

<b>SOLICITATION, OFFER AND AWARD</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA4	<b>Page</b> 1	<b>of</b> 66	<b>Pages</b>
<b>2. Contract Number</b>		<b>3. Solicitation Number</b> W56HZV-14-R-0118		<b>4. Type of Solicitation</b> <input type="checkbox"/> Sealed Bid (IFB) <input checked="" type="checkbox"/> Negotiated (RFP)		<b>5. Date Issued</b> 2014AUG20	
<b>7. Issued By</b> U.S. ARMY CONTRACTING COMMAND CCTA-HTA-B WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL		<b>Code</b> W56HZV	<b>8. Address Offer To (If Other Than Item 7)</b> RETURN TO BUYER BLOCK 7, 8, OR 10				
<b>6. Requisition/Purchase Number</b> SEE SCHEDULE							

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

**SOLICITATION**

**9. Sealed offers in original and \_\_\_\_\_ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in \_\_\_\_\_ RETURN TO BUYER IN BLKS 7, 8 OR 10 \_\_\_\_\_ until \_\_\_\_\_ (hour) local time 2014SEP19 (Date).**

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

<b>10. For Information Call:</b>	<b>A. Name</b> SCOTT NYBOER	<b>B. Telephone (No Collect Calls)</b>		<b>C. E-mail Address</b> SCOTT.A.NYBOER.CIV@MAIL.MIL
		<b>Area Code</b> (586)	<b>Number</b> 282-6647	<b>Ext.</b>

**11. Table Of Contents**

(X)	Sec.	Description	Page(s)	(X)	Sec.	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	28
X	B	Supplies or Services and Prices/Costs	5	<b>Part III - List Of Documents, Exhibits, And Other Attach.</b>			
X	C	Description/Specs./Work Statement	12	X	J	List of Attachments	50
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
X	E	Inspection and Acceptance	22	X	K	Representations, Certifications, and Other Statements of Offerors	51
X	F	Deliveries or Performance	23				
X	G	Contract Administration Data	25	X	L	Instrs., Conds., and Notices to Offerors	59
X	H	Special Contract Requirements	27	X	M	Evaluation Factors for Award	66

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

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

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

<b>13. Discount For Prompt Payment (See Section I, Clause No. 52.232-8)</b>	<input type="checkbox"/> 10 Calendar Days (%)	<input type="checkbox"/> 20 Calendar Days (%)	<input type="checkbox"/> 30 Calendar Days (%)	<input type="checkbox"/> Calendar Days (%)
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<b>14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):</b>	<b>Amendment No.</b>	<b>Date</b>	<b>Amendment No.</b>	<b>Date</b>

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

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

<b>19. Accepted As To Items Numbered</b>	<b>20. Amount</b>	<b>21. Accounting And Appropriation</b>
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<b>22. Authority For Using Other Than Full And Open Competition:</b> <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)( 1 ) <input type="checkbox"/> 41 U.S.C. 253(c)( )	<b>23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)</b>	<b>Item</b> 25
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<b>24. Administered By (If other than Item 7)</b>	<b>Code</b>	<b>25. Payment Will Be Made By</b>	<b>Code</b>
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<b>26. Name of Contracting Officer (Type or Print)</b>	<b>27. United States Of America</b>  (Signature of Contracting Officer)	<b>28. Award Date</b>
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**IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.**

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

Page 2 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SCOTT NYBOER  
Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-6647  
Type of Contract: Firm Fixed Price  
Kind of Contract: Service Contracts

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

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-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 (<https://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 <https://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=W56HZV14R0118](https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W56HZV14R0118).

(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.



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 4 of 66</b>
	PIIN/SIIN W56HZV-14-R-0118	MOD/AMD

**Name of Offeror or Contractor:**

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.

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]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
1000	FY14/FY15 FHTV ILS																																		
1000AA	<p>FY14/FY15 FHTV INTEGRATED LOGISTICS SUPPORT</p> <p>SERVICE REQUESTED: FY14/FY15 FHTV ILS                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>CLIN 1000AA shall be paid in accordance with the PBP schedule listed in Attachment 0001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2016</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	30-SEP-2016				1	LO	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>PRODUCTS</u></p> <p>SERVICE REQUESTED: DATA REQUIREMENTS                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 SEE DD FORM 1423</p>	1	LO	\$ ** NSP **	\$ ** NSP **
A015	<p><u>VALIDATION REPORT</u></p> <p>SERVICE REQUESTED: DATA REQUIREMENTS                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 SEE DD FORM 1423</p>	1	LO	\$ ** NSP **	\$ ** NSP **

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

Page 12 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.204-4003 (TACOM)	START OF WORK MEETING	SEP/2013

The contractor shall hold a start of work meeting at its facility, unless some other location is designated in the contract, within 30 days after contract award. The Start of Work Meeting is to assure a clear and mutual understanding of the contract terms, conditions, line items, technical requirements and sequence of events needed for successful execution of the subject contract effort. The contractor shall participate with Government to arrange a schedule and agenda for the meeting.

The contractor shall at a minimum invite the Government contracting personnel (PCO/Contract Specialist). At the discretion of the PCO, other Government technical personnel (Contracting Officer's Representative (COR) identified in Section G or in an appointment letter, Quality Assurance personnel, DCMA, etc.) may also be invited to the meeting. All Government invitees shall be given at least 14 days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by email. The contractor shall provide the Government with minutes of the Start of Work Meeting within 10 days after the meeting is held.

[End of Clause]

C-2	52.237-4000 (TACOM)	CONTRACTOR MANPOWER REPORTING (CMR)	FEB/2013
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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]

**Name of Offeror or Contractor:**C.1.0 Integrated Logistical Support (ILS)

## C.1. General Information:

C.1.1 The contractor shall plan and manage a logistics program for the, M1070A1, all Heavy Expanded Mobility Tactical Truck (HEMTT) A4 variants (except for M1977A4 CBT) , M1074/M1075, M1074A1/M1075A1 and M1076/M1076A1 revisions. Revised Integrated Logistics Support (ILS) elements shall include updates to Technical Manuals (TMs), packaging data, training materials and National Maintenance Work Requirements (NMWRs). The contractor shall update logistics support packages, incorporating all Government-approved Engineering Change Proposals (ECPs), DA Forms 2028, Government-provided TM markups, Safety of Use Messages (SOUMs), Maintenance Advisory Messages (MAMs), and manufacturing changes to the final vehicle configuration at the end of production for all models listed above. Unless otherwise noted all days in this scope is calendar days. The schedule objective is to have a complete ILS package No Later than (NLT) 760 days after contract award (DACA), with all Final Draft Equipment Publications (FDEP) to be delivered by 730 DACA, and all Final Reproducible Copies (FRC) to be delivered NLT 760 DACA. The contractor shall deliver final packaging data NLT (90) days after Government acceptance of the final provisioning data, but NLT 730 DACA.

C.1.2. The Contractor shall have access to Government data for the accomplishment of work under this contract; contractor shall conform to all security requirements. If at any time during the resultant contract any contractor personnel require access to any Government database they must undergo a favorable background investigation and maintain a favorable security status in accordance with Army Regulation AR 25-2 and AR 380-67. All deliverables shall become the property of the U.S. Government. The contractor shall not transmit any FOUO information electronically over the Internet unless it is encrypted by FIPS 140-2 standard. Alternative dissemination methods include: secure fax; US Mail; and hand carry FOUO material. FOUO information may be disseminated by vendors internal computer network provided it is protected with a security firewall and individual access is controlled by using IDs and passwords.

C.1.3 Contracting Officer Representative (COR): The COR is an individual designated in accordance with DFARS 201.602-2 who is authorized in writing by the Contracting Officer to perform specific technical functions. The Contracting Officer has designated Timothy Evers as the COR for this contract. The Contractor will receive a copy of the COR Appointment Letter after contract award that will specify the extent of the CORs authority to act on behalf of the Contracting Officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this contract.

## C.1.4 RESERVED

C.1.5 Travel: Travel shall be required as a condition of Contractor performance on this contract. The Contractor shall provide as part of the Start of Work Meeting a proposed travel schedule for discussion.

C.1.5.1 To the maximum extent possible, the contractor shall notify the COR a minimum of ten business days prior to schedule site visit, with estimated travel length and projected start times. Within three days of receipt, the COR shall notify the contractor of the name of the Government personnel that will be attending on behalf of the Government.

C.2. ILS Plan and Schedule

C.2.1 The contractor shall host a start-of-work meeting to be held at the contractor's Warren, MI facility no later than 30 days after contract award. The contractor shall notify the Government of the date/time for the start-of-work meeting a minimum of 10 business days prior to the actual meeting. The start-of-work meeting shall cover all elements funded by this contract. The contractor shall deliver meeting minutes in contractor format to the Government within five (5) business days of concluding the meeting (CDRL A002). The Government will review and provide comments on the minutes within ten (10) calendar days after the start-of-work meeting.

C.2.1.1 The Government will provide a draft ILS schedule 5 (five) business days prior to the start-of-work meeting for contractor review .The contractor shall present a draft ILS plan that meets the ILS objective, identifying tasks and the timeline associated with completion of all the logistics data requirements detailed in this effort. The schedule shall include time for Government review of ILS products. The Government intends to witness contractor validation efforts and will plan attendance based on the schedule. The Government will finalize the ILS schedule at the start-of-work meeting based on contractor comments and input. The contractor shall identify what quantities of vehicles and assemblies are required to perform this effort at the start-of-work meeting.

C.2.1.2 At the start of work meeting, the contractor shall deliver a master list of ECPs in contractor format. The list will be current as of the meeting date, which is part of this update (CDRL A001). If there are changes to the master ECP list, the contractor shall provide quarterly updates culminating with a final list current as of nine (9) months prior to submission of each individual manual/deliverable. New ECPs after contract award will be reviewed for schedule and funding impact. The impacts will be provided as part of the updated master ECP list. Any additional ECPs that are required by the Government during this contract will be the subject of a contract modification.

C.2.2. The contractor and Government shall conduct a Program Status Review (PSR) via teleconference every two (2) weeks detailing progress toward the meeting of ILS schedule goals and timelines for all ILS elements.

**Name of Offeror or Contractor:**

C.2.3 Once every three (3) months, the contractor shall host an In-Process Review (IPR) at the contractor's facility in Warren, MI and deliver meeting minutes to the Government within five (5) business days for review and comment. The IPR shall address the contractor's progress towards meeting schedule milestones and identify problems that might lead to schedule risk in contractor format (CDRL A003).

C.2.4 The Government will supply the following Government Furnished Equipment (GFE) in support of TM / IETM, NMWR and items needing Packaging development:

PLSA1 B-Kit Armor Protection or installed on a vehicle already.

PLSA1 Arctic Kit or installed on a vehicle already.

M1070A1 Automatic Fire Extinguishing System (AFES) Kit

M1070A1 C4ISR Kit (P/N 4085730) kits (DAGR, SINGGARS, FBCB2/MTS) and power connector

Government Furnished test, measurement and diagnostic equipment (TMDE) for displaying IETMs, IETM testing and Special Tools and Test Equipment (STTE).

C.2.4.1 The government will provide vehicles as required for this effort according to the following schedule:

		(DACA)
1. Palletized Load System (PLS)	M1074	30
2. PLS	M1075	30
3. PLS A1	M1074 A1	90
4. PLS A1	M1075 A1	90
5. PLS Trailer	M1076	90
6. PLS A1 Trailer	M1076A1	90
7. HET A1	M1070A1	30
8. HEMTTA4	M983A4	150
9. HEMTTA4	M1120A4 LHS	360
10. HEMTTA4	M978A4	360
11. HEMTTA4	M983A4 LET	180
12. HEMTTA4	M984A4	180
13. HEMTTA4	M977A4	360
14. HEMTTA4	M985A4	360
15. HEMTTA4	M985A4 GMT	360

**C.3. Publications Work Package (WP) Update**

C.3.1. In accordance with MIL-STD 40051-1 and MIL-STD 40051-2, Change 3, MIL-HDBK 1222 and MIL-STD 2361 (and all references therein) current at time of contract award, the contractor shall develop, validate and deliver revisions that fully incorporate all Government-approved Engineering Change Proposals (ECPs), DA Forms 2028, Government-provided TM markups, Safety of Use Messages (SOUms), Maintenance Advisory Messages (MAMs), and manufacturing changes, Government preliminary review comments, and verification review comments, for Operator and Hand-receipt manuals (paper/PDFs and IETM), Interactive Electronic Technical Manuals (IETMs) and National Maintenance Work Requirements (NMWRs) as outlined paragraph C.1.1 with one exception. The only updates to publications under this contract for the HEMTT vehicles will be to the NMWRs, any IETM RPSTL changes required for NMWR support (CDRL A005). The TM revisions shall conform to the requirements set forth in MIL-STD 40051-1, Change 3 for frame-based TMs and MIL-STD 40051-2, Change 3 for page-based TMs. The contractor shall make corrections and changes (e.g. spelling, grammar, numbering sequence), as required by the Government. Any software issues encountered with EMS NG will be handled by the Government.

C.3.2 The contractor shall revise all procedures and information impacted by above paragraph. This shall include, but not be limited to, drafting new, updating or deleting as applicable, procedures or information and updating, modifying or replacing existing art and photographs as necessary for technical accuracy and usability. The contractor shall update all models schematics (except HEMTT) to the latest engineering drawings nine (9) months prior to submission and make them available for the verification effort. The contractor shall update the Maintenance Allocation Charts (MAC) to accurately reflect any changes to the corresponding maintenance task, tools required, and Repair Parts and Special tools List (RPSTL).

**C.3.3 RESERVED**

C.3.4 In the M1074A1/M1075A1 IETMs, the CHU manual shall be removed. There shall be no other changes to the CHU or flatrack information in the IETMs. Using the base PLS trailer data, the contractor shall create a stand-alone operators manual and a stand-alone 23&P maintenance manual (both in searchable PDF format), updating the base trailer data as required to cover any DA 2028 forms, ECPs and government comments. This shall include the Basic Issue Items (BII) listing and the MAC. Any existing sustainment level tasks shall not be incorporated into this manual. The contractor shall maintain these tasks in the source files, and shall not create NMWRs for these tasks. Additionally, any changes to the base trailer data that impact the M1076A1 manuals shall be incorporated into the M1076A1 manuals (BII changes, MAC, etc.). Because there will be stand alone TMs for the trailer, the contractor shall remove the PLS trailer TMs from the PLS A0 and PLS A1 IETMs.

C.3.5 Armor Protection and Arctic Kit: The contractor shall determine impact and update any operator- or field-level maintenance tasks (to include scheduled and unscheduled, preventive and corrective maintenance) impacted by the PLSA1 B-Kit. The contractor shall write

**Name of Offeror or Contractor:**

PLSA1 operator and field level armor troubleshooting and maintenance instructions to comply with MIL-STD 40051-1, Change 3. The contractor shall insert all PLS A1 B-Kit armor-related PMCS, Operation and Maintenance instruction previously verified into the IETM. The contractor shall incorporate arctic kit installation and troubleshooting tasks into the PLSA1 IETM.

C.3.6 The contractor shall develop and incorporate work packages into the IETM for Field Level Maintenance for radiator repair and cylinder head gasket repair for the M1070A1.

C.3.7 The contractor shall develop and incorporate work packages associated with changing the following M10710A1 items from dressed assemblies data to support repair at the component level:

Alternator NIIN 01-580-7509  
Steering Pump NIIN 01-581-0439  
Master Steering Gear NIIN 01-581-6426  
Slave Steering Gear NIIN 01-582-1203  
Rear Steering Gear NIIN 01-581-0438

C.3.8 The contractor shall incorporate the M1070A1 Automatic Fire Extinguishing System (AFES) using Government Furnished Information (GFI) into the work packages. The AFES is currently provisioned and has installation procedures. The contractor shall review the material and develop and incorporate data into the existing ILS package.

C.3.9 The contractor shall change the M1070A1 C4ISR Kit by documenting associated Maintenance, Installation and RPSTL data as separate kits (DAGR, SINCGARS, FBCB2/MTS) and adding a procedure for installing power connector (P/N 4085730).

C.3.10 The contractor shall add figure titles for every numbered figure in the IETMs. The contractor shall add cover, authentication, how-to-use-this-IETM information, revision summary and warning summary to the IETMs tables of contents, in order to format the IETMs in accordance with MIL-STD 40051-1, Change 3. The IETMs shall conform to MIL-STD 40051-1 requirements for Preventive Maintenance Checks (PMC) and Services table format (Appendix E), RPSTL format (Appendix F), and Common Look and Feel requirements (Appendix A); the initially published PLSA1 IETM received a one-time waiver for those requirements which will not be waived again for this revision.

**C.4 Validation**

C.4.1 The contractor shall develop, implement and deliver a quality assurance plan (QAP) 60 days prior to the beginning of the contractor's validation effort to ensure the accuracy and adequacy of the data and data products. The Government reserves the right to review and comment on the contractor's plan and processes within 2 weeks in contractor format (CDRL A004).

C.4.2 The contractor shall validate the technical accuracy and adequacy of all technically changed operator, field and sustainment maintenance procedures. The Government intends to witness part of the contractor's validation efforts and verify (at a minimum) data that was not witnessed during the validation. The contractor shall deliver a task listing 30 days prior to the start of validation of all new Operator, Maintenance, and Troubleshooting tasks designating either new or revised tasks in spreadsheet format prior to beginning validation. This task listing shall include the schedule for the validation in contractor format (CDRL A004). Once validation is scheduled to commence the contractor shall notify the Government what information will be validated two (2) weeks in advance of each scheduled validation event.

C.4.3 The contractor shall maintain validation records showing dates of validation reviews, material reviewed by task or action, findings with applicable remarks, and action taken. The Government technical manager or designated representative reserves the right to examine these records at the contractor's facility or digitally and will request them to aid in preparation for verification. The contractor shall deliver a validation report in contractor format (CDRL A015).

**C.5 Technical Manual Deliverables**

C.5.1 The contractor shall deliver all extensible markup language (XML) source files in vehicle group packages (such as all HEMTT, all PLS) with each final publication deliverable via CD/DVD or File Transfer Product (ftp) upload. The contractor shall package and deliver all source material, defined as operating plans, standard procedures, computer programs and residual material to include computer disks, computer tapes and all other media containing digital files developed to fulfill the requirements of this SOW. The contractor shall deliver running sheets for each page-based final publication deliverable. All page-based deliverables shall include a portable document file (PDF) that shall be searchable, intelligent, editable and linkable and contain only Arial or Times New Roman fonts, all of which shall be embedded subsets (CDRL A005).

C.5.2. The contractor shall deliver the validated preliminary technical manual (PTM) for Government review according to the attached schedule and a minimum of 30 days prior to the start of verification (CDRL A006).

C.5.3 Final material review will be 30 days conducted by the Government to ensure that all deliverables meet the requirements of the scope of work. Within 30 days of receipt of final Government comments, the contractor shall deliver a revised draft that covers all Government-furnished comments and corrections. Within 60 days, the Government will accept or reject the deliverable. The Contracting Officer will initiate final acceptance of material delivered under this contract by returning a signed copy of the DD Form 250 (Material

**Name of Offeror or Contractor:**

Inspection and Receiving Report) to the contractor. If the Government rejects the material, a PCO letter will be sent by email, to include specific rejection comments, from the Contracting Officer to the contractor. The contractor shall correct all deficiencies and furnish the corrected material within 10 business days after notification of the corrections required. In the event that the contractor cannot rework the rejected material within the required time period, the contractor shall notify the Contracting Officer, with a courtesy copy to the Government technical representative, within seven (7) days after receipt of the returned material. Submission of the reworked material shall be made by DD Form 250 with a note on the DD Form 250 stating that the shipment involves reworked material. The Governments technical representative will determine whether the publication deliverables are the final reproducible copy (FRC) after gaining Government publishing agencies' approval and confidence that the publication will receive authentication without further changes by the contractor being necessary for agency acceptance. FRC is the final manuscript with all necessary changes or corrections incorporated, including all comments and recommendations made as a result of validation, verification and user reviews. Until the contractor corrects all errors, the manuscript remains a PTM (CDRL A006).

C.5.4 Schematics: The contractor shall update the schematics in the PLS and HET IETMs so that the schematics accurately reflect the most up-to-date configuration nine (9) months prior to submission. The contractor shall, while making these updates, ensure that IETM procedures link to the correct electrical, hydraulic, or pneumatic schematic .

C.5.4.1 Schematics HET Only. As part of the Technical Manual development effort, the contractor is required to develop, advanced point to point electrical, hydraulic and pneumatic schematics for the HET Vehicle only. The contractor shall update or create advanced point to point schematics that allow the Technical Manual user to view schematic information on a single screen or minimal number of screens (with minimal scrolling). The contractor shall use color coding, 3 dimensional images, on/off switches in creating or updating these schematics and include theory of operation for each discreet circuit in the electrical system. Advanced point to point schematics shall be delivered, reviewed and approved as part of the publications review and approval process.

C.6. Publication Verification

C.6.1. Unless otherwise advised in writing through the Contracting Officer, the Government will perform a joint non-destructive verification of 100 percent of technically changed material (including schematics) using hands-on, desktop or simulation methods or a combination thereof at the Governments discretion, with contractor support at the contractors Oshkosh, WI facility. IETM links will also be tested for navigation and data access. The verification timeframe will be according to the schedule developed in C.2.1.1

C.6.2. The contractor shall provide facilities and maintenance support during the verification by the Government and shall make available at least 30 days prior to the verification at a minimum, the following: PTM copies of the material to be verified, a master list and copies of approved ECPs, contractor validation records and Government Furnished test, measurement and diagnostic equipment (TMDE) for displaying IETMs.

C.6.3. The contractor shall maintain records of the verification, assist the technical manager or their designated representative, make necessary corrections to the discrepancies revealed, provide the Government technical publications representative with a report of the corrective action taken and provide administrative support. If there are any new Basic Issue Items (BII), Component Of End Item (COEI) or Special Tools and Test Equipment (STTE) to support the PLS-A1 vehicle, the items shall be on-hand for physical verification. The contractor shall provide contractor personnel to perform hands-on tasks, or the Government may elect to use target audience personnel to perform operator and maintenance tasks at its discretion. The Government will confirm the use of contractor personnel and target audience 30 days prior to the verification. Prior to verification, the contractor shall determine the need for, and have on-hand at the verification, any special and common tools, consumable supplies, parts (including mandatory replacement parts) and materials which are necessary to perform hands-on tasks. The Government will inform the contractor three to six months prior to the verification of the hands-on tasks it plans to verify. The contractor shall notify the Government if lead time of MRP & special tool may dictate which tasks may be performed hand on.

C.6.4. Tasks performed during verifications can be rated either "go" which is a task that can be performed as written, "go with change" which is a task that needs minor revision or changes in order to be properly performed, or "no-go" which is a task that cannot be performed as written and needs major artwork or functional changes in order to be performed. The contractor shall correct all errors found in XML (Extensible Markup Language) and graphics during the verification within 48 hours of discovery and notification at no additional cost to the Government for any tasks deemed as "NoGo".

C.6.5. The contractor shall deliver a corrected PTM with all Government comments incorporated no later than 30 days after completion of verification (CDRL A006).

C.7. Computer Based Interactive Training (CBIT) Package: The contractor shall update all existing Operator and Maintenance CBIT package for all models noted in paragraph C.2.1.1 to include all changes. No new CBIT packages will be produced under this scope of work. The contractor shall deliver the updated training within 90 days after delivery of the vehicles IETM FRC (Final Reproducible Copy). The Government will review and provide comments to the contractor within 14 days. The contractor shall incorporate all comments and deliver to the Government for final acceptance within 14 days of receipt of Government comments (CDRL A007).

C.8. GFE Vehicles: At the completion of the pertinent manual updates, the contractor shall inspect each vehicle and provide an analysis, in contractor format, of the vehicles condition before returning to the Government (CDRL A008).

**Name of Offeror or Contractor:**C.9. NMWRs

C.9.1. Development or Revision, and Delivery: A NMWR is a maintenance serviceability standard for sustainment-level repairables designated for repair and return to Army Working Capital Fund (AWCF) stock. It prescribes: the scope of work to be performed on an item by organic depot maintenance facilities, certified below-depot National Maintenance providers, or contractors; types and kinds of material to be used; and quality of workmanship. The NMWR also addresses repair method, procedures and techniques, modification requirements, fits and tolerances, general inspection criteria to include wear limits and any measurement tolerances to determine part replacement or repair, equipment performance parameters to be achieved, quality assurance discipline and other essential factors to ensure that an acceptable and cost-effective product is obtained.

C.9.2. The contractor shall develop or revise as applicable, in extensible markup language (XML), National Maintenance Work Requirements (NMWRs) in accordance with MIL-STD-40051-2, Change 3, Preparation of Digital Technical Information for Page-based Technical Manuals, and MIL-STD-2361, Army Digital Publications Development, current at time of award. Each NMWR shall have general inspection criteria to include wear limits and any measurement tolerances to determine parts replacement or repair and a Mandatory Replacement Parts list work package. There will be no separate RPSTL developed for NMWRs; NMWR RPSTL data will reside in the vehicle IETM or TM. A separate RPSTL will not be part of the NMWR. (CDRL A009)

C.9.3. The contractor shall provision any new or additional parts needed IAW C. 10 to fulfill NMWR requirements.

C.9.4. In support of revising the vehicle RPSTL due to NMWR development, the contractor shall develop and deliver logistics support package updates including: Parts Provisioning Data, Support Parts and Unique Support Equipment identification for all items not already identified in current HEMTT A4, PLSA1, and M1076A1 (PLST-CTE) databases. All provisioning requirements shall coincide with provisioning requirements found in this Scope of Work.

C.9.5. The Government will evaluate each deliverable in accordance with the content selection matrix from MIL-STD 40051-2, Change 3. For NMWR revisions, all ECPs, DA 2028s and Government markups noted up to nine months prior to NMWR submission shall be incorporated into the document.

C.9.6. The M1074/M1075 System NMWR 9-2320-364 shall be split into M1074/M1075 NMWRs for each component in accordance with the NMWR list in Attachment 0003 called "NMWRs". These new NMWRs shall supersede the old Systems NMWR. The contractor shall use the systems NMWR source files as a starting point with front and rear matter added as well as any missing or incorrect procedures being added and corrected. Work packages shall include both disassembly and assembly instructions.

C.9.6.1 The government will provide the assemblies required for the NMWR updating and effort according to the schedule also included in Attachment 0003.

C.9.7. The contractor shall identify and correct all errors in "legacy" data carried over from the Government-supplied source data to include the replacement of erroneous "legacy" artwork.

C.9.8. The NMWR shall be grayscale, and not color, except if use of color is absolutely necessary for safety and has received prior approval by the COR.

C.9.9. The NMWR shall include a portable document file (PDF) containing only Arial or Times New Roman font variants. The PDF shall have all fonts embedded and be searchable, editable and linkable.

C.9.10. Testing procedures shall be added to the NMWR in the appropriate location according to the MIL-STD requirements. If Government Furnished Information (GFI) is provided, the contractor shall incorporate into the NMWR for items that are no longer used on current production configurations. The contractor shall provide testing procedures for currently used items.

C.9.11. The Government will supply the following Government Furnished Equipment (GFE) in support of NMWR development: End item assemblies that are the subject of the NMWR. The contractor shall provide all other parts, including MRP and any items damaged during assembly or disassembly. If vehicles or assemblies are not available in time to support the schedule, the effort for those items shall be performed as desktop validation and verification.

## C.9.12 PTM NMWR Deliveries

C.9.12.1. The contractor shall develop a Preliminary Technical Manual (PTM) in accordance with the current MIL-STD-40051-2, Change 3 and MIL-STD-2361 and submit the NMWR to the Government according to the schedule agreed on by the Government in section C.2.1.1. (CDRL A006).

C.9.12.2. The contractor shall incorporate corrections as a result of the Government 30 calendar days PTM review and provide a revised and updated PTM to be used for Validation/Verification (Val/Ver) a minimum of seven (7) days prior to verification (CDRL A006).

C.9.12.3. The contractor shall correct any discrepancies found during the Val/Ver and provide a corrected PTM to the Government for

**Name of Offeror or Contractor:**

review within 12 days. The Government will provide comments back to the contractor to incorporate into the NMWR within 30 days after the completion of the Val/Ver (CDRL A006).

C.9.12.4. Upon the Government's final 30 calendar day review and approval, the contractor shall deliver a Final Reproducible Copy NMWR within 30 days (CDRL A009).

C.9.12.5. Final Delivery: Within seven (7) days of Government acceptance of the NMWR, the contractor shall deliver all source files including extensible markup language (XML) files, illustrations and photographs via CD/DVD or ftp upload. The contractor shall package and deliver all source material, defined as operating plans, standard procedures, and residual material to include discs, and all other media containing digital files developed to fulfill the requirements of this SOW (CDRL A009). Final NMWRs for this effort:

M1074/M1075	9-2520-216	4500SP transmission w/container
M1074 A1/M1075 A1	9-2520-663	4500SP transmission w/container
M1074/M1075	9-8145-XXX	Transfer case w/container
M1074 A1/M1075 A1	9-8145-XXX	Transfer case w/container
M1074 A1/M1075 A1	9-2815-XXX	Cat C-15
M1074 A1/M1075 A1	9-2520-XXX	Axles/TAK-4/Differential
M1074/M1075	9-2815-XXX	DDEC III/IV w/container
M1074/M1075	9-2520-XXX	CLT 755 transmission w/container
NMWRM1074/M1075	9-2520-XXX	Axles

The NMWR 9-2320-364 will not be updated with this effort. This NMWR also contains procedures for the following items: 200 amp alternator, starter, steering gears (front, rear, intermediate), gear box, and self recovery winch. No actions shall be taken on these procedures. No new NMWRs shall be generated for these components, nor shall they be incorporated into any other NMWR.

HEMTT NMWRs to be updated:

9-2815-550 Engine

9-2320-336-1 Transmission

9-2320-336-2 Transfer Case

9-2320-336-3 Chassis

C.9.13. The contractor shall return GFE provided to the contractor for NMWR development to the government in the same condition as it was received by the contractor, unless otherwise directed by PCO or COR (CDRL A009).

C.9.14. NMWR Testing (Validation/Verification): The contractor shall perform a joint, 100 percent Validation/Verification (Val/Ver) and testing with the Government present. The Val/Ver shall last no longer than 14 days per NMWR and shall consist of performing the NMWR on the equipment, including the replacement of MRP. The Government and the contractor shall witness the Val/Ver for accuracy, parts performance, function and fit. The contractor shall mark up the NMWR to incorporate all Government comments and correct any discrepancies found during the Val/Ver. The contractor shall correct all errors found in XML and graphics during the Val/Ver at no additional cost to the Government.

C.9.15 Unless otherwise specified, the NMWR verifications shall take place at the contractor's facility in Oshkosh, Wisconsin with a contractor supplied mechanic and all facilities/administrative support required.

C.10. Provisioning

C.10.1. The contractor shall update M1070A1, HEMTTA4, PLSA1, M1076A1(CTE), and M1076 system databases with the appropriate provisioning data.

C.10.2. The provisioning plan shall be provided to the Government at the start of work meeting and shall include a Milestone Chart as part of the Pre-Procurement Screening (PPS) deliverables for Logistics Management Information (LMI) Data Provisioning Parts List (PPL) (Attachment 0004 and 0005), LMI Products (Drawing Supplemental Technical Data (DSTD)/ Engineering Data for Provisioning (EDFP) (Attachment 0006), and Repair Parts and Special Tools List (RPSTL) Data). The contractor shall also identify in the Provisioning Plan

**Name of Offeror or Contractor:**

any additional configuration update activity proposed to be accomplished within the effort under this Contract modification (CDRL A013).

C.10.2.1 The contractor shall hold multiple provisioning conferences at either the contractor's facility (Warren, MI) or a Government facility according to the agreed upon schedule provided at the start of work meeting. Total estimated number of days for the conferences shall not exceed 50 working days not including holiday.

C.10.2.2. The contractor shall provide LSA-036 Summary (PPL) (for guidance see MIL-STD-1388-2B/2A, LSA-036 summary) no less than 12 days prior to the Provisioning Conference in a plain text file (which consists of an ordinary sequential file readable as textual material without processing) on the contractor's FTP site accessible to TACOM and Defense Logistics Agency (DLA), and also put on a disk and send to TACOM as an historical file. The contractor shall ensure that all submitted LMI Data Products are compatible with the Government Provisioning System and shall be capable of being loaded into the Government Provisioning System without any modification to the data (CDRL A013).

C.10.2.3. The contractor shall have the following data available for the Provisioning Conference: A) A hard copy of the contractor's LMI Data Product. LSA-036 Summary (PPL format is acceptable); B) A copy of drawings or tech data for each P coded part listed on the LMI Data Product Report that does not have an Army procurable NSN; C) Non Army procurable NSNs are items that could be, but are not limited to, LA-9 managed items; D) The contractor shall present installation and assembly drawings that show the relationship between the end item or repairable component and the provisioned parts; E) The contractor shall not create new drawings for this effort but shall provide the best available drawing(s) and documentation for each part; F) A Draft RPSTL with content page (which has Part number, cage code, item number, quantity, unit of issue and NSN if available). The contractor shall ensure all items that are common with HEMTT, PLS and HET shall be looked at for the same coding (example is SMR, EC and Unit of Issue); G) A copy of the contractor's Pre-Procurement Screening on a CD/DVD in Adobe Acrobat .pdf file for the conference, shall be placed on the contractors FTP site to be accessible to TACOM and a copy shall also be sent to TACOM as an historical file. (CDRL A014)  
Items presented shall include but not be limited to items covered during provisioning conference and include any issues found during the RPSTL review shall be corrected.

C.10.2.4. Upon completion of the Provisioning Conferences, the contractor shall deliver all provisioning data from the completed conferences as follows: Corrected LSA-036 Summary (PPL format is acceptable). The drawings shall be in Provisioning List Item Sequence Number (PLISN) sequence to include all approved vendor Commercial and Government Entity (CAGE) Codes typed, stamped or written legibly with an authorized signature and date cited on all drawings. After the Government approves each drawing as being suitable for NSN assignment, the drawings shall be submitted as Adobe Acrobat .pdf files on the contractors FTP site accessible to TACOM and DLA, and then put on a disk to be sent to TACOM as an historical file, 15 calendar days after completion of the last Logistics and Provisioning Review. Text on all drawings shall be in the English Language. (CDRL A014)

C.10.2.5 The Government will submit multiple error reports (which consist of an ordinary sequential file readable as textual material) via email or excel on the contractors FTP site (due to size limitation of email). In some instances the Government will use a phone call to better explain the error(s) to the contractor. The contractor shall respond to the Government via an email or on the contractors FTP site (due to size limitation of email), or by phone call. The contractor shall provide corrections to the provisioning data base as the Government identifies errors, deficiencies within 5 days of error notification. Multiple error reports will be submitted during the V status, Material Check, until error free.

C.10.2.5.1. The contractor shall maintain a record of all error related correspondence on a CD/DVD to be supplied to the Government at the conclusion of the effort. The start of this support shall be according to the agreed upon schedule provided at the start of work meeting (starting with Government response to C.2.1.1).

C.10.3. The contractor shall develop provisioning data that supports incorporating radiator repair and cylinder head gasket replacement in Field Level Maintenance for the M1070A1.

C.10.3.1. Repair Parts and Special Tools List (RPSTL) Update. The contractor shall deliver affected RPSTL pages at the provisioning conference and deliver an updated RPSTL for each configuration M1070A1, HEMTTA4 and PLSA1, M1076, and M1076A1 (PLST-CTE) vehicle design. RPSTL figures and corresponding parts lists for newly provisioned items shall be incorporated and re-sequenced as part of the revision process. The RPSTL shall be prepared and delivered as a completed RPSTL containing not only the new figures developed under this contract, but also all the figures contained in the configuration vehicle design RPSTLs in the PHTV contract. This shall be an entire RPSTL matching the vehicle configuration.

C.10.3.1.1. The RPSTL shall be developed IAW the latest version of MIL-STD-40051, and MIL-STD-2361 using digital and multimedia information formatting that would allow for insertion into the Electronic Maintenance System (EMS) NextGen (NG) Integrated Electronic Technical Manual (IETM) without modification. Tasks shall be authored in Epic and saved as XML files. The XML files shall be formatted to allow viewing and printing from the EMS NG browser. The contractor shall also provide a PDF version. The contractor shall deliver this RPSTL on DVD/CD to the Government concurrent with the IETM delivery (CDRL A005).

C.10.3.1.2. The Government will conduct a 30 day desk-top review of the RPSTL and notify the contractor of any comments, corrections or recommendations within 30 days after delivery receipt.

C.10.3.1.3. Contractor shall make all identified corrections and additions and provide the final product (RPSTL, along with XML files)

**Name of Offeror or Contractor:**

to PM-HTV, with one hard copy and two CDs/DVDs, within ten (10) days of receiving Government comments, corrections or recommendations. The Government will review the final product and provide acceptance/comments to the contractor within five (5) days.

**C.11. Packaging.**

C.11.1. Contractor shall deliver final packaging data NLT (30) days after Government acceptance of provisioning data. Previously accepted and approved Packaging Data and SPIs will not require additional supplemental data. The Government maintains a packaging database with packaging data for spare and repair parts and preservation data for end items. The Government will provide a list of parts from the Government packaging database that requires additional packaging. The contractor will provide a quote based on the number of parts. The Government will provide any items requiring Special Packaging Instructions as Government Furnished Equipment. The contractor shall provide packaging data for newly provisioned items (CDRL A010).

C.11.1.1. Contractor shall provide a Material Safety Data Sheet (MSDS) to the Government for each hazardous material item in accordance with Occupational Safety and Health Act (OSHA) 1910.1200(g). Packaging and marking for hazardous material shall be in accordance with MIL-STD-2073-1D Standard Practice for Military Packaging, Appendix J, Table J.Ia Specialized Preservation Code HM and the Joint Service Regulation AFMAN24-204/TM38-250 for Military Air Shipments.

C.11.2.1 Packaging Data. The Government maintains a packaging database and packaging data for spare and repair parts and preservation data for end items. Contractor shall develop packaging data for specific Spare and Repair Parts and Support Items. The contractor shall also review and update the Equipment Preservation Data Sheets for the vehicle itself. The packaging data development effort relates to the Parts Provisioning effort required by this contract only and actual packaging data for individual items shall be developed after successful delivery of provisioning data for those items. The contractor shall prepare packaging logistics information for sustainment level repairable items, hazardous items, special handling, electrostatic discharge items and shelf life items. The contractor shall furnish drawings, for those items that currently do not have a NSN assignment.

C.11.2.2. The contractor shall review and update Special Packaging Instructions (SPI) for Sustainment level repairable items (Those items individually repairable in a NMWR). The SPIs shall describe the packaging processes and materials in accordance with MIL-STD-2073-1D formatted IAW DI-PACK-80121B and Attachment 3, in sufficient detail for production. Special Packaging instructions shall be provided for those items requiring special handling or condemnation procedures, hazardous material items, shelf life items, electrostatic discharge sensitive items and items designated as repairable requiring a National Maintenance Repair Standard. The contractor shall submit SPI data electronically with the capability to view and correct plus provide comment and approval. The contractor shall ensure electronic data interface (CDRL A011).

C.11.2.3. The contractor shall perform packaging design validations in accordance with MIL-STD-2073-1D (1) as prescribed in ASTM D 4169: Standard Practice for Performance Testing of Shipping Containers and Systems, Acceptance Criteria 3, Distribution Cycle 18, Assurance Level I for Level A packs and Assurance Level II for Level B packs. Testing shall be limited to Test Schedule A (Handling-manual and mechanical), first and second handling sequences only. All SPI items determined to be fragile or sensitive shall additionally be subjected to Schedule F testing. Replicate testing and climatic conditioning is not required prior to testing. The contractor shall submit test results in contractor format concurrent with SPI submittals (CDRL A011).

C.11.2.4. Contractor shall provide instructions for storing Type II Extendable shelf life items. Instructions shall also include special storage conditions, visual inspection requirements, required testing equipment, test site or testing conditions, qualifications for testing personnel, and any additional information required for end user to extend the shelf life. Shelf Life data is required to load the master DOD shelf life data base in contractor format (CDRL A010).

C.11.2.5. Each NMWR developed by the contractor shall include an approved SPI which has been validated and proven successful in meeting the needs of the military distribution system. The standard shall include requirements for reusing packaging material.

C.11.2.6. Contractor shall develop Equipment Preservation Data IAW MIL-STD-3003A (AT) and format for inclusion in Technical Manual. Contractor shall include requirements for long term outside storage for up to two (2) years in adverse environments, long term controlled humidity (50%RH) storage aboard ships for 30 months at sea, short term administrative outside storage of 90 calendar days, and disassembly procedures to meet clearance requirements for land, air, and sea shipment and to assure economical transportation. Controlled humidity and administrative storage procedures shall ensure drive-on/drive-off capability (CDRL A012).

C.11.2.7. For each approved design and logistical change affecting shipment configuration, weight, and transportability, the contractor shall revise Equipment Preservation Data (ref MIL-STD-3003A (T), (CDRL A012) and update applicable Technical Manuals.

C.11.2.8. RESERVED

**C.12. Final Configuration Schematics**

C.12.1 The contractor shall provide a final production vehicle schematics on separate DVDs three (3) copies each in PDF that can be printed on 11x17 paper and four (4) copies on 11x17 paper for M1070A1, HEMTTA4, PLSA1, M1076, and M1076A1 (PLST-CTE) the electrical, hydraulic, fuel, and pneumatic systems.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-R-0118 <b>MOD/AMD</b>	<b>Page 21 of 66</b>
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**Name of Offeror or Contractor:**

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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 22 of 66**

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-4	INSPECTION OF SERVICES--FIXED-PRICE	AUG/1996
E-2	(52.246-4009) (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION.  
Acceptance: DESTINATION.

[End of Clause]

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

Page 23 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

## SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-15	STOP-WORK ORDER	AUG/1989
F-2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-3	52.247-34	F.O.B. DESTINATION	NOV/1991
F-4	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003
F-5	252.211-7007	REPORTING OF GOVERNMENT-FURNISHED PROPERTY	AUG/2012
F-6	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008

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

(b) DEFINITIONS:

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

(2) DELIVERY is defined as follows:

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

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

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

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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
A001-A014		SEE DD FORM 1423 (Exhibit A - Contract Data Requirements List)

(d) Accelerated delivery schedule -5- 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

(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

[End of Clause]



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

Page 25 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

## SECTION G - CONTRACT ADMINISTRATION DATA

Regulatory Cite	Title	Date
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G-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. If "Combo" is not supportable by the contractors business system, an Invoice (stand-alone) and Receiving Report (stand-alone) document type may be used instead.

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

N/A

(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	W56HZV
Issue By DoDAAC	W56HZV
Admin DoDAAC	W56HZV
Inspect By DoDAAC	W56HZV
Ship To Code	W56HZV
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	W56HZV
Service Acceptor (DoDAAC)	W56HZV
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 26 of 66</b>
	PIIN/SIIN W56HZV-14-R-0118	MOD/AMD

**Name of Offeror or Contractor:**

(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.

-16-

(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.

-17-

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

(End of clause)

G-2            52.232-4087            PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN)            AUG/2012  
 To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

The document type the contractor shall use is as follows:

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

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

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

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

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

[End of Clause]

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

Page 27 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.222-7006	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS	DEC/2010
H-2	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.

## Name of Offeror or Contractor:

## SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	NOV/2013
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	MAY/2014
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP/2006
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	MAY/2014
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	OCT/2010
I-9	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
I-10	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	JUL/2013
I-11	52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	JUL/2013
I-12	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	AUG/2013
I-13	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	JUL/2013
I-14	52.210-1	MARKET RESEARCH	APR/2011
I-15	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-16	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
I-17	52.215-2	AUDIT AND RECORDS--NEGOTIATIONS	OCT/2010
I-18	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-19	52.215-10	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA	AUG/2011
I-20	52.215-12	SUBCONTRACTOR CERTIFIED COST OR PRICING DATA	OCT/2010
I-21	52.215-14	INTEGRITY OF UNIT PRICES (OCT 2010) -- ALTERNATE I (OCT 1997)	OCT/1997
I-22	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT/2010
I-23	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
I-24	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2014
I-25	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-26	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-27	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	JAN/2014
I-28	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-29	52.222-26	EQUAL OPPORTUNITY	MAR/2007
I-30	52.222-37	EMPLOYMENT REPORTS ON VETERANS	JUL/2014
I-31	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
I-32	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	MAY/2014
I-33	52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT	MAY/2014
I-34	52.222-50	COMBATING TRAFFICKING IN PERSONS	FEB/2009
I-35	52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION	AUG/2013
I-36	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-37	52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	AUG/2011
I-38	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2008
I-39	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
I-40	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	DEC/2007
I-41	52.229-4	FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)	FEB/2013
I-42	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	JUN/2010
I-43	52.232-1	PAYMENTS	APR/1984
I-44	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-45	52.232-11	EXTRAS	APR/1984
I-46	52.232-17	INTEREST	MAY/2014
I-47	52.232-23	ASSIGNMENT OF CLAIMS (MAY 2014) -- ALTERNATE I (APR 1984)	APR/1984
I-48	52.232-25	PROMPT PAYMENT	JUL/2013
I-49	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT	JUL/2013
I-50	52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN/2013
I-51	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC/2013
I-52	52.233-1	DISPUTES	MAY/2014
I-53	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-54	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-55	52.242-13	BANKRUPTCY	JUL/1995

## CONTINUATION SHEET

## Reference No. of Document Being Continued

Page 29 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

## Name of Offeror or Contractor:

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-56	52.243-1	CHANGES--FIXED PRICE (AUG 1987) -- ALTERNATE I (APR 1984)	APR/1984
I-57	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-58	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	JUL/2014
I-59	52.245-1	GOVERNMENT PROPERTY	APR/2012
I-60	52.245-9	USE AND CHARGES	APR/2012
I-61	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-62	52.247-68	REPORT OF SHIPMENT (REPSHIP)	FEB/2006
I-63	52.248-1	VALUE ENGINEERING	OCT/2010
I-64	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
I-65	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-66	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-67	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
I-68	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
I-69	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	DEC/2008
I-70	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	SEP/2013
I-71	252.204-7000	DISCLOSURE OF INFORMATION	AUG/2013
I-72	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-73	252.204-7004	ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT	FEB/2014
I-74	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
I-75	252.204-7012	SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION	NOV/2013
I-76	252.204-7015	DISCLOSURE OF INFORMATION TO LITIGATION SUPPORT CONTRACTORS	FEB/2014
I-77	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-78	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/2014
I-79	252.215-7000	PRICING ADJUSTMENTS	DEC/2012
I-80	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	DEC/2012
I-81	252.216-7009	ALLOWABILITY OF LEGAL COSTS INCURRED IN CONNECTION WITH A WHISTLEBLOWER PROCEEDING	SEP/2013
I-82	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
I-83	252.225-7006	QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	OCT/2010
I-84	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2013
I-85	252.225-7013	DUTY-FREE ENTRY	OCT/2013
I-86	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS	JUN/2005
I-87	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	JUN/2011
I-88	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
I-89	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
I-90	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
I-91	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	FEB/2014
I-92	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	FEB/2014
I-93	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JAN/2011
I-94	252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE	SEP/2011
I-95	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	MAY/2013
I-96	252.227-7027	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE	APR/1988
I-97	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
I-98	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	JUN/2013
I-99	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-100	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
I-101	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-102	252.237-7010	PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL	JUN/2013
I-103	252.239-7018	SUPPLY CHAIN RISK	NOV/2013
I-104	252.242-7005	CONTRACTOR BUSINESS SYSTEMS	FEB/2012
I-105	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-106	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
I-107	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS	JUN/2013
I-108	252.245-7001	TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY	APR/2012
I-109	252.245-7002	REPORTING LOSS OF GOVERNMENT PROPERTY	APR/2012
I-110	252.245-7003	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION	APR/2012
I-111	252.245-7004	REPORTING, REUTILIZATION, AND DISPOSAL	MAY/2013
I-112	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-113	252.246-7001	WARRANTY OF DATA--BASIC	MAR/2014
I-114	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC	APR/2014
I-115	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 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 18 months of contract award.

(End of Clause)

I-116	52.222-42	STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES	MAY/2014
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In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:  
It is not a Wage Determination

Employee Class	Monetary Wage -- Fringe Benefits
See Attachment 0002	

(End of Clause)

I-117	52.232-32	PERFORMANCE-BASED PAYMENTS	APR/2012
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(a) Amount of payments and limitations on payments. Subject to such other limitations and conditions as are specified in this contract and this clause, the amount of payments and limitations on payments shall be specified in the contracts description of the basis for payment.

(b) Contractor request for performance-based payment. The Contractor may submit requests for payment of performance-based payments not more frequently than monthly, in a form and manner acceptable to the Contracting Officer. Unless otherwise authorized by the Contracting Officer, all performance-based payments in any period for which payment is being requested shall be included in a single request, appropriately itemized and totaled. The Contractors request shall contain the information and certification detailed in paragraphs (l) and (m) of this clause.

(c) Approval and payment of requests.

(1) The Contractor shall not be entitled to payment of a request for performance-based payment prior to successful accomplishment of the event or performance criterion for which payment is requested. The Contracting Officer shall determine whether the event or performance criterion for which payment is requested has been successfully accomplished in accordance with the terms of the contract. The Contracting Officer may, at any time, require the Contractor to substantiate the successful performance of any event or performance criterion which has been or is represented as being payable.

(2) A payment under this performance-based payment clause is a contract financing payment under the Prompt Payment clause of this contract and not subject to the interest penalty provisions of the Prompt Payment Act. The designated payment office will pay approved requests on the 30th day after receipt of the request for performance-based payment by the designated payment office. However, the designated payment office is not required to provide payment if the Contracting Officer requires substantiation as provided in paragraph (c)(1) of this clause, or inquires into the status of an event or performance criterion, or into any of the conditions listed in paragraph (e) of this clause, or into the Contractor certification. The payment period will not begin until the Contracting Officer approves the request.

(3) The approval by the Contracting Officer of a request for performance-based payment does not constitute an acceptance by the Government and does not excuse the Contractor from performance of obligations under this contract.

**Name of Offeror or Contractor:**

(d) Liquidation of performance-based payments.

(1) Performance-based finance amounts paid prior to payment for delivery of an item shall be liquidated by deducting a percentage or a designated dollar amount from the delivery payment. If the performance-based finance payments are on a delivery item basis, the liquidation amount for each such line item shall be the percent of that delivery item price that was previously paid under performance-based finance payments or the designated dollar amount. If the performance-based finance payments are on a whole contract basis, liquidation shall be by either predesignated liquidation amounts or a liquidation percentage.

(2) If at any time the amount of payments under this contract exceeds any limitation in this contract, the Contractor shall repay to the Government the excess. Unless otherwise determined by the Contracting Officer, such excess shall be credited as a reduction in the unliquidated performance-based payment balance(s), after adjustment of invoice payments and balances for any retroactive price adjustments.

(e) Reduction or suspension of performance-based payments. The Contracting Officer may reduce or suspend performance-based payments, liquidate performance-based payments by deduction from any payment under the contract, or take a combination of these actions after finding upon substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (h) and (i) of this clause).

(2) Performance of this contract is endangered by the Contractors --

(i) Failure to make progress; or

(ii) Unsatisfactory financial condition.

(3) The Contractor is delinquent in payment of any subcontractor or supplier under this contract in the ordinary course of business.

(f) Title.

(1) Title to the property described in this paragraph (f) shall vest in the Government. Vestiture shall be immediately upon the date of the first performance-based payment under this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract

(2) Property, as used in this clause, includes all of the following described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices:

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title;

(iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment and other similar manufacturing aids, title to which would not be obtained as special tooling under subparagraph (f)(2)(ii) of this clause; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

(3) Although title to property is in the Government under this clause, other applicable clauses of this contract (e.g., the termination clauses) shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract, without requesting the Contracting Officers approval, provided that any significant reduction in the value of the property to which the Government has title under this clause is reported in writing to the Contracting Officer.

(5) In order to acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor shall obtain the Contracting Officers advance approval of the action and the terms. If approved, the basis for payment (the events or performance criteria) to which the property is related shall be deemed to be not in compliance with the terms of the contract and not payable (if the property is part of or needed for performance), and the Contractor shall refund the related performance-based payments in accordance with paragraph (d) of this clause.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all performance-based payments, title shall vest in the Contractor for all property (or the proceeds thereof) not --

(i) Delivered to, and accepted by, the Government under this contract; or

**Name of Offeror or Contractor:**

(ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.

(7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.

(g) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. If any property is lost (see 45.101), the basis of payment (the events or performance criteria) to which the property is related shall be deemed to be not in compliance with the terms of the contract and not payable (if the property is part of or needed for performance), and the Contractor shall refund the related performance-based payments in accordance with paragraph (d) of this clause.

(h) Records and controls. The Contractor shall maintain records and controls adequate for administration of this clause. The Contractor shall have no entitlement to performance-based payments during any time the Contractors records or controls are determined by the Contracting Officer to be inadequate for administration of this clause.

(i) Reports and Government access. The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information requested by the Contracting Officer for the administration of this clause and to determine that an event or other criterion prompting a financing payment has been successfully accomplished. The Contractor shall give the Government reasonable opportunity to examine and verify the Contractors records and to examine and verify the Contractors performance of this contract for administration of this clause.

(j) Special terms regarding default. If this contract is terminated under the Default clause,

(1) the Contractor shall, on demand, repay to the Government the amount of unliquidated performance-based payments, and

(2) title shall vest in the Contractor, on full liquidation of all performance-based payments, for all property for which the Government elects not to require delivery under the Default clause of this contract. The Government shall be liable for no payment except as provided by the Default clause.

(k) Reservation of rights.

(1) No payment or vesting of title under this clause shall --

(i) Excuse the Contractor from performance of obligations under this contract; or

(ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Governments rights and remedies under this clause --

(i) Shall not be exclusive, but rather shall be in addition to any other rights and remedies provided by law or this contract; and

(ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(1) Content of Contractors request for performance-based payment. The Contractors request for performance-based payment shall contain the following:

(1) The name and address of the Contractor;

(2) The date of the request for performance-based payment;

(3) The contract number and/or other identifier of the contract or order under which the request is made;

(4) Such information and documentation as is required by the contracts description of the basis for payment; and

(5) A certification by a Contractor official authorized to bind the Contractor, as specified in paragraph (m) of this clause.

(m) Content of Contractors certification. As required in paragraph (1)(5) of this clause, the Contractor shall make the following certification in each request for performance-based payment:

I certify to the best of my knowledge and belief that --

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books

**Name of Offeror or Contractor:**

and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on \_\_\_\_\_), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business;

(3) There are no encumbrances (except as reported in writing on \_\_\_\_\_) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Governments title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated \_\_\_\_\_; and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

(End of Clause)

I-118            252.203-7004            DISPLAY OF FRAUD HOTLINE POSTER(S)            DEC/2012  
(a) Definition. United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) Display of fraud hotline poster(s).

(1) The Contractor shall display prominently in common work areas within business segments performing work in the United States under Department of Defense (DoD) contracts DoD hotline posters prepared by the DoD Office of the Inspector General. DoD hotline posters may be obtained via the Internet at [http://www.dodig.mil/HOTLINE/hotline\\_posters.htm](http://www.dodig.mil/HOTLINE/hotline_posters.htm).

(2) If the contract is funded, in whole or in part, by Department of Homeland Security (DHS) disaster relief funds, the DHS fraud hotline poster shall be displayed in addition to the DoD fraud hotline poster. If a display of a DHS fraud hotline poster is required, the Contractor may obtain such poster from:

N/A

(3) Additionally, if the Contractor maintains a company website as a method of providing information to employees, the Contractor shall display an electronic version of the poster(s) at the website.

(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in all subcontracts that exceed \$5 million except when the subcontract--

(1) Is for the acquisition of a commercial item; or

(2) Is performed entirely outside the United States.

(End of clause)

I-119            252.232-7012            PERFORMANCE-BASED PAYMENTS--WHOLE-CONTRACT BASIS            MAR/2014  
(a) Performance-based payments shall form the basis for the contract financing payments provided under this contract, and shall apply to the whole contract. The performance-based payments schedule (Contract Attachment 0001) describes the basis for payment, to include identification of the individual payment events, evidence of completion, and amount of payment due upon completion of each event.

(b)(i) At no time shall cumulative performance-based payments exceed cumulative contract cost incurred under this contract. To ensure compliance with this requirement, the Contractor shall, in addition to providing the information required by FAR 52.232-32, submit supporting information for all payment requests using the following format:

BILLING CODE: 5001-06-P

Current performance-based payment(s) event(s) addressed by this request:

Contractor shall identify--	Amount	Totals
-----------------------------	--------	--------

1(a) Negotiated value of all previously \_\_\_\_\_

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

Page 34 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

completed performance-based payment(s)  
events;

1(b) Negotiated value of the current  
performance-based payment(s) event(s);

1(c) Cumulative negotiated value of  
performance-based payment(s) events  
completed to date (1a) + (1b);

(2) Total costs incurred to date;

(3) Enter the amount from (1c) or (2),  
whichever is less;

(4) Cumulative amount of payments  
previously requested; and

(5) Payment amount requested for the  
current performance-based payment(s)  
event(s) (3) - (4).

(ii) The Contractor shall not submit payment requests more frequently than monthly.

(iii) Incurred cost is determined by the Contractor's accounting books and records, which the contractor shall provide access to upon request of the Contracting Officer for the administration of this clause.

(End of clause)

I-120 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT

APR/2010

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

"Agent" means any individual, including a director, an officer, an employee, or an independent Contractor, authorized to act on behalf of the organization.

"Full cooperation"--

(1) Means disclosure to the Government of the information sufficient for law enforcement to identify the nature and extent of the offense and the individuals responsible for the conduct. It includes providing timely and complete response to Government auditors and investigators' request for documents and access to employees with information;

(2) Does not foreclose any Contractor rights arising in law, the FAR, or the terms of the contract. It does not require--

(i) A Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine; or

(ii) Any officer, director, owner, or employee of the Contractor, including a sole proprietor, to waive his or her attorney client privilege or Fifth Amendment rights; and

(3) Does not restrict a Contractor from--

(i) Conducting an internal investigation; or

(ii) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

"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).

"Subcontract" means any contract entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract.

"Subcontractor" means any supplier, distributor, vendor, or firm that furnished supplies or services to or for a prime contractor or another subcontractor.

**Name of Offeror or Contractor:**

"United States," means the 50 States, the District of Columbia, and outlying areas.

(b) Code of business ethics and conduct.

(1) Within 30 days after contract award, unless the Contracting Officer establishes a longer time period, the Contractor shall--

(i) Have a written code of business ethics and conduct; and

(ii) Make a copy of the code available to each employee engaged in performance of the contract.

(2) The Contractor shall--

(i) Exercise due diligence to prevent and detect criminal conduct; and

(ii) Otherwise promote an organizational culture that encourages ethical conduct and a commitment to compliance with the law.

(3)(i) The Contractor shall timely disclose, in writing, to the agency Office of the Inspector General (OIG), with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of this contract or any subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed--

(A) A violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code; or

(B) A violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(ii) The Government, to the extent permitted by law and regulation, will safeguard and treat information obtained pursuant to the Contractors disclosure as confidential where the information has been marked confidential or proprietary by the company. To the extent permitted by law and regulation, such information will not be released by the Government to the public pursuant to a Freedom of Information Act request, 5 U.S.C. Section 552, without prior notification to the Contractor. The Government may transfer documents provided by the Contractor to any department or agency within the Executive Branch if the information relates to matters within the organizations jurisdiction.

(iii) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the Contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract.

(c) Business ethics awareness and compliance program and internal control system. This paragraph (c) does not apply if the Contractor has represented itself as a small business concern pursuant to the award of this contract or if this contract is for the acquisition of a commercial item as defined at FAR 2.101. The Contractor shall establish the following within 90 days after contract award, unless the Contracting Officer establishes a longer time period:

(1) An ongoing business ethics awareness and compliance program.

(i) This program shall include reasonable steps to communicate periodically and in a practical manner the Contractors standards and procedures and other aspects of the Contractors business ethics awareness and compliance program and internal control system, by conducting effective training programs and otherwise disseminating information appropriate to an individuals respective roles and responsibilities.

(ii) The training conducted under this program shall be provided to the Contractors principals and employees, and as appropriate, the Contractors agents and subcontractors.

(2) An internal control system.

(i) The Contractors internal control system shall--

(A) Establish standards and procedures to facilitate timely discovery of improper conduct in connection with Government contracts; and

(B) Ensure corrective measures are promptly instituted and carried out.

(ii) At a minimum, the Contractors internal control system shall provide for the following:

(A) Assignment of responsibility at a sufficiently high level and adequate resources to ensure effectiveness of the business ethics awareness and compliance program and internal control system.

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

Page 36 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

(B) Reasonable efforts not to include an individual as a principal, whom due diligence would have exposed as having engaged in conduct that is in conflict with the Contractors code of business ethics and conduct.

(C) Periodic reviews of company business practices, procedures, policies, and internal controls for compliance with the Contractors code of business ethics and conduct and the special requirements of Government contracting, including--

(1) Monitoring and auditing to detect criminal conduct;

(2) Periodic evaluation of the effectiveness of the business ethics awareness and compliance program and internal control system, especially if criminal conduct has been detected; and

(3) Periodic assessment of the risk of criminal conduct, with appropriate steps to design, implement, or modify the business ethics awareness and compliance program and the internal control system as necessary to reduce the risk of criminal conduct identified through this process.

(D) An internal reporting mechanism, such as a hotline, which allows for anonymity or confidentiality, by which employees may report suspected instances of improper conduct, and instructions that encourage employees to make such reports.

(E) Disciplinary action for improper conduct or for failing to take reasonable steps to prevent or detect improper conduct.

(F) Timely disclosure, in writing, to the agency OIG, with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of any Government contract performed by the Contractor or a subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 U.S.C. or a violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(1) If a violation relates to more than one Government contract, the Contractor may make the disclosure to the agency OIG and Contracting Officer responsible for the largest dollar value contract impacted by the violation.

(2) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract, and the respective agencies contracting officers.

(3) The disclosure requirement for an individual contract continues until at least 3 years after final payment on the contract.

(4) The Government will safeguard such disclosures in accordance with paragraph (b)(3)(ii) of this clause.

(G) Full cooperation with any Government agencies responsible for audits, investigations, or corrective actions.

(d) Subcontracts.

(1) The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts that have a value in excess of \$5,000,000 and a performance period of more than 120 days.

(2) In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.

(End of clause)

I-121

52.215-19

NOTIFICATION OF OWNERSHIP CHANGES

OCT/1997

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

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

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

(b) The Contractor shall --

**Name of Offeror or Contractor:**

- (1) Maintain current, accurate, and complete inventory records of assets and their costs;
  - (2) Provide the ACO or designated representative ready access to the records upon request;
  - (3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractors ownership changes; and
  - (4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.
- (c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

I-122

52.219-28

POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION

JUL/2013

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

"Long-term contract" means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/content/table-small-business-size-standards>

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

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

Page 38 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it [ ] is, [ ] is not a small business concern under NAICS Code \_\_\_\_\_ assigned to contract number \_\_\_\_\_. [Contractor to sign and date and insert authorized signer's name and title].

(End of clause)

I-123 52.219-9 (DEV SMALL BUSINESS SUBCONTRACTING PLAN (DEVIATION 2013-00014) (AUG OCT/2001  
2013-00014) 2013) -- ALTERNATE II (OCT 2001)

(a) This clause does not apply to small business concerns.

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

"Alaska Native Corporation (ANC)" means any Regional Corporation, Village Corporation, Urban Corporation, or Group Corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C. 1601, et seq.) and which is considered a minority and economically disadvantaged concern under the criteria at 43 U.S.C. 1626(e)(1). This definition also includes ANC direct and indirect subsidiary corporations, joint ventures, and partnerships that meet the requirements of 43 U.S.C. 1626(e)(2).

"Commercial item" means a product or service that satisfies the definition of commercial item in section 2.101 of the Federal Acquisition Regulation.

"Commercial plan" means a subcontracting plan (including goals) that covers the offerors fiscal year and that applies to the entire production of commercial items sold by either the entire company or a portion thereof (e.g., division, plant, or product line).

"Electronic Subcontracting Reporting System (eSRS)" means the Governmentwide, electronic, web-based system for small business subcontracting program reporting. The eSRS is located at <http://www.esrs.gov>.

"Indian tribe" means any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act (43 U.S.C.A. 1601 et seq.), that is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs in accordance with 25 U.S.C. 1452(c). This definition also includes Indian-owned economic enterprises that meet the requirements of 25 U.S.C. 1452(e).

"Individual contract plan" means a subcontracting plan that covers the entire contract period (including option periods), applies to a specific contract, and has goals that are based on the offerors planned subcontracting in support of the specific contract, except that indirect costs incurred for common or joint purposes may be allocated on a prorated basis to the contract.

"Master plan" means a subcontracting plan that contains all the required elements of an individual contract plan, except goals, and may be incorporated into individual contract plans, provided the master plan has been approved.

"Subcontract" means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contractor or subcontractor calling for supplies or services required for performance of the contract or subcontract.

(c) Proposals submitted in response to this solicitation shall include a subcontracting plan that separately addresses subcontracting with small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. If the offeror is submitting an individual contract plan, the plan must separately address subcontracting with small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns, with a separate part for the basic contract and separate parts for each option (if any). The plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate a subcontracting plan shall make the offeror ineligible for award of a contract.

(d) The offerors subcontracting plan shall include the following:

(1) Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned

**Name of Offeror or Contractor:**

small business concerns as subcontractors. The offeror shall include all sub-contracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. In accordance with 43 U.S.C. 1626:

(i) Subcontracts awarded to an ANC or Indian tribe shall be counted towards the subcontracting goals for small business and small disadvantaged business (SDB) concerns, regardless of the size or Small Business Administration certification status of the ANC or Indian tribe.

(ii) Where one or more subcontractors are in the subcontract tier between the prime contractor and the ANC or Indian tribe, the ANC or Indian tribe shall designate the appropriate contractor(s) to count the subcontract towards its small business and small disadvantaged business subcontracting goals.

(A) In most cases, the appropriate Contractor is the Contractor that awarded the subcontract to the ANC or Indian tribe.

(B) If the ANC or Indian tribe designates more than one Contractor to count the subcontract toward its goals, the ANC or Indian tribe shall designate only a portion of the total subcontract award to each Contractor. The sum of the amounts designated to various Contractors cannot exceed the total value of the subcontract.

(C) The ANC or Indian tribe shall give a copy of the written designation to the Contracting Officer, the prime Contractor, and the subcontractors in between the prime Contractor and the ANC or Indian tribe within 30 days of the date of the subcontract award.

(D) If the Contracting Officer does not receive a copy of the ANCs or the Indian tribes written designation within 30 days of the subcontract award, the Contractor that awarded the subcontract to the ANC or Indian tribe will be considered the designated Contractor.

(2) A statement of--

(i) Total dollars planned to be subcontracted for an individual contract plan; or the offerors total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales for a commercial plan;

(ii) Total dollars planned to be subcontracted to small business concerns (including ANC and Indian tribes);

(iii) Total dollars planned to be subcontracted to veteran-owned small business concerns;

(iv) Total dollars planned to be subcontracted to service-disabled veteran-owned small business;

(v) Total dollars planned to be subcontracted to HUBZone small business concerns;

(vi) Total dollars planned to be subcontracted to small disadvantaged business concerns (including ANCs and Indian tribes); and

(vii) Total dollars planned to be subcontracted to women-owned small business concerns.

(3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to--

(i) Small business concerns;

(ii) Veteran-owned small business concerns;

(iii) Service-disabled veteran-owned small business concerns;

(iv) HUBZone small business concerns;

(v) Small disadvantaged business concerns; and

(vi) Women-owned small business concerns.

(4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.

(5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the System for Award Management (SAM), veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone, small disadvantaged, and women-owned small business trade associations). A firm may rely on the information contained in SAM as an accurate representation of a concern's size and ownership characteristics for the purposes of maintaining a small, veteran-owned small, service-disabled veteran-owned small, HUBZone small, small disadvantaged, and women-owned small business source list. Use of SAM as its source list does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

**Name of Offeror or Contractor:**

(6) A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with--

- (i) Small business concerns (including ANC and Indian tribes);
- (ii) Veteran-owned small business concerns;
- (iii) Service-disabled veteran-owned small business concerns;
- (iv) HUBZone small business concerns;
- (v) Small disadvantaged business concerns (including ANC and Indian tribes); and
- (vi) Women-owned small business concerns.

(7) The name of the individual employed by the offeror who will administer the offerors subcontracting program, and a description of the duties of the individual.

(8) A description of the efforts the offeror will make to assure that small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.

(9) Assurances that the offeror will include the clause of this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$650,000 (\$1.5 million for construction of any public facility) with further subcontracting possibilities to adopt a subcontracting plan that complies with the requirements of this clause.

(10) Assurances that the offeror will--

- (i) Cooperate in any studies or surveys as may be required;
- (ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;
- (iii) Submit the Individual Subcontract Report (ISR) and/or the Summary Subcontract Report (SSR), in accordance with paragraph (1) of this clause using the Electronic Subcontracting Reporting System (eSRS) at <http://www.esrs.gov>. The reports shall provide information on subcontract awards to small business concerns (including ANCs and Indian tribes that are not small businesses), veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns (including ANCs and Indian tribes that have not been certified by the Small Business Administration as small disadvantaged businesses), women-owned small business concerns, and Historically Black Colleges and Universities and Minority Institutions. Reporting shall be in accordance with this clause, or as provided in agency regulations;
- (iv) Ensure that its subcontractors with subcontracting plans agree to submit the ISR and/or the SSR using eSRS;
- (v) Provide its prime contract number, its DUNS number, and the e-mail address of the offerors official responsible for acknowledging receipt of or rejecting the ISRs, to all first-tier subcontractors with subcontracting plans so they can enter this information into the eSRS when submitting their ISRs; and
- (vi) Require that each subcontractor with a subcontracting plan provide the prime contract number, its own DUNS number, and the e-mail address of the subcontractors official responsible for acknowledging receipt of or rejecting the ISRs, to its subcontractors with subcontracting plans.

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offerors efforts to locate small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

- (i) Source lists (e.g., SAM), guides, and other data that identify small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
- (ii) Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

**Name of Offeror or Contractor:**

(iii) Records on each subcontract solicitation resulting in an award of more than \$150,000, indicating--

- (A) Whether small business concerns were solicited and, if not, why not;
- (B) Whether veteran-owned small business concerns were solicited and, if not, why not;
- (C) Whether service-disabled veteran-owned small business concerns were solicited and, if not, why not;
- (D) Whether HUBZone small business concerns were solicited and, if not, why not;
- (E) Whether small disadvantaged business concerns were solicited and, if not, why not;
- (F) Whether women-owned small business concerns were solicited and, if not, why not; and
- (G) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact--

- (A) Trade associations;
- (B) Business development organizations;
- (C) Conferences and trade fairs to locate small, HUBZone small, small disadvantaged, and women-owned small business sources; and
- (D) Veterans service organizations.

(v) Records of internal guidance and encouragement provided to buyers through

- (A) Workshops, seminars, training, etc.; and
- (B) Monitoring performance to evaluate compliance with the programs requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractors lists of potential small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business firms.

(4) Confirm that a subcontractor representing itself as a HUBZone small business concern is identified as a certified HUBZone small business concern by accessing the SAM database or by contacting SBA.

(5) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, veteran-owned small business, HUBZone small, small disadvantaged, or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractors subcontracting plan.

(6) For all competitive subcontracts over the simplified acquisition threshold in which a small business concern received a small business preference, upon determination of the successful subcontract offeror, the Contractor must inform each unsuccessful small business subcontract offeror in writing of the name and location of the apparent successful offeror prior to award of the contract.

(f) A master plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause; provided--

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

Page 42 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

(1) The master plan has been approved;

(2) The offeror ensures that the master plan is updated as necessary and provides copies of the approved master plan, including evidence of its approval, to the Contracting Officer; and

(3) Goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

(g) A commercial plan is the preferred type of subcontracting plan for contractors furnishing commercial items. The commercial plan shall relate to the offerors planned subcontracting generally, for both commercial and Government business, rather than solely to the Government contract. Once the Contractors commercial plan has been approved, the Government will not require another subcontracting plan from the same Contractor while the plan remains in effect, as long as the product or service being provided by the Contractor continues to meet the definition of a commercial item. A Contractor with a commercial plan shall comply with the reporting requirements stated in paragraph (d)(10) of this clause by submitting one SSR in eSRS for all contracts covered by its commercial plan. This report shall be acknowledged or rejected in eSRS by the Contracting Officer who approved the plan. This report shall be submitted within 30 days after the end of the Governments fiscal year.

(h) Prior compliance of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) A contract may have no more than one plan. When a modification meets the criteria in 19.702 for a plan, or an option is exercised, the goals associated with the modification or option shall be added to those in the existing subcontract plan.

(j) Subcontracting plans are not required from subcontractors when the prime contract contains the clause at 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders Commercial Items, or when the subcontractor provides a commercial item subject to the clause at 52.244-6, Subcontracts for Commercial Items, under a prime contract.

(k) The failure of the Contractor or subcontractor to comply in good faith with--

(1) The clause of this contract entitled "Utilization Of Small Business Concerns;" or

(2) An approved plan required by this clause, shall be a material breach of the contract.

(1) The Contractor shall submit ISRs and SSRs using the web-based eSRS at <http://www.esrs.gov>. Purchases from a corporation, company, or subdivision that is an affiliate of the prime Contractor or subcontractor are not included in these reports. Subcontract award data reported by prime Contractors and subcontractors shall be limited to awards made to their immediate next-tier subcontractors. Credit cannot be taken for awards made to lower tier subcontractors, unless the Contractor or subcontractor has been designated to receive a small business or small disadvantaged business credit from an ANC or Indian Tribe. Only subcontracts involving performance in the United States or its outlying areas should be included in these reports with the exception of subcontracts under a contract awarded by the State Department or any other agency that has statutory or regulatory authority to require subcontracting plans for subcontracts performed outside the United States and its outlying areas.

(1) ISR. This report is not required for commercial plans. The report is required for each contract containing an individual subcontract plan.

(i) The report shall be submitted semi-annually during contract performance for the periods ending March 31 and September 30. A report is also required for each contract within 30 days of contract completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the contract or the previous reporting period.

(ii) When a subcontracting plan contains separate goals for the basic contract and each option, as prescribed by FAR 19.704(c), the dollar goal inserted on this report shall be the sum of the base period through the current option; for example, for a report submitted after the second option is exercised, the dollar goal would be the sum of the goals for the basic contract, the first option, and the second option.

(iii) The authority to acknowledge receipt or reject the ISR resides--

(A) In the case of the prime Contractor, with the Contracting Officer; and

(B) In the case of a subcontract with a subcontracting plan, with the entity that awarded the subcontract.

(2) SSR.

(i) Reports submitted under individual contract plans--

**Name of Offeror or Contractor:**

(A) This report encompasses all subcontracting under prime contracts and subcontracts with the awarding agency, regardless of the dollar value of the subcontracts.

(B) The report may be submitted on a corporate, company or subdivision (e.g. plant or division operating as a separate profit center) basis, unless otherwise directed by the agency.

(C) If a prime contractor and/or subcontractor is performing work for more than one executive agency, a separate report shall be submitted to each executive agency covering only that agency's contracts, provided at least one of that agency's contracts is over \$650,000 (over \$1.5 million for construction of a public facility) and contains a subcontracting plan. For DoD, a consolidated report shall be submitted for all contracts awarded by military departments/agencies and/or subcontracts awarded by DoD prime Contractors.

(D) The consolidated SSR shall be submitted annually for the twelve month period ending September 30. The report is due 30 days after the close of the reporting period.

(E) Subcontract awards that are related to work for more than one executive agency shall be appropriately allocated.

(F) The authority to acknowledge or reject SSRs in eSRS, including SSRs submitted by subcontractors with subcontracting plans, resides with the Government agency awarding the prime contracts unless stated otherwise in the contract.

(ii) Reports submitted under a commercial plan--

(A) The report shall include all subcontract awards under the commercial plan in effect during the Government's fiscal year.

(B) The report shall be submitted annually, within thirty days after the end of the Government's fiscal year.

(C) If a Contractor has a commercial plan and is performing work for more than one executive agency, the Contractor shall specify the percentage of dollars attributable to each agency from which contracts for commercial items were received.

(D) The authority to acknowledge or reject SSRs for commercial plans resides with the Contracting Officer who approved the commercial plan.

(iii) All reports submitted at the close of each fiscal year (both individual and commercial plans) shall include a Year-End Supplementary Report for Small Disadvantaged Businesses. The report shall include subcontract awards, in whole dollars, to small disadvantaged business concerns by North American Industry Classification System (NAICS) Industry Subsector. If the data are not available when the year-end SSR is submitted, the prime Contractor and/or subcontractor shall submit the Year-End Supplementary Report for Small Disadvantaged Businesses within 90 days of submitting the year-end SSR. For a commercial plan, the Contractor may obtain from each of its subcontractors a predominant NAICS Industry Subsector and report all awards to that subcontractor under its predominant NAICS Industry Subsector.

(End of clause)

I-124 52.222-35 EQUAL OPPORTUNITY FOR VETERANS

JUL/2014

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

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at FAR 22.1301.

(b) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-300.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor shall insert the terms of this clause in subcontracts of \$100,000 or more unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

I-125 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES

JUL/2014

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as

**Name of Offeror or Contractor:**

of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

I-126 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.

(End of Clause)

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

Page 45 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

I-127 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

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

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

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

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

**Warning**

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

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

(End of Clause)

I-128 52.230-2 COST ACCOUNTING STANDARDS MAY/2014

(a) Unless the contract is exempt under 48 CFR 9903.201-1 and 9903.201-2, the provisions of 48 CFR Part 9903 are incorporated herein by reference and the Contractor, in connection with this contract, shall

(1) (CAS-covered Contracts Only) By submission of a Disclosure Statement, disclose in writing the Contractors cost accounting practices as required by 48 CFR 9903.202-1 through 9903.202-5, including methods of distinguishing direct costs from indirect costs and the basis used for allocating indirect costs. The practices disclosed for this contract shall be the same as the practices currently disclosed and applied on all other contracts and subcontracts being performed by the Contractor and which contain a Cost Accounting Standards (CAS) clause. If the Contractor has notified the Contracting Officer that the Disclosure Statement contains trade secrets and commercial or financial information which is privileged and confidential, the Disclosure Statement shall be protected and shall not be released outside of the Government.

(2) Follow consistently the Contractors cost accounting practices in accumulating and reporting contract performance cost data concerning this contract. If any change in cost accounting practices is made for the purposes of any contract or subcontract subject to CAS requirements, the change must be applied prospectively to this contract and the Disclosure Statement must be amended accordingly. If the contract price or cost allowance of this contract is affected by such changes, adjustment shall be made in accordance with paragraph (a)(4) or (a)(5) of this clause, as appropriate.

(3) Comply with all CAS, including any modifications and interpretations indicated thereto contained in 48 CFR Part 9904, in effect on the date of award of this contract or, if the Contractor has submitted certified cost or pricing data, on the date of final agreement on price as shown on the Contractors signed certificate of current cost or pricing data. The Contractor shall also comply with any CAS (or modifications to CAS) which hereafter become applicable to a contract or subcontract of the Contractor. Such compliance shall be required prospectively from the date of applicability to such contract or subcontract.

(4)(i) (Agree to an equitable adjustment as provided in the Changes clause of this contract if the contract cost is affected by a change which, pursuant to paragraph (a)(3) of this clause, the Contractor is required to make to the Contractors established cost accounting practices.

(ii) Negotiate with the Contracting Officer to determine the terms and conditions under which a change may be made to a cost accounting practice, other than a change made under other provisions of paragraph (a)(4) of this clause; provided that no agreement may be made under this provision that will increase costs paid by the United States.

(iii) When the parties agree to a change to a cost accounting practice, other than a change under subdivision (a)(4)(i) of this clause, negotiate an equitable adjustment as provided in the Changes clause of this contract.

(5) Agree to an adjustment of the contract price or cost allowance, as appropriate, if the Contractor or a subcontractor fails to comply with an applicable Cost Accounting Standard, or to follow any cost accounting practice consistently and such failure results in any increased costs paid by the United States. Such adjustment shall provide for recovery of the increased costs to the United States, together with interest thereon computed at the annual rate established under section 6621(a)(2) of the Internal Revenue Code of 1986 (26 U.S.C. 6621(a)(2)) for such period, from the time the payment by the United States was made to the time the adjustment is effected. In no case shall the Government recover costs greater than the increased cost to the Government, in the aggregate, on the relevant

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

Page 46 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

contracts subject to the price adjustment, unless the Contractor made a change in its cost accounting practices of which it was aware or should have been aware at the time of price negotiations and which it failed to disclose to the Government.

(b) If the parties fail to agree whether the Contractor or a subcontractor has complied with an applicable CAS in 48 CFR 9904 or a CAS rule or regulation in 48 CFR 9903 and as to any cost adjustment demanded by the United States, such failure to agree will constitute a dispute under 41 U.S.C. chapter 71, Contract Disputes.

(c) The Contractor shall permit any authorized representatives of the Government to examine and make copies of any documents, papers, or records relating to compliance with the requirements of this clause.

(d) The Contractor shall include in all negotiated subcontracts which the Contractor enters into, the substance of this clause, except paragraph (b), and shall require such inclusion in all other subcontracts, of any tier, including the obligation to comply with all CAS in effect on the subcontractors award date or if the subcontractor has submitted certified cost or pricing data, on the date of final agreement on price as shown on the subcontractors signed Certificate of Current Cost or Pricing Data. If the subcontract is awarded to a business unit which pursuant to 48 CFR 9903.201-2 is subject to other types of CAS coverage, the substance of the applicable clause set forth in subsection 30.201-4 of the Federal Acquisition Regulation shall be inserted. This requirement shall apply only to negotiated subcontracts in excess of \$700,000, except that the requirement shall not apply to negotiated subcontracts otherwise exempt from the requirement to include a CAS clause as specified in 48 CFR 9903.201-1.

(End of clause)

I-129 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:

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

(End of Clause)

I-130 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

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

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

(End of Clause)

I-131 252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (DEVIATION 2013- AUG/2013  
(DEV 2013- O0014)  
O0014)

This clause supplements the Federal Acquisition Regulation 52.219-9, Small Business Subcontracting Plan, clause of this contract.

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

"Historically black colleges and universities," means institutions determined by the Secretary of Education to meet the requirements of 34 CFR Section 608.2. The term also means any nonprofit research institution that was an integral part of such a college or university before November 14, 1986.

"Minority institutions," means institutions meeting the requirements of Section 1046(3) of the Higher Education Act of 1965 (20 U.S.C. 1135d-5(3)). The term also includes Hispanic-serving institutions as defined in Section 316(b)(1) of such Act (20 U.S.C. 1059c(b)(1)).

"Summary Subcontract Report (SSR) Coordinator," means the individual who is registered in eSRS at the Department of Defense (9700).

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 47 of 66</b>
	PIIN/SIIN W56HZV-14-R-0118	MOD/AMD

**Name of Offeror or Contractor:**

(b) Except for company or division-wide commercial items subcontracting plans, the term "small disadvantaged business," when used in the FAR 52.219-9 clause, includes historically black colleges and universities and minority institutions, in addition to small disadvantaged business concerns.

(c) Work under the contract or its subcontracts shall be credited toward meeting the small disadvantaged business concern goal required by paragraph (d) of the FAR 52.219-9 clause when:

- (1) It is performed on Indian lands or in joint venture with an Indian Tribe or a Tribally-owned corporation, and
- (2) It meets the requirements of 10 U.S.C. 2323a.

(d) Subcontracts awarded to workshops approved by the Committee for Purchase from People Who are Blind or Severely Disabled (41 U.S.C. 8502-8504), may be counted toward the Contractors small business subcontracting goal.

(e) A mentor firm, under the Pilot Mentor-Protege Program established under section 831 of Public Law 101-510, as amended, may count toward its small disadvantaged business goal, subcontracts awarded--

- (1) Protege firms which are qualified organizations employing the severely disabled; and
- (2) Former protege firms that meet the criteria in Section 831(g)(4) of Public Law 101-510.

(f) The master plan is approved by the Contractor's cognizant contract administration activity.

(g) In those subcontracting plans which specifically identify small businesses, the Contractor shall notify the Administrative Contracting Officer of any substitutions of firms that are not small business firms, for the small business firms specifically identified in the subcontracting plan. Notifications shall be in writing and shall occur within a reasonable period of time after award of the subcontract. Contractor-specified formats shall be acceptable.

(h)(1) For DoD, the Contractor shall submit reports in eSRS as follows:

(i) The Individual Subcontract Report (ISR) shall be submitted to the contracting officer at the procuring contracting office, even when contract administration has been delegated to the Defense Contract Management Agency.

(ii) To submit the consolidated SSR for an individual subcontracting plan in eSRS, the contractor identifies the Government Agency in Block 7 (Agency to which the report is being submitted) by selecting the Department of Defense (DoD) (9700) from the top of the second dropdown menu. Do not select anything lower.

(2) For DoD, the authority to acknowledge receipt or reject reports in eSRS is as follows:

(i) The authority to acknowledge receipt or reject the ISR resides with the contracting officer who receives it, as described in paragraph (h)(1)(i) of this clause.

(ii) The authority to acknowledge receipt or reject SSRs in eSRS resides with the SSR Coordinator.

(End of clause)

I-132            252.223-7001            HAZARD WARNING LABELS            DEC/1991

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

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

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-R-0118 <b>MOD/AMD</b>	<b>Page 49 of 66</b>
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**Name of Offeror or Contractor:**

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]

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 50 of 66**

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	21-MAY-2013	015	DATA
Attachment 0001	PERFORMANCE-BASED PAYMENT SCHEDULE OF EVENTS	24-JUL-2014	001	DATA
Attachment 0002	WAGE DETERMINATION	19-JUN-2013	009	DATA
Attachment 0003	NATIONAL MAINTENANCE WORK REQUIREMENTS (NMWRS)	24-JUL-2014	001	DATA
Attachment 0004	LOGISTICS MANAGEMENT INFORMATION (LMI) DATA	24-JUL-2014	003	DATA
Attachment 0005	PROVISIONING REQUIREMENTS	24-JUL-2014	002	DATA
Attachment 0006	PROVISIONING REQUIREMENTS	24-JUL-2014	002	DATA

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

Page 51 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

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

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	NOV/2011
K-2	252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JAN/2011
K-3	252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	JUN/1995
K-4	52.204-8	ANNUAL REPRESENTATIONS AND CERTIFICATIONS	MAY/2014

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 541330.

(2) The small business size standard is \$15.0M.

(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 Corporations Representation. 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 Performance Sealed Bidding. This provision applies to invitations for bids except those in which the place 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

**Name of Offeror or Contractor:**

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 USDAdesignated 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, EPAdesignated items.

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

(xvii) 52.225-4, Buy American--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 \$79,507, the provision with its Alternate II applies.

(D) If the acquisition value is \$79,507 or more but is less than \$100,000, the provision with its Alternate III applies.

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

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

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

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

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

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

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

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

\_\_\_ (A) Basic.

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

Name of Offeror or Contractor:

\_\_\_ (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 Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Certification.

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

\_\_\_ (v) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPADesignated 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)

K-5 252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS MAR/2014

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 CampusRepresentation. Applies to all solicitations with institutions of higher education.

(iii) 252.216-7008, Economic Price AdjustmentWage 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.

Name of Offeror or Contractor:

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

\_\_\_ (v) 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.

Table with 4 columns: FAR/DFARS Provision #, Title, Date, Change. Two rows of empty lines for data entry.

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) 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,

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> PIIN/SIIN W56HZV-14-R-0118	<b>Page 55 of 66</b> MOD/AMD
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**Name of Offeror or Contractor:**

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 (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

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

(i) In a criminal proceeding, a conviction.

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

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

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

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

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

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

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIS 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)

K-7

52.230-1

COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION

MAY/2012

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

**I. Disclosure Statement Cost Accounting Practices and Certification**

(a) Any contract in excess of \$700,000 resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 56 of 66</b>
	PIIN/SIIN W56HZV-14-R-0118	MOD/AMD

**Name of Offeror or Contractor:**

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offerors proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

Caution: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

(1) Certificate of Concurrent Submission of Disclosure Statement. The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows:

(i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable; and

(ii) One copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: \_\_\_\_\_

Name and Address of Cognizant ACO or Federal Official Where Filed:

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

(2) Certificate of Previously Submitted Disclosure Statement. The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: \_\_\_\_\_

Name and Address of Cognizant ACO or Federal Official Where Filed:

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

(3) Certificate of Monetary Exemption. The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling \$50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

(4) Certificate of Interim Exemption. The offeror hereby certifies that

(i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and

(ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under paragraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

Caution: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

**II. Cost Accounting Standards Eligibility for Modified Contract Coverage**

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 57 of 66</b>
	PIIN/SIIN W56HZV-14-R-0118	MOD/AMD

**Name of Offeror or Contractor:**

checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

Caution: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

III. Additional Cost Accounting Standards Applicable to Existing Contracts

The offeror shall indicate below whether award of the contemplated contract would, in accordance with paragraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

Yes       No

(End of provision)

K-8            52.230-7            PROPOSAL DISCLOSURE--COST ACCOUNTING PRACTICE CHANGES            APR/2005

The offeror shall check yes below if the contract award will result in a required or unilateral change in cost accounting practice, including unilateral changes requested to be desirable changes.

Yes     No

If the offeror checked Yes above, the offeror shall--

(1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice will be used; and

(2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

(End of Provision)

K-9            252.209-7994            REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX            OCT/2013  
                   (DEV 2014-            LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW--FISCAL YEAR  
                   00004)            2014 APPROPRIATIONS (DEV 2014-00004)

(a) In accordance with section 101(a) of Division A of the Continuing Appropriations Act, 2014 (Pub. L. 113-46), none of the funds made available by that Act for DoD (including Military Construction funds) may be used to enter into a contract with any corporation that--

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

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

(b) The Offeror represents that--

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-R-0118 <b>MOD/AMD</b>	<b>Page 58 of 66</b>
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**Name of Offeror or Contractor:**

the authority responsible for collecting the tax liability,

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

(End of provision)

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

Page 59 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

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

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM NUMBER	JUL/2013
L-2	52.204-7	SYSTEM FOR AWARD MANAGEMENT	JUL/2013
L-3	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
L-4	52.214-35	SUBMISSIONS OF OFFERS IN U.S. CURRENCY	APR/1991
L-5	52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN/2003
L-6	52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION	FEB/1999
L-7	252.215-7008	ONLY ONE OFFER	OCT/2013
L-8	252.225-7003	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA-- SUBMISSION WITH OFFER	OCT/2010
L-9	252.239-7017	NOTICE OF SUPPLY CHAIN RISK	NOV/2013
L-10	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)

L-11	52.216-1	TYPE OF CONTRACT	APR/1984
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The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

(End of Provision)

L-12	52.233-2	SERVICE OF PROTEST	SEP/2006
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(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from TACOM LCMC, ATTN: CCTA (Army Contracting Command Warren - Protest Coordinator, Mail Stop 315, 6501 E. 11 Mile Rd., Warren, MI 48397-5000).

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

(End of Provision)

L-13	52.211-1	AVAILABILITY OF SPECIFICATIONS LISTED IN THE GSA INDEX OF FEDERAL SPECIFICATIONS, STANDARDS AND COMMERCIAL ITEM DESCRIPTIONS, FPMR PART 101-29	AUG/1998
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(a) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service  
Specifications Section, Suite 8100  
470 East L'Enfant Plaza SW  
Washington, DC 20407

Telephone (202) 619-8925

Facsimile (202) 619-8978.

(b) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a

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

Page 60 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (a) of this provision. Additional copies will be issued for a fee.

(End of Provision)

L-14            52.211-2            AVAILABILITY OF SPECIFICATIONS, STANDARDS, AND DATA ITEM DESCRIPTIONS            MAY/2014  
LISTED IN THE ACQUISITION STREAMLINING AND STANDARDIZATION  
INFORMATION SYSTEM (ASSIST)

(a) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

- (1) ASSIST <https://assist.dla.mil/online/start/>
- (2) Quick Search <http://quicksearch.dla.mil/>
- (3) ASSISTdocs.com (<http://assistdocs.com>).

(b) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by

- (1) Using the ASSIST Shopping Wizard <https://assist.dla.mil/wizard/index.cfm>
- (2) Phoning the DoDSSP Customer Service Desk (215) 697-2197, Mon-Fri, 0730 to 1600 EST; or
- (3) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(End of Provision)

L-15            52.215-20            REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN            OCT/2010  
CERTIFIED COST OR PRICING DATA

(a) Exceptions from certified cost or pricing data.

(1) In lieu of submitting certified cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Commercial item exception. For a commercial item exception, the offeror shall submit, at a minimum, 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 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 market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offerors determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for certified cost or pricing data. If the offeror is not granted an exception from the requirement to submit certified

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-R-0118	<b>Page</b> 61 <b>of</b> 66 <b>MOD/AMD</b>
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**Name of Offeror or Contractor:**

cost or pricing data, the following applies:

(1) The offeror shall prepare and submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used in this contract, unless the Contracting Officer and the Contractor agree to a different format and change this clause to use Alternate I.

(2) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(End of Provision)

L-16            52.232-28            INVITATION TO PROPOSE PERFORMANCE-BASED PAYMENTS            MAR/2000

(a) The Government invites the offeror to propose terms under which the Government will make performance-based contract financing payments during contract performance. The Government will consider performance-based payment financing terms proposed by the offeror in the evaluation of the offerors proposal. The Contracting Officer will incorporate the financing terms of the successful offeror and the FAR clause, Performance-Based Payments, at FAR 52.232-32, in any resulting contract.

(b) In the event of any conflict between the terms proposed by the offeror and the terms in the clause at FAR 52.232-32, Performance-Based Payments, the terms of the clause at FAR 52.232-32 shall govern.

(c) The Contracting Officer will not accept the offerors proposed performance-based payment financing if the financing does not conform to the following limitations:

(1) The Government will make delivery payments only for supplies delivered and accepted, or services rendered and accepted in accordance with payment terms of this contract.

(2) The terms and conditions of the performance-based payments must--

(i) Comply with FAR 32.1004;

(ii) Be reasonable and consistent with all other technical and cost information included in the offerors proposal; and

(iii) Their total shall not exceed 90 percent of the contract price if on a whole contract basis, or 90 percent of the delivery item price if on a delivery item basis.

(3) The terms and conditions of the performance-based financing must be in the best interests of the Government.

(d) The offerors proposal of performance-based payment financing shall include the following:

(1) The proposed contractual language describing the performance-based payments (see FAR 32.1004 for appropriate criteria for establishing performance bases and performance-based finance payment amounts).

(2) A listing of--

(i) The projected performance-based payment dates and the projected payment amounts; and

(ii) The projected delivery date and the projected payment amount.

(3) Information addressing the Contractors investment in the contract.

(e) Evaluation of the offerors proposed prices and financing terms will include whether the offerors proposed performance-based payment events and payment amounts are reasonable and consistent with all other terms and conditions of the offerors proposal.

L-17            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):

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

Page 62 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

**Name of Offeror or Contractor:**

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

L-18            52.211-4047            NOTICE TO OFFERORS INTENDING TO OFFER OTHER THAN NEW MATERIAL            DEC/2004  
(TACOM)            (NEGOTIATED)

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

(b) Definitions:

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

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

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

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

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

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

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

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

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

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

[End of Provision]

L-19            52.215-4003            HANDCARRIED OFFERS - INCLUDING OFFERS DELIVERED BY EXPRESS SERVICES            MAY/2011  
(TACOM)            (NON-US POSTAL SERVICE MAIL)

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

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

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

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

**Name of Offeror or Contractor:**

address.

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

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

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

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

[End of Provision]

L-20            52.215-4004            COST OR PRICING DATA            SEP/2010

(a) Every proposal must include cost or pricing data for (i) prime contracts expected to exceed \$700,000 and (ii) each prospective noncompetitive or noncommercial-item subcontract that:

(1) Has an estimated value of \$12.5 million or more, or

(2) Has an estimated value of more than \$700,000 and is more than 10% of the total contract price.

(b) In order to meet this requirement, you must include a certificate of current cost or pricing data, in the format specified in 15.406-2 (see paragraph (d) below).

(c) Data shall be submitted in the format indicated in Table 15-2 of FAR 15.408(m).

(1) Address both (i) the basic contractual quantities identified in Section B of this solicitation, and (ii) any applicable option quantity identified in Section H of this solicitation.

(2) For required subcontractor cost or pricing data:

(i) Clearly identify the sub-contracted scope of work and its relation to the total proposal, and

(ii) Include (or forward to the Procuring Contracting Officer (PCO) when first available) complete documentation of the subcontract proposal audit, analysis, evaluation, and negotiation.

(3) Concurrently furnish the complete package of information to the cognizant Defense Contract Management Area Operation (DCMC) and Defense Contract Audit Agency (DCAA) offices. You are also responsible for submitting all required subcontractor cost or pricing data to each of these three Government offices (or for ensuring that subcontractors forward their data directly).

(d) Certificate of Current Cost or Pricing Data. As soon as practicable after contract price agreement, you will furnish a Certificate of Current Cost or Pricing Data for the prime contract and each subcontract identified above.

[End of Provision]

L-21            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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 64 of 66</b>
	PIIN/SIIN W56HZV-14-R-0118 MOD/AMD	

**Name of Offeror or Contractor:**

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

[End of Provision]

L-22            DA, 52.215-            ABILITY ONE SUBCONTRACTING CREDIT            APR/2010  
5111

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

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

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

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

[End of provision]

L-23            52.219-4004            SUBMISSION OF SUBCONTRACTING PLAN            MAY/2012  
(TACOM)

(a) Concurrent with the offer in response to this solicitation, the offeror shall submit a subcontracting plan required by FAR 52.219-9, entitled SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN. Note that such a plan is not required of offerors that are small businesses. The plan shall be submitted to the buyer's e-mail address on the face page of the solicitation.

(b) Each page of the subcontracting plan will be marked with the solicitation number and date, and may also be marked with other codes or identification symbols to aid in later identification. If this is a negotiated acquisition, the subcontracting plan may be negotiated along with the cost, technical, and managerial features of the offeror's proposal, and the Government reserves the right to discuss the subcontracting plan after the receipt of any best and final offer, in which case such discussion shall not constitute a re-opening of negotiations.

(c) Failure to submit and, if applicable, negotiate an acceptable subcontracting plan which, in the judgment of the Contracting Officer, provides the maximum practicable opportunity for small business and small disadvantaged business concerns to participate in the awarded contract shall render the offeror ineligible for award. In this connection, offerors should be aware of the statutory goal that has been placed on the Department of Defense to award five percent of its total planned subcontracting dollars to small disadvantaged businesses (including Historically Black Colleges and Universities and Minority Institutions) at the prime contract and subcontract levels. In view of this Congressional mandate, large businesses shall provide specific explanation as a part of any written subcontracting plan furnished in response to this solicitation/contract that identifies a goal for subcontracting to small disadvantaged business concerns and/or Historically Black Colleges and Universities and/or Minority Institutions that, in the aggregate, amounts to less than five percent of the proposal's total subcontracting dollars.

[End of Provision]

L-24            52.233-4001            HQ-AMC LEVEL PROTEST PROCEDURES            OCT/2013

Complete AMC Protest Procedures can be found at: <http://www.amc.army.mil/pa/COMMANDCOUNSEL.asp>

An agency protest may be filed with either the contracting officer or to HQAMC but not both following the procedures listed on the website above.

[End of Provision]



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

Page 66 of 66

PIIN/SIIN W56HZV-14-R-0118

MOD/AMD

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**Name of Offeror or Contractor:**

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## SECTION M - EVALUATION FACTORS FOR AWARD

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1	52.209-4011 (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]

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

- A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV variants
- B. EXHIBIT: E. CONTRACT/PR NO.:
- C. CATEGORY: OTHER
- F. CONTRACTOR: Oshkosh Corporation

- 
- 1. DATA ITEM NO: A001
  - 2. TITLE: Engineering Change Proposal (ECP) Listing
  - 3. SUBTITLE:
  - 4. AUTHORITY: DI-CMAN 80639
  - 5. CONTRACT REFERENCE: C.2.1.2
  - 6. REQUIRING OFFICE: SFAE-CSS-TV-H 7. DD250 REQ: LT
  - 8. APP CODE: 9. DIST. STATEMENT REQ:
  - 10. FREQUENCY: Quarterly 11. AS OF DATE:
  - 12. DATE OF FIRST SUBMISSION: See Block 16
  - 13. DATE OF SUBS. SUBMISSION: See Block 16
  - 14. DISTRIBUTION:
  - A. ADDRESSEE: SFAE-CSS-TV-H, AMSTA-LCC-HH
  - B. COPIES:
  - DRAFT: 1
  - FINAL:
  - REG REPRO: 1
  - 15. TOTAL COPIES: 2
  - 16. REMARKS: Contractor shall submit a master list of ECPs at the Start of Work meeting in contractor format.

Subsequent reports are due Quarterly.

Submit to: ILS Team Leader  
PM-HTV General Engineer  
PM-HTV ILS Manager

Repro= electronic delivery

- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

- 
- G. PREPARED BY:
  - H: DATE:
  - I: APPROVED BY:
  - J: DATE:
- PAGE 1 OF 15

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV variants  
B. EXHIBIT: E. CONTRACT/PR NO.:  
C. CATEGORY: OTHER  
F. CONTRACTOR: Oshkosh Corporation

- 
1. DATA ITEM NO: A002
  2. TITLE: Start of Work Minutes
  3. SUBTITLE:
  4. AUTHORITY: DI-MISC-80508
  5. CONTRACT REFERENCE: C.2.1
  6. REQUIRING OFFICE: 7. DD250 REQ:
  8. APP CODE: 9. DIST. STATEMENT REQ:
  10. FREQUENCY: Once 11. AS OF DATE:
  12. DATE OF FIRST SUBMISSION: See Block 16
  13. DATE OF SUBS. SUBMISSION: None
  14. DISTRIBUTION:
  - A. ADDRESSEE: SFAE-CSS-TV-H, AMSTA-LCC-HH
  - B. COPIES:
  - DRAFT: 1
  - FINAL:
  - REG REPRO: 1
  15. TOTAL COPIES: 2
  16. REMARKS: Contractor shall submit the report 5 calendar days after Start of Work meeting to the Government.

Submit to: ILS Team Leader  
PM-HTV General Engineer  
PM-HTV ILS Manager

Repro= electronic delivery

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

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G. PREPARED BY:  
H: DATE:  
I: APPROVED BY:  
J: DATE:

PAGE 2 OF 15

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV (Multiple) variants  
B. EXHIBIT: E. CONTRACT/PR NO.:  
C. CATEGORY: TM  
F. CONTRACTOR: Oshkosh Corporation

- 
1. DATA ITEM NO: A003
  2. TITLE: TM Development Schedule/In-Process Reviews
  3. SUBTITLE:
  4. AUTHORITY: DI-TMSS-81812
  5. CONTRACT REFERENCE: C.2.3
  6. REQUIRING OFFICE: SFAE-CSS-TV-H 7. DD250 REQ:
  8. APP CODE: 9. DIST. STATEMENT REQ:
  10. FREQUENCY: Monthly 11. AS OF DATE: Contract Award
  12. DATE OF FIRST SUBMISSION: NLT 10 business days after contract award
  13. DATE OF SUBS. SUBMISSION: As Required
  14. DISTRIBUTION:
  - A. ADDRESSEE: SFAE-CSS-TV-H, AMSTA-LCC-HH
  - B. COPIES:
  - DRAFT: 1
  - FINAL:
  - REG REPRO: 1
  15. TOTAL COPIES: 2
  16. REMARKS: Start of Work meeting will be held 14 days after contract award.

IPR will occur every 3 months during the period of the contract.

Submit to: ILS Team Leader  
PM-HTV General Engineer  
PM-HTV ILS Manager

Repro= electronic delivery

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

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G. PREPARED BY:  
H: DATE:  
I: APPROVED BY:  
J: DATE:  
PAGE 3 OF 15

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV variants

B. EXHIBIT: E. CONTRACT/PR NO.:

C. CATEGORY: OTHER

F. CONTRACTOR: Oshkosh Corporation

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1. DATA ITEM NO: A004

2. TITLE: Contractor Quality Assurance Plan (QAP)

3. SUBTITLE:

4. AUTHORITY: FED-STD-368

5. CONTRACT REFERENCE: C.4.1; C.4.2

6. REQUIRING OFFICE: SFAE-CSS-TV-H 7. DD250 REQ:

8. APP CODE: 9. DIST. STATEMENT REQ:

10. FREQUENCY: As Required 11. AS OF DATE: As Required

12. DATE OF FIRST SUBMISSION: See Block 16

13. DATE OF SUBS. SUBMISSION: See Block 16

14. DISTRIBUTION:

A. ADDRESSEE: SFAE-CSS-TV-H, AMSTA-LCC-HH

B. COPIES:

DRAFT: 1

FINAL:

REG REPRO: 1

15. TOTAL COPIES: 2

16. REMARKS: Contractor shall present its QAP 60 days prior to the beginning of the contractors validation.

Submit to: ILS Team Leader  
PM-HTV General Engineer  
PM-HTV ILS Manager

Repro= electronic delivery

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

-----  
G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 4 OF 15

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV variants  
B. EXHIBIT: E. CONTRACT/PR NO.:  
C. CATEGORY: OTHER  
F. CONTRACTOR: Oshkosh Corporation

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1. DATA ITEM NO: A005  
2. TITLE: Publication  
3. SUBTITLE: Work Package Update  
4. AUTHORITY: DI-MISC-80508  
5. CONTRACT REFERENCE: C.5.1; C.10.3.1.1  
6. REQUIRING OFFICE: SFAE-CSS-TV-H 7. DD250 REQ: LT  
8. APP CODE: 9. DIST. STATEMENT REQ:  
10. FREQUENCY: See Block 16 11. AS OF DATE: As Required  
12. DATE OF FIRST SUBMISSION: See Block 16  
13. DATE OF SUBS. SUBMISSION: See Block 16  
14. DISTRIBUTION:

A. ADDRESSEE: SFAE-CSS-TV-H, AMSTA-LCC-HH  
B. COPIES:

DRAFT: 1  
FINAL:  
REG REPRO: 1  
15. TOTAL COPIES: 2

16. REMARKS: Contractor shall submit Interactive Electronic Technical Manuals (IETMs), Technical Manuals, Repair Parts and Special Tools Lists (RPSTLs) and National Maintenance Work Requirements (NMWRs) according to agreed schedule in Section C.2.1.1.

Submit to: ILS Team Leader  
PM-HTV General Engineer  
PM-HTV ILS Manager  
ILSC Publication Manager

Repro= electronic delivery

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

-----  
G. PREPARED BY:  
H: DATE:  
I: APPROVED BY:  
J: DATE:  
PAGE 5 OF 15

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV variants

B. EXHIBIT: E. CONTRACT/PR NO.:

C. CATEGORY: TM

F. CONTRACTOR: Oshkosh Corporation

-----  
1. DATA ITEM NO: A006

2. TITLE: Preliminary Technical Manual (PTM) Deliverable

3. SUBTITLE:

4. AUTHORITY: MIL-STD-40051

5. CONTRACT REFERENCE: C.5.2, C.5.3, C.6.5, C.9.12.1, C.9.12.2, C.9.12.3

6. REQUIRING OFFICE: 7. DD250 REQ:

8. APP CODE: 9. DIST. STATEMENT REQ:

10. FREQUENCY: See Block 16 11. AS OF DATE: As Required

12. DATE OF FIRST SUBMISSION: See Block 16

13. DATE OF SUBS. SUBMISSION: See Block 16

14. DISTRIBUTION:

A. ADDRESSEE: ILS Manager

B. COPIES:

DRAFT:

FINAL: 6

REG REPRO:

15. TOTAL COPIES: 6

16. REMARKS: Contractor shall deliver one Electronic copy of validated Operation and Field Maintenance Manuals for the HTV variants per the approved schedule.

The following shall be provided:

a. PDF file/document, complete and assembled manual on CD. Label CD Preliminary Technical Manual and current date of delivery.

Submit to: ILS Team Leader

PM-HTV General Engineer

PM-HTV ILS Manager

ILSC Publication Manager

Repro= electronic delivery

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:  
-----

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 6 OF 15

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV variants  
B. EXHIBIT: E. CONTRACT/PR NO.:  
C. CATEGORY: OTHER  
F. CONTRACTOR: Oshkosh Corporation

-----  
1. DATA ITEM NO: A007  
2. TITLE: Computer Based Interactive Training (CBIT) Package  
3. SUBTITLE:  
4. AUTHORITY: DI-SESS-81526B(T)  
5. CONTRACT REFERENCE: C.7  
6. REQUIRING OFFICE: AMSTA-LCL-FTT 7. DD250 REQ: DD  
8. APP CODE: 9. DIST. STATEMENT REQ:  
10. FREQUENCY: As Required 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: See Block 16  
13. DATE OF SUBS. SUBMISSION: See Block 16  
14. DISTRIBUTION:

A. ADDRESSEE: AMSTA-LCL-I, AMSTA-LCL-FTT, \*AMSTA-LCC-HH

B. COPIES:

DRAFT: 1

FINAL: 1

REG REPRO:

15. TOTAL COPIES: 3, 3

16. REMARKS: The contract shall develop and deliver Computer based training products on computer disk (CD or DVD)

NOTE: \*Deliver as CD or DVD on each vehicle

Tailoring:

Para 3.3.2: Delete talent, props and sound effects, camera angle.

Para 3.3.2.1 Delete and storyboard from sub-paragraph b.

Para 3.3.2.1 Delete last sentence in sub-paragraph c.

Para 3.3.2.1 Delete sub-paragraph i and sub-paragraphs (1), (2), (3) and (4) entirely.

Para 3.3.2.1 Delete sub-paragraph j entirely.

Para 3.3.2.1 Delete sub-paragraph k(3) entirely.

Para 3.3.2.2 Delete paragraph entirely.

Para 3.3.3 Delete paragraph entirely.

Para 3.3.4 Delete paragraph entirely.

Para 3.3.6 Delete paragraph entirely.

Para 3.3.7 Delete paragraph entirely.

Para 4 Delete paragraph and Table 1 entirely.

Submit to: NET Coordinator for HTV \*  
ILSC HEMTT Team Leader \*  
ILSC PLS Team Leader \*  
ILSC HET Team Leader \*

Repro= electronic delivery

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

-----  
G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 7 OF 15

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV variants

B. EXHIBIT: E. CONTRACT/PR NO.:

C. CATEGORY: OTHER

F. CONTRACTOR: Oshkosh Corporation

-----  
1. DATA ITEM NO: A008

2. TITLE: Analysis and Report

3. SUBTITLE:

4. AUTHORITY: DI-MISC-80508

5. CONTRACT REFERENCE: C.8

6. REQUIRING OFFICE: SFAE-CSS-TV-H 7. DD250 REQ: LT

8. APP CODE: 9. DIST. STATEMENT REQ:

10. FREQUENCY: As Required 11. AS OF DATE:

12. DATE OF FIRST SUBMISSION: See Block 16

13. DATE OF SUBS. SUBMISSION: See Block 16

14. DISTRIBUTION:

A. ADDRESSEE: SFAE-CSS-TV-H

B. COPIES:

DRAFT: 1

FINAL: 1

REG REPRO:

15. TOTAL COPIES: 1, 1

16. REMARKS: Contractor will use a standard format report at the completion of manual updates

Submit to: ILSC Publication Manager

ILS Team Leader

PM-HTV ILS Manager

Repro= electronic delivery

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

-----  
G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 8 OF 15

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV variants  
B. EXHIBIT: E. CONTRACT/PR NO.:  
C. CATEGORY: TM  
F. CONTRACTOR: Oshkosh Corporation

-----  
1. DATA ITEM NO: A009  
2. TITLE: NMWR Final Reproducible Copy Deliverable  
3. SUBTITLE:  
4. AUTHORITY: MIL-STD-40051  
5. CONTRACT REFERENCE: C.9.2, C.9.12.4, C.9.12.5, C.9.13  
6. REQUIRING OFFICE: 7. DD250 REQ: DD  
8. APP CODE: 9. DIST. STATEMENT REQ:  
10. FREQUENCY: As Required 11. AS OF DATE: See Block 16  
12. DATE OF FIRST SUBMISSION: With or before FRC  
13. DATE OF SUBS. SUBMISSION: See Block 16  
14. DISTRIBUTION:

A. ADDRESSEE: PM-HTV ILS Manager  
B. COPIES:

DRAFT:

FINAL:

REG REPRO: 1

15. TOTAL COPIES: 6

16. REMARKS: Contractor shall provide a Final Reproducible Copy (FRC) deliverable to the government per approved schedule. The contractor shall incorporate all Government Reviews, Validation and provided: Verification comments, and submit to TACOM according to schedule. The FRC shall include the following:

- a. PDF file/ETM document, one CD of complete and assembled manual with fonts embedded searchable and editable text, Unicode mapped. Label CD Final Equipment Publications.
- b. Two hardcopies of each manual.
- c. All files on CD(s) from software application used to develop the final products. Label all CDs.

The Government shall review the determine acceptance of rejection of each submission and notify contractor within ten days. The contractor shall have ten days to correct any errors and return to the Government. Each submission shall be considered a PTM until accepted by the Government.

Hard copies and electronic copies shall be forwarded to:

US Army TACOM LCMC  
6501 E. 11 Mile Rd.  
Mail Stop 429  
AMSTA-LCC-HH  
ATTN: SFAE-CSS-TV-H  
Warren, MI 48397-5000

Repro= electronic delivery

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

-----  
G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 9 OF 15

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV variants  
B. EXHIBIT: E. CONTRACT/PR NO.:  
C. CATEGORY: TM  
F. CONTRACTOR: Oshkosh Corporation

-----  
1. DATA ITEM NO: A010  
2. TITLE: Packaging Development  
3. SUBTITLE:  
4. AUTHORITY: MIL-STD-2073-1D, DI-PACK-80121B  
5. CONTRACT REFERENCE: C.11.1  
6. REQUIRING OFFICE: AMSTA-LC-LEAP 7. DD250 REQ: LT  
8. APP CODE: 9. DIST. STATEMENT REQ:  
10. FREQUENCY: As Required 11. AS OF DATE: See Block 16  
12. DATE OF FIRST SUBMISSION: See Block 16  
13. DATE OF SUBS. SUBMISSION: See Block 16  
14. DISTRIBUTION:

A. ADDRESSEE: AMSTA-CS-CZ, AMSTA-LC-LEAP  
B. COPIES:

DRAFT: 1

FINAL:

REG REPRO: 2

15. TOTAL COPIES: 1, 2

16. REMARKS: Contractor shall submit packaging information for parts per Government provided list and new provisioned parts not on the Government list.

Submit to: PM-HTV ILS Manager  
ILSC Publication Manager \*  
DCMA General Engineer letter of transmittal \*

Repro= electronic delivery

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

-----  
G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 10 OF 15

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV variants  
B. EXHIBIT: E. CONTRACT/PR NO.:  
C. CATEGORY: OTHER  
F. CONTRACTOR: Oshkosh Corporation

-----  
1. DATA ITEM NO: A011  
2. TITLE: Special Packaging Instructions  
3. SUBTITLE:  
4. AUTHORITY: MIL-STD-2073-1D, DI-PACK-80121  
5. CONTRACT REFERENCE: C.11.2.2; C.11.2.3  
6. REQUIRING OFFICE: AMSTA-LCL-I 7. DD250 REQ:  
8. APP CODE: 9. DIST. STATEMENT REQ:  
10. FREQUENCY: As Required 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: See Block 16  
13. DATE OF SUBS. SUBMISSION: See Block 16  
14. DISTRIBUTION:

A. ADDRESSEE: AMSTA-LCL-I, SFAE-CSS-TV-H  
B. COPIES:  
DRAFT: 2  
FINAL: 1  
REG REPRO: 2

15. TOTAL COPIES: 2, 1, 2  
16. REMARKS: Contractor shall develop Special Packaging Instructions (SPI) for sustainment level repairable items. The contractor shall submit SPI data electronically with the capability to view and correct plus provide comment and approval. Contractor shall ensure electronic interface. Deliver incrementally 30 days after each provisioning submittal.

Submit to: ILSC Publication Manager \*  
DCMA General Engineer letter of transmittal \*  
PM-HTV ILS Manager

Repro= electronic delivery

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

-----  
G. PREPARED BY:  
H: DATE:  
I: APPROVED BY:  
J: DATE:  
PAGE 11 OF 15

DD FORM 1423

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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- A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: HTV variants
- B. EXHIBIT: E. CONTRACT/PR NO.:
- C. CATEGORY: OTHER
- F. CONTRACTOR: Oshkosh Corporation

- 
- 1. DATA ITEM NO: A012
  - 2. TITLE: Equipment Preservation Data Sheet
  - 3. SUBTITLE:
  - 4. AUTHORITY: MIL-STD-3003A (AT)
  - 5. CONTRACT REFERENCE: C.11.2.6; C.11.2.7
  - 6. REQUIRING OFFICE: AMSTA-LC-LEAP 7. DD250 REQ: LT
  - 8. APP CODE: 9. DIST. STATEMENT REQ:
  - 10. FREQUENCY: Annually 11. AS OF DATE:
  - 12. DATE OF FIRST SUBMISSION: See Block 16
  - 13. DATE OF SUBS. SUBMISSION: See Block 16
  - 14. DISTRIBUTION:
    - A. ADDRESSEE: AMSTA-LC-LEAP, SFAE-CSS-TV-H
    - B. COPIES:
      - DRAFT: 1, 1
      - FINAL: 1, 1
      - REG REPRO: 1, 1
    - 15. TOTAL COPIES: 2, 2, 2
  - 16. REMARKS: Contractor shall develop Equipment Preservation Data IAW MI-STD-3003A (AT) and format for the inclusion into the technical manual.

Provide corrections and updates based on the engineering change that impacts the original submittal.

Tailoring: Delete in its entirety paragraph 10.1.

Contractor shall deliver corrected Preservation Data Sheets 30 days after receipt of Governments comments.

Submit to: Environmental Management Office, US  
DCMA General Engineer letter of transmittal \*  
ILS Manager

Repro= electronic delivery

- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

- 
- G. PREPARED BY:
  - H: DATE:
  - I: APPROVED BY:
  - J: DATE:
- PAGE 12 OF 15

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: B. EXHIBIT: A C. CATEGORY: Other  
 D. SYSTEM/ITEM: HTV Variant  
 E. CONTRACT/PR NO.: CONTRACT# F. CONTRACTOR: Oshkosh Corporation

1. DATA ITEM NO. A013  
 2. TITLE OF DATA ITEM: Logistics Management Information (LMI) Summaries  
 3. SUBTITLE: Pre-Procurement Screening (PPS)  
 4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: C.10.2.2  
 6. REQUIRING OFFICE: AMSTA-LCC-HH  
 7. DD 250 REQ: LT 8. APP CODE:  
 9. DIST. STATEMENT REQUIRED:  
 10. FREQUENCY: Annually 11. AS OF DATE:  
 12. DATE OF FIRST SUBMISSION: See Block 16 13. DATE OF SUBS: See Block 16

14. DISTRIBUTION/ A. ADDRESSEE	B. COPIES	DRAFT	FINAL
james.c.howard74.civ@mail.mil		0	1
gary.e.forsythe.civ@mail.mil		0	1
alan.w.grusnick.civ@mail.mil		0	1
Joseph.Bridges@dla.mil		0	1
timothy.j.evers.civ@mail.mil		0	1
wayne.d.glumm.civ@mail.mil		0	1
dale.f.tervonen.civ@mail.mil		0	1
15. TOTAL:		0	7

16. REMARKS

Contractor shall conduct pre-procurement screening for all items to be provisioned. Drawings are not required for items accompanied by a copy of Pre-Procurement Screening which indicate the item has a valid NSN.

Contractor shall have a copy of the contractors pre-procurement screening available for each provisioning review.

Distribution shall be made by electronic delivery

Deliver concurrently with A014.

Deliveries per the agreed upon schedule.

G. PREPARED BY: I. APPROVED BY:  
 H. DATE: 21 May 2013 J. DATE:

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: B. EXHIBIT: A C. CATEGORY: Other  
 D. SYSTEM/ITEM: HTV variants  
 E. CONTRACT/PR NO.: CONTRACT# F. CONTRACTOR: Oshkosh Corporation

1. DATA ITEM NO. A014  
 2. TITLE OF DATA ITEM: Logistics Management Information (LMI) Data Products  
 3. SUBTITLE: Technical Documentation (SPTD) / Drawings  
 4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: C.10.2.3  
 6. REQUIRING OFFICE: AMSTA-LCC-HH  
 7. DD 250 REQ: LT 8. APP CODE:  
 9. DIST. STATEMENT REQUIRED:  
 10. FREQUENCY: Annually 11. AS OF DATE:  
 12. DATE OF FIRST SUBMISSION: See Block 16 13. DATE OF SUBS: See Block 16

14. DISTRIBUTION/ A. ADDRESSEE	B. COPIES	DRAFT	FINAL
james.c.howard74.civ@mail.mil		0	1
gary.e.forsythe.civ@mail.mil		0	1
alan.w.grusnick.civ@mail.mil		0	1
Joseph.Bridges@dla.mil		0	1
timothy.j.evers.civ@mail.mil		0	1
wayne.d.glumm.civ@mail.mil		0	1
dale.f.tervonen.civ@mail.mil		0	1
15. TOTAL:		0	7

16. REMARKS

The contractor shall have available at each provisioning review, two hard copies of SPTD/drawing for each item on the PPL for Government review. Contractor shall have available and deliver installation and assembly drawings needed to establish the relationship between individual assemblies and piece parts. Contractor shall have available at each provisioning conference, two copies of drawings or TECH data for each part listed on the LMI data product report that do not have an NSN.

Distribution shall be made by electronic delivery.

Deliver concurrently with A013.

Deliveries per the agreed upon schedule.

G. PREPARED BY: I. APPROVED BY:  
 H. DATE: 21 May 2013 J. DATE:

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: B. EXHIBIT: A C. CATEGORY: Other  
 D. SYSTEM/ITEM: HTV Variants  
 E. CONTRACT/PR NO.: CONTRACT# F. CONTRACTOR: Oshkosh Corporation

1. DATA ITEM NO. A015  
 2. TITLE OF DATA ITEM: Validation Report  
 3. SUBTITLE:  
 4. AUTHORITY:DI-TMSS-81819 5. CONTRACT REFERENCE: C.4.3  
 6. REQUIRING OFFICE: AMSTA-LCC-HH  
 7. DD 250 REQ: LT 8. APP CODE:  
 9. DIST. STATEMENT REQUIRED:  
 10. FREQUENCY: As required 11. AS OF DATE:  
 12. DATE OF FIRST SUBMISSION: See Block 16 13. DATE OF SUBS: See Block 16

14. DISTRIBUTION/ A. ADDRESSEE	B. COPIES	DRAFT	FINAL
mailto:timothy.j.evers.civ@mail.mil	0		1
mailto:wayne.d.glumm.civ@mail.mil	0		1
mailto:frank.j.colosimo.civ@mail.mil	0		1
15. TOTAL:			
	0		3

16. REMARKS  
 Validation report shall be in contractor format, and delivered NLT 2 weeks after completion of validation of each TM/NMWR in the contract.

G. PREPARED BY: I. APPROVED BY:  
 H. DATE: J. DATE:

Attachment 0001 - Performance-Based Payments Schedule of Events  
 (dated 24 July 2014)  
 Family of Heavy Tactical Vehicles Integrated Logistics Support Contract

Event Type			Accomplishment	Method of		Estimated
Event (severable (S) or						
No.	cumulative (C)	Description	Expected	Verification	Event Value	Time Frame
1	S	Quarterly In-Process Review (IPR)	Completion of Quarterly IPR.	Submission and Government acceptance of IPR minutes.	12.5% Stated as percentage of CLIN 1000AA.	This event occurs once per quarter.

WD 05-2575 (Rev.-13) was first posted on www.wdol.gov on 06/25/2013

\*\*\*\*\*

REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210
		Wage Determination No.: 2005-2575
Diane C. Koplewski		Revision No.: 13
Director		Date Of Revision: 06/19/2013
Division of		
Wage Determinations		

State: Wisconsin

Area: Wisconsin Counties of Brown, Calumet, Door, Florence, Fond Du Lac,  
 Forest, Green Lake, Kewaunee, Langlade, Lincoln, Manitowoc, Marathon,  
 Marinette, Marquette, Menominee, Oconto, Oneida, Outagamie, Portage, Shawano,  
 Sheboygan, Vilas, Waupaca, Waushara, Winnebago

**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		12.76
01012 - Accounting Clerk II		14.43
01013 - Accounting Clerk III		16.22
01020 - Administrative Assistant		18.47
01040 - Court Reporter		17.06
01051 - Data Entry Operator I		11.32
01052 - Data Entry Operator II		12.35
01060 - Dispatcher, Motor Vehicle		17.62
01070 - Document Preparation Clerk		13.94
01090 - Duplicating Machine Operator		13.94
01111 - General Clerk I		11.83
01112 - General Clerk II		12.91
01113 - General Clerk III		14.49
01120 - Housing Referral Assistant		18.05
01141 - Messenger Courier		12.20
01191 - Order Clerk I		13.45
01192 - Order Clerk II		15.36
01261 - Personnel Assistant (Employment) I		13.55
01262 - Personnel Assistant (Employment) II		15.15
01263 - Personnel Assistant (Employment) III		16.90
01270 - Production Control Clerk		19.61
01280 - Receptionist		12.31
01290 - Rental Clerk		10.71
01300 - Scheduler, Maintenance		14.47
01311 - Secretary I		14.47
01312 - Secretary II		16.19
01313 - Secretary III		18.05
01320 - Service Order Dispatcher		16.04
01410 - Supply Technician		18.47
01420 - Survey Worker		13.91
01531 - Travel Clerk I		13.94
01532 - Travel Clerk II		15.05
01533 - Travel Clerk III		16.18
01611 - Word Processor I		12.10
01612 - Word Processor II		13.58
01613 - Word Processor III		15.13
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		19.13
05010 - Automotive Electrician		19.16
05040 - Automotive Glass Installer		18.37

05070 - Automotive Worker	18.37
05110 - Mobile Equipment Servicer	16.97
05130 - Motor Equipment Metal Mechanic	19.76
05160 - Motor Equipment Metal Worker	18.37
05190 - Motor Vehicle Mechanic	18.78
05220 - Motor Vehicle Mechanic Helper	16.20
05250 - Motor Vehicle Upholstery Worker	17.77
05280 - Motor Vehicle Wrecker	18.37
05310 - Painter, Automotive	19.16
05340 - Radiator Repair Specialist	18.37
05370 - Tire Repairer	13.57
05400 - Transmission Repair Specialist	19.76
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.24
07041 - Cook I	11.75
07042 - Cook II	13.08
07070 - Dishwasher	8.03
07130 - Food Service Worker	9.11
07210 - Meat Cutter	14.91
07260 - Waiter/Waitress	8.96
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	17.44
09040 - Furniture Handler	13.11
09080 - Furniture Refinisher	17.44
09090 - Furniture Refinisher Helper	14.73
09110 - Furniture Repairer, Minor	16.17
09130 - Upholsterer	17.44
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.20
11060 - Elevator Operator	11.20
11090 - Gardener	14.41
11122 - Housekeeping Aide	11.41
11150 - Janitor	11.41
11210 - Laborer, Grounds Maintenance	12.71
11240 - Maid or Houseman	9.49
11260 - Pruner	11.63
11270 - Tractor Operator	14.50
11330 - Trail Maintenance Worker	12.71
11360 - Window Cleaner	12.24
12000 - Health Occupations	
12010 - Ambulance Driver	13.44
12011 - Breath Alcohol Technician	16.76
12012 - Certified Occupational Therapist Assistant	23.03
12015 - Certified Physical Therapist Assistant	21.96
12020 - Dental Assistant	15.13
12025 - Dental Hygienist	30.17
12030 - EKG Technician	28.59
12035 - Electroneurodiagnostic Technologist	28.59
12040 - Emergency Medical Technician	13.44
12071 - Licensed Practical Nurse I	14.98
12072 - Licensed Practical Nurse II	16.76
12073 - Licensed Practical Nurse III	18.95
12100 - Medical Assistant	14.39
12130 - Medical Laboratory Technician	18.09
12160 - Medical Record Clerk	14.38
12190 - Medical Record Technician	16.09
12195 - Medical Transcriptionist	15.83
12210 - Nuclear Medicine Technologist	35.19
12221 - Nursing Assistant I	10.06
12222 - Nursing Assistant II	11.31
12223 - Nursing Assistant III	12.34
12224 - Nursing Assistant IV	13.85
12235 - Optical Dispenser	15.10

12236 - Optical Technician	15.20
12250 - Pharmacy Technician	15.04
12280 - Phlebotomist	13.85
12305 - Radiologic Technologist	25.51
12311 - Registered Nurse I	24.38
12312 - Registered Nurse II	29.82
12313 - Registered Nurse II, Specialist	29.82
12314 - Registered Nurse III	36.08
12315 - Registered Nurse III, Anesthetist	36.08
12316 - Registered Nurse IV	43.24
12317 - Scheduler (Drug and Alcohol Testing)	21.06
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.86
13012 - Exhibits Specialist II	24.60
13013 - Exhibits Specialist III	30.09
13041 - Illustrator I	19.89
13042 - Illustrator II	24.64
13043 - Illustrator III	30.15
13047 - Librarian	25.87
13050 - Library Aide/Clerk	12.66
13054 - Library Information Technology Systems Administrator	23.37
13058 - Library Technician	13.77
13061 - Media Specialist I	16.86
13062 - Media Specialist II	18.83
13063 - Media Specialist III	21.03
13071 - Photographer I	14.68
13072 - Photographer II	16.42
13073 - Photographer III	20.34
13074 - Photographer IV	24.89
13075 - Photographer V	30.11
13110 - Video Teleconference Technician	19.26
14000 - Information Technology Occupations	
14041 - Computer Operator I	16.88
14042 - Computer Operator II	18.88
14043 - Computer Operator III	21.06
14044 - Computer Operator IV	23.40
14045 - Computer Operator V	26.59
14071 - Computer Programmer I	22.42
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	16.88
14160 - Personal Computer Support Technician	23.77
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	27.62
15020 - Aircrew Training Devices Instructor (Rated)	33.42
15030 - Air Crew Training Devices Instructor (Pilot)	39.11
15050 - Computer Based Training Specialist / Instructor	27.62
15060 - Educational Technologist	29.63
15070 - Flight Instructor (Pilot)	39.11
15080 - Graphic Artist	21.93
15090 - Technical Instructor	19.73
15095 - Technical Instructor/Course Developer	24.13
15110 - Test Proctor	15.92
15120 - Tutor	15.92
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	11.13
16030 - Counter Attendant	11.13
16040 - Dry Cleaner	13.96

16070 - Finisher, Flatwork, Machine	11.13
16090 - Presser, Hand	11.13
16110 - Presser, Machine, Drycleaning	11.13
16130 - Presser, Machine, Shirts	11.13
16160 - Presser, Machine, Wearing Apparel, Laundry	11.13
16190 - Sewing Machine Operator	14.80
16220 - Tailor	15.62
16250 - Washer, Machine	12.32
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	20.33
19040 - Tool And Die Maker	22.37
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	14.68
21030 - Material Coordinator	19.61
21040 - Material Expediter	19.61
21050 - Material Handling Laborer	12.33
21071 - Order Filler	12.24
21080 - Production Line Worker (Food Processing)	14.68
21110 - Shipping Packer	14.48
21130 - Shipping/Receiving Clerk	14.48
21140 - Store Worker I	13.31
21150 - Stock Clerk	16.87
21210 - Tools And Parts Attendant	14.68
21410 - Warehouse Specialist	14.68
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	23.48
23021 - Aircraft Mechanic I	22.58
23022 - Aircraft Mechanic II	23.48
23023 - Aircraft Mechanic III	24.79
23040 - Aircraft Mechanic Helper	18.03
23050 - Aircraft, Painter	21.60
23060 - Aircraft Servicer	19.85
23080 - Aircraft Worker	20.64
23110 - Appliance Mechanic	19.18
23120 - Bicycle Repairer	13.57
23125 - Cable Splicer	26.63
23130 - Carpenter, Maintenance	20.92
23140 - Carpet Layer	24.48
23160 - Electrician, Maintenance	25.14
23181 - Electronics Technician Maintenance I	21.45
23182 - Electronics Technician Maintenance II	23.94
23183 - Electronics Technician Maintenance III	25.01
23260 - Fabric Worker	19.67
23290 - Fire Alarm System Mechanic	21.03
23310 - Fire Extinguisher Repairer	18.68
23311 - Fuel Distribution System Mechanic	23.09
23312 - Fuel Distribution System Operator	20.55
23370 - General Maintenance Worker	20.33
23380 - Ground Support Equipment Mechanic	22.58
23381 - Ground Support Equipment Servicer	19.85
23382 - Ground Support Equipment Worker	20.64
23391 - Gunsmith I	18.65
23392 - Gunsmith II	20.73
23393 - Gunsmith III	22.72
23410 - Heating, Ventilation And Air-Conditioning Mechanic	21.67
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	22.53
23430 - Heavy Equipment Mechanic	22.32
23440 - Heavy Equipment Operator	27.31
23460 - Instrument Mechanic	24.99
23465 - Laboratory/Shelter Mechanic	21.74
23470 - Laborer	12.33

23510 - Locksmith	20.85
23530 - Machinery Maintenance Mechanic	22.55
23550 - Machinist, Maintenance	21.78
23580 - Maintenance Trades Helper	16.20
23591 - Metrology Technician I	24.99
23592 - Metrology Technician II	25.98
23593 - Metrology Technician III	27.04
23640 - Millwright	25.29
23710 - Office Appliance Repairer	18.31
23760 - Painter, Maintenance	18.95
23790 - Pipefitter, Maintenance	28.71
23810 - Plumber, Maintenance	25.18
23820 - Pneudraulic Systems Mechanic	22.72
23850 - Rigger	22.72
23870 - Scale Mechanic	20.73
23890 - Sheet-Metal Worker, Maintenance	26.37
23910 - Small Engine Mechanic	19.91
23931 - Telecommunications Mechanic I	23.77
23932 - Telecommunications Mechanic II	24.58
23950 - Telephone Lineman	23.00
23960 - Welder, Combination, Maintenance	21.74
23965 - Well Driller	22.63
23970 - Woodcraft Worker	22.72
23980 - Woodworker	18.53
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.57
24580 - Child Care Center Clerk	15.19
24610 - Chore Aide	9.92
24620 - Family Readiness And Support Services Coordinator	17.90
24630 - Homemaker	18.52
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	25.40
25040 - Sewage Plant Operator	21.15
25070 - Stationary Engineer	25.40
25190 - Ventilation Equipment Tender	17.38
25210 - Water Treatment Plant Operator	21.15
27000 - Protective Service Occupations	
27004 - Alarm Monitor	19.84
27007 - Baggage Inspector	12.53
27008 - Corrections Officer	20.90
27010 - Court Security Officer	20.98
27030 - Detection Dog Handler	14.89
27040 - Detention Officer	20.90
27070 - Firefighter	18.34
27101 - Guard I	12.53
27102 - Guard II	14.89
27131 - Police Officer I	23.06
27132 - Police Officer II	25.62
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.66
28042 - Carnival Equipment Repairer	12.82
28043 - Carnival Equipment Worker	10.13
28210 - Gate Attendant/Gate Tender	14.39
28310 - Lifeguard	11.84
28350 - Park Attendant (Aide)	16.10
28510 - Recreation Aide/Health Facility Attendant	11.75
28515 - Recreation Specialist	17.71
28630 - Sports Official	12.82
28690 - Swimming Pool Operator	17.53
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	19.71
29020 - Hatch Tender	19.71

29030 - Line Handler	19.71
29041 - Stevedore I	18.70
29042 - Stevedore II	20.69
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	18.33
30022 - Archeological Technician II	20.50
30023 - Archeological Technician III	25.41
30030 - Cartographic Technician	25.41
30040 - Civil Engineering Technician	21.56
30061 - Drafter/CAD Operator I	18.33
30062 - Drafter/CAD Operator II	20.50
30063 - Drafter/CAD Operator III	22.86
30064 - Drafter/CAD Operator IV	28.13
30081 - Engineering Technician I	15.40
30082 - Engineering Technician II	18.41
30083 - Engineering Technician III	20.86
30084 - Engineering Technician IV	25.84
30085 - Engineering Technician V	31.61
30086 - Engineering Technician VI	38.25
30090 - Environmental Technician	23.49
30210 - Laboratory Technician	20.68
30240 - Mathematical Technician	25.41
30361 - Paralegal/Legal Assistant I	17.91
30362 - Paralegal/Legal Assistant II	22.13
30363 - Paralegal/Legal Assistant III	27.14
30364 - Paralegal/Legal Assistant IV	32.84
30390 - Photo-Optics Technician	25.41
30461 - Technical Writer I	22.67
30462 - Technical Writer II	27.72
30463 - Technical Writer III	31.57
30491 - Unexploded Ordnance (UXO) Technician I	22.74
30492 - Unexploded Ordnance (UXO) Technician II	27.51
30493 - Unexploded Ordnance (UXO) Technician III	32.97
30494 - Unexploded (UXO) Safety Escort	22.74
30495 - Unexploded (UXO) Sweep Personnel	22.74
30620 - Weather Observer, Combined Upper Air Or (see 2)	22.86
Surface Programs	
30621 - Weather Observer, Senior (see 2)	25.41
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	11.75
31030 - Bus Driver	15.09
31043 - Driver Courier	11.72
31260 - Parking and Lot Attendant	9.71
31290 - Shuttle Bus Driver	12.52
31310 - Taxi Driver	10.63
31361 - Truckdriver, Light	12.41
31362 - Truckdriver, Medium	13.11
31363 - Truckdriver, Heavy	19.23
31364 - Truckdriver, Tractor-Trailer	19.23
99000 - Miscellaneous Occupations	
99030 - Cashier	8.84
99050 - Desk Clerk	9.40
99095 - Embalmer	32.56
99251 - Laboratory Animal Caretaker I	10.53
99252 - Laboratory Animal Caretaker II	11.22
99310 - Mortician	32.56
99410 - Pest Controller	17.06
99510 - Photofinishing Worker	13.35
99710 - Recycling Laborer	18.56
99711 - Recycling Specialist	20.65

99730 - Refuse Collector	17.02
99810 - Sales Clerk	12.02
99820 - School Crossing Guard	10.82
99830 - Survey Party Chief	25.04
99831 - Surveying Aide	14.63
99832 - Surveying Technician	19.12
99840 - Vending Machine Attendant	12.64
99841 - Vending Machine Repairer	15.00
99842 - Vending Machine Repairer Helper	12.64

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.81 per hour or \$152.40 per week or \$660.40 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which

requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at

<http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

National Maintenance Work Requirements (NMWRs)

NMWRs that will be updated or created for FHTV III Extension

			Need Date
M1074/M1075	9-2520-216	4500SP transmission w/container	30
M1074/M1075	9-2520-XXX	CLT 755 transmission w/container	90
M1074A1/M1075A1	9-2520-663	4500SP w/container	90
M1074/M1075	9-8145-xxx	Transfer case w/container	30
M1074A1/M1075A1	9-8145-xxx	Transfer case w/container	90
M1074A1/M1075A1	9-2815-xxx	Cat C-15	150
M1074A1/M1075A1	9-2520-xxx	Axles/TAK-4	180
M1074/M1075	9-2815-xxx	DDEC III/IV w/container	90
M1074/M1075	9-2520-xxx	Axles	30
HEMTT	9-2815-554	C15 (CAT) Engine	180
HEMTT	9-2320-336-1	4500/4560 Transmission	180
HEMTT	9-2320-336-2	A4/A2/Base Transfer Case	150
HEMTT	9-2320-336-3	A4 Chassis	150
HET A1	9-2815-567	C-18 Engine	90
HET A1	9-2320-444	A1 System	30

The front matter for the below will be updated to reflect the deletion of the above items from these publications if applicable. No other work will be done on these NMWRs except for any formatting required for MIL-STD compliance.

M1074/M1075	9-2320-364	PLS A0 Chassis
M1074A1/M1075A1	9-2320-319	PLS A1 Chassis

Logistics Management Information (LMI) Data

This worksheet identifies the data elements required for provisioning efforts. These data elements are the minimum required for submission of provisioning data. In-depth definitions of the data elements are contained in MIL-STD-1388-2B

SUMMARY TITLE:

SPECIFIC INSTRUCTIONS:

DATA IN LMI SPECIFICATION (Please provide the data product title):

Media Delivery Optional:

\_X\_ 9-Track, ODD Parity, EBCDIC Coded, 1600 BPI, blocking factor 10 -  
 Disk/Tape in ASCII Format, or electronic delivery (E-Mail) attachment in  
 Above described format.

LMI Data (PPL) (See CDRL A008), LMI Products (Drawings See CDRL A009)

DATA NOT IN LMI SPECIFICATION (Please provide the data product title, its definition and its format):

LMI Data Screening (See CDRL A010) Repair Parts & Special Tools List (RPSTL) (See CDRL A012), Interactive Electronic Technical Manual (IETM) (See CDRL A011)

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\* DATA PRODUCT DELIVERABLE: Data product required on all items \*  
 \* \_\_\_\_\_ \*  
 \* \*  
 \* This worksheet is used to select data deemed necessary by the Government. \*  
 \* Data should be used to feed down stream Government process. \*  
 \* \*  
 \* SELECT EXPLANATION \*  
 \* \*  
 \* X Data product required on all items \*  
 \* \*  
 \* A As applicable \*  
 \* \*  
 \* NOTE: Other codes may be assigned by the program office as identified below. \*  
 \* Program specific selections and explanations. \*  
 \* \_\_\_\_\_ \*  
 \* \*  
 \* \*

DATE PRODUCT TITLE	SELECT	ADDITIONAL INFORMATION
ALLOWANCE ITEM CODE (AIC)	x	LMI 0010
ALLOWANCE ITEM QUANTITY	X	LMI 0020
BASIS OF ISSUE (BOI)	X	LMI 0050
CHANGE AUTHORITY NUMBER	X	LMI 0120 ALL CONFIGURATION CHANGES INCLUDING ECP/DCN NUMBERS SHALL BE ANNOTATED ON THE E CARD IN THE CHANGE AUTHORITY POSITION
COMMERCIAL AND GOVERNMENT		
ENTITY (CAGE CODE)	x	LMI 0140
CONTROLLED INVENTORY ITEM CODE	x	LMI 0180
DEMILITARIZATION CODE (DMIL)	x	LMI 0230
ESSENTIALITY CODE	x	LMI 0280
FIGURE NUMBER	X	LMI 0300
FUNCTIONAL GROUP CODE	X	LMI 0330 FGC PLUS FIGURE
INDENTURE CODE	X	LMI 0370
ATTACHING PART/HARDWARE	X	LMI 0370
OPTION 4	X	LMI 0370
INDENTURE FOR KITS	X	LMI 0370
OPTION 1	X	LMI 0370
ITEM NAME	X	LMI 0480

ITEM NAME CODE	X	LMI 0490
ITEM NUMBER	X	LMI 0500
LINE REPLACEABLE UNIT (LRU)	X	LMI 0520
MAINTENANCE REPLACEMENT RATE I (MRRI)	X	LMI 0560 AKA FFI
MAINTENANCE REPLACEMENT RATE II (MRRII)	X	LMI 0570 AKA FFII
MAINTENANCE REPLACEMENT RATE III (MRRIII)	X	See AMC 700-25, QAPG Book, or CCSS ADSM 18-LEA-JBE-ZZZ-UM-06. AKA FFIII
OPTION 2 FOR MRRs/FFs	X	LMI 0570
MAINTENANCE TASK DISTRIBUTION	X	LMI 0580
NATIONAL STOCK NUMBER	X	LMI 0680 NSNs TO BE ANNOTATED ON PMR C CARD 13/44, 036 = D CARD 21/52 FOR ALL INITIAL BUILDS
NEXT HIGHER ASSEMBLY PROVISIONING LIST ITEM SEQUENCE NUMBER (NHA PLISN)	X	LMI 0690
NEXT HIGHER ASSEMBLY PROVISIONING LIST ITEM SEQUENCE NUMBER INDICATOR (NHA IND)	X	LMI 0700
OVERHAUL REPLACEMENT (ORR)	X	LMI 0740
PRECIOUS METAL INDICATOR CODE (PMIC)	X	LMI 0790
PRODUCTION LEAD TIME (PLT)	X	LMI 0830
PROVISIONING CONTRACT CONTROL NUMBER (PCCN)	X	LMI 0870
PROVISIONING LIST CATEGORY CODE (PLCC)	X	LMI 0880
PROVISIONING LIST ITEM SEQUENCE NUMBER (PLISN)	X	LMI 0890
PROVISIONING NOMENCLATURE	X	LMI 0900 ANNOTATE ON N CARD 24/77, 036 = K 89, 24/77.
PROVISIONING PRICE CODE	X	LMI 0910
PROVISIONING REMARKS	X	LMI 0920
QUANTITY PER ASSEMBLY (QPA)	X	LMI 0930
OPTION 1	X	LMI 0930
QUANTITY PER END ITEM (QPEI)	X	LMI 0950
OPTION 1	X	LMI 0950
QUANTITY PER FIGURE	X	LMI 0960
REFERENCE NUMBER	X	LMI 1050
REFERENCE NUMBER OVERFLOW	X	AMC 700-25
REFERENCE NUMBER - ARN ITEM	X	LMI 1050
REFERENCE NUMBER (ARN) ADDITIONAL	X	LMI 1050
REFERENCE NUMBER CATEGORY CODE (RNCC)	X	LMI 1060
REFERENCE NUMBER VARIATION CODE (RNVC)	X	LMI 1070
REPAIR CYCLE TIME/TNT	X	LMI 1080
OPTION 1	X	LMI 1080
REPLACEMENT TASK DISTRIBUTION	X	LMI 1110
SAME AS PROVISIONING LIST ITEM SEQUENCE NUMBER (SAME AS PLISN)	X	LMI 1150
SERIAL NUMBER EFFECTIVITY	A	LMI 1170
SERIAL NUMBER EFFECTIVITY FROM	A	LMI 1170
SERIAL NUMBER EFFECTIVITY TO	A	LMI 1170
SHELF LIFE (SL)	X	LMI 1190
SOURCE, MAINTENANCE AND RECOVERABILITY CODE SMR	X	LMI 1220
SPECIAL MAINTENANCE ITEM CODE (SMIC)	X	LMI 1240
SPECIAL MATERIAL CONTENT CODE (SMCC)	X	LMI 1260
TECHNICAL MANUAL CHANGE NUMBER (TM CHG)	X	LMI 1350
TECHNICAL MANUAL INDENTURE CODE (TM IND)	X	LMI 1360
TECHNICAL MANUAL NUMBER/CODE	X	LMI 1370
UNIT OF ISSUE (UI)	X	LMI 1470
UNIT OF ISSUE CONCERSION FACTOR (UI CONVERSION FACTOR)	X	LMI 1480
UNIT OF ISSUE/UNIT OF MEASURE PRICE (UI/UM PRICE)	X	LMI 1500
UNIT OF MEASURE (UM)	X	LMI 1510
USABLE ON CODE (UOC)/PCC	X	LMI 1560

OPTION 3	X	LMI 1560
WORK UNIT CODE	X	LMI 1580
ADDITIONAL REQUIREMENTS (SEE AMC 700-25)		
LOGISTIC CONTROL NUMBER	X	AMC 700-25
ALTERNATE LOGISTIC CONTROL NUMBER	X	AMC 700-25
REFERENCE DESIGNATOR	X	AMC 700-25
REFERENCE DESIGNATOR OVERFLOW CODE	X	AMC 700-25
REFERENCE DESIGNATOR CODE	X	AMC 700-25

PROVISIONING REQUIREMENTS STATEMENT

Equipment Nomenclature: Heavy Expanded Mobility Tactical Truck (HEMTT A4)  
Model/Type Number: TBD  
Contract And Item Number: W56HZV

Provisioning Activity (address and zip code):  
U.S. Army Tank Automotive and Armaments Command  
Attn: AMSTA-LC-CHHH- MS 420  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

Contractor (name, address and zip code): Oshkosh Defense, LLC  
2307 Oregon Street  
Oshkosh, WI 54903-7062

- A. This Provisioning Requirements Statement (PRS) is furnished and will be prepared in accordance with Statement of Work (SOW). Deliverable Drawing(s) (REFERENCE: Supplementary Provisioning Technical Documentation (SPTD) and/or Engineering Data for Provisioning (EDFP), Requirements will be specified on Contract Data Requirements List (CDRL).
- B. When the PRS is furnished after contract award the contractor shall submit a priced proposal within 30 calendar days after receipt of this PRS. This PRS may be modified or changed by a supplemental agreement to the contract. N/A
- C. A Statement of Prior Submission (SPS) submitted in accordance with SOW result in reduction or elimination of PTD and EDFP requirements specified on CDRL and conference requirements of this PRS. N/A

PROVISIONING REQUIREMENTS

1. Provisioning/Maintenance/PUBS Guidance Conference: IS REQUIRED as part of the Start of Work
  - a. Location: CONTRACTOR
  - b. Date: CONCURRENT WITH ILS START OF WORK (SOW)
  - c. Time: TBD
  - d. Estimated No. of Days: As Required
2. Provisioning Conference
  - a. Location: CONTRACTORS FACILITY
  - b. Date: Approximately 210 days after contract award.
  - c. Time TBD
  - d. Estimated No of Days: AS REQUIRED (each day for a maximum of 300 items per day and anything less will be the decision of the responsible Government Provisioning Representative.)
  - e. The Contractor shall not be required to have a sample of the component/end item at the conference.  
The sample article will not be disassembled at the conference.
3. A Provisioning Preparedness Review Conference is not required.
4. Manufacturers or Commercial Manuals may be required in support of validation & testing requirements.

5. Incremental submission of PTD (Drawings & LMI Data) is authorized.
6. Provisioning Screening is required.  
Screening results, NSNs will not be entered into the NSN field but rather in the remarks field.
7. A Resident Provisioning Team (RPT) will not be established.
8. Interim Release is not authorized.
9. DRAWING(s)(SPTD/EDFP) media will be:  
  
Hard Copy copies to be reviewed at each MPP Review  
Digital/CALS to be provided on CD in .PDF format
10. DRAWINGS (SPTD/EDFP) will be sequenced by:  
  
PLISN order.
11. The initial PIO will be submitted within:  
  
N/A
12. Special Tools and Test Equipment will be included in the LMI (PPL).
13. A Provisioning Performance Schedule (PPS) is required. (Provisioning Performance Schedule will be required at SOW.)
14. Repair Kits and Repair Part Sets will be included in the LMI, (PPL).
15. Common and Bulk Items List is required.
16. The Provisioning Statement of Work (SOW) is attached

NOTES

1. Within 21 days after contract award the contractor shall contact SFAE-CSS-TV-H to open a line of communication between Contractor and Government representatives for further clarification of the provisioning requirements. The Contractor shall prepare and present at the Guidance Conference Milestone Chart as part of the PPS deliverables for:
  - a. LMI Data (Provisioning Parts List, PPL)
  - b. LMI Products (DRAWINGS SPTD/EDFP)
  - c. Repair Parts and Special Tools List (RPSTL) Data.
  - d. Conferences/IPRs
2. IPR/Provisioning Conference dates and duration will be discussed at the Guidance Conference.
3. When multiple PCCNS are required for Provisioning, the submission of complete individual PCCNS before the final delivery date is encouraged. N/A
4. MICROFILE APERTURE CARDS can be accepted as a substitute for all or part of HARD COPY DRAWINGS submissions. N/A
5. Only SPECIAL TOOLS and TEST EQUIPMENT will be listed. N/A
6. The PPS will be finalized at the Guidance Conference.
7. BULK MATERIAL required for the fabrication of items in the LMI (PPL) which are source coded "M" (MAKE) will be listed. BULK MATERIAL source coded "P" (PROCURED) will also be listed on the LMI Data Products/PPL.

PROVISIONING REQUIREMENTS STATEMENT

Equipment Nomenclature: Palletized Load System (PLS and PLSA1) M1074A1, and M1075A1  
Model/Type Number: TBD  
Contract And Item Number: WH56ZV

Provisioning Activity (address and zip code):  
U.S. Army Tank Automotive and Armaments Command  
Attn: AMSTA-LC-CHHH- MS 420  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

Contractor (name, address and zip code): Oshkosh Defense, LLC  
2307 Oregon Street  
Oshkosh, WI 54903-7062

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B. When the PRS is furnished after contract award the contractor shall submit a priced proposal within 30 calendar days after receipt of this PRS. This PRS may be modified or changed by a supplemental agreement to the contract. N/A

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PROVISIONING REQUIREMENTS

1. Provisioning/Maintenance/PUBS Guidance Conference: IS REQUIRED as part of the Start of Work

- a. Location: CONTRACTOR
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- c. Time: TBD
- d. Estimated No. of Days: As Required

2. Provisioning Conference

- a. Location: CONTRACTORS FACILITY
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- c. Time TBD
- d. Estimated No of Days: AS REQUIRED (each day for a maximum of 300 items per day and anything less will be the decision of the responsible Government Provisioning Representative.)
- e. The Contractor shall not be required to have a sample of the component/end item at the conference.

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