

2. Contract No.	3. Award/Effective Date	4. Order Number	5. Solicitation Number W56HZV-14-T-0339	6. Solicitation Issue Date 2014JUL22
-----------------	-------------------------	-----------------	--	---

7. For Solicitation Information Call:	A. Name ERIN COPELAND	B. Telephone Number (No Collect Calls) (586)282-6641	8. Offer Due Date/Local Time 2014AUG29 04:00pm
---------------------------------------	--------------------------	---	---

9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL Email: ERIN.N.COPELAND4.CIV@MAIL.MIL	Code W56HZV	10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For: <input type="checkbox"/> Small Business <input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB) <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 334516 <input type="checkbox"/> 8(A) Size Standard:
--	----------------	--

11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule	12. Discount Terms	<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)	13b. Rating DOA4
--	---------------------------	--	-------------------------

14. Method Of Solicitation <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	15. Deliver To Code <input type="text"/> SEE SCHEDULE
---	---

16. Administered By Code <input type="text"/> Telephone No. <input type="text"/>	17a. Contractor/Offeror Code <input type="text"/> Facility <input type="text"/> Telephone No. <input type="text"/>
--	--

<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer	<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum
---	---

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data	26. Total Award Amount (For Govt. Use Only)
---------------------------------------	---

<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda	<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.
<input type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda	<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.

<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>1</u> Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.	<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:
---	---

30a. Signature Of Offeror/Contractor	31a. United States Of America (Signature Of Contracting Officer)
30b. Name And Title Of Signer (Type Or Print)	31b. Name Of Contracting Officer (Type Or Print)
30c. Date Signed	31c. Date Signed

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

32a. Quantity In Column 21 Has Been

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

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

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

Page 2 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Buyer Name: ERIN COPELAND
Buyer Office Symbol/Telephone Number: CCTA-ADE-C/(586)282-6641
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>
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 (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=W56HZV14T0339

(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.

(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.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-T-0339	Page 3 of 69 MOD/AMD
---------------------------	---	--

Name of Offeror or Contractor:

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

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

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

End of Provision

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

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

[End of Provision]

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

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

[End of Clause]

4 52.214-4000 ACKNOWLEDGMENT OF AMENDMENTS OCT/1993

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

:	:	:
:	Amendment Number	Date
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

[End of Provision]

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

SUPPLIES OR SERVICES AND PRICES/COSTS

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

THE RESULTING CONTRACT TYPE IS A FIVE YEAR FIRM FIXED PRICE (FFP) REQUIREMENTS TYPE CONTRACT.

QUANTITIES USED IN THIS SOLICITATION ARE ESTIMATES.

IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:

THE FIRST DIGIT SIGNIFY THE APPLICABLE CONTRACT YEAR AND THE FOURTH DIGIT SIGNIFIES THE ITEM, i.e., CLIN 1000 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 2000 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 3000 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC.

THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:

FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.

SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.

THIRD ORDERING YEAR OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.

FOURTH ORDERING YEAR OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.

FIFTH ORDERING YEAR OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.

NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE CONTRACT YEAR.

CAUTION: ALL OFFERS MUST INCLUDE A SIGNED SF33/SF1449 COVER SHEET.

*** END OF NARRATIVE B0001 ***

*** THIS ITEM/SERVICE IS SOLE SOURCE TO TROXLER ELECTRONIC LABORATORIES ***

*** END OF NARRATIVE B0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0339 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<u>CONTRACT DATA REQUIREMENTS LIST A001-A007</u>				
A001	<p><u>DISPOSAL REPORT</u></p> <p>SERVICE REQUESTED: TECHNICAL REPORT CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>In accordance with CDRL A001 and C.2.4.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1 (E)	LO	\$ _____	\$ _____
A002	<p><u>CORE BILL OF MATERIALS (BOM)</u></p> <p>SERVICE REQUESTED: TECHNICAL REPORT CLIN CONTRACT TYPE: No Cost</p> <p>(End of narrative B001)</p> <p>In Accordance with CDRLA A002 and C.2.7.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1 (E)	LO	\$ _____	\$ _____
NOT SEPERATLY PRICED (NSP), DO NOT PRICE IN LINE ABOVE					
A003	<p><u>CONDITION ASSESSMENT REPORT (CAR)</u></p> <p>SERVICE REQUESTED: TECHNICAL REPORT CLIN CONTRACT TYPE: No Cost</p> <p>(End of narrative B001)</p>	1 (E)	LO	\$ _____	\$ _____
NOT SEPERATLY PRICED (NSP), DO NOT PRICE IN LINE ABOVE					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A004	<p>In Accordance with CDRL A003 and C.3.3. (End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>CALIBRATION AND LEAK TEST REPORT</u></p> <p>SERVICE REQUESTED: TECHNICAL REPORT CLIN CONTRACT TYPE: No Cost</p> <p>(End of narrative B001)</p> <p>In Accordance with CDRL A004 and C.3.4. (End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1 (E)	LO	\$ _____	\$ _____
NOT SEPERATLY PRICED (NSP), DO NOT PRICE IN LINE ABOVE					
A005	<p><u>MONTHLY STATUS REPORT</u></p> <p>SERVICE REQUESTED: PRODUCTION REPORT CLIN CONTRACT TYPE: No Cost</p> <p>(End of narrative B001)</p> <p>In Accordance with CDRL A003 and Section C.6.1. (End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1 (E)	LO	\$ _____	\$ _____
NOT SEPERATLY PRICED (NSP), DO NOT PRICE IN LINE ABOVE					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0339 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A006	<p><u>MEETING MINUTES</u></p> <p>SERVICE REQUESTED: CONFERENCE MINUTES CLIN CONTRACT TYPE: No Cost</p> <p style="text-align: right;">**NOT SEPERATLY PRICED (NSP), DO NOT PRICE IN LINE ABOVE**</p> <p style="text-align: right;">(End of narrative B001)</p> <p>In Accordance with CDRL A006 and C.7.1.</p> <p style="text-align: right;">(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1 (E)	LO	\$ _____	\$ _____
A007	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>SERVICE REQUESTED: CMR CLIN CONTRACT TYPE: No Cost</p> <p style="text-align: right;">**NOT SEPERATLY PRICED (NSP), DO NOT PRICE IN LINE ABOVE**</p> <p style="text-align: right;">(End of narrative B001)</p> <p>Report all contractor manpower required for performance under this contract in accordance with clause 52.237-4000; Contractor Manpower Reporting</p> <p>This CLIN is applicable to all ordering years.</p> <p style="text-align: right;">(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ _____	\$ _____
1000	<p><u>YR 1 - TCMMD CORE REPAIR</u></p> <p>SERVICE REQUESTED: TCMMD CORE CLIN CONTRACT TYPE: Firm Fixed Price</p>	2 (E)	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	<p>CLIN 1000 is IAW Scope of Work Section C.3</p> <p>1 LO = CORE Repair of 1 TCMMD</p> <p>FOB POINT = Destination</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 1 - PRICED REPAIR PARTS</u></p> <p>SERVICE REQUESTED: REPAIR PARTS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 1001 is IAW Scope of Work Section C.4.1.</p> <p>1 LO = 1 LOT of Parts</p> <p>Parts numbers that are contained in the LOT will be identified via delivery order.</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
1002	<p><u>YR 1 - TCMMD REPAIR LABOR</u></p> <p>SERVICE REQUESTED: REPAIR LABOR CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 1002 is IAW Scope of Work Section C.4.1.1</p> <p>1 HR = Labor Rate Per Hour</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p>	1 (E)	HR		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0339 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 1 - TCMMD EMERGENCY ASSISTANCE</u></p> <p>SERVICE REQUESTED: EMERGENCY ASSISTANCE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 1003 is IAW Scope of Work Section C.4.2.</p> <p>1 LO = 1 Emergency Assistance Service</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p>	2 (E)	LO		\$ _____
1004	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 1 - TCMMD DISPOSAL</u></p> <p>SERVICE REQUESTED: TCMMD DISPOSAL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 1004 is IAW Scope of Work Section C.4.3.</p> <p>1 LO = 1 TCMMD Disposal Service</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p>	2 (E)	LO		\$ _____
1005	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 1 - TCMMD TRANSPORTATION</u></p> <p>SERVICE REQUESTED: TCMMD TRANSPORTATION CLIN CONTRACT TYPE: Firm Fixed Price</p>				\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0339 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN 1005 is IAW Scope of Work Section C.4.4.</p> <p>1 LO = 1 LOT of Transportation Funds, Breakdown will be provided on individual Delivery Orders</p> <p>FOB = Destination</p> <p style="text-align: center;">(End of narrative B001)</p> <p>FIRST DESTINATION TRANSPORTATION BY ZONE IN ACCORDANCE WITH SECTION H, PARAGRAPH 1.</p> <p>ZONE 1 \$ _____</p> <p>ZONE 2 \$ _____</p> <p>ZONE 3 \$ _____</p> <p>ZONE 4 \$ _____</p> <p>ZONE 5 \$ _____</p> <p>ZONE 6 \$ _____</p> <p>ZONE 7 \$ _____</p> <p>ZONE 8 \$ _____</p> <p>ZONE 9 \$ _____</p> <p>ZONE 10 \$ _____</p> <p>ZONE 11 \$ _____</p> <p>ZONE 12 \$ _____</p> <p>ZONE 13 \$ _____</p> <p>ZONE 14 \$ _____</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
2000	<p><u>YR 2 - TCMMD CORE REPAIR</u></p> <p>SERVICE REQUESTED: TCMMD CORE CLIN CONTRACT TYPE: Firm Fixed Price</p>				\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0339 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	<p>CLIN 2000 is IAW Scope of Work Section C.3</p> <p>1 LO = CORE Repair of 1 TCMMD</p> <p>FOB POINT = Destination</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 2 - PRICED REPAIR PARTS</u></p> <p>SERVICE REQUESTED: REPAIR PARTS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 2001 is IAW Scope of Work Section C.4.1.</p> <p>1 LO = 1 LOT of Parts</p> <p>Parts numbers that are contained in the LOT will be identified via delivery order.</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
2002	<p><u>YR 2 - TCMMD REPAIR LABOR</u></p> <p>SERVICE REQUESTED: REPAIR LABOR CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 2002 is IAW Scope of Work Section C.4.1.1</p> <p>1 HR = Labor Rate Per Hour</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p>	1 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 2 - TCMMD EMERGENCY ASSISTANCE</u></p> <p>SERVICE REQUESTED: EMERGENCY ASSISTANCE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 2003 is IAW Scope of Work Section C.4.2.</p> <p>1 LO = 1 Emergency Assistance Service</p> <p>FOB = Destination</p> <p style="text-align: center;">(End of narrative B001)</p>	2 (E)	LO		\$ _____
2004	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 2 - TCMMD DISPOSAL</u></p> <p>SERVICE REQUESTED: TCMMD DISPOSAL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 2004 is IAW Scope of Work Section C.4.3.</p> <p>1 LO = 1 TCMMD Disposal Service</p> <p>FOB = Destination</p> <p style="text-align: center;">(End of narrative B001)</p>	2 (E)	LO		\$ _____
2005	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 2 - TCMMD TRANSPORTATION</u></p> <p>SERVICE REQUESTED: TCMMD TRANSPORTATION CLIN CONTRACT TYPE:</p>				\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0339 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Firm Fixed Price</p> <p>CLIN 2005 is IAW Scope of Work Section C.4.4.</p> <p>1 LO = 1 LOT of Transportation Funds, Breakdown will be provided on individual Delivery Orders</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p> <p>FIRST DESTINATION TRANSPORTATION BY ZONE IN ACCORDANCE WITH SECTION H, PARAGRAPH 1.</p> <p>ZONE 1 \$ _____</p> <p>ZONE 2 \$ _____</p> <p>ZONE 3 \$ _____</p> <p>ZONE 4 \$ _____</p> <p>ZONE 5 \$ _____</p> <p>ZONE 6 \$ _____</p> <p>ZONE 7 \$ _____</p> <p>ZONE 8 \$ _____</p> <p>ZONE 9 \$ _____</p> <p>ZONE 10 \$ _____</p> <p>ZONE 11 \$ _____</p> <p>ZONE 12 \$ _____</p> <p>ZONE 13 \$ _____</p> <p>ZONE 14 \$ _____</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
3000	<p><u>YR 3 - TCMMD CORE REPAIR</u></p> <p>SERVICE REQUESTED: TCMMD CORE CLIN CONTRACT TYPE:</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	<p>Firm Fixed Price</p> <p>CLIN 3000 is IAW Scope of Work Section C.3</p> <p>1 LO = CORE Repair of 1 TCMMD</p> <p>FOB POINT = Destination</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 3 - PRICED REPAIR PARTS</u></p> <p>SERVICE REQUESTED: REPAIR PARTS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 3001 is IAW Scope of Work Section C.4.1.</p> <p>1 LO = 1 LOT of Parts</p> <p>Parts numbers that are contained in the LOT will be identified via delivery order.</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
3002	<p><u>YR 3 - TCMMD REPAIR LABOR</u></p> <p>SERVICE REQUESTED: REPAIR LABOR CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 3002 is IAW Scope of Work Section C.4.1.1</p> <p>1 HR = Labor Rate Per Hour</p> <p>FOB = Destination</p>	1 (E)	HR		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0339 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 3 - TCMMD EMERGENCY SERVICE</u></p> <p>SERVICE REQUESTED: EMERGENCY SERVICE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 3003 is IAW Scope of Work Section C.4.2. 1 LO = 1 Emergency Assistance Service FOB = Destination</p> <p>(End of narrative B001)</p>	2 (E)	LO		\$ _____
3004	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 3 - TCMMD DISPOSAL</u></p> <p>SERVICE REQUESTED: TCMMD DISPOSAL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 3004 is IAW Scope of Work Section C.4.3. 1 LO = 1 TCMMD Disposal Service FOB = Destination</p> <p>(End of narrative B001)</p>	20 (E)	LO		\$ _____
3005	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 3 - TCMMD TRANSPORTATION</u></p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SERVICE REQUESTED: TCMMD TRANSPORTATION CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 3005 is IAW Scope of Work Section C.4.4.</p> <p>1 LO = 1 LOT of Transportation Funds, Breakdown will be provided on individual Delivery Orders</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p> <p>FIRST DESTINATION TRANSPORTATION BY ZONE IN ACCORDANCE WITH SECTION H, PARAGRAPH 1.</p> <p>ZONE 1 \$ _____</p> <p>ZONE 2 \$ _____</p> <p>ZONE 3 \$ _____</p> <p>ZONE 4 \$ _____</p> <p>ZONE 5 \$ _____</p> <p>ZONE 6 \$ _____</p> <p>ZONE 7 \$ _____</p> <p>ZONE 8 \$ _____</p> <p>ZONE 9 \$ _____</p> <p>ZONE 10 \$ _____</p> <p>ZONE 11 \$ _____</p> <p>ZONE 12 \$ _____</p> <p>ZONE 13 \$ _____</p> <p>ZONE 14 \$ _____</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
4000	<u>YR 4 - TCMMD CORE REPAIR</u>	20 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	<p>SERVICE REQUESTED: TCMMD CORE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 4000 is IAW Scope of Work Section C.3</p> <p>1 LO = CORE Repair of 1 TCMMD</p> <p>FOB POINT = Destination</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 4 - PRICED REPAIR PARTS</u></p> <p>SERVICE REQUESTED: REPAIR PARTS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 4001 is IAW Scope of Work Section C.4.1.</p> <p>1 LO = 1 LOT of Parts</p> <p>Parts numbers that are contained in the LOT will be identified via delivery order.</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
4002	<p><u>YR 4 - TCMMD REPAIR LABOR</u></p> <p>SERVICE REQUESTED: REPAIR LABOR CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 4002 is IAW Scope of Work Section C.4.1.1</p> <p>1 HR = Labor Rate Per Hour</p>	1 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003	<p>FOB = Destination (End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 4 - TCMMD EMERGENCY SERVICE</u></p> <p>SERVICE REQUESTED: EMERGENCY SERVICE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 4003 is IAW Scope of Work Section C.4.2.</p> <p>1 LO = 1 Emergency Assistance Service</p> <p>FOB = Destination (End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	2 (E)	LO		\$ _____
4004	<p><u>YR 4- TCMMD DISPOSAL</u></p> <p>SERVICE REQUESTED: TCMMD DISPOSAL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 4004 is IAW Scope of Work Section C.4.3.</p> <p>1 LO = 1 TCMMD Disposal Service</p> <p>FOB = Destination (End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	2 (E)	LO		\$ _____
4005	<p><u>YR 4 - TCMMD TRANSPORTATION</u></p>				\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0339 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5000	<p>SERVICE REQUESTED: TCMMD TRANSPORTATION CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 4005 is IAW Scope of Work Section C.4.4.</p> <p>1 LO = 1 LOT of Transportation Funds, Breakdown will be provided on individual Delivery Orders</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p> <p>FIRST DESTINATION TRANSPORTATION BY ZONE IN ACCORDANCE WITH SECTION H, PARAGRAPH 1.</p> <p>ZONE 1 \$ _____</p> <p>ZONE 2 \$ _____</p> <p>ZONE 3 \$ _____</p> <p>ZONE 4 \$ _____</p> <p>ZONE 5 \$ _____</p> <p>ZONE 6 \$ _____</p> <p>ZONE 7 \$ _____</p> <p>ZONE 8 \$ _____</p> <p>ZONE 9 \$ _____</p> <p>ZONE 10 \$ _____</p> <p>ZONE 11 \$ _____</p> <p>ZONE 12 \$ _____</p> <p>ZONE 13 \$ _____</p> <p>ZONE 14 \$ _____</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 5 - TCMMD CORE REPAIR</u></p>	29 (E)	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0339 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	<p>SERVICE REQUESTED: TCMMD CORE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 5000 is IAW Scope of Work Sectin C.3</p> <p>1 LO = CORE Repair of 1 TCMMD</p> <p>FOB POINT = DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 5 - PRICED REPAIR PARTS</u></p> <p>SERVICE REQUESTED: REPAIR PARTS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 5001 is IAW Scope of Work Section C.4.1.</p> <p>1 LO = 1 LOT of Parts</p> <p>Part numbers that are contained in the LOT will be identified via delivery order.</p> <p>FOB = Destination</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____
5002	<p><u>YR 5 - TCMMD REPAIR LABOR</u></p> <p>SERVICE REQUESTED: REPAIR LABOR CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 5002 is IAW Scope of Work Section C.4.1.1</p>	1 (E)	HR		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0339 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003	<p>1 HR = Labor Rate Per Hour</p> <p>FOB = Destination</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>YR 5 - TCMMD EMERGENCY ASSISTANCE</u></p> <p>SERVICE REQUESTED: EMERGENCY ASSISTANCE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 5003 is IAW Scope of Work Section C.4.2</p> <p>1 LO = 1 Emergency Assistance Service</p> <p>FOB = Destination</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	2 (E)	LO		\$ _____
5004	<p><u>YR 5 - TCMMD DISPOSAL</u></p> <p>SERVICE REQUESTED: TCMMD DISPOSAL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 5004 is IAW Scope of Work Section C.4.3</p> <p>1 LO = 1 TCMMD Disposal Service</p> <p>FOB = Destination</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	2 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005	<p><u>YR 5 - TCMMD TRANSPORTATION</u></p> <p>SERVICE REQUESTED: TCMMD TRANSPORTATION CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>CLIN 5005 is IAW Scope of Work Section C.4.4.</p> <p>1 LO = 1 LOT of Transportation Funds, Breakdown will be provided on individual Delivery Orders</p> <p>FOB = Destination</p> <p style="text-align: center;">(End of narrative B001)</p> <p>FIRST DESTINATION TRANSPORTATION BY ZONE IN ACCORDANCE WITH SECTION H, PARAGRAPH 1.</p> <p>ZONE 1 \$ _____</p> <p>ZONE 2 \$ _____</p> <p>ZONE 3 \$ _____</p> <p>ZONE 4 \$ _____</p> <p>ZONE 5 \$ _____</p> <p>ZONE 6 \$ _____</p> <p>ZONE 7 \$ _____</p> <p>ZONE 8 \$ _____</p> <p>ZONE 9 \$ _____</p> <p>ZONE 10 \$ _____</p> <p>ZONE 11 \$ _____</p> <p>ZONE 12 \$ _____</p> <p>ZONE 13 \$ _____</p> <p>ZONE 14 \$ _____</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____

Name of Offeror or Contractor:

US Army Tester, Construction, Materials, Moisture & Density Tester (TCMMD)
Model 3440 Plus (NSN 6635-01-604-1875)
Sustainment Repair, Performance Work Statement (PWS)

C.1 - The following Performance Work Statement (PWS) pertains to Army Material Command (AMC) TCMMD Sustainment Repair program. This will be a Firm Fixed Price (FFP) effort. This effort consists of a Core Work Effort and Additional FFP Services that include: Scheduled Calibration, Priced Parts List, Parts Support Labor, Emergency Assistance, Disposal, and Transportation.

C.1.1 - For the purposes of this contract, Fully Mission Capable (FMC) and Original Configuration are defined as follows:

C.1.1.1 - FMC is defined as TCMMD and all components, Basic Issue Items (BII), subassemblies, and systems are fully functional and meet all performance requirements for which they were originally designed, configured and delivered to the Army. Any missing items or items that are leaking, damaged, cut, defective, or common fail parts based on the contractors commercial experience expected to fail within the next 12 months are not acceptable. Exception: Cosmetic body repair that does not impact the function of any part of the TCMMD and left as is will not cause an impact to the functionality of any part of the TCMMD or does not create a regulatory or a safety issue.

C.1.1.2 - Original Configuration includes all post-delivery Modification Work Orders (MWOs) or Original Equipment Manufacturer (OEM) approved technical upgrades and shall be included in the sustainment repair effort to return the TCMMD to FMC condition.

C.1.2 - Requirements and procedures of the following documents are to be used as repair references of this PWS:

C.1.2.1 - The Army Technical Policy and Manuals, Commercial Item Description (CID), American Society for Testing and Material (ASTM) Standards and the Army Nuclear Regulatory Commission (NRC) license:

AR 750-1, Army Technical Policy
TM 5-6635-350-13&P, Technical Manual
CID A-A52316D, 18 January 2011, Commercial Item Description (CID)
#21-32838-02, Army NRC License
ASTM Standard D6938
ASTM Standard D5220
ASTM Standard D2950
AR 385-10
DA PAM 385-24
Best commercial practices and Consumer/Industry Product Safety Standards

C.1.2.2 Mandatory Replacement Part List (MRPL) Attachment Number 0001

C.1.3 - There is no order of precedence for the documents enumerated in section C.1.2.1 above, all TCMMDs must be returned in a FMC condition and in the original configuration, as defined in Section C.1.1. Upon redelivery each TCMMD shall meet the collective requirement, standards, and procedures of all the documents set forth in C.1.2.1 above and all appendices of this contract. In the absence of OEM procedures, the contractor shall perform maintenance based on best commercial practices.

C.1.4 - Contractor shall use the identified documents in Section C.1.2.1 to assure uniform inspection, repair and replacement guidelines are followed for all TCMMDs inducted for sustainment repair in order to assure consistency of repairs, without regard to place of performance.

C.2 - Sustainment Repair Process: The Government will identify TCMMDs to be inducted into the sustainment repair program.

C.2.1 - Within five business days of receiving a modification, the contractor shall make initial contact with the owning unit and COR to confirm unit location and arrange a mutually acceptable time for TCMMD to be shipped.

C.2.1 NRC License Responsibility: During transportation from the owning unit and while the TCMMD is physically located at the contractor repair facility, the TCMMD will be covered by the contractors NRC license, with the contractor having responsibility of the TCMMDs. The contractor shall document the transfer of TCMMDs from the Army NRC license to their license, and the transfer back to the Armys NRC license, when the TCMMD is received by the owning unit.

C.2.2 Contractor shall redeliver the TCMMD to the designated unit within 30 business days of modification acceptance or not later than the agreed upon RDD (Return Delivery Date); unless additional repair is required, or a revised RDD is mutually agreed upon by both parties.

Name of Offeror or Contractor:

C.2.3 - Laminated Diagram: the contractor shall ensure diagram is legible and of good condition; to be free of cuts, tears and enclosed within a clear laminate protective cover. If replacement is needed, contractor shall place in each TCMMMD case a new laminated diagram showing the location of all equipment, tools and accessories included in the case. The diagram shall include the nomenclature, part number and NSN (when available) of the items.

C.2.4 - Non-Repairable TCMMMD: The contractor shall not proceed with repair performance on a given TCMMMD, if the before repair calibration test inspections reveal the TCMMMD repair condition exceeds 50% cost of a new TCMMMD, the TCMMMD leak test exceeds NRC limits or indicates leaking radioactive sources, the TCMMMD safety features, devices have failed and cannot be repaired or the TCMMMD radioactive sources are damaged, and the TCMMMD must be disposed. The contractor shall notify the COR immediately and provide supporting documentation to include, an itemized list of required repairable parts description, part number, additional labor cost, part cost and contractor NRC license number IAW CDRL A001 - Disposal Report. The COR will provide recommendations to the PCO, the PCO will make a determination to proceed with disposal procedures in accordance with state and federal regulations and NRC license.

C.2.5 - Contractor is responsible for providing all tools and support equipment necessary to provide contractor support for the TCMMMD.

C.2.6 - The PCO will amend the delivery order to provide funds associated with disposal of the TCMMMD. Disposition instructions will be provided for any TCMMMD removed from the sustainment program.

C.2.7 - Documentation Over-pack: The contractor shall place a CORE Bill of Material (BOM) to include: After repair CORE Calibration Test Report in a weather proof package and secure the package within the transportation carrier of the TCMMMD and provide electronic copies, IAW CDRL A002 - CORE Bill of Materials.

C.2.8 - Final Inspection: Performance test will be performed by trained operator at final destination. Inspection will be performed by the Radiation Safety Officer (RSO) at final destination. Acceptance will be performed by the COR upon completion of inspection by the RSO.

C.3 - CORE WORK (1000, 2000, 3000, 4000, 5000)

C.3.1 - The CORE effort shall consist of all maintenance checks and services prescribed by the documents set forth in section C.1.4 and documentation listed about in C.1.2; and replacement of parts as specified in Attachment 0001. Contractor responsibilities are as specified in section C.2.

C.3.2 - Inspections: The contractor shall examine each TCMMMD using its best available diagnostic, inspection, and testing techniques to conduct the analyses and inspections set forth in section C.1.2.1. Each TCMMMD shall be thoroughly inspected for work that is required to return the TCMMMD to FMC condition and in original configuration without any missing parts and the DOT 7A shipping containers and sealed radiation sources meeting original certification in accordance with all the documents set forth in this contract. The requirement shall be based on inspection results to ensure components meet the requirements specified in this PWS and all appendices.

C.3.3 - Condition Assessment Report (CAR): The contractor shall prepare a CAR Report for each TCMMMD inspected, IAW CDRL A003 Condition Assessment Report. The CAR report shall include a before repair calibration test in compliance with A-A52316D and PWS paragraph C.1.2., test result report shall include minimally, the following data elements: TCMMMD serial number, radioactive source serial number, measurement date, density standard count, moisture standard count and paragraph describing specific procedures used to obtain the measurements and explanation of various source position levels while taking measurement, stated units of measurement used, include comparisons, and provide TCMMMD pass/fail statement and if applicable, explanation of component or part failure cause. The contractor shall also inspect and document the condition of the TCMMMD hardware, components, DOT 7A shipping container, container labels, markings and accessories. Contractor shall provide a complete itemized part list of additional needed repair parts, not included in the Mandatory Replacement Part List (MRPL), additional labor and part cost associated with the required repair. The report forms completed by the contractor shall be delivered and forward to the COR and PCO for approval. Report forms may be edited for grammatical errors, consistency in labor times, pricing and shall include all repair parts and labor cost recommended by the contractor. If during inspection non-repairable damage is discovered, the contractor shall discontinue the effort for repair and follow instructions under C.2.4 for Non-Repairable TCMMMD.

C.3.4 CORE Calibration (After Repair): Contractor shall perform after repair calibration test in compliance with A-A52316D and PWS paragraph C.1.2. Test result report shall include minimally the following data elements; TCMMMD serial number, radioactive source serial number, measurement date, density standard count, moisture standard count and paragraph describing specific procedures used to obtain the measurements and explanation of various source position levels while taking measurement, stated units of measurement used, include comparisons, and provide TCMMMD calibration pass/fail statement. Contractor shall provide corrective action statement addressing discrepancies identified in the CAR. Prior to shipment, contractor shall perform a TCMMMD leak test to ensure radioactive sources are not leaking in compliance with AR 385-10, DA PAM 385-24 and NRC license. The report shall include minimally the following data elements; date leak test performed, date leak test analyzed, TCMMMD serial number, TCMMMD radioactive source serial number, radiation measurement, detection limits and provide TCMMMD leak test pass/fail statement IAW CDRL A004 After Repair Calibration and Leak Test Report.

C.3.5 - Mandatory Parts Replacement: All components and parts shall be replaced as part of CORE effort in accordance with the parts listed in Attachment 0001.

Name of Offeror or Contractor:

C.3.6 Labeling: Each TCMMMD will have a new calibration certification label placed on each TCMMMD. The label shall be an adhesive label, placed on each TCMMMD, to include the contractor business address, phone number, date of calibration performance and next calibration due date.

C.3.7 - Item Unique Identification (IUID) marking: The contractor shall ensure tester IUID tag markings are present and legible in accordance with DFARS 252.211-7003, MIL-STD-130M and the DOD Guide to Uniquely Identifying Items. If original OEM installed tags are missing or illegible, shall be replaced. Regardless of the construct chosen by the contractor, the original tester shall be encoded in the data matrix symbol. Items shall be marked with IUID labels containing an ECC-200 compliant data matrix symbol with the unique item identifier encoded there in. Label is to be affixed to the existing tester. Once a labeling location has been determined, all subsequent testers shall be marked in the same location. Labels shall meet durability requirements of paragraph 4.3, MIL-STD-130M w/change 1. The use of Tesa 6973 Pv6 label material, or equivalent, is recommended. The contractor must ensure that pedigree data for all testers marked with IUID are submitted into the Department of Defense Item Unique Identification Registry. Wide Area Work Flow (WAWF) is the preferred method for contractor submission.

C.4 Additional Services

C.4.1 Priced Repair Parts (CLIN 1001, 2001, 3001, 4001, 5001): Contractor shall provide a complete priced part list for the TCMMMD using Attachment 0001. If authorized following instructions under C.3.5, the repair parts will be ordered by delivery order.

C.4.1.1 Repair Labor (CLIN 1002, 2002, 3002, 4002, 5002): Labor performed outside of CORE effort for additional parts replacement under C.4.2 and CAR report under C.3.3. If authorized following instructions under C.3.3, repair labor will be ordered by delivery order.

C.4.2 Emergency Assistance (CLIN 1003, 2003, 3003, 4003, 5003): Upon Government directive, contractor may be required to provide emergency assistance by shipping a lead pig (radioactive source containment container) so that it arrives at the location specified within 24 hours. The arrangement of shipping to and from the contractors facility to the incident site is the contractors responsibility. The shipping costs will be priced by zones IAW Section H.1. The Government will notify the contractor when the lead pig with the damaged TCMMMD is to be shipped back to the contractor's facility.

C.4.3 Disposal (CLIN 1004, 2004, 3004, 4005, 5004): Upon Government directive, contractor may be required to dispose of the TCMMMD. Disposal cost shall include disposal, disassembly and inspection costs incurred. When disposal is required, it shall be done in accordance with state and federal regulations and the contractors NRC license. Contractor shall provide the Government a hand receipt assuming ownership of TCMMMD managed under contractors NRC license. The hand receipt form shall include; TCMMMD serial number, radioactive source serial number, date under contractors NRC license, contractors NRC license number and disposal cause statement.

C.4.4 Transportation (CLIN 1005, 2005, 3005, 4005, 5005): The contractor shall arrange for shipping of the TCMMMDs to the contractors facility and back to the owning units location. The shipping costs will be priced by zones IAW Section H.1.

C.5 - Warranty: The Contractor shall offer their standard commercial work guarantee. The contractor shall over pack a copy of the TCMMMDs standard applicable commercial work warranty, with all applicable pass through warranties, inside each TCMMMD delivered back to the government. The warranty will be incorporated to the resulting contract as an attachment.

C.5.1 - All warranty claims shall be approved by the PCO and forwarded to the contractor for action. The contractor shall provide response and planned remedy to PCO within ten business days of receipt of claim. Planned remedy shall be completed within 15 business days, unless mutually agreed to by both parties. Any warranty claim and associated costs not pre-approved by the PCO are solely the responsibility of the contractor.

C.5.2 - Transportation and/or travel costs for warranty work shall be at the expense of the contractor.

C.6 - Project Management: The contractor shall establish and maintain management of this program and work performed under this Contract. These responsibilities include all activities needed to plan, direct, and control the program, to meet the objectives and requirements of this PWS.

C.6.1 Production Status Reports: The contractor shall furnish a monthly production status report to the Government showing the work in progress and a summary of work completed. The report shall include delivery order numbers, TCMMMD serial numbers, radioactive source serial number, army storage location, actual receipt of TCMMMD date, actual completion date, inspection completion date, contractor ship date, core invoice amounts, core invoice dates, invoice totals, and agreed upon RDDs. The contractor shall provide the report in accordance with CDRL A005 Monthly Status Report.

C.7 Meetings and Reviews

C.7.1 - General: Meetings are used to review progress, provide guidance on technical, contractual or issues which arise during contract performance. For all meetings the contractor shall develop an agenda and coordinate with the Government no later than three business

Name of Offeror or Contractor:

items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

(c) Marking:

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

(d) Heat Treatment and Marking of Wood Packaging Materials (WPM): Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All WPM shall be constructed from heat treated (treated to 56 degrees Celsius -core temperature- for 30 minutes) lumber and certified by an accredited agency accredited by the ALSC in accordance with Wood Packaging Material Policy and Wood Packaging Material Enforcement Regulations (see URL: <http://www.alsc.org>). The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment. Marking: Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens. Pallet markings shall be applied to the stringer or block on diagonally opposite sides and ends of the pallet and be contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with https://www.ipcc.int/servlet/BinaryDownloaderServlet/133703_ISPM15_2002_with_Ann.pdf?filename=1152091663986_ISPM_15_2002_with_Annex1_2006_E.pdf&refID=133703 and be marked with an ALSC approved dunnage stamp, marked at two foot intervals (in the case of dunnage shorter than 2 feet, each piece must still have the mark present). Foreign manufacturers shall have the heat treatment and marking of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

(e) Hazardous Materials (As applicable):

(1) Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

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

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

(3) If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers. A Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

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

(g) SUPPLEMENTAL INSTRUCTIONS:

(1) The DMT shipping container certification of meeting DOT Specification 7A for Type A packaging shall be included with the shipments.

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

Page 29 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

(2) The manufacturer shall provide new certification for the DMT shipping container as applicable. Replacement of the DOT 7A shipping container is required if the container is defective or damaged (cracks or other significant defects, except for superficial marks). If the closure device (hinge, hasp, latch, etc.) is not properly installed or will not secure or is defective, the closure device must be replaced or the DOT 7A DMT shipping container replaced.

(3) The handle of the DMT must be padlocked in the safe position and the alkaline batteries removed and placed in the DOT 7A shipping container before shipment. The key to the handle padlock shall be placed inside of the DOT 7A container. The key to the DOT 7A shipping container padlock must be sent separately from the shipment.

(4) A minimum of two independent physical controls must be used to secure the DMT in transport and in storage. The physical controls must be designed and constructed of material suitable for securing the DMT from unauthorized removal.

(5) The DMT must be secured and blocked/braced during shipment to prevent movement and shifting.

(6) The shipping TCN, Document Number from the Property Book Officer, Tracking information to include the Carrier and notification of shipment shall be provided to TACOM LCMC Weapon System Manager. OCONUS shipments will be RF tagged.

(7) The serial number of the DMT shall be marked on each DMT and on the DOT 7A shipping container. The exterior of the DOT 7A shipping container shall be marked with the Army Nuclear Regulatory Commission (NRC) license number and US Army TACOM LCMC. Also, markings on the shipping container shall include and be in this order UN 3332, RQ, Radioactive Material, Type A, Special Form, and USA DOT 7A Type A. The name and address of the consignee and consignor, and the contract number shall also be marked on the exterior of the DOT 7A shipping container. The markings shall be at least .5 inch in height, except for the full name and address of the shipper and consignor, which must be .25 (6 mm) in height.

(8) The DOT 7A shipping container shall have two cargo aircraft only and air eligible labels as required by Department of Transportation (DOT) and International Air Transportation Association (IATA).

(9) A notice shall be enclosed in or on the package, included with the packing list, or otherwise forwarded with the package providing notice of radioactive shipment certification as required by DOT/IATA regulations.

[End of Clause]

INSPECTION AND ACCEPTANCE

8	52.246-4	INSPECTION OF SERVICES--FIXED-PRICE	AUG/1996
9	(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]

DELIVERIES OR PERFORMANCE

10	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
11	52.247-34	F.O.B. DESTINATION	NOV/1991
12	252.211-7003	ITEM UNIQUE IDENTIFICATION AND VALUATION	DEC/2013

(a) Definitions. As used in this clause

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

"Concatenated unique item identifier" means

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

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

Name of Offeror or Contractor:

the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

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

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

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

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

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

"Government's unit acquisition cost" means

- (1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;
- (2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and
- (3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

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

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

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

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

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

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

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

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

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

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

Name of Offeror or Contractor:

within the enterprise identifier.

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

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

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

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

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

(c) Unique item identifier.

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

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract Line,
Subline, or
Exhibit Line Item Number

Item Description

None

None

None

None

None

None

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract Line,
Subline, or
Exhibit Line Item Number

Item Description

None

None

None

None

None

None

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed repairables and DoD serially managed nonrepairables as specified in Attachment Number N/A.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number N/A.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked

Name of Offeror or Contractor:

or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

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

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

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

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

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

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

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

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

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

Name of Offeror or Contractor:

- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Governments unit acquisition cost.
- (11) Unit of measure.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

(iii) Via WAWF as a deliverable attachment for exhibit line item number N/A, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by contract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

13 52.247-4017 DEPOT ADDRESS FOR THE APPLICABLE MODE OF SHIPMENTS: IN-THE-CLEAR NOV/2009
(TACOM) ADDRESSES

Rail/ Motor SPLC*	MILSTRIP Address Code	Rail Ship To:	Motor Ship To:	Parcel Post Mail To:
206721/ 209405	W25G1U	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA 17070-5001

NOTE: All deliveries to New Cumberland MUST be scheduled at least 10 days prior to the delivery date. The carrier or contractor must call the New Cumberland DDSP customer service number, 800-307-8496 and provide the following information: contract number, item name, National Stock Number, total weight and cube, and vendor. All shipments to this MILSTRIP address code (W25G1U) are for mission stock and they will need to know that as well, but if you have instructions from the Contracting Officer to use MILSTRIP address code W25N14 instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock. Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

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

***SPLC indicates Standard Point Locator Code.

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 35 of 69****PIIN/SIIN** W56HZV-14-T-0339**MOD/AMD****Name of Offeror or Contractor:**

requisitions. Shipment shall be made, as specified, to one or more of:

New Cumberland Army Depot

Red River Army Depot

Sharpe Army Depot

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

[End of Clause]

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

Page 36 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

14 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS

MAY/2013

(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).

2in1 for Services or Combo for supplies or supplies with service buys or Cost Voucher for cost contracts

(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	HQ0338
Issue By DoDAAC	W56HZV
Admin DoDAAC	S2404A
Inspect By DoDAAC	SEE DESTINATION SCHEDULE
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	CONTACT COR
Service Acceptor (DoDAAC)	CONTACT COR
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	CONTACT ACO
Other DoDAAC(s)	N/A

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.

COR OR SERVICE APPROVER

(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.

ADMINISTRATIVE CONTRACTING OFFICER
CHRISTINE.MITCHELL@DCMA.MIL

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

(End of clause)

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

Page 38 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

SPECIAL CONTRACT REQUIREMENTS

15 52.245-4000 ACCOUNTABILITY OF ITEMS UNDER OVERHAUL/MAINTENANCE/REPAIR CONTRACTS DEC/2013
(TACOM)

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

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

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

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

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

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

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

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

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

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

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

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

[End of Clause]

SPECIAL CONTRACT REQUIREMENTS

H.1 First Destination Transportation/Travel Zones

The Continental US is divided into zones for the purposes of facilitating shipping charges as follows:

Zone 1: Washington, Oregon, Idaho

Zone 2: California, Nevada

Zone 3: Montana, Wyoming, North Dakota, South Dakota, Nebraska

Zone 4: Utah, Arizona, Colorado, New Mexico

Zone 5: Minnesota, Wisconsin, Iowa, Michigan

Name of Offeror or Contractor:

Zone 6: Kansas, Oklahoma, Missouri, Arkansas

Zone 7: Texas, Louisiana

Zone 8: Illinois, Indiana, Ohio, Kentucky

Zone 9: Tennessee, Mississippi, Alabama

Zone 10: Maine, New Hampshire, Vermont, Rhode Island, New York, Massachusetts, Connecticut

Zone 11: Pennsylvania, New Jersey, Delaware, Virginia, District of Columbia, Maryland, West Virginia

Zone 12: North Carolina, South Carolina, Georgia, Florida.

Zone 13: Hawaii

Zone 14: Alaska

*** END OF NARRATIVE H0001 ***

CONTRACT CLAUSES

16	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
17	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	MAY/2014
18	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
19	52.222-3	CONVICT LABOR	JUN/2003
20	52.222-41	SERVICE CONTRACT LABOR STANDARDS	MAY/2014
21	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	MAY/2014
22	52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT	MAY/2014
23	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
24	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
25	52.232-17	INTEREST	MAY/2014
26	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC/2013
27	52.237-11	ACCEPTING AND DISPENSING OF \$1 COIN	SEP/2008
28	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
29	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
30	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
31	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
32	252.204-7000	DISCLOSURE OF INFORMATION	AUG/2013
33	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
34	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
35	252.204-7012	SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION	NOV/2013
36	252.204-7015	DISCLOSURE OF INFORMATION TO LITIGATION SUPPORT CONTRACTORS	FEB/2014
37	252.223-7008	PROHIBITION OF HEXAVALENT CHROMIUM	JUN/2013
38	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
39	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	JUN/2011
40	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
41	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
42	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
43	252.237-7010	PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL	JUN/2013
44	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
45	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS	JUN/2013
46	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
47	252.246-7003	NOTIFICATION OF POTENTIAL SAFETY ISSUES	JUN/2013
48	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC	APR/2014
49	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS	MAY/2014

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

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

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

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

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

Name of Offeror or Contractor:

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

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 4704 and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

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

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

___ (5) [Reserved].

___ (6) 52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Aug 2013) (31 U.S.C. 6101 note).

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

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

___ (11) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Nov 2011)(15 U.S.C. 657a).

___ (12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

___ (13) [Reserved]

___ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).

___ (ii) Alternate I (Nov 2011) of 52.219-6.

___ (iii) Alternate II (Nov 2011) of 52.219-6.

___ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

___ (16) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)).

___ (17)(i) 52.219-9, Small Business Subcontracting Plan (Jul 2013)(15 U.S.C. 637 (d)(4)).

___ (ii) Alternate I (Oct 2001) of 52.219-9.

___ (iii) Alternate II (Oct 2001) of 52.219-9.

___ (iv) Alternate III (Jul 2010) of 52.219-9.

___ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

___ (19) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).

___ (20) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

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

Page 41 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

___ (21)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (June 2003) of 52.219-23.

___ (22) 52.219-25, Small Disadvantaged Business Participation Program Disadvantaged Status and Reporting (Jul 2013)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (23) 52.219-26, Small Disadvantaged Business Participation Program Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (24) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)(15 U.S.C. 657 f)

(25) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013)(15 U.S.C. 632(a)(2)).

___ (26) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).

___ (27) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).

(28) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

(29) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126).

(30) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

(31) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

___ (32) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).

(33) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010)(29 U.S.C. 793).

___ (34) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).

___ (35) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

___ (36) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

___ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

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

___ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

___ (39)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

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

(40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).

___ (41) 52.225-1, Buy American--Supplies (MAY 2014) (41 U.S.C. chapter 83).

___ (42)(i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

___ (ii) Alternate I (MAY 2014) of 52.225-3.

___ (iii) Alternate II (MAY 2014) of 52.225-3.

___ (iv) Alternate III (MAY 2014) of 52.225-3.

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

Page 42 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

___ (43) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

x (44) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

___ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

___ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).

___ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 4505, 10 U.S.C. 2307(f)).

___ (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 4505, 10 U.S.C. 2307(f)).

x (50) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

___ (51) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

___ (52) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

___ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

___ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

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

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

x (1) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

x (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

x (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

x (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

___ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

___ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

___ (7) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

___ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

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

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractors directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR

Name of Offeror or Contractor:

Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

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

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

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

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

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

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

(viii) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

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

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

(x) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xi) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

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

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

(xiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

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

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

(End of Clause)

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

Page 44 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

50 52.216-19 ORDER LIMITATIONS

OCT/1995

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

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

(1) Any order for a single item in excess of 50;

(2) Any order for a combination of items in excess of 75; or

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

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

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

(End of Clause)

51 52.216-21 REQUIREMENTS

OCT/1995

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Governments requirements do not result in orders in the quantities described as estimated or maximum in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractors and Governments rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after six and one-half year after contract award.

(End of Clause)

52 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES

MAY/2014

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.

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

Page 45 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

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

Employee Class

Monetary Wage -- Fringe Benefits

(End of Clause)

53

52.223-7

NOTICE OF RADIOACTIVE MATERIALS

JAN/1997

(a) The Contractor shall notify the Contracting Officer or designee, in writing, -1- days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either

(1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or

(2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries.

Such notice shall specify the part or parts of the items which contain radioactive materials, a description of the materials, the name and activity of the isotope, the manufacturer of the materials, and any other information known to the Contractor which will put users of the items on notice as to the hazards involved (OMB No. 9000-0107).

(b) If there has been no change affecting the quantity of activity, or the characteristics and composition of the radioactive material from deliveries under this contract or prior contracts, the Contractor may request that the Contracting Officer or designee waive the notice requirement in paragraph (a) of this clause. Any such request shall --

(1) Be submitted in writing;

(2) State that the quantity of activity, characteristics, and composition of the radioactive material have not changed; and

(3) Cite the contract number on which the prior notification was submitted and the contracting office to which it was submitted.

(c) All items, parts, or subassemblies which contain radioactive materials in which the specific activity is greater than 0.002 microcuries per gram or activity per item equals or exceeds 0.01 microcuries, and all containers in which such items, parts or subassemblies are delivered to the Government shall be clearly marked and labeled as required by the latest revision of MIL-STD 129 in effect on the date of the contract.

(d) This clause, including this paragraph (d), shall be inserted in all subcontracts for radioactive materials meeting the criteria in paragraph (a) of this clause.

(End of Clause)

54

252.216-7006

ORDERING

MAY/2011

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from date of contract award through 1824 days after contract award.

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

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

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered ``issued'' when the Government deposits the

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-T-0339	Page 46 of 69 MOD/AMD
---------------------------	---	--

Name of Offeror or Contractor:

order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

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

(End of Clause)

55 52.222-99 ESTABLISHING A MINIMUM WAGE FOR CONTRACTORS (DEVIATION 2014-00017) JUN/2014
 (DEV 2014-
 00017)

This clause implements Executive Order 13658, Establishing a Minimum Wage for Contractors, dated February 12, 2014, and OMB Policy Memorandum M-14-09, dated June 12, 2014.

(a) Each service employee, laborer, or mechanic employed in the United States (the 50 States and the District of Columbia) in the performance of this contract by the prime Contractor or any subcontractor, regardless of any contractual relationship which may be alleged to exist between the Contractor and service employee, laborer, or mechanic, shall be paid not less than the applicable minimum wage under Executive Order 13658. The minimum wage required to be paid to each service employee, laborer, or mechanic performing work on this contract between January 1, 2015, and December 31, 2015, shall be \$10.10 per hour.

(b) The Contractor shall adjust the minimum wage paid under this contract each time the Secretary of Labors annual determination of the applicable minimum wage under section 2(a)(ii) of Executive Order 13658 results in a higher minimum wage. Adjustments to the Executive Order minimum wage under section 2(a)(ii) of Executive Order 13658 will be effective for all service employees, laborers, or mechanics subject to the Executive Order beginning January 1 of the following year. The Secretary of Labor will publish annual determinations in the Federal Register no later than 90 days before such new wage is to take effect. The Secretary will also publish the applicable minimum wage on www.wdol.gov (or any successor website). The applicable published minimum wage is incorporated by reference into this contract.

(c) The Contracting Officer will adjust the contract price or contract unit price under this clause only for the increase in labor costs resulting from the annual inflation increases in the Executive Order 13658 minimum wage beginning on January 1, 2016. The Contracting Officer shall consider documentation as to the specific costs and workers impacted in determining the amount of the adjustment.

(d) The Contracting Officer will not adjust the contract price under this clause for any costs other than those identified in paragraph (c) of this clause, and will not provide price adjustments under this clause that result in duplicate price adjustments with the respective clause of this contract implementing the Service Contract Labor Standards statute (formerly known as the Service Contract Act) or the Wage Rate Requirements (Construction) statute (formerly known as the Davis Bacon Act).

(e) The Contractor shall include the substance of this clause, including this paragraph (e) in all subcontracts.

(End of clause)

56 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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 47 of 69
	PIIN/SIIN W56HZV-14-T-0339	MOD/AMD

Name of Offeror or Contractor:

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)

57

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)

58

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)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-T-0339	Page 48 of 69 MOD/AMD
---------------------------	--	---------------------------------

Name of Offeror or Contractor:

59 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)

60 252.223-7001 HAZARD WARNING LABELS DEC/1991

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

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

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

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

MATERIAL (If None, Insert None.) ACT

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

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

(End of clause)

61 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005

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

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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-T-0339 MOD/AMD	Page 49 of 69
---------------------------	--	----------------------

Name of Offeror or Contractor:

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

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

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

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

[End of Clause]

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 50 of 69**

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

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	CDRLS A001 - A007			
Attachment 0001	MANDATORY REPLACEMENT PART LIST (MRPL)	15-JUL-2014		EMAIL
Attachment 0002	CALIBRATION REPORT	15-JUL-2014		EMAIL
Attachment 0003	CALIBRATION LABEL	15-JUL-2014		EMAIL

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

Page 51 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

62 252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS NOV/2011

63 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS MAY/2014

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 334516.

(2) The small business size standard is 500.

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

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

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

(i) Paragraph (d) applies.

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

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

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

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

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

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

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

(iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

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

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

(B) Exceed the simplified acquisition threshold; and

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

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

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

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

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

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

Name of Offeror or Contractor:

(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.

___ (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

Name of Offeror or Contractor:

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 EPA Designated Products (Alternate I only).

___ (vi) 52.227-6, Royalty Information.

___ (A) Basic.

___ (B) Alternate I.

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

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

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

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

(End of provision)

64 52.212-3 OFFERORS REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (MAY MAY/2014
2014) - ALTERNATE I (MAY 2014)

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

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

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

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

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

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

"Inverted domestic corporation" as used in this section, means a foreign incorporated entity which is treated as an inverted domestic corporation under 6 U.S.C. 395(b), i.e., a corporation that used to be incorporated in the United States, or used to be a partnership in

Name of Offeror or Contractor:

the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c). An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code at 26 U.S.C. 7874.

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

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

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

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

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

"Sensitive technology"--

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

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

- (1) Means a small business concern--
 - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned

Name of Offeror or Contractor:

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

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

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

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

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

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

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

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

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

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

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

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

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

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

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

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

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

Name of Offeror or Contractor:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(10) [Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation ProgramDisadvantaged Status and Reporting,

Name of Offeror or Contractor:

and the offeror desires a benefit based on its disadvantaged status.]

(i) General. The offeror represents that either

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

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

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

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

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

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

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

___ Black American.

___ Hispanic American.

___ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

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

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

___ Individual/concern, other than one of the preceding.

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

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

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

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

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

(i) It ___ has developed and has on file,

___ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

Line Item No. Country of Origin

[List as necessary]

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

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

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

Canadian End Products:

Line Item No.:

[List as necessary]

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

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

Canadian or Israeli End Products:

Line Item No. Country of Origin

[List as necessary]

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

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled ``Buy American--Free Trade Agreements--Israeli Trade Act``:

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

Line Item No. Country of Origin

[List as necessary]

(5) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product as defined in the clause of this solicitation entitled Trade Agreements.

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

Page 60 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products

Line Item No. Country of Origin

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

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

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

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

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

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

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

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

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

(ii) Examples.

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

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

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

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

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

Page 61 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

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

(1) Listed End Product

Listed End Product Listed Countries of Origin

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

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

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

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly

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

(2) [] Outside the United States.

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

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

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

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

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

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

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

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

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

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

Name of Offeror or Contractor:

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

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

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

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

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

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

* TIN: _____.

* TIN has been applied for.

* TIN is not required because:

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

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

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

(4) Type of organization.

* Sole proprietorship;

* Partnership;

* Corporate entity (not tax-exempt);

* Corporate entity (tax-exempt);

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

* Foreign government;

* International organization per 26 CFR 1.6049-4;

* Other _____.

(5) Common parent.

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

* Name and TIN of common parent:

Name _____.

TIN _____.

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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 63 of 69
	PIIN/SIIN W56HZV-14-T-0339	MOD/AMD

Name of Offeror or Contractor:

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

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

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

- (i) It is not an inverted domestic corporation; and
- (ii) It is not a subsidiary of an inverted domestic corporation.

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

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

(2) Representation and certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror--

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

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

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/tl1sdn.pdf>).

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

- (i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and
- (ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(End of Provision)

65	252.209-7993 (DEV 2014- 00009)	REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW--FISCAL YEAR 2014 APPROPRIATIONS (DEVIATION 2014-00009)	FEB/2014
----	--------------------------------------	--	----------

(a) In accordance with sections 8113 and 8114 of the Department of Defense Appropriations Act, 2014, and sections 414 and 415 of the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2014 (Public Law 113-76, Divisions C and J), none of the funds made available by those divisions (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 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

Name of Offeror or Contractor:

24 months.

(End of provision)

66	252.209-7999 (DEV 2012- 00004)	REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION 2012-00004)	JAN/2012
----	--------------------------------------	---	----------

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that--

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

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

(b) The Offeror represents that--

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

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

(End of provision)

67	52.213-4007 (TACOM)	QUOTER REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA	FEB/1998
----	------------------------	--	----------

(a) As part of this quotation, we represent as the quoter that we--

- Do
- Do Not

anticipate that any supplies will be transported by sea in the performance of any purchase order resulting from this quotation.

(b) The term supplies is defined in the Transportation of Supplies by Sea clause, in DFARS 252.247-7023 to include all materials and components that, when purchased and transported by sea, are intended for use in items to be sold to the Government under this purchase order.

[End of Provision]

68	52.215-4010 (TACOM)	AUTHORIZED NEGOTIATORS	MAR/2013
----	------------------------	------------------------	----------

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

PERSONS AUTHORIZED TO NEGOTIATE

NAME: _____
 TITLE: _____
 TELEPHONE NUMBER: _____
 EMAIL ADDRESS: _____

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

Page 65 of 69

PIIN/SIIN W56HZV-14-T-0339

MOD/AMD

Name of Offeror or Contractor:

NAME: _____
 TITLE: _____
 TELEPHONE NUMBER: _____
 EMAIL ADDRESS: _____

[End of Provision]

69 52.223-4002 USE OF CLASS I OZONE-DEPLETING SUBSTANCES (CIODS) OCT/2008
 (TACOM)

(a) Definitions.

(1) Class I and Class II Ozone-Depleting Substances (CIODS) refers to the class of substances identified in Section 602(a) of the Clean Air Act, (42 U.S.C. 7671a(a)), complete list provided at: <http://www.epa.gov/ozone/science/ods/index.html>.

(2) Directly requires the use of CIODS means that the Government's specification or technical data package, at any tier, explicitly requires the use of any Class I Ozone-Depleting Substance (CIODS) in performance of the contract.

(3) Indirectly requires the use of CIODS means that the Government's specification or technical data package, while not explicitly requiring the use of any CIODS, does require a feature that you can meet or produce only by the use of CIODS.

(b) Per Section 326 of Public Law 102-484, the Army cannot award any contract that directly or indirectly requires the use of CIODS without the approval of the Senior Acquisition Official, per current Army Policy the approval authority is the Army Acquisition Executive. Thus, no CIODS shall be used in meeting the requirements of this contract. If the use of CIODS is required in the performance of this contract, please notify the Contracting Officer immediately in writing.

(c) No Class II Ozone Depleting Substances shall be required in the performance of this contract without government approval. If the use of Class II ODS is required in the performance of this contract, please notify the Contracting Officer immediately in writing.

[End of Provision]

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

70	52.212-1	INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS	MAY/2014
71	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
72	52.214-35	SUBMISSIONS OF OFFERS IN U.S. CURRENCY	APR/1991
73	252.204-7011	ALTERNATIVE LINE-ITEM STRUCTURE	SEP/2011
74	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)

75	52.215-20	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (OCT 2010) -- ALTERNATE IV (OCT 2010)	OCT/2010
----	-----------	--	----------

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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 66 of 69
	PIIN/SIIN W56HZV-14-T-0339	MOD/AMD

Name of Offeror or Contractor:

(b) Provide data described below:

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

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

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

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

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

(End of clause)

76 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE FEB/1998

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

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

77 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS APR/1984

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

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

(End of clause)

78 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:

Name of Offeror or Contractor:

(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 . 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]

79 52.215-4003 HANDCARRIED OFFERS - INCLUDING OFFERS DELIVERED BY EXPRESS SERVICES MAY/2011
(TACOM) (NON-US POSTAL SERVICE MAIL)

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

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

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

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

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

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

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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-T-0339	Page 68 of 69 MOD/AMD
---------------------------	---	--

Name of Offeror or Contractor:

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

[End of Provision]

80 52.215-4404 DATA AND COMMUNICATIONS SUBMITTED TO THE GOVERNMENT ELECTRONICALLY MAY/2002

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

(b) Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of Provision]

81 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]

82 52.245-4002 ACQUISITION OF NEW FACILITIES, SPECIAL TEST EQUIPMENT, OR SPECIAL MAR/1996
(TACOM) TOOLING

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

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

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

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

Name of Offeror or Contractor:

[End of Provision]

EVALUATION FACTORS FOR AWARD

83 52.209-4011 CONTRACTOR RESPONSIBILITY AND ELIGIBILITY FOR AWARD JAN/2001
(TACOM)

(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, FEB 2001

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: A001

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

C. CATEGORY:

TDP _____ TM _____ OTHER x

F. CONTRACTOR:

-
1. DATA ITEM NO: A001
 2. TITLE: Technical Report Study Services
 3. SUBTITLE: Diposal Report
 4. AUTHORITY: DI-MISC-80508B(T)
 5. CONTRACT REFERENCE: C.2.4
 6. REQUIRING OFFICE: AMMSTA-LCC-JC
 7. DD250 REQ: LT
 8. APP CODE: A
 9. DIST. STATEMENT REQ: A
 10. FREQUENCY: AS REQ
 11. AS OF DATE: AS REQ
 12. DATE OF FIRST SUBMISSION: SEE BLK 16
 13. DATE OF SUBS. SUBMISSION: SEE BLK 16
 14. DISTRIBUTION: See B.
 - A. ADDRESSEE: See B.
 - B. COPIES:
DRAFT: AMSTA-LCC-JC QTY 1
CCTA-HBF-C QTY 1
AMSTA-MSP-Z QTY 1
 - FINAL: N/A
 - REG: N/A
 - REPRO: AMSTA-LCC-JC QTY 1
CCTA-HBF-C QTY 1
AMSTA-MSP-Z QTY 1
 15. TOTAL COPIES: 6
 16. REMARKS:

The DID is tailored as follows: Delete para 2(a)-2(c). Delete paras 3(a) 3(b) and 3(c)(1).

Report shall include minimally, the following data elements; TCMM serial number, radioactive source serial number, measurement date, density standard count, moisture standard count and paragraph describing specific procedures used to obtain the measurements and explanation of various source position levels while taking measurement, stated units of measurement used, include comparisons, and provide TCMM fail statement and explanation of component or part failure cause; to include an itemized list of required repairable parts description, part number, additional labor cost, part cost and contractor NRC license number.

Repro = electronic copy delivery to e-mail:

AMSTA-LCC-JC: <mailto:albert.m.walker.civ@mail.mil>
CCTA-HBF-C: <mailto:erin.n.copeland4.civ@mail.mil>
AMSTA-MSP-Z: <mailto:%20karen.l.mcguire4.civ@mail.mil>

G. PREPARED BY: ALBERT WALKER
H: DATE: 24 JUNE 2014
I: APPROVED BY: Robert Szeromski
J: DATE: 15 JULY 2014

DD FORM 1423, FEB 2001

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: A002

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

C. CATEGORY:

TDP ____ TM ____ OTHER ____

F. CONTRACTOR:

-
1. DATA ITEM NO: A002
 2. TITLE: Technical Report Study Services
 3. SUBTITLE: CORE BILL OF MATERIAL (BOM)
 4. AUTHORITY: DI-MISC-80508B(T)
 5. CONTRACT REFERENCE: C.2.7
 6. REQUIRING OFFICE: AMSTA-LCC-JC
 7. DD250 REQ: DS
 8. APP CODE: A
 9. DIST. STATEMENT REQ: A
 10. FREQUENCY: AS REQ
 11. AS OF DATE: AS REQ
 12. DATE OF FIRST SUBMISSION: SEE BLK 16
 13. DATE OF SUBS. SUBMISSION: SEE BLK 16
 14. DISTRIBUTION: See B.
- A. ADDRESSEE: See B.
B. COPIES:
DRAFT: AMSTA-LCC-JC QTY 1

FINAL: N/A

REG: N/A

REPRO: AMSTA-LCC-JC QTY 1

15. TOTAL COPIES: 2

16. REMARKS:

The DID is tailored as follows: Delete para 2(a)-2(c). Delete paras 3(a) 3(b) and 3(c)(1).

The contractor shall place a CORE Bill of Material (BOM) to include: After repair CORE Calibration and Leak Test Report in a weather proof package and secure the package within the transportation carrier of the TCMMD and provide electronic copies.

Repro = electronic copy delivery to e-mail:

AMSTA-LCC-JC: <mailto:albert.m.walker.civ@mail.mil>

-
- G. PREPARED BY: ALBERT WALKER
H: DATE: 9 JULY 2014
I: APPROVED BY: Robert Szeromski
J: DATE: 15 JULY 2014

DD FORM 1423, FEB 2001

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: A003

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

C. CATEGORY:

TDP ____ TM ____ OTHER x____

F. CONTRACTOR:

-
1. DATA ITEM NO: A003
 2. TITLE: Technical Report Study Services
 3. SUBTITLE: CONDITION ASSESSMENT REPORT (CAR)
 4. AUTHORITY: DI-MISC-80508B(T)
 5. CONTRACT REFERENCE: C.3.3
 6. REQUIRING OFFICE: AMMSTA-LCC-JC
 7. DD250 REQ: LT
 8. APP CODE: A
 9. DIST. STATEMENT REQ: A
 10. FREQUENCY: AS REQ
 11. AS OF DATE: AS REQ
 12. DATE OF FIRST SUBMISSION: SEE BLK 16
 13. DATE OF SUBS. SUBMISSION: SEE BLK 16
 14. DISTRIBUTION: See B.

A. ADDRESSEE: See B.

B. COPIES:

DRAFT: AMSTA-LCC-JC QTY 1
 AMSTA-MSP-Z QTY 1

FINAL: N/A

REG: N/A

REPRO: AMSTA-LCC-JC QTY 1
 AMSTA-MSP-Z QTY 1

15. TOTAL COPIES: 4

16. REMARKS:

The DID is tailored as follows: Delete para 2(a)-2(c). Delete paras 3(a) 3(b) and 3(c)(1).

Report shall include minimally, the following data elements; TCMM serial number, radioactive source serial number, measurement date, density standard count, moisture standard count and paragraph describing specific procedures used to obtain the measurements and explanation of various source position levels while taking measurement, stated units of measurement used, include comparisons, and provide TCMM pass/fail statement and if applicable, explanation of component or part failure cause. The contractor shall document the condition of the TCMM hardware, components, DOT 7A shipping container, container labels, markings and accessories. Contractor shall provide a complete itemized part list of additional needed repair parts, not included in the Mandatory Replacement Part List (MRPL). Provide labor and part cost associated with the added repair.

Repro = electronic copy delivery to e-mail:

AMSTA-LCC-JC: <mailto:albert.m.walker.civ@mail.mil>
AMSTA-MSP-Z: <mailto:%20karen.l.mcguire4.civ@mail.mil>

G. PREPARED BY: ALBERT WALKER
H: DATE: 9 JULY 2014
I: APPROVED BY: Robert Szeromski
J: DATE: 15 JULY 2014

DD FORM 1423, FEB 2001

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: A004
B. EXHIBIT: E. CONTRACT/PR NO.: TBD
C. CATEGORY:
TDP _____ TM _____ OTHER x____
F. CONTRACTOR:

-
1. DATA ITEM NO: A004
 2. TITLE: Technical Report Study Services
 3. SUBTITLE: AFTER REPAIR CALIBRATION AND LEAK TEST
 4. AUTHORITY: DI-MISC-80508B(T)
 5. CONTRACT REFERENCE: C.3.4
 6. REQUIRING OFFICE: AMMSTA-LCC-JC
 7. DD250 REQ: LT
 8. APP CODE: A
 9. DIST. STATEMENT REQ: A
 10. FREQUENCY: AS REQ
 11. AS OF DATE: AS REQ
 12. DATE OF FIRST SUBMISSION: SEE BLK 16
 13. DATE OF SUBS. SUBMISSION: SEE BLK 16
 14. DISTRIBUTION: See B.
- A. ADDRESSEE: See B.
B. COPIES:
DRAFT: AMSTA-LCC-JC QTY 1

FINAL: N/A
REG: N/A
REPRO: AMSTA-LCC-JC QTY 1

15. TOTAL COPIES: 2
16. REMARKS:

The DID is tailored as follows: Delete para 2(a)-2(c). Delete paras 3(a) 3(b) and 3(c)(1).

Calibration Test report - shall include minimally the following data elements; TCMM serial number, radioactive source serial number, measurement date, density standard count, moisture standard count and paragraph describing specific procedures used to obtain the measurements and explanation of various source position levels while taking measurement, stated units of measurement used, include comparisons, and provide TCMM calibration pass/fail statement. Contractor shall provide corrective action statement addressing discrepancies identified in the CAR.

Leak Test report - shall include minimally the following data elements; date leak test performed, date leak test analyzed, radiation measurement, detection limits and provide TCMM leak test pass/fail statement.

Repro = electronic copy delivery to e-mail:

AMSTA-LCC-JC: <mailto:albert.m.walker.civ@mail.mil>

G. PREPARED BY: ALBERT WALKER
H: DATE: 9 JULY 2014
I: APPROVED BY: Robert Szeromski
J: DATE: 15 JULY 2014

DD FORM 1423, FEB 2001

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: A005

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

C. CATEGORY:

TDP _____ TM _____ OTHER x

F. CONTRACTOR:

-
1. DATA ITEM NO: A005
 2. TITLE: PRODUCTION REPORT
 3. SUBTITLE: MONTHLY STATUS REPORT
 4. AUTHORITY: DI-MGMT-81867(T)
 5. CONTRACT REFERENCE: C.6.1
 6. REQUIRING OFFICE: AMSTA-LCC-JC
 7. DD250 REQ: LT
 8. APP CODE: A
 9. DIST. STATEMENT REQ: A
 10. FREQUENCY: AS REQ
 11. AS OF DATE: AS REQ
 12. DATE OF FIRST SUBMISSION: SEE BLK 16
 13. DATE OF SUBS. SUBMISSION: SEE BLK 16
 14. DISTRIBUTION: See B.
- A. ADDRESSEE: See B.
B. COPIES:
DRAFT: AMSTA-LCC-JC QTY 1
 CCTA-HBF-C QTY 1
 AMSTA-MSP-Z QTY 1
FINAL: N/A
REG: N/A
REPRO: AMSTA-LCC-JC QTY 1
 CCTA-HBF-C QTY 1
 AMSTA-MSP-Z QTY 1
15. TOTAL COPIES: 6
16. REMARKS:

The DID is tailored as follows: Delete para 2.b in its entirety. Delete para 2.c.1-3 in their entirety.

The report shall include delivery order numbers, TCMM serial numbers, radioactive source serial number, army storage location, actual receipt of TCMM date, inspection completion date, actual calibration_repair completion date, contractor ship date, core invoice amounts, core invoice dates, invoice totals, and contract return deliver dates.

The Contractor shall deliver this report on the first working day of each month, beginning 20 business days after contract award.

Repro = electronic copy delivery to e-mail:

AMSTA-LCC-JC: <mailto:albert.m.walker.civ@mail.mil>
CCTA-HBF-C: <mailto:erin.n.copeland4.civ@mail.mil>
AMSTA-MSP-Z: <mailto:%20karen.l.mcguire4.civ@mail.mil>

G. PREPARED BY: ALBERT WALKER
H: DATE: 9 JULY 2014
I: APPROVED BY: Robert Szeromski
J: DATE: 15 JULY 2014

DD FORM 1423, FEB 2001

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: A006

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

C. CATEGORY:

TDP ____ TM ____ OTHER x____

F. CONTRACTOR:

-
1. DATA ITEM NO: A006
 2. TITLE: CONFERENCE MINUTES
 3. SUBTITLE: MEETING MINUTES
 4. AUTHORITY: DI-ADMIN-81250A(T)
 5. CONTRACT REFERENCE: C.7.1
 6. REQUIRING OFFICE: AMSTA-LCC-JC
 7. DD250 REQ: LT
 8. APP CODE: A
 9. DIST. STATEMENT REQ: A
 10. FREQUENCY: AS REQ
 11. AS OF DATE: AS REQ
 12. DATE OF FIRST SUBMISSION: SEE BLK 16
 13. DATE OF SUBS. SUBMISSION: SEE BLK 16
 14. DISTRIBUTION: See B.

A. ADDRESSEE: See B.

B. COPIES:

DRAFT: AMSTA-LCC-JC QTY 1
EACH ATTENDEE AS REQ

FINAL: N/A

REG: N/A

REPRO: AMSTA-LCC-JC QTY 1
EACH ATTENDEE AS REQ

15. TOTAL COPIES: AS REQ

16. REMARKS:

The DID is tailored as follows: para 10.2.a, delete line (3). Contractor shall attach a copy of all material presented at the conference.

For all meetings the contractor shall develop an agenda and coordinate with the Government no later than three business days prior to each meeting.

The Contractor shall draft minutes for each meeting within five business after each meeting, conference or review. The Government will review and provide comments with ten business day after receipt of the draft minutes. The Contractor shall revise and resubmit final within five business days of receipt of Government comments, if required.

Repro = electronic copy delivery to e-mail:

AMSTA-LCC-JC: <mailto:albert.m.walker.civ@mail.mil>
EACH ATTENDEE

G. PREPARED BY: ALBERT WALKER

H: DATE: 9 JULY 2014

I: APPROVED BY: Robert Szeromski

J: DATE: 15 JULY 2014
