

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-09-D-0156				2. DELIVERY ORDER/CALL NO. 0007		3. DATE OF ORDER/CALL (YYYYMMDD) 2013JUL31		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND STEPHANIE DICKINSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEPHANIE.DICKINSON1@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310				CODE S2305A		
9. CONTRACTOR WALTONEN ENGINEERING INC. WALTONEN ENGINEERING 31330 MOUND RD WARREN, MI 48092-1654				CODE 1WLX1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
NAME AND ADDRESS				11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266				CODE HQ0337		
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2												
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 2												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JOHN M. HOPFNER /SIGNED/ 2013JUL31 JOHN.HOPFNER@US.ARMY.MIL (586)282-7359				25. TOTAL	\$243,835.87			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED				26. DIFFERENCES								
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER					
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					35. BILL OF LADING NO.					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 18****PIIN/SIIN** W56HZV-09-D-0156/0007**MOD/AMD****Name of Offeror or Contractor:** WALTONEN ENGINEERING INC.

SUPPLEMENTAL INFORMATION

Buyer Name: STEPHANIE DICKINSON
Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-8116
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Research and Development Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A000 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0156/0007 MOD/AMD

Name of Offeror or Contractor: WALTONEN ENGINEERING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SUPPLIES OR SERVICES AND PRICES/COSTS OMNIBUS CONTRACT CLIN CONTRACT TYPE: Cost Plus Fixed Fee													
0001AA	<u>UNDER BODY DESIGN- BASE YEAR</u> GENERIC NAME DESCRIPTION: OMNIBUS CONTRACT PRON: R33DB002R3 PRON AMD: 01 ACRN: AA AMS CD: 622601C05 The Contractor shall furnish all the supplies and services to accomplish the tasks specified in Task Order 0007 Section C - Statement of Work. Est. Cost:\$228,953.87 Fixed Fee:\$14,882.00 Total:\$243,835.87 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$ 243,835.87</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO		\$ 243,835.87
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2014												
0002	<u>UNEXERCISED OPTION 1</u> GENERIC NAME DESCRIPTION: OMNIBUS CLIN CONTRACT TYPE: Cost Plus Fixed Fee If exercised, the option effort shall be in accordance with Task Order 0007 Section C - C.7. The option effort shall include direct labor and the associated fee. The breakdown of the unexercised option is as follows: Est. Cost:\$231,645.00	1	LO		\$ 246,701.92									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0156/0007 MOD/AMD

Name of Offeror or Contractor: WALTONEN ENGINEERING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0005	<p>CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>If exercised, the option effort shall be in accordance with Task Order 0007 Section C - C.7.</p> <p>The option effort shall include direct labor and the associated fee.</p> <p>The breakdown of the unexercised option is as follows:</p> <p>Est. Cost:\$125,630.19 Fixed Fee: \$8,165.96 Total:\$145,264.97</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p><u>CONTRACT DATA REQUIREMENTS LIST</u></p> <p>Technical Data as set forth in Contract Data Requirements List (CDRL) DD Form 1423, herein after referred to as Exhibit A.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2014</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO		\$ ** NSP **
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0006	<p><u>CONTRACTOR MANPOWER</u></p>	1	LO		\$ ** NSP **																		

Name of Offeror or Contractor: WALTONEN ENGINEERING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Contractor Manpower Reporting shall be in accordance with Section H.17 of the base IDIQ Contract W56HZV-09-D-0156.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2014</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014				
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001	1	31-JAN-2014												

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 18****PIIN/SIIN** W56HZV-09-D-0156/0007**MOD/AMD****Name of Offeror or Contractor:** WALTONEN ENGINEERING INC.**B.1 ESTIMATED COST**

B.1.1 The estimated cost for the performance of the work under this contract is set forth in Section B. In consideration of performance of the work specified under CLIN 0001AA the Government anticipates paying the Contractor the Total Estimated Cost amounts shown. The amount shown initially includes only the base effort, and will be revised by the Government to incorporate the option efforts, if exercised. The total estimated cost and fixed fee shall constitute the estimated cost for the purpose of the IDIQ contract Clause 52.232-20 entitled "LIMITATION OF COST", but neither the Government nor the Contractor guarantee the accuracy of said estimate.

B.1.2 The Contractor will be paid the total fixed fee stated in Section B (under CLIN 0001AA) for the performance of labor effort, in accordance with the IDIQ contract Clause 52.216-8 entitled "FIXED FEE". The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined and payment thereof shall be provided, in accordance with the IDIQ contract Clause 52.216-7 entitled "ALLOWABLE COST AND PAYMENT".

B.2 FUNDING

B.2.1 The Contractor shall notify the Government in accordance with the IDIQ contract Clause 52.232-20 entitled "LIMITATION OF COST" whenever there is reason to believe that the funds allotted to this contract are either insufficient or excessive for the performance of the work required.

B.2.2 BASE EFFORT FUNDING

Estimated Cost: \$228,953.87
Fixed Fee: \$ 14,882.00
Total: \$243,835.87

*** END OF NARRATIVE B0001 ***

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DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK

C.1. Scope of Work

C.1.1 The Contractor, acting as an independent contractor and not as an agent of the Government shall provide the necessary personnel, facilities, materials, and services to complete the effort described in this statement of work.

C.1.1.1 The Contractor has no authority to make decisions that bind the Government to any agreements or commitments through performance of any work under this contract.

C.2. Background

C.2.1 The purpose of this Statement of Work (SOW) is to design or redesign vehicle underbody and flooring sub-systems that are being researched by the Tank Automotive Research Development and Engineering Center (TARDEC). The Contractor will collect shock, impulse, energy distribution, and energy management data from flooring and structural systems to support TARDEC's Ground Systems Survivability (GSS) Office. In turn this data shall be used to develop new or redesign existing flooring and structural systems that mitigate the energy transmitted to the occupant. In order to collect this data, the flooring and structural concepts need to be designed in detail and analyzed in the virtual environment. In fiscal year (FY) 2012, there was an effort which provided level II drawings for two flooring and two underbody concepts, under contract W56HZV-09-D-0156 0005. The effort performed per this statement of work will build upon the lessons learned from those designs and incorporate new ways of mitigating the transmission of energy to the vehicle occupant. The data will be used to provide government internal customers with advanced energy mitigating options for incorporating into a demonstrator vehicle programs.

C.3. Tasks

C.3.1 The Contractor shall provide the following: Detailed descriptions of design work; details for Computer Aided Design (CAD) work in accordance with (IAW) CDRL A005. The Contractor shall provide CAD data in the following formats (Initial Graphics Exchange Specification (IGES), .stp file format, Pro-Engineer (Pro/E)); level II drawing detail; Bill of Materials (BOM) required for fabrication; source information for commercial-off-the-shelf (COTS) technologies; detailed attachment specifications (e.g., weld, bolt, adhesives); timing requirements to include intermediate milestones, reviews and deliverables; reporting requirements for cost and schedule tracking.

C.3.2 In-house prototype design: The Contractor shall provide the technical expertise necessary to develop detailed designs of vehicle underbody structures and energy absorbing flooring systems for blast impulse reduction IAW CDRL A005.

C.3.3 The Contractor shall deliver detailed designs or redesigns of (i) two underbody structures and (ii) two flooring concepts for blast-impulse reduction, beginning from basic concept sketches provided by the Functional Technical Representative (FTR) IAW CDRL A005.

C.3.4 The underbody structure concepts must contain the TARDEC developed common fixture which will be provided in the basic concept sketches. The common fixture contains legs made out of 4" mild steel square tubing (0.25 wall thickness), for a total of 135 linear feet of tubing, which is cut and welded to form the fixture skeleton frame. The fixture contains two steel side plates that are 67 inches x 20 inches x 1 inch which are welded to the frame. The fixture contains two mild Steel plates (top/bottom) that are 49 inches x 67 inches x 0.5 inches which are welded to the frame. The fixture has a steel ballast plate which is 67 inches x 49 inches x 1 inch which is fastened to the frame. The fixture has a Hull plate that is AL5083 which is 67 inches x 60 inches x 2 inches which is bent to 22 degrees (after bending process the hull width will be 55 inches).

C.3.5 The flooring concepts must fit into the TARDEC Flooring Fixture which has a 3 ft by 3 ft opening and a specified bolt pattern which will be provided with the basic sketch.

C.3.6 The Contractor shall translate the concepts into manufactureable and assembleable designs to include the following: full system and subsystem or component assembly; mass properties; material specifications; tolerances; dimensions; mass; manufacturing processes and details; fastener details; weld details; and quality assurance checks. The Contractor shall include the details listed above for the full design, sub-assemblies, components and drawings. The Contractor shall provide the manufacturing and assembly process for the underbody structures and flooring designs and shall include these details in CAD drawings and 3-D designs per CDRL A002 and CDRL A005. All CAD drawings and 3-D designs shall be made available in CAD format (Pro-E), 3-D pdf and .stp file format for submission to the FTR. 3-D designs and CAD drawings shall be complete and provided no later than the dates identified by the Schedule in Section C.6.5 to the FTR

C.3.7 The Contractor shall provide a Bill of Materials for the underbody structures and flooring designs developed per C.3.3 above IAW CDRL A006, to include: all materials; material properties; cost; tolerances; welding processes; and quantities.

C.3.8 The Contractor shall provide detailed designs for the underbody structures and flooring designs developed per C.3.3 above IAW CDRL A005 that utilize readily available and cost efficient materials with lead times not to exceed two (2) weeks from the time the materials are ordered.

C.3.9 The Contractor shall notify the FTR immediately by telephone or email if the period of performance dates for design completion or completion of technical data to be delivered will not be met. The Contractor shall follow up with a letter to the FTR no later than five (5) days after the above notification.

C.3.10 The Contractor shall present eighty-percent (80%) completed concept designs for the two underbody structure and two flooring concept designs developed per C.3.3 above at the Concept Review Meeting IAW Section C.5.2 that shall include a 3-D model review. After the Concept Review Meeting, the Contractor shall provide the final designs of the underbody structure and flooring concepts to the FTR for approval IAW CDRL A005. The final designs shall include the following: finite element analysis; full system and subsystem or component assembly; mass properties; material specifications; tolerances; manufacturing processes and details; fastener details; weld details; and quality assurance checks.

Work performed per C.3.1 through C.3.7 above shall use computer software format and version(s) that are compatible with those used by the Government, MicrosoftOffice Version 7.0 or earlier, Adobe version 10, and Pro-E version 5.

C.4. Period of Performance

C.4.1 The base period of performance shall be six (6) months from the date of award of Task Order 0007 with three option periods. The options periods of performance are as follows:

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- Option 1 - six (6) months after the date of option exercise
- Option 2 - three (3) months after the date of option exercise
- Option 3 - three (3) months after the date of option exercise

C.5. Meetings

C.5.1 Start of Work Meeting: The Contractor shall host the Start of Work meeting and the duration shall not exceed 4 hours. The time, attendees, agenda and action items for the Start of Work Meeting shall be mutually agreed on by the FTR and Contractor when the contract is awarded. The Start of Work Meeting shall be scheduled no later than ten (10) business days from the date of award of Task Order 0007.

C.5.2 Concept Review Meeting: The Concept Review meeting shall be held via teleconference and web-conference. The time, attendees, agenda and action items for the Concept Review Meeting shall be mutually agreed upon by the FTR and Contractor five (5) business days before the meeting. The Concept Review Meeting shall be scheduled no later than forty-five (45) business days from the date of award of Task Order 0007. If Option 1 is exercised, a Concept Review Meeting shall be scheduled no later than forty-five (45) business days after the award of Option 1.

C.6. Deliverables

C.6.1 Progress, Status and Management Report: The Contractor shall deliver weekly Situation Reports (SITREP) electronically to the FTR IAW CDRL A001 beginning no later than 7 days after Start of Work Meeting. Each SITREP shall include the following: current accomplishments; events to be completed; and associated timelines. The Contractor shall address the technical performance related to blast impulse reduction of the concept; schedule and budget information since the previously submitted SITREP.

C.6.2 Design Review Presentation: The Contractor shall deliver the Design Review Presentation five (5) business days prior to the scheduled Concept Review Meeting IAW CDRL A002. The Contractor shall deliver a final Design Review Presentation no later than five (5) days after the scheduled Review Meeting to include all changes discussed during the meeting.

C.6.3 Meeting Minutes: The Contractor shall prepare Meeting Minutes IAW CDRL A003. The Contractor shall deliver Meeting Minutes electronically to the FTR no later than five (5) calendar days after the Start of Work Meeting and Review Meeting.

C.6.4 Scientific and Technical Report: The Contractor shall deliver a draft Scientific and Technical Report no later than five (5) months from the date of award of Task Order 0007 electronically IAW CDRL A004. The FTR will provide comments within fifteen (15) calendar days of draft submittal. The Contractor shall submit the final Scientific and Technical Report to the FTR no later than fifteen (15) calendar days after receipt of the draft report with comments.

C.6.4.1 If Option 1 is exercised by the Contracting Officer, the Contractor shall deliver a Draft Scientific and Technical Report for option 1 IAW paragraph C.6.4 immediately above, no later than five (5) months after Option 1 exercise date. The FTR will provide comments within fifteen (15) calendar days of draft submittal. The Contractor shall submit the final Scientific and Technical Report to the FTR no later than fifteen (15) calendar days after receipt of the draft report with comments.

C.6.4.2. If Option 2 is exercised by the Contracting Officer, the Contractor shall deliver a draft addendum to the final report delivered per the base performance period, Section C.3.3, no later than two (2) months after the Option 2 exercise date. The FTR will provide comments within fifteen (15) calendar days of the draft addendum submittal. The Contractor shall submit the final addendum Scientific and Technical Report to the FTR no later than fifteen (15) calendar days after receipt of the addendum report with comments.

C.6.4.3. If Option 3 is exercised by the Contracting Officer, the Contractor shall deliver a draft addendum to the final report provided per Option 1, Section C.7.1, no later than two (2) months after the Option 3 exercise date. The FTR will provide comments within fifteen (15) calendar days of the draft addendum submittal. The Contractor shall submit the final addendum Scientific and Technical Report to the FTR no later than fifteen (15) calendar days after receipt of the addendum report with comments.

C.6.5 Model and Drawing Data:

C.6.5.1 The Contractor shall deliver the draft designs, drawings and models to the FTR no later than five (5) business days before the Review Meeting. The Concept Review Meeting shall take place no later than forty five (45) business days from the date of award of Task Order 0007.

C.6.5.2 The Contractor shall deliver the final designs, drawing and model of the underbody structure and flooring concepts for blast impulse reduction to the FTR no later than five (5) business days after the Concept Final Approval. The Contractor shall request the Concept Designs Final Approval from the FTR no later than sixty (60) business days from the date of award of Task Order 0007.

C.6.5.3 The Contractor shall deliver detailed designs CAD models to the FTR no later than sixty (60) days from the date of award of Task Order 0007. Model and Drawing Data deliverables are IAW CDRL A005.

C.6.6 Bill of Materials (BOM): The Contractor shall provide a BOM for each of the underbody structure and flooring concept designs for blast impulse reduction which includes all assemblies and sub-assemblies with quantities and material properties (to include thickness) for the system IAW CDRL A006.

C.7. Options

C.7.1 If Option 1 is exercised by the Contracting Officer, the Contractor shall develop and provide detailed designs for an additional two vehicle underbody and two flooring sub-systems that are being researched by TARDEC (over and above those provided per C.3.3 above), using the same requirements identified in C.3.3 above. The Contractor shall provide detailed designs of these two additional underbody structures and two additional flooring concepts for blast impulse reduction from basic concept sketches provided by the FTR IAW Section C.3 and C.4. If Option 1 is exercised the Contractor shall submit all deliverables IAW Section C.6.

C.7.2 If Option 2 is exercised by the Contracting Officer, the Contractor shall fabricate prototypes of the detailed designs for the two vehicle underbody and two flooring sub-system concepts that were designed per C.3.3 above. Each prototype will be less than full size, as follows: The flooring sub-system prototypes shall be 3 feet by 3 feet plus or minus 2 inches and the underbody concept prototypes shall be 55 inches wide by 67 inches long plus or minus 2 inches. Unless otherwise recommended by the Contractor in its report per CDRL A007, and approved by the COR, the contractor shall fabricate the prototypes using A36 Mild Steel. The hull plate for the underbody fixture will be AL5083 (Aluminum) as listed in section C.3.4.

(a) The contractor shall fabricate and deliver two (2) of each of the two (2) underbody concepts per Section C.3.3 for a total of 4 assets.

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(b) The contractor shall fabricate and deliver three (3) of each of the two (2) flooring concepts per Section C.3.3 for a total of 6 assets.

(c) The contractor shall ship two (2) of each of the two (2) flooring concepts per C.3.3 to Nevada Automotive Test Center in Silver Springs, NV. One (1) of each of the two (2) flooring concepts per C.3.3 will be shipped to TARDEC in Warren, MI.

(d) The contractor shall ship two (2) of each of the two (2) underbody concepts per C.3.3 to Nevada Automotive Test Center in Silver Springs, NV.

For both C.7.2(a) and (b), fabrication shall be completed forty five (45) days from Option 2 award date. The Contractor shall deliver a report which documents any deviations from the drawings and manufacturing/assembly processes developed in the Base Contract IAW CDRL A007 no later than five (5) business days after fabrication is complete. The report shall discuss why the deviation was needed, identify all part numbers affected by the change, provide new drawings and models updated to reflect all deviations, and identify any changes to manufacturing or assembly processes.

C.7.3 If Option 3 is exercised by the Contracting Officer, the Contractor shall fabricate prototypes of the detailed designs for two vehicle underbody and two flooring sub-system concepts that were designed per Option 1 (C.7.1 above). Each prototype will be less than full size, as follows: The flooring sub-systems are 3 foot by 3 foot plus or minus 2 inches and the underbody concepts are 55 inches wide by 67 inches long plus or minus 2 inches. Unless otherwise specified by the COR, the contractor shall fabricate the prototypes using A36 Mild Steel. The hull plate for the underbody fixture will be AL5083 (Aluminum) as listed in section C.3.4.

(a) The contractor shall fabricate and deliver two (2) of each of the two (2) underbody concepts per Section C.7.1 for a total of 4 assets. The contractor shall fabricate and deliver three (3) of each of the two (2) flooring concepts per Section C.7.1 for a total of 6 assets.

(b) The contractor shall ship two (2) of each of the two (2) flooring concepts per C.3.3 to Nevada Automotive Test Center in Silver Springs, NV. One (1) of each of the two (2) flooring concepts per C.3.3 will be shipped to TARDEC in Warren, MI.

(c) The contractor shall ship two (2) of each of the two (2) underbody concepts per C.3.3 to Nevada Automotive Test Center in Silver Springs, NV.

For both C.7.3(a) and (b), fabrication shall be completed forty five (45) days from the Option 3 exercise date. The Contractor shall deliver a report which documents any deviations from the drawings and manufacturing/assembly processes developed in the Option 3 Contract IAW CDRL A007 no later than five (5) business days after fabrication is complete. The report shall discuss why the deviation was needed, identify all part numbers affected by the change, provide new drawings and models, and identify any changes to manufacturing or assembly processes.

C.8. Government Furnished Information (GFI)

C.8.1 The Contractor will be provided with concept sketches for each underbody structure and flooring concept, which are government furnished information (GFI). The contractor shall handle these documents in accordance with the distribution statements and export control warnings contained on each such document.

C.9. Security

C.9.1 Security Classification Requirement for individuals accomplishing this SOW is UNCLASSIFIED.

C.9.2 All information or data developed under this effort belongs to and is the property of the U.S. Government and shall be marked and handled as For Official Use Only (FOUO).

C.9.3 The Contractor shall not release any information or data to third parties without the prior express written approval of the Contracting Officer.

*** END OF NARRATIVE C0001 ***

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Name of Offeror or Contractor: WALTONEN ENGINEERING INC.

PACKAGING AND MARKING

D.1 PACKING & MARKING

D.1.1 The Contractor shall package and pack all deliverables under this contract in accordance with standard commercial practices in order to assure arrival at Destination without damage or loss.

D.2 MARKING

D.2.1 Materials and Hardware Marking: The Contractor shall mark or tag all materials and hardware required to be delivered under this contract with the following information:

1. TACOM CONTRACT NUMBER
2. CONTRACTOR'S NAME
3. CONTRACTOR'S ADDRESS
4. A DESCRIPTION OF MATERIAL/HARDWARE

*** END OF NARRATIVE D0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-09-D-0156/0007 MOD/AMD	Page 12 of 18
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Name of Offeror or Contractor: WALTONEN ENGINEERING INC.

INSPECTION AND ACCEPTANCE

E.1 QUALITY ASSURANCE PLAN (QASP)

The Government will conduct quality assurance to monitor Contract performance and compliance with requirements of the Task Order through the Quality Assurance Surveillance Plan (QASP), see Section J Attachment 0001, that has been drawn up by the Government for Task Order 0007. The purpose of the QASP is to describe how the Government will be monitoring performance and compliance on this Task Order.

E.2 INSPECTION AND ACCEPTANCE POINT (DESTINATION)

Inspection and acceptance of all deliverables under this Task Order shall be made at DESTINATION by the Contracting Officer, or by the Contracting Officer's duly authorized representative. The determination that the deliverables are complete and conform to the requirements of the Task Order will be made by the Contracting Officer's Functional Technical Representative (FTR) for this Task Order who is listed in Section A and Section G. Final payment will not be made to the Contractor until the FTR inspects and accepts all deliverables under this Task Order.

*** END OF NARRATIVE E0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 13 of 18****PIIN/SIIN** W56HZV-09-D-0156/0007**MOD/AMD**

Name of Offeror or Contractor: WALTONEN ENGINEERING INC.

DELIVERIES OR PERFORMANCE

F.1 PERIOD OF PERFORMANCE

F.1.1 The base period of performance for Task Order 0007 will be six (6) months after the Task Order award date.

F.1.2 Task Order 0007 will have three (3) options, Option 1 with a period of performance of six (6) months, and Option 2 and 3 with a period of performance of three (3) months, if exercised.

*** END OF NARRATIVE F0001 ***

Name of Offeror or Contractor: WALTONEN ENGINEERING INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0001AA	R33DB002R3 622601C05	1	R.0005686.2.3	AA	\$ 243,835.87
TOTAL					\$ 243,835.87

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201320142040 A60FL 622601C05RK02 2550 L033684280 R.0005686.2.3	021001 \$ 243,835.87
TOTAL		\$ 243,835.87

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	AA	021 201320142040 A60FL 622601C05RK02 2550 L033684280 R.0005686.2.3	021001

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

Cost Voucher

(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

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Name of Offeror or Contractor: WALTONEN ENGINEERING INC.

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	HQ0337
Issue By DoDAAC	W56HZV
Admin DoDAAC	S2305A
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(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.

N/A

(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.

N/A

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

(End of clause)

2

52.232-4087

PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN)

AUG/2012

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

The document type the contractor shall use is as follows:

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

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

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

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

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Name of Offeror or Contractor: WALTONEN ENGINEERING INC.

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

[End of Clause]

G.1 DESIGNATION OF FUNCTIONAL TECHNICAL REPRESENTATIVE (FTR)

G.1.1 Pursuant to Clause 52.242-4016 "Communications", communications on technical matters pertaining to Task Order 0007 shall be directed between the Contractor and the designated Functional Technical Representative (FTR). The designated FTR for Task Order 0007:

FTR: Heather Masden
Email: heather.m.masden.civ@mail.mil
Phone: 586-282-2567

*** END OF NARRATIVE G0001 ***

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Name of Offeror or Contractor: WALTONEN ENGINEERING INC.

SPECIAL CONTRACT REQUIREMENTS

H.1 GOVERNMENT FURNISHED INFORMATION (GFI)

H.1.1 Specific GFI applicable to Task Order 0007 is as follows:

<u>Item</u>	<u>Quantity</u>	<u>Serial No./NSN (if applicable)</u>
Flooring Concept #1	1	
Flooring Concept #2	1	
Underbody Concept #1	1	
Underbody Concept #2	1	

H.2 OPTIONS

H.2.1 The Government has the unilateral right to exercise any option(s), at any time, during the performance of Task Order 0007 in accordance with CLIN(s) 0002, 0003 and 0004.

H.2.2 Each option period, should it be exercised, shall have a duration of up to six (6) months for option 1 and up to three (3) months for option 2 and 3.

H.2.3 A breakdown of the estimated cost, fixed-fee, and total cost for the three (3) options is as follows:

	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>Total</u>
CLIN 0002 Option 1	\$231,645.00	\$15,056.92	\$246,701.92
CLIN 0003 Option 2	\$136,399.04	\$8,865.93	\$145,264.97
CLIN 0004 Option 3	\$136,399.04	\$8,865.93	\$145,264.97
TOTAL OPTIONS	\$504,443.08	\$32,788.78	\$537,231.86

H.3 Assertions of Restrictions

H.3.1 The Undergraduate student as well as anyone performing work under Task Order 0007, shall not publish any information without prior Government review in accordance with DFARS 252.227-7017, "Identification and Assertion of Use, Release, or Disclosure Restrictions."

*** END OF NARRATIVE H0001 ***

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MOD/AMD

Name of Offeror or Contractor: WALTONEN ENGINEERING INC.

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	19-JUN-2013	007	
Attachment 0001	QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)	19-JUN-2013	001	
Attachment 0002	ASSERTION AND RESTRICTIONS	19-JUN-2013	001	

Exhibit A

Contract Data Requirements Listing

SUMMARY OF DATA ITEMS

The following CDRLs are representative of those that may be dictated by an individual Task Order. This list is not meant to be exhaustive or inclusive of all that may be required, referenced, or otherwise identified within a given Task Order. The Government may require that a CDRL comply with a specific DID or Military Standard, even if the DID or Standard has been rescinded, cancelled, or exists only in a draft form. The government COR and/or assigned Task Order Manager may likewise require the Contractor to comply with an identified industry or commercial standard.

CONTRACT DATA REQUIREMENTS LIST Form Approved

OMB No. 0704-0188

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

- A. CONTRACT LINE ITEM NO.:
 - B. EXHIBIT : A
 - C. CATEGORY.....:
 - D. SYSTEM/ITEM.....: Blast Redirection through Energy Absorption or Deflection (BREAD)
 - E. CONTRACT/PR NO.:
 - F. CONTRACTOR.....:
-

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM : Contractor's Management and Status Report
3. SUBTITLE: Weekly Situation Reports (SITREP)
4. AUTHORITY: DI-MGMT-80227
5. CONTRACT REFERENCE: C.5.1
6. REQUIRING OFFICE .: RDTA
7. DD250 REQ : LT
8. APP CODE : N/A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16
10. FREQUENCY : SEE BLOCK 16
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB:SEE BLOCK 16
13. DATE OF SUBS. SUB:SEE BLOCK 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Heather Masden, Contracting Officers Representative, POC, heather.m.masden.civ@mail.mil

15. TOTAL:
16. REMARKS:

- a. The Contractor shall deliver Weekly Situation Reports (SITREP) electronically in a Word document to the addresses in Block 14.
- b. The first submission shall be no later than seven (7) calendar days after the Start of Work Meeting. Subsequent submissions shall be no later than seven (7) calendar days after the prior weeks submission.
- c. The Contractor shall include the following statement on all submissions, Distribution Statement D: Distribution authorized to the Department of Defense and U.S. DoD Contractors only.

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

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM : Presentation Material
3. SUBTITLE: Design Review Presentation
4. AUTHORITY: DI-ADMIN-81373
5. CONTRACT REFERENCE: C.5.2
6. REQUIRING OFFICE .: RDTA
7. DD250 REQ : LT
8. APP CODE : N/A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16
10. FREQUENCY : SEE BLOCK 16
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS. SUB: SEE BLOCK 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Heather Masden, Contracting Officers Representative, POC, heather.m.masden.civ@mail.mil

15. TOTAL:
16. REMARKS:

- a. The Contractor shall deliver Design Review Presentations material electronically to the addresses in Block 14.
- b. Design Review Presentations shall be delivered five (5) days prior to all scheduled Review Meetings. A final Design Review Presentation shall be delivered to the addresses in Block 14 no later than five (5) days all scheduled Review Meetings to include all changes discussed during each meeting.
- c. The Contractor shall include the following statement on all submissions, Distribution Statement D: Distribution authorized to the Department of Defense and U.S. DoD Contractors only.

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

1. DATA ITEM NO.: A003
2. TITLE OF DATA ITEM : Report, Record of Meeting/Minutes
3. SUBTITLE: Meeting Minutes
4. AUTHORITY: DI-ADMIN-81505
5. CONTRACT REFERENCE: C.5.3
6. REQUIRING OFFICE .: RDTA
7. DD250 REQ : LT
8. APP CODE : N/A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16
10. FREQUENCY : SEE BLOCK 16
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS. SUB: SEE BLOCK 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Heather Masden, Contracting Officers Representative, POC, heather.m.masden.civ@mail.mil

15. TOTAL:
16. REMARKS:

- a. The Contractor shall prepare and deliver Meeting Minutes electronically in a Word document to the addresses in Block 14.
- b. Meeting Minutes shall be delivered no later than five (5) calendar days after each Review Meeting.
- c. The Contractor shall include the following statement on all submissions, Distribution Statement D: Distribution authorized to the Department of Defense and U.S. DoD Contractors only.

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

- 1. DATA ITEM NO.: A004
- 2. TITLE OF DATA ITEM : Scientific and Technical Reports
- 3. SUBTITLE: Manufacturing Steps and Process
- 4. AUTHORITY: DI-MISC-80711A
- 5. CONTRACT REFERENCE: C.5.4
- 6. REQUIRING OFFICE .: RDTA
- 7. DD250 REQ : LT
- 8. APP CODE : N/A
- 9. DIST. STATEMENT REQUIRED:
- 10. FREQUENCY : SEE BLOCK 16
- 11. AS OF DATE: SEE BLOCK 16
- 12. DATE OF FIRST SUB: SEE BLOCK 16
- 13. DATE OF SUBS. SUB: SEE BLOCK 16
- 14. DISTRIBUTION ADDRESSEES:

Heather Masden, Contracting Officers Representative, POC, heather.m.masden.civ@mail.mil

- 15. TOTAL:
 - 16. REMARKS:
 - a. The Contractor shall deliver the draft and final Scientific and Technical Report electronically in a Word document to the addresses in Block 14.
 - b. The Contractor shall deliver the draft Scientific and Technical Report no later than four (4) months after the contract award date. The COR will review and provide comments within fifteen (15) calendar days of draft submittal. The Contractor shall deliver the final Scientific and Technical Report no later than thirty (30) calendar days from receipt of draft report with comments.
 - c. The Contractor shall include in the draft and final report Standard Form (SF) 298 (Report Documentation Page) as the reports cover.
 - d. The Contractor shall include the following statement on all submissions, Distribution Statement D: Distribution authorized to the Department of Defense and U.S. DoD Contractors only.
 - 17. PRICE GROUP:
 - 18. ESTIMATED TOTAL PRICE:
-

1. DATA ITEM NO.: A005
2. TITLE OF DATA ITEM : Conceptual Design Drawings/Models
3. SUBTITLE: Model and Drawing Data
4. AUTHORITY: DI-SESS-81001D
5. CONTRACT REFERENCE: C.5.5
6. REQUIRING OFFICE .: RDTA
7. DD250 REQ : LT
8. APP CODE : N/A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16
10. FREQUENCY : SEE BLOCK 16
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS. SUB: SEE BLOCK 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Heather Masden, Contracting Officers Representative, POC, heather.m.masden.civ@mail.mil

15. TOTAL:

16. REMARKS:

- a. The Contractor shall deliver the draft designs, drawings and models to the COR no later than five (5) business days before each Design Review Meeting
- b. The Contractor shall deliver the final designs, drawings and models to the COR no later than ten (10) business days after the contract completion date
- c. The Contractor shall deliver detailed design CAD models to the COR not later than forty-five (45) days after the contract award date

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A006
2. TITLE OF DATA ITEM : Proposed Spare Parts List
3. SUBTITLE: Bill of Materials (BOM)
4. AUTHORITY: DI-ILSS-80134A
5. CONTRACT REFERENCE: C.5.6
6. REQUIRING OFFICE .: RDTA
7. DD250 REQ : LT
8. APP CODE : N/A
9. DIST. STATEMENT REQUIRED: No
10. FREQUENCY : SEE BLOCK 16
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS. SUB: SEE BLOCK 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Heather Masden, Contracting Officers Representative, POC, heather.m.masden.civ@mail.mil

15. TOTAL:
16. REMARKS:
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

-
1. DATA ITEM NO.: A007
 2. TITLE OF DATA ITEM : Fabrication Report
 3. SUBTITLE: Fabrication Report
 4. AUTHORITY: DI-MISC-80711A
 5. CONTRACT REFERENCE: C.7.2 and C.7.3
 6. REQUIRING OFFICE .: RDTA
 7. DD250 REQ : LT
 8. APP CODE : N/A
 9. DIST. STATEMENT REQUIRED: No
 10. FREQUENCY : SEE BLOCK 16
 11. AS OF DATE: SEE BLOCK 16
 12. DATE OF FIRST SUB: SEE BLOCK 16
 13. DATE OF SUBS. SUB: SEE BLOCK 16
 14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

James Park, Contracting Officers Representative. james.m.park24.civ@mail.mil Heather Masden, POC, heather.m.masden.civ@mail.mil

15. TOTAL:
 16. REMARKS:
 17. PRICE GROUP:
 18. ESTIMATED TOTAL PRICE:
-