimated Qty. for Third Ordering Year: <u>1 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
3002	<p><u>FUNCTION BLOCK, TYPE I - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: FUNCTION BLOCK, TYPE I                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2015                      NSN: 2590-99-299-9515</p> <p>Estimated Qty. for Third Ordering Year: <u>4 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</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
3003	Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2  (End of narrative D001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  SHIP TO:  <u>3 BASE MANIFOLD (TURRET) - YEAR 3; REPAIR</u>  SERVICE REQUESTED: 3 BASE MANIFOLD (TURRET) CLIN CONTRACT TYPE: Time and Materials  Part Number: CS3150 NSN: 4730-99-581-9307  Estimated Qty. for Third Ordering Year: <u>5 ea.</u>  Labor Rate: \$ _____ Per Unit Pricing: \$ _____ Estimated Labor Hour(s): \$ _____ Estimated Material: \$ _____			\$ _____	\$ _____
3004	Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2  (End of narrative D001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  SHIP TO:  <u>FUNCTION BLOCK, TYPE III - YEAR 3; REPAIR</u>  SERVICE REQUESTED: FUNCTION BLOCK, TYPE III			\$ _____	\$ _____

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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
3005	<p>CLIN CONTRACT TYPE: Time and Materials</p> <p>Part Number: CS3006 NSN: 2590-99-280-2528</p> <p>Estimated Qty. for Third Ordering Year: <u>2 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>PRESSURE INTENSIFIER - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: PRESSURE INTENSIFIER                      CLIN CONTRACT TYPE: Time and Materials</p> <p>Part Number: CS2052 NSN: 2590-99-574-4716</p> <p>Estimated Qty. for Third Ordering Year: <u>7 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></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
3006	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>HMC - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: HMC                      CLIN CONTRACT TYPE:                          Time and Materials</p> <p>Part Number: CS1997                      NSN: 5998-99-485-3369</p> <p>Estimated Qty. for Third Ordering Year: <u>5 ea.</u></p> <p>Labor Rate:                    \$ _____                      Per Unit Pricing:            \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material:         \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
3007	<p><u>VIU - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: VIU                      CLIN CONTRACT TYPE:                          Time and Materials</p> <p>Part Number: CS2002                      NSN: 2998-99-701-2178</p> <p>Estimated Qty. for Third Ordering Year: <u>2 ea.</u></p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008	<p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>CCU - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: CCU                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2003                      NSN: 5998-99-745-6533</p> <p>Estimated Qty. for Third Ordering Year: <u>6 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			<p>\$ _____</p>	<p>\$ _____</p>

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0333 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009	<p><u>MCU - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: MCU                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2026                      NSN: 5998-99-732-2533</p> <p>Estimated Qty. for Third Ordering Year: <u>10 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			\$ _____	\$ _____
3010	<p><u>RMCU - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: RMCU                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS2240                      NSN: 5998-99-184-6182</p> <p>Estimated Qty. for Third Ordering Year: <u>2 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011	<p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>HIGH LIFT ADAPTOR ASSEMBLY - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: HIGH LIFT ADAPTOR ASSEMBLY                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE23619                      NSN: 2590-99-380-0991</p> <p>Estimated Qty. for Third Ordering Year: <u>2 ea.</u></p> <p>Labor Rate:                    \$ _____                      Per Unit Pricing:            \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material:         \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			<p>\$ _____</p>	<p>\$ _____</p>
3012	<p><u>LMS DEPLOYMENT FRAME, LH - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, LH                      CLIN CONTRACT TYPE:                      Time and Materials</p>			<p>\$ _____</p>	<p>\$ _____</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
3013	<p>Part Number: PE20696                      NSN: 2510-99-409-0144</p> <p>Estimated Qty. for Third Ordering Year: <u>3 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>LMS DEPLOYMENT FRAME, RH - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, RH                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE20697                      NSN: 2510-99-131-6103</p> <p>Estimated Qty. for Third Ordering Year: <u>3 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></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
3016	<p>Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____                      Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>COMPRESSOR ASSEMBLY, LMS - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: COMPRESSOR ASSEMBLY, LMS                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE26115                      NSN: 2590-99-423-1590</p> <p>Estimated Qty. for Third Ordering Year: <u>2 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>			<p>\$ _____</p>	<p>\$ _____</p>
3017	<p><u>HIGH LIFT CYLINDER - YEAR 3; REPAIR</u></p>			<p>\$ _____</p>	<p>\$ _____</p>

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0333 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SERVICE REQUESTED: HIGH LIFT CYLINDER                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE21724                      NSN: 2590-99-250-9931</p> <p>*Full Width Mine Plow Component*</p> <p>Estimated Qty. for Third Ordering Year: <u>5 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>				
3018	<p><u>CYLINDER ASSEMBLY, LINE - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: CYLINDER ASSEMBLY, LINE                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: PE23961                      NSN: 3040-99-613-2733</p> <p>*Full Width Mine Plow Component*</p> <p>Estimated Qty. for Third Ordering Year: <u>4 ea.</u></p> <p>Labor Rate: \$ _____                      Per Unit Pricing: \$ _____                      Estimated Labor Hour(s): \$ _____                      Estimated Material: \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p>			\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0333 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3019	<p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p><u>CONTROL ASSEMBLY, HYDRAULIC - YEAR 3; REPAIR</u></p> <p>SERVICE REQUESTED: CONTROL ASSEMBLY, HYDRAULIC                      CLIN CONTRACT TYPE:                      Time and Materials</p> <p>Part Number: CS3005                      NSN: 3040-99-893-0264</p> <p>*Full Width Mine Plow Component*</p> <p>Estimated Qty. for Third Ordering Year: <u>5 ea.</u></p> <p>Labor Rate:                     \$ _____                      Per Unit Pricing:             \$ _____                      Estimated Labor Hour(s):   \$ _____                      Estimated Material:         \$ _____</p> <p>Repair: IAW SOW Sections C.3.2.2 to C.3.2.6, and C.4.2</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>-----                      INSPECTION REPORT CLINS - FIRM-FIXED-PRICE                      ** THIRD ORDERING YEAR **                      -----</p>			<p>\$ _____</p>	<p>\$ _____</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
3101	<p>(End of narrative A001)</p> <p><u>3 BASE MANIFOLD (HULL) - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: 3 BASE MANIFOLD (HULL)                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p>				\$ _____
3102	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>FUNCTION BLOCK, TYPE I - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: FUNCTION BLOCK, TYPE I                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection - IAW SOW Section C.3.2.1 and CDRL A001.</p>				\$ _____
3103	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>3 BASE MANIFOLD (TURRET) - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: 3 BASE MANIFOLD (TURRET)                      CLIN CONTRACT TYPE:                      Firm Fixed Price</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
3104	Inspection: IAW SOW Section C.3.2.1 and CDRL A001.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>FUNCTION BLOCK, TYPE III - YEAR 3; INSPECTION RPT</u>  SERVICE REQUESTED: FUNCTION BLOCK, TYPE III CLIN CONTRACT TYPE: Firm Fixed Price				\$ _____
3105	Inspection: IAW SOW Section C.3.2.1 and CDRL A001.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>PRESSURE INTENSIFIER - YEAR 3; INSPECTION RPT</u>  SERVICE REQUESTED: PRESSURE INTENSIFIER CLIN CONTRACT TYPE: Firm Fixed Price				\$ _____
3106	Inspection: IAW SOW Section C.3.2.1 and CDRL A001.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>HMC - YEAR 3; INSPECTION RPT</u>				\$ _____

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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
3107	<p>SERVICE REQUESTED: HMC                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>VIU - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: VIU                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
3108	<p><u>CCU - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: CCU                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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
3109	<p><u>MCU - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: MCU                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
3110	<p><u>RMCU - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: RMCU                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
3111	<p><u>HIGH LIFT ADAPTOR ASSEMBLY - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: HIGH LIFT ADAPTOR ASSEMBLY                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p>				\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3112	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>LMS DEPLOYMENT FRAME, LH - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, LH                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p>				\$ _____
3113	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>LMS DEPLOYMENT FRAME, RH - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: LMS DEPLOYMENT FRAME, RH                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p>				\$ _____
3114	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>LMSCU - ICD - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: LMSCU - ICD                      CLIN CONTRACT TYPE:                      Firm Fixed Price</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
3115	Inspection: IAW SOW Section C.3.2.1 and CDRL A001.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>DISPENSER UNIT, LMS - YEAR 3; INSPECTION RPT</u>  SERVICE REQUESTED: DISPENSER UNIT, LMS CLIN CONTRACT TYPE: Firm Fixed Price				\$ _____
3116	Inspection: IAW SOW Section C.3.2.1 and CDRL A001.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>COMPRESSOR ASSEMBLY, LMS - YEAR 3; INSPECTION RPT</u>  SERVICE REQUESTED: COMPRESSOR ASSEMBLY, LMS CLIN CONTRACT TYPE: Firm Fixed Price				\$ _____
3117	Inspection: IAW SOW Section C.3.2.1 and CDRL A001.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>HIGH LIFT CYLINDER - YEAR 3; INSPECTION RPT</u>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3118	<p>SERVICE REQUESTED: HIGH LIFT CYLINDER                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>CYLINDER ASSEMBLY, LINE - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: CYLINDER ASSEMBLY, LINE                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
3119	<p><u>CONTROL ASSEMBLY, HYDRAULIC - YEAR 3; INSPECTION RPT</u></p> <p>SERVICE REQUESTED: CONTROL ASSEMBLY, HYDRAULIC                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Inspection: IAW SOW Section C.3.2.1 and CDRL A001.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
8000	<p><u>CONTRACT MANPOWER REPORTING</u></p> <p>Contractor shall annually submit data for itself and its subcontractors in accordance with TACOM Clause 52.237-4000 as referenced in Section C.</p> <p>Unit Identification Code (UIC): W4GGAA</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>AS REQUIRED</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO		\$ <u>                    </u> ** NSP **
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	AS REQUIRED												
9000	<p><u>CONTRACT DATA REQUIREMENTS LIST</u></p>													
A001	<p><u>REPAIRABLE ITEM INSPECTION REPORT</u></p> <p>*** ELIN, A001, Repairable Item Inspection Report, is a Non-Separately Priced Item - *NSP*. ***</p> <p>In accordance with CDRL A002 and Section C.3.2.1 in the Statement of Work (SOW).</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ <u>                    </u>	\$ <u>                    </u>									
A002	<p><u>TEST-INSPECTION PROCEDURES</u></p> <p>In accordance with CDRL A002 and Sections C.4.1 and C.4.2 in the Statement of Work (SOW).</p>				\$ <u>                    </u>									

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A003	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>COST DATA SUMMARY REPORT</u></p> <p>In accordance with CDRL A003 and Section C.3.3 in the Statement of Work (SOW).</p> <p>(End of narrative B001)</p>				\$ _____
A004	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>REQUEST FOR DEVIATION</u></p> <p>In accordance with CDRL A004 and Section C.4.3 in the Statement of Work (SOW).</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p>				\$ _____

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**Name of Offeror or Contractor:**

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.237-4000 (TACOM)	CONTRACTOR MANPOWER REPORTING (CMR)	FEB/2013

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via secure data collection site. The contractor is required to completely fill in all required data fields in the format using the following web address: <https://cmra.army.mil> . The required information includes the following:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Direct labor hours (including sub-contractors);
- (6) Direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at : <https://cmra.army.mil>.

End of Clause]

Statement of Work (SOW)  
Engineering Breaching System;  
Repair Components  
(Pearson Engineering, LTD)

C.1.0 SCOPE. This Statement of Work (SOW) sets forth tasks and identifies the work efforts that shall be performed by contractor. The contractor shall perform the repair of specific components of the subsystems in the Engineering Breaching System (EBS) including: Combat Dozer Blade, Full Width Mine Plow, High Lift Adapter, and the Lane Marking System. The repair shall include any maintenance required to restore damaged or failed components to their original configuration and mission-ready condition in accordance with the Contractors TDP for the component(s); Clause 52.246-4048 Drawings for Inspection will be used to ensure quality assurance is met.

C.1.1. Repair is defined as a maintenance technique that restores an item to the original specification and configuration that is new in appearance, condition, performance, and life expectancy. This is accomplished through Original Equipment Manufacturer (OEM) maintenance techniques which include: disassemble, repair and reassemble components utilizing original manufacturing tolerances, technical drawings and specifications.

**Name of Offeror or Contractor:**

C.2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, current issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto, which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this contract, the contract shall be the superseding document.

## C.2.1 Military Standards.

MIL-STD-129	DoD Standard Practice: Military Marking for Shipment and Storage
MIL-STD-130N	Identification Marking of US Military Property
MIL-STD-2073-1D	DoD Standard Practice for Military Packaging

## C.2.2 Other Government Documents and Publications.

TB 43-0242CARC	Spot Painting
TM-3080-12	Corrosion Prevention and Control
TM 43-0139	Painting Instructions for Army Materiel

## C.3.0 REQUIREMENTS.

C.3.1 General Tasks: The contractor shall provide resources to include supplies and services necessary to perform repair of the EBS components. The repair shall include any maintenance required to restore damaged or failed components to a serviceable, original configuration, mission-ready condition.

C.3.1.1 The effort is comprised of a Pre-Induction Inspection and a Repair. The components for inspection and repair are identified in the CLINs within Section B.

C.3.1.2 The contractor shall ensure electrostatic sensitive devices/items are protected from damage by the discharge of static electricity. Information on electrostatic discharge control is available in ANSI/EIA-625 and EIA-JESD625-A.

C.3.2 Repair Process: Each component will be awarded by serial number on a task order with a funded Inspection CLIN and a funded Repair CLIN.

C.3.2.1 Inspection: The contractor shall perform the necessary diagnostics, test(s) and inspection required for component(s) submitted for repair. The contractor shall submit a repairable item inspection report for each component (CDRL A001) within 10 business days of receipt of the failed component. Inspection of component(s) will be accomplished on a Firm-Fixed-Price basis.

C.3.2.2 Repair: Repair will be accomplished on a Time and Materials basis in accordance with the approved inspection report submitted pursuant to CDRL A001.

C.3.2.3 If at any time the contractors estimated repair costs exceed the amount funded on the CLIN the contractor shall immediately notify the PCO and provide an estimate of the variance in cost and a revised CDRL A001. The contractor shall not proceed with repair on the item(s) until the revision is authorized by the PCO and funded by a modification. Additional ceiling constraints are outlined by FAR 52.232-7, PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS.

C.3.2.4 The contractor shall complete the repair of each component within 90 days from the approval of CDRL A001.

C.3.2.5 If the estimated repair costs exceed the amount of the funded CLIN, the delivery schedule shall be extended by the number of days between submittal of the revised CDRL A001 and the date of PCO authorization to proceed or modification, whichever is later. If increases to the funded CLIN ceiling are not approved, the contractor shall have 10 days from notification for disposition.

C.3.2.6 Repair shall be limited to the work required to restore to a serviceable, original configuration, mission-ready condition. It shall not normally include cosmetic reworks unless necessary to ensure proper functionality (e.g. correct interpretation of dials, knobs, switches, etc.).

C.3.3 The contractor shall submit a Performance and Cost Report in accordance with CDRL A003.

## C.4.0 CONFIGURATION MANAGEMENT

C.4.1. The contractor shall provide standard repair and test procedures in accordance with CDRL A002.

C.4.2. Components that are repaired shall be tested by the contractor using procedures and criteria equivalent to those required for current production or like items to ensure the component meets the standards specified in the approved data submission from CDRL A002.

C.4.3. The contractor shall identify any component that requires upgrades to the latest released TDP configuration for that specific

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component part number. No upgrade shall be incorporated without PCO approval. If it is necessary to temporarily depart from the authorized configuration, the Contractor shall prepare and submit a Request for Deviation (RFD) in accordance with CDRL A004.

C.5.0 CONTRACTOR MANPOWER REPORTING (CMR)

C.5.1 The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via secure data collection site. The contractor is required to completely fill in all required data fields in the format using the following web address: <https://cmra.army.mil/> . The required information includes the following:

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- (5) Direct labor hours (including sub-contractors);
- (6) Direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at: <https://cmra.army.mil/>.

\*\*\* END OF NARRATIVE C0001 \*\*\*

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**Name of Offeror or Contractor:**

## PACKAGING AND MARKING

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.211-4517 (TACOM)	PACKAGING REQUIREMENTS (COMMERCIAL)	DEC/2007

(a) The preservation, packing, and marking requirements for this contract/order shall be accomplished in accordance with the performance requirements defined herein. The following Packaging requirements shall apply:

LEVEL OF PRESERVATION: Commercial

LEVEL OF PACKING: Commercial

QUANTITY PER UNIT PACKAGE: 1

(1) Packaging: Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements. It also provides for multiple handling, redistribution and shipment by any mode.

(2) Cleanliness: Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

(3) Preservation: Items susceptible to corrosion or deterioration shall be provided protection by means of preservative coatings, volatile corrosion inhibitors, desiccants, waterproof and/or watervaporproof barriers.

(4) Cushioning: Items requiring protection from physical and mechanical damage (e.g. fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

(b) Unit Package: A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton or box. Unit packs shall be designed to conserve weight and cube while retaining the protection required and enhancing standardization.

(c) Unit Package Quantity: Unless otherwise specified, the unit package quantity shall be one each part, set, assembly, kit, etc.

(d) Intermediate Package: Intermediate packaging is required whenever one or more of the following conditions exists:

- (1) The quantity is over one (1) gross of the same national stock number,
- (2) Use enhances handling and inventorying,
- (3) The exterior surfaces of the unit pack is a bag of any type, regardless of size,
- (4) The unit pack is less than 64 cubic inches,
- (5) The weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches.

Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

(e) Packing:

(1) Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

(2) Shipping Containers: The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

(f) 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 preferred pallet is 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.

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(g) Marking:

(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 Military Shipment Label (MSL). The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract/order 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.

(h) Hazardous Materials (As applicable):

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

(2) Packaging and marking for hazardous material shall comply with the requirements herein 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(I)/TM38-250/NAVSUPPUB 505/MCO P4030.19(I)/DLAM 4145.3(I) (for military air shipments).

(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.

(4) 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.

(i) Heat Treatment and Marking of Wood Packaging Materials: Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All WPM shall be constructed from heat treated (treated to 56 degrees Celsius -core temperature- for 30 minutes) lumber and certified by an accredited agency accredited by the ALSC in accordance with Wood Packaging Material Policy and Wood Packaging Material Enforcement Regulations (see URL: <http://www.alsc.org>). The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment. Marking: Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens. Pallet markings shall be applied to the stringer or block on diagonally opposite sides and ends of the pallet and be contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM-15 and be marked with an ALSC approved dunnage stamp, marked at two foot intervals (in the case of dunnage shorter than 2 feet, each piece must still have the mark present). Foreign manufacturers shall have the heat treatment and marking of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

(j) Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

(k) SUPPLEMENTAL INSTRUCTIONS: N/A

[End of Clause]

2 52.247-4016 HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS  
(TACOM)

AUG/2005

Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. 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

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shall ensure traceability to the original source of heat treatment.

Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. 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 Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

[End of Clause]

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PACKAGING, HANDLING, STORAGE, AND TRANSPORTATION (PHS&T).

D.1.0 PACKAGING & MARKING.

D.1.1 Marking: In addition to any special markings called out on the SPI Containers, containers and shall be marked with the following: "ABV PROGRAM - RETURN FROM REPAIR, CONTRACT # (fill-in) and TASK ORDER # (fill-in)".

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\*\*\* END OF NARRATIVE D0001 \*\*\*

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INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-6	INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR	MAY/2001
2	52.246-6	INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR (MAY 2001) -- ALTERNATE I (APR 1984)	APR/1984
3	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
4	52.211-4017 (TACOM)	PREPARATION, APPLICATION AND QUALITY ASSURANCE OF CARC PAINT SYSTEMS (LOCAL WARREN)	MAY/2012

1) Painting shall be in accordance with The Chemical Agent Resistant Coatings (CARC) Application Procedures and Quality Control Inspection specification MIL-DTL-53072. All painting procedures, including process stages, materials, times, temperatures, humidity, and process control methods, shall be submitted to and approved by the Contracting Officer prior to painting. A copy of the paint procedure documents shall also be sent to the Tank Automotive Research, Development and Engineering Center (TARDEC ) for concurrence at the following address:

TARDEC EBG Materials Environmental Corrosion Team  
Bldg. 200A, Mail Stop 267, 2nd Fl  
Tank Automotive Research, Development and Engineering Center  
6501 E. Eleven Mile Rd.  
WARREN, MI 48397-5000

2) Noted exceptions, additional or special instructions are as follows:

(a) Chemical conversion coatings and pretreatments for ferrous surfaces (Base for Organic Coatings).

(i) Non-stainless steel

(1) Chemical conversion coatings and pretreatments shall be IAW Fed Spec TT-C-490 (Type I or V). Approval and production part submission requirements listed in paragraphs (b)(1)(i)(C) through (b)(1)(i)(E) below apply only to zinc phosphate conversion coatings and pretreatment coatings identified in Fed Spec TT-C-490 (Type I and V).

(2) Rinses/sealers containing hexavalent chromium shall not be used. Trivalent Chromium Process (TCP) or other equivalent products shall be used.

(3) If the contractor has a government-approved process already in place; pre-production approval in accordance with (IAW) section 3 of TT-C-490 may be waived or amended at the discretion of the government. Requests for Deviation (RFD) shall be submitted to the government for approval.

(4) Once pre-production approvals are met for Types I and V per section 3.0 of TT-C-490, monthly Quality Assurance (QA) checks using three production parts shall be performed by the vendor. If a lot represents more than one month's production, testing shall be performed once per month with no less than 25-day intervals between samples. If a lot represents less than a month of production, then the QA shall be performed on each lot. All results shall be recorded and submitted to the Army Research Laboratory for approval.

(5) Section 3.2.21 of TT-C-490 requires that coated production parts be sent to the Army Research Laboratory for evaluation and testing. Prior to production painting, vendor shall receive written approval from the Army Research Laboratory, based on statistical production sample testing.

(6) Vendor shall send coated production parts IAW TT-C-490 to the Army Research Laboratory CARC Commodity Manager at the following address:

US Army Research Laboratory  
Attn: John Escarsega  
AMSRD-ARL-WM-MC  
Deer Creek Loop, Bld. 4600  
APG, MD 21005

(7) Production parts to be tested shall be accompanied by the following information: (a) Company name; (b) Contract number; (c) Material from which the production parts were made and the processes used; (d) Explanation as to why production parts are being submitted and (e) Vendor Point of Contact.

(ii) Stainless Steel:

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(1) Stainless steel surfaces shall be cleaned IAW MIL-DTL 53072 section 3.2.

(2) DOD-P-15328 and MIL-C-8514 shall not be used due to their hexavalent chromium content. Following cleaning, stainless steel surfaces shall be pretreated using one of the following methods:

(a) Mechanical blasting IAW SSPC-10. NOTE: Mechanical blasting may not be suitable for thin sheet stainless steel.

(b) Conversion Coatings: A non-hexavalent chromium substitute that meets the performance requirements of DOD-P-15328 may be used.

3) Chemical conversion coatings and pretreatments for non-ferrous surfaces.

(a) Aluminum surfaces and aluminum alloys: All aluminum and its alloys require cleaning and pretreatment prior to painting or for standalone conversion coatings.

(i) Use the following: MIL-DTL-81706 Type II Class 1A or when low electrical resistance is required, use MIL-DTL-81706 Class 3 or ASTM B 921, Table 1 Standard Specification for Non-Hexavalent Chromium Conversion Coatings on Aluminum and Aluminum Alloys.

(ii) Applications, quality assurance and coating requirements in MIL-DTL-81706 shall be IAW spec MIL-DTL-5541 Chemical Conversion Coatings on Aluminum and Aluminum Alloys.

(iii) Anodizing - Anodic Coatings shall be in IAW with MIL-A-8625 Anodic Coatings for Aluminum and Aluminum Alloys. Rinses/sealers containing hexavalent chromium shall not be used.

(b) E-coating (Electrocoat Primer) shall be IAW MIL-DTL-53084:

(i) E-coat application shall be done in accordance with written instructions from the E-coat QPL supplier.

(ii) Ferrous and zinc/zinc alloy coated surfaces shall be cleaned and pretreated with a Type 1 zinc phosphate coating IAW Fed spec TT-C-490 plus any additional requirements from the e-coat QPL supplier.

(iii) All pre-production E-coat test parts shall be scribed IAW ASTM D 1654, section 4.1.1 or 4.1.2 and then undergo 1000 hours of salt spray ASTM B117 for non-galvanized surfaces, or 40 cycles of SAE J2334 or GMW14782 on galvanized surfaces, unless otherwise directed in the contract.

(iv) Once samples are approved and production has begun: The coating contractor shall, on a monthly basis or as agreed upon, perform a corrosion audit by E-coating three (3) production parts through the actual production line. The production parts shall then be scribed IAW ASTM 1654, section 4.1.1 or 4.1.2 and be tested for a period of 336 hours IAW ASTM B117 neutral salt fog test, or 20 Cycles of SAE J2334 or GMW14782 for galvanized surfaces.

(v) On a yearly basis: the E-coat corrosion audit shall consist of taking three (3) production parts run through the actual production line. The test production parts shall then be scribed IAW ASTM D 1654, section 4.1.1 or 4.1.2 and be tested for a period of 1000 hours salt spray IAW ASTM B117, or a 40 Cycle test IAW SAE J2334 or GMW14782 for galvanized surfaces. All results shall be recorded and submitted to the Army Research Laboratory for approval at the following address:

US Army Research Laboratory  
Attn: John Escarsega  
AMSRD-ARL-WM-MC  
Deer Creek Loop, Bld. 4600  
APG, MD 21005

(vi) After corrosion testing, all samples shall pass the requirements of:

(1) ASTM D3359: Standard Test Method for Measuring Adhesion by Tape Test. Adhesion rating shall be no greater than classification 3B, FIG. 1.

(2) ASTM D610: Standard Test Method for Evaluating Degree of Rusting on Painted Steel Surfaces. Rust Ratings shall be no lower than grade 9, Table 1.

(3) ASTM D714: Standard Test Method for Evaluating Degree of Blistering of Paints. Blistering of paint, shall be no greater than Few, Blister size 4 Fig. 2 and no more than 5 blisters per 24 in square.



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## DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
2	52.247-34	F.O.B. DESTINATION	NOV/1991
3	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
4	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003
5	252.211-7007	REPORTING OF GOVERNMENT-FURNISHED PROPERTY	AUG/2012
6	252.211-7003	ITEM IDENTIFICATION AND VALUATION	JUN/2013

(a) Definitions. As used in this clause

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

"Concatenated unique item identifier" means

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

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

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

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at [http://www.acq.osd.mil/dpap/pdi/uid/iuid\\_equivalents.html](http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html).

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

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

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

"Government's unit acquisition cost" means

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

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

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

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

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

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

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

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**Name of Offeror or Contractor:**

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

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

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

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

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

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

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

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/pdi/uid/uii\\_types.html](http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html).

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

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Governments unit acquisition cost is \$5,000 or more.

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

Contract Line,

Subline, or

Exhibit Line Item Number

Item Description

CLINS 1005/2005/3005/4005/5005 PRESSURE INTENSIFIER\_\_\_\_\_

CLINS 1007/2007/3007/4007/5007 VIU\_\_\_\_\_

CLINS 1012/2012/3012/4012/5012 LMS DEPLOYMENT FRAME; LH\_\_\_\_\_

CLINS 1013/2013/3013/4013/5013 LMS DEPLOYMENT FRAME; RH\_\_\_\_\_

CLINS 1015/2015/3015/4015/5015 DISPENSER UNIT, LMS\_\_\_\_\_

(iii) Subassemblies, components, and parts embedded within delivered items as specified in below listing:

CS2052 (PRESSURE INTENSIFIER)

CS2002 (VIU)

PE20696 (LMS DEPLOYMENT FRAME, LH)

PE20697 (LMS DEPLOYMENT FRAME, RH)

**Name of Offeror or Contractor:**

PE22796 (DISPENSER UNIT, LMS)

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

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that

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

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall

(A) Determine whether to

- (1) Serialize within the enterprise identifier;
- (2) Serialize within the part, lot, or batch number; or
- (3) Use a DoD recognized unique identification equivalent; and

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

(ii) The issuing agency code

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

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

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

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).



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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 WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
ALL CLINS	--	TO BE DETERMINED IN INDIVIDUAL ORDERS --

(d) 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:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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[End of Clause]

8            52.247-60            GUARANTEED SHIPPING CHARACTERISTICS            APR/2012  
(WARREN)

(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;

**Name of Offeror or Contractor:**

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- (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)

b. To calculate Cube in item (ix) above: provide length, width and height of loaded pallet in inches. This should be greater than item (iii).

(End of TACOM clause clarifying language)

9	52.247-4457	LONG TERM CONTRACTS - FOB DESTINATION	OCT/1999
	(TACOM)		

For the purpose of offerors compiling FOB Destination offers, the final destination for the supplies will be one or more of the following destinations; in the following estimated percentages, if listed: 100% to BA4 (ANAD; DoDAAC W562RP).

WOLX ARMY GENERAL SUPPLY  
CENTRAL RECEIVING POINT  
7 FRANKFORD AVE.  
ANNISTON AL, 36201-4199

(End of Clause)

10	52.247-4005	SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT	AUG/2003
	(TACOM)		

(a) Unless otherwise directed, shipment items under this contract in following order of priority:



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National Stock Number, total weight and cube, and vendor. All shipments to this MILSTRIP address code (W25G1U) are for mission stock and they will need to know that as well, but if you have instructions from the Contracting Officer to use MILSTRIP address code W25N14 instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock. Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

875670/ 875675	W62G2T	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer Dist Depot San Joaquin P O Box 96001 Stockton, CA 95296-0130
471995/ 471996	W31G1Z	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Anniston, AL 36201-5021
209741/ 209770	W25G1R	Transportation Officer Letterkenny Army Depot, Culbertson, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA 17201-4150
661136/ 661157	W45G19	Transportation Officer Red River Army Depot, Defense, TX	Transportation Officer Red River Army Depot, Texarkana, TX	Transportation Officer Red River Army Depot, Texarkana, TX 75507-5000
764538/ 764535	W67G23	Transportation Officer Tooele Army Depot, Warner, UT	Transportation Officer Tooele Army Depot, Tooele, UT	Transportation Officer Tooele Army Depot, Tooele, UT 84074-5003

\*\*\*SPLC indicates Sandard 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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**Name of Offeror or Contractor:**

## CONTRACT ADMINISTRATION DATA

Regulatory Cite	Title	Date
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1	252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	MAY/2013
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(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

## COMBO / RECEIVING REPORT

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

## DCMA WILL INSPECT AND ACCEPT AT CONTRACTOR'S FACILITY

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	SEE SCHEDULE
Issue By DoDAAC	SEE SCHEDULE
Admin DoDAAC	SEE SCHEDULE
Inspect By DoDAAC	SEE SCHEDULE
Ship To Code	SEE SCHEDULE
Ship From Code	SEE SCHEDULE
Mark For Code	SEE SCHEDULE
Service Approver (DoDAAC)	SEE SCHEDULE
Service Acceptor (DoDAAC)	SEE SCHEDULE
Accept at Other DoDAAC	SEE SCHEDULE
LPO DoDAAC	SEE SCHEDULE
DCAA Auditor DoDAAC	SEE SCHEDULE
Other DoDAAC(s)	SEE SCHEDULE

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(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

SEE POINT OF CONTACT (POC) ATTACHMENT FOR CONTACT INFORMATION

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SEE SECTION G; 52.232-4087

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

2	252.204-0005 (DFARS PGI)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) - Line Item Specific: by Cancellation Date	SEP/2009
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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]

3	52.232-4087	PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN)	AUG/2012
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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]

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SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 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.

2	52.245-4000 (TACOM)	ACCOUNTABILITY OF ITEMS UNDER OVERHAUL/MAINTENANCE/REPAIR CONTRACTS	MAR/2013
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The contractor shall forward information required by the Contract Data Requirements List (CDRL) IAW the required distribution. The Data Item Description (DID) may be found at the following website: <https://assist.daps.dla.mil/quicksearch/>, reference DI-MGMT-80442, Report of Receipts, Inventory, Adjustments, and Shipments of Government Property. Upon receipt of Government assets, notification of receipt must be provided within 30 days detailing the NSN, document number, quantity, and date of receipt for assets sent to the contractor in support of an overhaul/maintenance/repair program. Receipt can be in the form of a signed 1348, Bill of Lading or another type of shipping document receipt. Submit the referenced report in the required interval via email to: [usarmy.detroit.tacom.mbx.ilsc-contractor-receipt@mail.mil](mailto:usarmy.detroit.tacom.mbx.ilsc-contractor-receipt@mail.mil).

This information will account for Government assets while in the possession of the contractor until they are returned to the Government or its representative.

All shipping documentation accompanying repaired assets returned to the Government must have the following statement annotated in the remarks portion of the shipping document: RETURN FROM REPAIR, MARK FOR: (Insert the document number under which the assets were received at the contractor location). NOTE: The quantity shipped under each document number must not exceed the quantity received under that same

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document number.

Discrepancies shall be distinguished and reported as one of the following:

(1) Shipping Type Discrepancy: This discrepancy is evident when freight received does not agree with the supply shipping documents. See DI-MGMT-80503, SF364, Report of Shipping (Item) and Packaging Discrepancy. Submit your report through the Department of Defense (DoD) WEBSDR system. You must first get access to WEBSDR by going to: <https://www.transactionservices.dla.mil/daashome/websdr.asp>. Click on the link: System Access Request. Follow the prompts. Once in, choose the option WEBSDR from the menu (CAC required). There is also WEBSDR help desk information available at the above web site for system issues and help.

(2) Transportation Type Discrepancy. Reference DI-MGMT-80554, SF361, Transportation Discrepancy Report (TDR). TDRs are created to document the loss or damage to Government materiel to support the filing of claims against carriers for Government reimbursement. Submit email to:  
tacom-lcmc.ilsc\_packaging@mail.mil.

For repair contracts where Government Furnished Materiel (GFM) or Government Furnished Property (GFP) is part of the contract:

(1) Receipt Acknowledgement: Shall be in the format of a DRA. Reference Appendix 3.29 of DoD 4000.25-2-M for format. Submit to: [usarmy.detroit.tacom.mbx.ilsc-mca@mail.mil](mailto:usarmy.detroit.tacom.mbx.ilsc-mca@mail.mil) for GFM or [usarmy.detroit.tacom.mbx.ilsc-Gvt-Furnished-Property-Team@mail.mil](mailto:usarmy.detroit.tacom.mbx.ilsc-Gvt-Furnished-Property-Team@mail.mil) for GFP.

(2) Requisitions for GFM are currently input by TACOM personnel via LMP based on NSNs and authorized quantities supplied by the Contract Specialist.

(3) Government Furnished Materiel (GFM) for consumption/incorporation. The contractor is required to submit data monthly during the contract performance period to the supporting Management Control Activity (MCA) mailbox: [usarmy.detroit.tacom.mbx.ilsc-mca@mail.mil](mailto:usarmy.detroit.tacom.mbx.ilsc-mca@mail.mil). The notification shall be via BZE transaction. Reference DI-MGMT-80438B for additional information.

Excess GFM Reporting: In accordance with the FAR, subpart 45.6, the plant clearance officer will determine the categories of screening required and initiate screening action.

For weapon serialization, please see the format provided in DI-MISC-80914B.

[End of Clause]

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## CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.203-3	GRATUITIES	APR/1984
2	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	OCT/2010
3	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
4	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	JUL/2013
5	52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	JUL/2013
6	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	AUG/2013
7	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	JUL/2013
8	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
9	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	JUL/2013
10	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	JUL/2013
11	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
12	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
13	52.222-41	SERVICE CONTRACT ACT OF 1965	NOV/2007
14	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
15	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
16	52.229-6	TAXES--FOREIGN FIXED-PRICE CONTRACTS	FEB/2013
17	52.232-11	EXTRAS	APR/1984
18	52.232-17	INTEREST	OCT/2010
19	52.233-3	PROTEST AFTER AWARD	AUG/1996
20	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
21	52.242-13	BANKRUPTCY	JUL/1995
22	52.243-1	CHANGES--FIXED PRICE (AUG 1987) -- ALTERNATE I (APR 1984)	APR/1984
23	52.243-3	CHANGES--TIME-AND-MATERIALS OR LABOR-HOURS	SEP/2000
24	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
25	52.245-1	GOVERNMENT PROPERTY	APR/2012
26	52.245-9	USE AND CHARGES	APR/2012
27	52.248-1	VALUE ENGINEERING	OCT/2010
28	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
29	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
30	252.204-7000	DISCLOSURE OF INFORMATION	AUG/2013
31	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
32	252.204-7004	ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT	MAY/2013
33	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
34	252.204-7012	SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION	NOV/2013
35	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
36	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC/2006
37	252.223-7008	PROHIBITION OF HEXAVALENT CHROMIUM	JUN/2013
38	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM	DEC/2012
39	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
40	252.225-7005	IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES	JUN/2005
41	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2013
42	252.225-7013	DUTY-FREE ENTRY	JUN/2012
43	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
44	252.225-7036	BUY AMERICAN--FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM	DEC/2012
45	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
46	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
47	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	JUN/2013
48	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	JUN/2013
49	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	MAY/2013
50	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
51	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	JUN/2013
52	252.229-7000	INVOICES EXCLUSIVE OF TAXES OR DUTIES	JUN/1997
53	252.229-7006	VALUE ADDED TAX EXCLUSION (UNITED KINGDOM)	DEC/2011
54	252.229-7007	VERIFICATION OF UNITED STATES RECEIPT OF GOODS	JUN/1997
55	252.229-7008	RELIEF FROM IMPORT DUTY (UNITED KINGDOM)	DEC/2011
56	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012

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57	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
58	252.237-7010	PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL	JUN/2013
59	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
60	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
61	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS	JUN/2013
62	252.245-7001	TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY	APR/2012
63	252.245-7002	REPORTING LOSS OF GOVERNMENT PROPERTY	APR/2012
64	252.245-7003	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION	APR/2012
65	252.245-7004	REPORTING, REUTILIZATION, AND DISPOSAL	MAY/2013
66	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
67	252.246-7003	NOTIFICATION OF POTENTIAL SAFETY ISSUES	JUN/2013
68	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	JUN/2013
69	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (NOV 2013) - ALTERNATE I (FEB 2000)	FEB/2000

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

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

--Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

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

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

\_\_\_ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

\_\_\_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

\_\_\_ (5) 52.204-11, American Recovery and Reinvestment Act -- Reporting Requirements (JUL 2010) (Pub. L. 111-5).

X (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Aug 2013) (31 U.S.C. 6101 note).

X (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

\_\_\_ (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 740 of Division C of Public Law 111-117, section 743 of Division D of Public Law 111-8, and section 745 of Division D of Public Law 110-161)

\_\_\_ (9) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Nov 2011)(15 U.S.C. 657a).

\_\_\_ (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

\_\_\_ (11) [Reserved]

\_\_\_ (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).

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- (ii) Alternate I (Nov 2011) of 52.219-6.
- (iii) Alternate II (Nov 2011) of 52.219-6.
- (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).
- (ii) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- (14) 52.219-8, Utilization of Small Business Concerns (Jul 2013) (15 U.S.C. 637(d)(2) and (3)).
- (15)(i) 52.219-9, Small Business Subcontracting Plan (Jul 2013)(15 U.S.C. 637 (d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.
- (iii) Alternate II (Oct 2001) of 52.219-9.
- (iv) Alternate III (Jul 2010) of 52.219-9.
- (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- (17) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).
- (18) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) Alternate I (June 2003) of 52.219-23.
- (20) 52.219-25, Small Disadvantaged Business Participation Program Disadvantaged Status and Reporting (Jul 2013)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (21) 52.219-26, Small Disadvantaged Business Participation Program Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (22) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)(15 U.S.C. 657 f)
- (23) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013)(15 U.S.C. 632(a)(2)).
- (24) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).
- (25) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).
- (26) 52.222-3, Convict Labor (June 2003)(E.O. 11755).
- (27) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Nov 2013) (E.O. 13126).
- (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- (29) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).
- (30) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010)(29 U.S.C. 793).
- (32) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

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**Name of Offeror or Contractor:**

(34) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

(35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

(37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

(ii) Alternate I (DEC 2007) of 52.223-16.

(38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).

(39) 52.225-1, Buy American Act--Supplies (Feb 2009)(41 U.S.C. 10a-10d).

(40)(i) 52.225-3, Buy American Act Free Trade Agreements -- Israeli Trade Act (NOV 2012) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

(ii) Alternate I (MAR 2012) of 52.225-3.

(iii) Alternate II (MAR 2012) of 52.225-3.

(iv) Alternate III (NOV 2012) of 52.225-3.

(41) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(42) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(43) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(44) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

(45) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).

(46) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(47) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(48) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

(49) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

(50) 52.232-36, Payment by Third Party (Jul 2013)(31 U.S.C. 3332).

(51) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

(52)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (Apr 2003) of 52.247-64.

(ii) Alternate I (Apr 2003) of 52.247-64.

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

(1) 52.222-41, Service Contract Act of 1965, (Nov 2007)(41 U.S.C. 351, et seq.).

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

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  X   (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Sep 2009)(29 U.S.C.206 and 41 U.S.C. 351, et seq.).

  X   (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Sep 2009)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

     (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

     (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

     (7) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O.13495).

     (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).

  X   (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008)(31 U.S.C. 5112(p)(1)).

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

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$560,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (Oct 2010)(E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).

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

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

(viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.)

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

     Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.)

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.)

(xii) 52.222-54, Employment Eligibility Verification (Aug 2013).

(xiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

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(xv) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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

(End of Clause)

70            52.216-19            ORDER LIMITATIONS            OCT/1995

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

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

(1) Any order for a single item in excess of 25;

(2) Any order for a combination of items in excess of 50; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

71            52.216-22            INDEFINITE QUANTITY            OCT/1995

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

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

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

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after six and one half (6 1/2) years after contract award.

(End of Clause)

72            52.217-8            OPTION TO EXTEND SERVICES            NOV/1999

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision

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may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days from expiration of contract date.

(End of Clause)

73

52.232-7

PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS

AUG/2012

The Government will pay the Contractor as follows upon the submission of vouchers approved by the Contracting Officer or the authorized representative:

(a) Hourly rate.

(1) Hourly rate means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are

(i) Performed by the Contractor;

(ii) Performed by the Subcontractors; or

(iii) Transferred between divisions, subsidiaries, or affiliated of the Contractor under a common control.

(2) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the Schedule by the number of direct labor hours performed.

(3) The hourly rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by employees that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.

(4) The hourly rates shall include wages, indirect costs, general and administrative expense, and profit. Fractional parts of an hour shall be payable on a prorated basis.

(5) Vouchers may be submitted not more than once every two weeks, to the Contracting Officer or authorized representative. A small business concern may receive more frequent payments than every two weeks. The Contractor shall substantiate vouchers (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment and by--

(i) Individual daily job timekeeping records;

(ii) Records that verify the employees meet the qualifications for the labor categories specified in the contract; or

(iii) Other substantiation approved by the Contracting Officer.

(6) Promptly after receipt of each substantiated voucher, the Government shall, except as otherwise provided in this contract, and subject to the terms of paragraph (e) of this clause, pay the voucher as approved by the Contracting Officer or authorized representative.

(7) Unless otherwise prescribed in the Schedule, the Contracting Officer may unilaterally issue a contract modification requiring the Contractor to withhold amounts from its billings until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interests. The Contracting Officer may require a withhold of 5 percent of the amounts due under paragraph (a), but the total amount withheld for the contract shall not exceed \$50,000. The amounts withheld shall be retained until the Contractor executes and delivers the release required by paragraph (g) of this clause.

(8) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis. If no overtime rates are provided in the Schedule and overtime work is approved in advance by the Contracting Officer, overtime rates shall be negotiated. Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract. If the Schedule provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.

(b) Materials.

(1) For the purposes of this clause

(i) Direct materials means those materials that enter directly into the end product, or that are used or consumed directly in

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connection with the furnishing of the end product or service.

(ii) Materials means

(A) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the Contractor under a common control;

(B) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;

(C) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and

(D) Applicable indirect costs.

(2) If the Contractor furnishes its own materials that meet the definition of a commercial item at 2.101, the price to be paid for such materials shall not exceed the Contractors established catalog or market price, adjusted to reflect the

(i) Quantities being acquired; and

(ii) Actual cost of any modification necessary because of contract requirements.

(3) Except as provided for in paragraph (b)(2) of this clause, the Government will reimburse the Contractor for allowable cost of materials provided the Contractor--

(i) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or

(ii) Ordinarily makes these payments within 30 days of the submission of the Contractors payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.

(4) Payment for materials is subject to the Allowable Cost and Payment clause of this contract. The Contracting Officer will determine allowable costs of materials in accordance with Subpart 31.2 of the Federal Acquisition Regulation (FAR) in effect on the date of this contract.

(5) The Contractor may include allocable indirect costs and other direct costs to the extent they are

(i) Comprised only of costs that are clearly excluded from the hourly rate;

(ii) Allocated in accordance with the Contractors written or established accounting practices; and

(iii) Indirect costs are not applied to subcontracts that are paid at the hourly rates.

(6) To the extent able, the Contractor shall--

(i) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

(ii) Take all cash and trade discounts, rebates, allowances, credits, salvage, commissions, and other benefits. When unable to take advantage of the benefits, the Contractor shall promptly notify the Contracting Officer and give the reasons. The Contractor shall give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that have accrued to the benefit of the Contractor, or would have accrued except for the fault or neglect of the Contractor. The Contractor shall not deduct from gross costs the benefits lost without fault or neglect on the part of the Contractor, or lost through fault of the Government.

(7) Except as provided for in 31.205-26(e) and (f), the Government will not pay profit or fee to the prime Contractor on materials.

(c) If the Contractor enters into any subcontract that requires consent under the clause at 52.244-2, Subcontracts, without obtaining such consent, the Government is not required to reimburse the Contractor for any costs incurred under the subcontract prior to the date the Contractor obtains the required consent. Any reimbursement of subcontract costs incurred prior to the date the consent was obtained shall be at the sole discretion of the Government.

(d) Total cost. It is estimated that the total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule, and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and

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documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

(e) Ceiling price. The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the Contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(f) Audit. At any time before final payment under this contract, the Contracting Officer may request audit of the invoices or vouchers and supporting documentation. Each payment previously made shall be subject to reduction to the extent of amounts, on preceding vouchers, that are found by the Contracting Officer or authorized representative not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. Upon receipt and approval of the voucher designated by the Contractor as the completion voucher and supporting documentation, and upon compliance by the Contractor with all terms of this contract (including, without limitation, terms relating to patents and the terms of paragraph (g) of this section), the Government shall promptly pay any balance due the Contractor. The completion voucher, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 120 days (or such longer period as the Contracting Officer may approve in writing) from the date of completion.

(g) Assignment and Release of Claims. The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions:

(1) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible of exact statement by the Contractor.

(2) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.

(3) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.

(h) Interim payments on contracts for other than services.

(1) Interim payments made prior to the final payment under the contract are contract financing payments. Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act.

(2) The designated payment office will make interim payments for contract financing on the N/A day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(i) Interim payments on contracts for services. For interim payments made prior to the final payment under this contract, the Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(End of Clause)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from DATE OF CONTRACT AWARD through THREE YEARS FROM DATE OF CONTRACT AWARD.

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(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

75                    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)	

(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 Government's 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.

(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.

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(End of Clause)

76 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)

77 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)

78 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)

79 252.223-7001 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;



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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]

82            52.219-4070            PILOT MENTOR-PROTEGE PROGRAM            APR/2006

(a) The Pilot Mentor-Protege Program does not apply to small business concerns.

(b) Utilization of the Pilot Mentor-Protege Program (hereafter referred to as the Program) is encouraged. Under the Program, eligible companies approved as mentor firms enter into a mentor-protege agreement with eligible protege firms. The goal of the program is to provide appropriate developmental assistance to enhance the capabilities of the protege firm. The Mentor firm may be eligible for cost reimbursement or credit against their applicable subcontracting goals.

(c) Mentor firms are encouraged to identify and select concerns that are defined as emerging small business concerns, small disadvantaged business, women-owned small business, HUBZone small business, service-disabled veteran-owned small business, veteran-owned small business or an eligible entity employing the severely disabled.

(d) Full details of the program are located at [http://www.acq.osd.mil/sadbu/mentor\\_protege/](http://www.acq.osd.mil/sadbu/mentor_protege/)

or

<http://sellingtoarmy.info/User/ShowPage.aspx?SectionID=12>

(e) For additional questions after reviewing the information provided, contact the Office of Small Business Programs serving your area.

[End of Clause]

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## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	A001 - REPAIRABLE ITEM INSPECTION REPORT	20-JUN-2013	003	DATA
Exhibit B	A002 - TEST-INSPECTION PROCEDURES	20-JUN-2013	003	DATA
Exhibit C	A003 - PERFORMANCE AND COST REPORT	13-JUN-2013	003	DATA
Exhibit D	A004 - REQUEST FOR DEVIATION	08-AUG-2013	003	DATA
Attachment 0001	POINT OF CONTACT LIST	30-SEP-2013	001	DATA
Attachment 0002	PRICE BREAKDOWN	27-JAN-2014	001	DATA

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## REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-7	SYSTEM FOR AWARD MANAGEMENT	JUL/2013
2	52.209-2	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS -- REPRESENTATION	MAY/2011
3	252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	NOV/2011
4	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	JAN/2009
5	252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JAN/2011
6	52.204-8	ANNUAL REPRESENTATIONS AND CERTIFICATIONS	JUL/2013

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 336992.

(2) The small business size standard is N/A.

(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 provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7 is not included in this solicitation, and the offeror is currently registered in the System for Award Management (SAM), and has completed the Representations and Certifications section of SAM 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 SAM 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 provision at 52.204-7, System for Award Management.

(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

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of performance is specified by the Government.

(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.

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\_\_\_ (A) Basic.

\_\_\_ (B) Alternate I.

\_\_\_ (ii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

\_\_\_ (iii) 52.222-48, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification.

\_\_\_ (iv) 52.222-52, Exemption from Application of the Service Contract Act to Contracts for Certain Services Certification.

\_\_\_ (v) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA Designated Products (Alternate I only).

\_\_\_ (vi) 52.227-6, Royalty Information.

\_\_\_ (A) Basic.

\_\_\_ (B) Alternate I.

\_\_\_ (vii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically via the SAM Web site accessed through https://www.acquisition.gov. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change
_____	_____	_____	_____
_____	_____	_____	_____

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

7            252.204-7007            ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS            MAY/2013

Substitute the following paragraphs (d) and (e) for paragraph (d) of the provision at FAR 52.204-8:

(d)(1) The following representations or certifications in the System for Award Management (SAM) database are applicable to this solicitation as indicated:

(i) 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(ii) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus Representation. Applies to all solicitations with institutions of higher education.

(iii) 252.216-7008, Economic Price Adjustment Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iv) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

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(v) 252.229-7012, Tax Exemptions (Italy)Representation. Applies to solicitations and contracts when contract performance will be in Italy.

(vi) 252.229-7013, Tax Exemptions (Spain)Representation. Applies to solicitations and contracts when contract performance will be in Spain.

(vii) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer:

(i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

(ii) 252.225-7000, Buy AmericanBalance of Payments Program Certificate.

(iii) 252.225-7020, Trade Agreements Certificate.

Use with Alternate I.

(iv) 252.225-7022, Trade Agreements CertificateInclusion of Iraqi End Products.

(v) 252.225-7031, Secondary Arab Boycott of Israel.

(vi) 252.225-7035, Buy AmericanFree Trade AgreementsBalance of Payments Program Certificate.

Use with Alternate I.

Use with Alternate II.

Use with Alternate III.

Use with Alternate IV.

Use with Alternate V.

(e) The offeror has completed the annual representations and certifications electronically via the SAM website at <https://www.acquisition.gov/>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision #	Title	Date	Change
_____	_____	_____	_____
_____	_____	_____	_____

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

(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.

**Name of Offeror or Contractor:**

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(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 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)

9                    52.209-7                    INFORMATION REGARDING RESPONSIBILITY MATTERS                    JUL/2013

(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.

(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

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(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 System for Award Management 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)

10            52.212-3            OFFERORS REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (AUG            APR/2011  
2013) - ALTERNATE I (APR 2011)

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certificates electronically via <http://www.acquisition.gov>. If an offeror has not completed the annual representations and certificates electronically at the System for Award Management (SAM) website, the offeror shall complete only paragraphs (c) through (o) of this provision.

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

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service--

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Inverted domestic corporation" as used in this section, means a foreign incorporated entity which is treated as an inverted domestic corporation under 6 U.S.C. 395(b), i.e., a corporation that used to be incorporated in the United States, or used to be a partnership in the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c). An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code at 26 U.S.C. 7874.

"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;

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- (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.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate--

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

"Sensitive technology"--

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--
  - (i) To restrict the free flow of unbiased information in Iran; or
  - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service-disabled veteran-owned small business concern"--

- (1) Means a small business concern--
  - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
  - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"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 size standards in this solicitation.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned--

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

"Veteran-owned small business concern" means a small business concern--

- (1) Not less than 51 percent of which is owned by one or more veterans(as defined at 38 U.S.C. 101(2)) or, in the case of any publicly

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owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern --

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)(1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the SAM website.

(2) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through <http://www.acquisition.gov>. After reviewing the SAM database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs \_\_\_\_\_. [Offeror to identify the applicable paragraphs at (c) through (o) of this provision that the offeror has completed for the purposes of this solicitation only, if any. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]

(c) Offerors must complete the following representations when the resulting contract is to be performed in the United States or its outlying areas. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it  
\_\_\_ is,  
\_\_\_ is not a small business concern.

(2) Veteran-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it  
\_\_\_ is,  
\_\_\_ is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it  
\_\_\_ is,  
\_\_\_ is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, for general statistical purposes, that it  
\_\_\_ is,  
\_\_\_ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it  
\_\_\_ is,  
\_\_\_ is not a women-owned small business concern.

(6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.] The offeror represents that--

(i) It \_\_\_ is, \_\_\_ is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

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(ii) It \_\_\_ is, \_\_\_ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture:]

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Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that--

(i) It \_\_\_ is, \_\_\_ is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It \_\_\_ is, \_\_\_ is not a joint venture that omplies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture:]

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Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

Note: Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(8) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.]. The offeror represents that it \_\_\_ is, a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

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(10) [Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]

(i) General. The offeror represents that either

(A) It \_\_\_ is, \_\_\_ is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the SAM Dynamic Small Business Search database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It \_\_\_ has, \_\_\_ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(10)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.]

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(11) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It \_\_\_ is, \_\_\_ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It \_\_\_ is, \_\_\_ not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: \_\_\_\_\_.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(12) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(8) of this provision.) [The offeror shall check the category in which its ownership falls]:

\_\_\_ Black American.

\_\_\_ Hispanic American.

\_\_\_ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

\_\_\_ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory or the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

\_\_\_ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

\_\_\_ Individual/concern, other than one of the preceding.

(d) Representations required to implement provisions of Executive Order 11246 --

(1) Previous contracts and compliance. The offeror represents that --

(i) It \_\_\_ has, \_\_\_ has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It \_\_\_ has, \_\_\_ has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that --

(i) It \_\_\_ has developed and has on file, \_\_\_ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It \_\_\_ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation

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entitled "Buy American Act--Supplies."

(2) Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) or this provision) as defined in the clause of this solicitation entitled Buy American Act -- Free Trade Agreements -- Israeli Trade Act. The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

Line Item No.	Country of Origin

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act -- Free Trade Agreements -- Israeli Trade Act Certificate, Alternate I. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled Buy American Act -- Free Trade Agreements -- Israeli Trade Act:

Canadian End Products:

Line Item No.:



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(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) \_\_\_ Are, \_\_\_ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) \_\_\_ Have, \_\_\_ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) \_\_\_ Are, \_\_\_ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) \_\_\_ Have, \_\_\_ have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed End Product

Listed End Product	Listed Countries of Origin
--------------------	----------------------------

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[ ] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

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(ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) 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 outside the United States); or

(2)  Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Act. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

(1)  Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror  does  does not certify that

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(2)  Certain services as described in FAR 22.1003-4(d)(1). The offeror  does  does not certify that

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(1) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to the SAM database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (1)(3) through (1)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR

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4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

\* TIN: \_\_\_\_\_.

\* TIN has been applied for.

\* TIN is not required because:

\* Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

\* Offeror is an agency or instrumentality of a foreign government;

\* Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

\* Sole proprietorship;

\* Partnership;

\* Corporate entity (not tax-exempt);

\* Corporate entity (tax-exempt);

\* Government entity (Federal, State, or local);

\* Foreign government;

\* International organization per 26 CFR 1.6049-4;

\* Other \_\_\_\_\_.

(5) Common parent.

\* Offeror is not owned or controlled by a common parent;

\* Name and TIN of common parent:

Name \_\_\_\_\_.

TIN \_\_\_\_\_.

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations--

(1) Relation to Internal Revenue Code. An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code 25 U.S.C. 7874.

(2) Representation. By submission of its offer, the offeror represents that--

(i) It is not an inverted domestic corporation; and

(ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) Representation and certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this

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provision, by submission of its offer, the offeror--

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/tllsdsn.pdf>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if--

(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(End of Provision)

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.

(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)

12            252.225-7020            TRADE AGREEMENTS CERTIFICATE            JAN/2005

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(a) Definitions. Designated country end product, nondesignated country end product, qualifying country end product, and U.S.-made end product have the meanings given in the Trade Agreements clause of this solicitation.

(b) Evaluation. The Government

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Governments requirements; or

(iii) A national interest waiver has been granted.

(c) Certification and identification of country of origin.

(1) For all line items subject to the Trade Agreements clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

(Line Item Number)	(Country of Origin)
_____	_____
_____	_____

(End of provision)

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 one hundred and twenty (120) 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]

14	52.215-4010	AUTHORIZED NEGOTIATORS	MAR/2013
	(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:

PERSONS AUTHORIZED TO NEGOTIATE

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

NAME: \_\_\_\_\_



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(d) It is understood and agreed that the offeror's failure to complete the above certification shall constitute a representation that the offeror (i) is not a U.K. contractor, and (ii) will not execute any subcontracts valued over \$1 million with U.K. subcontractors.

[End of Provision]

**Name of Offeror or Contractor:**

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

\*\*\*\*\*

~~~ CONTRACTOR TO FILL OUT ATTACHMENT 0002 TITLED "PRICE BREAKDOWN" AND SUBMIT WITH PROPOSAL. ~~~

Weighted Average Labor Price / Hour, total Per Unit Prices, Estimated Labor Hours and Estimated Materials from Attachment 0002 shall be transferred to the appropriate areas in Section B of the Request For Proposal (RFP).

\*\*\*\*\*

\*\*\* END OF NARRATIVE L0001 \*\*\*

|   | <u>Regulatory Cite</u> | <u>Title</u>                                                                                   | <u>Date</u> |
|---|------------------------|------------------------------------------------------------------------------------------------|-------------|
| 1 | 52.212-1               | INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS                                                     | JUL/2013    |
| 2 | 52.214-34              | SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE                                                   | APR/1991    |
| 3 | 52.214-35              | SUBMISSIONS OF OFFERS IN U.S. CURRENCY                                                         | APR/1991    |
| 4 | 52.215-16              | FACILITIES CAPITAL COST OF MONEY                                                               | JUN/2003    |
| 5 | 252.204-7011           | ALTERNATIVE LINE-ITEM STRUCTURE                                                                | SEP/2011    |
| 6 | 252.215-7008           | ONLY ONE OFFER                                                                                 | JUN/2012    |
| 7 | 52.211-14              | NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY 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)

|   |           |                                                                                                                                          |          |
|---|-----------|------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 8 | 52.215-20 | REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (OCT 2010) -- ALTERNATE IV (OCT 2010) | OCT/2010 |
|---|-----------|------------------------------------------------------------------------------------------------------------------------------------------|----------|

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

(b) Provide data described below:

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.

|                           |                                                  |                        |
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(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)

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)

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>

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)

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

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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.

(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]

13            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 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]

14            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.

|                           |                                                  |                        |
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(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.

(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

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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]

15            52.245-4002            ACQUISITION OF NEW FACILITIES, SPECIAL TEST EQUIPMENT, OR SPECIAL TOOLING            MAR/1996  
(TACOM)

(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]

16            52.246-4001            OFFEROR'S QUALITY ASSURANCE SYSTEM            MAY/2005  
(TACOM)

(a) This solicitation will result in a contract that will require the contractor to use a quality-assurance system to ensure the quality of the contract items.

(b) To allow TACOM to analyze your proposed quality system, especially if that system is not based on a national or international standard, you must identify your system as part of your response to this solicitation. If you do not intend to use ISO 9001:2008 as required elsewhere in this contract, Clause 52.246-4025 (Higher-Level Contract Quality Requirement-TACOM Quality System Requirement)of

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

this solicitation asks you to identify what quality assurance system you will use if awarded a contract.

(1) If the Government is requiring ISO 9001:2008 (tailored: delete paragraph 7.3) where you will be required to supply conforming product to an established design, and your quality system conforms to ISO 9002, MIL-I-45208 or another comparable specification or standard, this is sufficient description: you need not further describe your quality system in response to this solicitation. Identify in Clause 52.246-4025 (Higher-Level Contract Quality Requirement-TACOM Quality System Requirement)of your offer, which standard you intend to use.

(2) If the Government is requiring ISO 9001:2008 (untailored) where your capability to design and supply conforming product needs to be demonstrated, and your quality system conforms to ISO 9001, MIL-Q-9858, or another comparable specification or standard, this is sufficient description: you do not need to further describe your quality system in your response to this solicitation.

Note: If the Government is requiring ISO 9001:2008(untailored), quality systems conforming to ISO 9002 or MIL-I-45208 or comparable quality systems are not acceptable for this contract.

(3) If your quality system does not conform to any of the standards listed immediately above, then in addition to identifying in Clause 52.246-4025 (Higher-Level Contract Quality Requirement-TACOM Quality System Requirement), the name of the quality system you intend to use, you also must provide a description of your proposed system, in enough detail to let us assess its suitability for use in performing the resulting contract. This is of particular importance if your proposed system is unique, using quality control methods and techniques that your company has developed in-house.

(4) If you provide a description of your quality system, make sure that your description covers how your system:

- (i) Achieves defect prevention, and
- (ii) Provides process control, and
- (iii) Ensures adequate quality controls throughout all areas of contract performance.

If some of the features of your system are described in other forms (brochures, for example, or articles), you may attach a copy of such items to your response to this solicitation. If your system is described in a textbook or publication that is available from a commercial or academic distributor, include a reference to the publication by author, title, copyright date, and publisher in your system description. You need not physically attach a copy of a textbook to your offer.

(c) If you already described your quality system as an attachment to another TACOM solicitation within the previous 90 days, you can either send us another copy, or simply identify the number of the previous solicitation.

(d) If you do not provide us a description of your quality system, or if the description you send does not show all of the required features as stated in paragraph (b) above, your offer may be ineligible for contract award.

[End of Provision]

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**Name of Offeror or Contractor:**

## EVALUATION FACTORS FOR AWARD

|  | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|--|------------------------|--------------|-------------|
|--|------------------------|--------------|-------------|

|   |                      |                                                     |          |
|---|----------------------|-----------------------------------------------------|----------|
| 1 | 52.209-4011<br>ALT I | CONTRACTOR RESPONSIBILITY AND ELIGIBILITY FOR AWARD | APR/2011 |
|---|----------------------|-----------------------------------------------------|----------|

(a) We may award up to one contract 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]

|   |                        |                                                     |          |
|---|------------------------|-----------------------------------------------------|----------|
| 2 | 52.209-4011<br>(TACOM) | CONTRACTOR RESPONSIBILITY AND ELIGIBILITY FOR AWARD | JAN/2001 |
|---|------------------------|-----------------------------------------------------|----------|

(a) We'll award a contract to the offeror that:

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

(3) meets 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]

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|---|------------------------|----------------------------|----------|
| 3 | 52.216-4006<br>(TACOM) | METHOD OF PRICE EVALUATION | NOV/2007 |
|---|------------------------|----------------------------|----------|

(a) The unit price for each year will be multiplied by the estimated annual requirement for the corresponding year, and the results for each year added together to produce the evaluated price for the total maximum quantity. Based on this method of evaluation,

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**Name of Offeror or Contractor:**

award will be made to the responsible offeror whose offer represents the lowest evaluated price, or, if applicable, represents the Best Value to the Government as outlined elsewhere in this solicitation.

(b) If this solicitation contains quantities to be shipped FOB Origin, transportation cost will be evaluated as specified in the EVALUATION OF TRANSPORTATION COSTS provision elsewhere in this Section, and award will be made to the responsible offeror whose offer represents the lowest evaluated price including transportation costs, or, if applicable, represents the Best Value to the Government as outlined elsewhere in this solicitation.

[End of Provision]