

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2013AUG05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND REMUS FARCA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: REMUS.I.FARCA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302	Code S3605A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HDT TACTICAL SYSTEMS, INC. 30525 AURORA RD SOLON, OH 44139-2739	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-13-C-0250
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAY28
Code 92878	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Mutual Agreement
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MAJ ERIC F. HEIL ERIC.HEIL@US.ARMY.MIL (586)282-8109		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013AUG05

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Name of Offeror or Contractor: HDT TACTICAL SYSTEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: REMUS FARCA
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-8288
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Filter Units

*** End of Narrative A0000 ***

W56HZV-13-C-0250, P00001

PREVIOUS NEGOTIATED AMOUNT: \$2,439,878.04
 NEGOTIATED AMOUNT OF THIS ACTION: \$ 0.00
 TOTAL NEGOTIATED AMOUNT: \$2,439,878.04

1. The purpose of this bilateral Modification P00001 to contract W56HZV-13-C-0250 is to make the following changes:

a. Correct a typo in paragraph C.1.1 of the Performance Work Statement (PWS). As a result of this correction, paragraph C.1.1 is changed to state:

Filters to be inspected shall be from thirty-nine (39) lots provided by TACOM Life Cycle Logistics Command (TACOM LCMC) shipped from Bluegrass Army Depot (BGAD) as Government Property (reference C.1.2).

from:

Filters to be inspected shall be from thirty (39) lots provided by TACOM Life Cycle Logistics Command (TACOM LCMC) shipped from Bluegrass Army Depot (BGAD) as Government Property (reference C.1.2).

b. Incorporate the following language to paragraph C.4.6:

The contractor shall notify the COR of any damaged filters and provide the COR with pictures of damaged filters. The contractor shall hold the filters until the COR provides authorization to continue to test the damaged filters or requests that the filters be returned to the Government.

c. Revise paragraph C.4.16 of the PWS. As a result of this revision, paragraph C.4.16 is changed to state:

"The contractor shall continue to inspect all filters from one lot before starting on another lot. The contractor may begin unpacking of the next lot before the inspection or repackaging is completed on the current lot; however, only one lot is allowed in the controlled carbon room and only one lot is allowed in the packing area at a time. The contractor shall institute controls to ensure there is no mixing of lots, including pre-printing package logs and labels and pulling test sheets which accompany each lot. Additionally, if any discrepancy in lot number or serial number arises, the entire process will be halted until the discrepancy is resolved.

After each lot is completed, the contractor shall prepare for shipping by using any intermediate and exterior packaging necessary and mark with modified lot numbers, shelf-life markings and all other marking requirements IAW SPI P5-19-2300. The contractor shall request the local DCMA QAR to inspect and validate proper packaging prior to shipment."

from:

"The contractor shall continue to inspect and re-package all filters from one lot before starting on another lot. After each lot is completed, the contractor shall prepare for shipping by using any intermediate and exterior packaging necessary and mark with modified lot numbers, shelf-life markings and all other marking requirements IAW SPI P5-19-2300. The contractor shall request the local DCMA QAR to inspect and validate proper packaging prior to shipment."

d. Correct the CAGE Codes listed in FAR Clause 52.246-4028 INSPECTION AND ACCEPTANCE POINTS: ORIGIN as follows:

INSPECTION POINT: CAGE CODE 8R360
 ACCEPTANCE POINT: CAGE CODE 8R360

e. Incorporate the following requirements to paragraph (f)(1) of DFARS Clause 252.232-7006 WIDE AREA WORKFLOW:

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2-in-1 Invoice

f. Correct the CAGE Code listed in DFARS Clause 252.232-7006 WIDE AREA WORKFLOW, paragraph (f)(2), to CAGE CODE 8R360

g. Add the Serial Numbers of the contractor acquired borescope to paragraph H.1.4 as follows:

Base Unit S/N: Y205299

Scope Unit S/N: Y314277

h. Correct a typo in CDRL A005. Paragraph 16.d. is changed to state:

Government shall approve the use of any insignias, names, symbols or logos.

from:

Government shall approve the use os any insignias, names, symbols or logos.

2. The Contract is modified as follows:

<u>SECTION</u>	<u>DESCRIPTION</u>
C	Typo corrected in paragraph C.1.1
C	Additional language added to paragraph C.4.6
C	Revision added to paragraph C.4.16
E	FAR Clause 52.246-4028 corrected
G	DFARS Clause 252.232-7006 corrected
H	Serial Numbers added to paragraph H.1.4
J	Typo corrected in CDRL A005

3. Except as specifically provided in Modification P00001, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

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Name of Offeror or Contractor: HDT TACTICAL SYSTEMS, INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

*Changed via Mod P00001

Performance Work Statement

C.1 Purpose

C.1.1 This PWS provides a test plan to define the activities that shall take place to internally inspect M18A1 Gas Filters. The internal inspection will look for the presence of any sort of opening or gap in the end cap, P/N 5-19-1165B, particularly where it bends around the inner tube, P/N 5-19-1170, and end cup, P/N 5-19-1168. Filters to be inspected shall be from *thirty-nine* (39) lots provided by TACOM Life Cycle Logistics Command (TACOM LCMC) shipped from Bluegrass Army Depot (BGAD) as Government Property (reference C.1.2).

C.1.2 Lots to be tested

LOT NUMBER	QTY (2 EA per BX)
SXE06F004-018	1253 BX
SXE06C004-013	1247 BX
SXE06G004-020	1045 BX
SXE08E004-045	937 BX
SXE07K004-037	753 BX
SXE08J004-048	718 BX
SXE06K004-023	683 BX
SXE06M004-026	664 BX
SXE06J004-022	654 BX
SXE08F004-046	614 BX
SXE06C004-014	607 BX
SXE06L004-025	557 BX
SXE08D004-044	487 BX
SXE06A004-012	395 BX
SXE06H004-021	344 BX
SXE06G004-019	325 BX
SXE08B004-042	909 BX
SXE07M004-040	690 BX
SXE07C004-029	659 BX
SXE08A004-041	655 BX
SXE07D004-030	648 BX
SXE07G004-034	648 BX
SXE07E004-032	643 BX
SXE07A004-027	568 BX
SXE07M004-039	461 BX
SXE07B004-028	364 BX
SXE05F004-004	256 BX
SXE07L004-038	194 BX
SXE05C004-003	55 BX
SXE07E004-031	29 BX
SXE06E004-017	1167 BX
SXE06D004-016	784 BX
SXE04D004-032	1139 BX
SXE09A004-049	884 BX
SXE09C004-051	848 BX
SXE09B004-050	761 BX
SXE09D004-052	733 BX
SXE04G004-034	507 BX
SXE04E004-033	124 BX

C.2 Equipment

C.2.1 Edgewood Chemical Biological Center (ECBC) will provide the following Government Furnished Equipment (GFE) to be used for the inspection of the filters:

- IV8620 IPLEX FX 6MM 2.0M SCOPE UNIT NTSC Serial #Y811520
Includes (1) each of the following: AC Adapter

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IGB Compact Flash Card
USB Compact Flash Card Reader
Shoulder Strap
Lens Cleaning Kit
IPLEX FX Instruction Manual IPLEX FX System Carrying Case
IPLEX FX Battery Charger
IPLEX FX Batteries (Qty 2 1 installed, 1 extra)
- IV86-AT120S/NF-IV86 TIP ADAPTER

The contractor shall return the GFE to ECBC-RI at a time to be determined after all inspections are completed. See paragraph C.4.18 for shipping address.

C.2.2 The contractor shall provide a computer system with sufficient storage for video files collected during testing and USB ports available for downloading of video files.

C.2.3 The contractor shall provide a device to support the fiber optic scope as it feeds into the filter and a device to allow rotation of the filter without altering its orientation to the fiber-optic scope.

C.2.4 The contractor shall procure an additional video borescope that matches the configuration of paragraph (C.2.1). This contractor acquired property (CAP) shall be returned to the Government after use under this contract. See paragraph C.4.19 for shipping address.

C.3 Facility and General Requirements

C.3.1 The interior of the filter inspection room shall have constant temperature and humidity control to minimize adsorption of moisture in the carbon.

C.3.2 The contractor shall keep each lot of filters separate from another; the contractor shall not repackage filters from different lots into the same shipping containers.

C.4 Contractor Inspection Procedure:

C.4.1 The contractor shall create, maintain and update a log to record filter serial numbers, date and time of re-inspection, inspection results and observations, and inspector initials. This is to be included in the inspection reports (CDRL A001).

C.4.2 The contractor shall inspect the box for external damage before opening and record results on the log (C.4.1). The contractor shall take pictures of any damage observed. This is to be included in the inspection reports (CDRL A001 & CDRL A008).

C.4.3 After recording the results of box inspection on the log sheet, the contractor shall open each box of two filters and remove sealed canisters. The contractor shall take pictures of any damage observed.

C.4.4 The contractor shall inspect the sealed canisters and record observations, then open each canister one at a time and remove the M18A1 filter.

C.4.5 The contractor shall weigh each filter immediately after removing from canister. Record pre-inspection weight on log.

C.4.6 The contractor shall ensure serial numbers on logs match M18A1 filter serial numbers. The contractor shall inspect the exterior of the filter and further annotate within the log record any dents, rust, or other defects observed. The contractor shall take pictures of any damage observed. *The contractor shall notify the COR of any damaged filters and provide the COR with pictures of damaged filters. The contractor shall hold the filters until the COR provides authorization to continue to test the damaged filters or requests that the filters be returned to the Government.*

C.4.7 The contractor shall inspect markings on each filter to ensure they match markings on the canister and record any discrepancies found on the log.

C.4.8 The contractor shall non-destructively inspect each filter using a fiber optic scope system provided as GFE. The contractor shall insert the fiber optic probe into the filter inlet and examine the radii around the center feature of part B5-19-1165B, moving slowly around the whole interior to be sure that all surfaces are visualized. The examination is most easily performed by placing the filter on a parts roller to allow the filter to be rotated 360 degrees without changing the orientation of the filter relative to the fiber optic probe. The contractor shall first mark the location of the spacer ring bend (drawing 5-19-1164) on the outside of the filter with a piece of blue tape. The spacer marked with blue tape shall be oriented toward the operator when placed in the parts roller. The contractor will focus the fiber optics probe on the top convex radius of the form and rotate the filter 360 degrees. The contractor will then re-position the fiber optics probe to the lower concave radius of the form and rotate the filter 360 degrees.

C.4.9 The contractor shall examine the center features inner radius to determine whether there are any cracks or holes. Inspections

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shall be performed at a sufficiently slow speed, for example approximately one (1) rotation per minute, in order to detect even small defects. Contractor personnel shall use the provided side-viewing tip to look at the radii as well as both surfaces leading into the radii. The contractor shall record significant observations on the log.

C.4.10 The contractor shall capture video from the fiber optic probe during the inspection process on the compact flash card provided as GFE (C.2.1). Captured videos shall be provided to the Government on an approved computer media in accordance with (IAW) paragraph C.5.6 below and CDRL Data Item Number A008. Video files shall either be named with the serial number of the filter, or else a log tracking the filter serial numbers to the corresponding filenames shall be maintained. The camera automatically generates the filenames so the tracking from captured video to filter shall be done through date and timestamp of the file, video capture of the filter serial number at the start or ending of the inspection, or through an audio track on the video via external microphone. Another option would be to capture a clear image of the serial number written on the filter being examined. Copies of all captured video files shall be maintained by the contractor until notification from the Government that readable files have been received.

C.4.11 The contractor shall take clear photos of any defects found inside the filter. These should also be provided IAW paragraph C.5.6 below and CDRL Data Item Number A008.

C.4.12 The contractor shall mark, using indelible black paint or ink, all filters that have passed visual inspection with the suffix letter T to the existing lot number marked on the filter. All markings shall be made in the same style and size as the original lot number.

C.4.13 The contractor shall weigh each filter prior to re-packaging. The contractor shall record this weight and calculate the filter moisture. The contractor shall use the original metal and carbon weights for each filter serial number in this calculation. Any filter with moisture above 3.0% will follow the contractors drying method for high moisture filters. The maximum allowable drying time shall be eight (8) hours. No attempt shall be made to dry filters with moisture content above 4.5% and the filters shall be considered rejected and not returned to the Government. If the filter moisture cannot be reduced to 3.0% or below the filter shall be considered rejected and not returned to the Government.

C.4.14 Immediately after weighing, the contractor shall take only those filters that have passed visual inspection and contain an acceptable amount of moisture and reseal them into new canisters IAW SPI P5-19-2300 (Attachment 0001) and MIL-C-10464. The contractor shall mark each new canister IAW SPI P5-19-2300 and MIL-STD-129 including serial numbers, lot number with suffix, and proper shelf-life markings. Test/Inspect dates shall be as directed by the contract.

C.4.15 The contractor shall package two sealed canisters from the same lot in a box, close, and mark IAW SPI P5-19-2300. This box shall be marked with the modified lot numbers of the two filters.

C.4.16 The contractor shall continue to inspect all filters from one lot before starting on another lot. The contractor may begin unpacking of the next lot before the inspection or repackaging is completed on the current lot; however, only one lot is allowed in the controlled carbon room and only one lot is allowed in the packing area at a time. The contractor shall institute controls to ensure there is no mixing of lots, including pre-printing package logs and labels and pulling test sheets which accompany each lot. Additionally, if any discrepancy in lot number or serial number arises the entire process will be halted until the discrepancy is resolved.

After each lot is completed, the contractor shall prepare for shipping by using any intermediate and exterior packaging necessary and mark with modified lot numbers, shelf-life markings and all other marking requirements IAW SPI P5-19-2300. The contractor shall request the local DCMA QAR to inspect and validate proper packaging prior to shipment.

C.4.17 Upon DCMA inspection and acceptance, the contractor shall ship accepted filters to the following address:

W0L7 BLUE GRASS ARMY DEPOT
 BLUE GRASS ARMY DEPOT
 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND KY 40475-5070

The contractor shall schedule the return shipment of each lot of accepted filters within two (2) weeks of completion of testing of that lot and provide a scanned copy of shipment documents and shipment tracking numbers to the designated COR via e-mail within 24 hours of shipment.

C.4.18 The contractor shall tag or mark all rejected filters as REJECT and segregate rejected filters from good filters. Defective filters shall be set aside until all lots have been screened unless directed otherwise by the Government. Rejected filters shall be packaged IAW best commercial practices to prevent further damage and shipped to:

RDECOM-ECBC
 ECBC LAB/ATTN: JUSTIN BECK/QUINN HARTMAN BLDG 131, BASEMENT
 1 ROCK ISLAND ARSENAL ROCK ISLAND, IL 61299-7390

Once the COR provides shipping approval, the contractor shall then schedule the return shipment and provide shipment tracking numbers to the COR via e-mail within 24 hours of shipment.

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The video borescope and all associated GFE shall be returned to the Government at contract completion to the Rock Island, IL address listed above. The contractor shall ensure that the equipment is carefully repackaged to protect from damage. The contractor shall follow all the instructions from clause 52.245-1 Government Property.

C.4.19 The contractor shall return newly procured video borescope to the following address:

TACOM-LCMC/ILSC
AMSTA-LCS-CSC
ATTN: RYAN GENTRY
6501 E 11. MILE RD.
BLDG 270, 4TH FLOOR, MAILSTOP 725
WARREN, MI 48397-5000

The contractor shall ensure that the equipment is repackaged to protect from damage.

C.5 Deliverables

C.5.1 Inspection Report. The contractor shall prepare and deliver a separate Inspection Report for each lot of filters inspected IAW CDRL Data Item A001. Each report shall list serial numbers; pre- and post-inspection weights; comments or observations such as a description and location of damage to filters, canisters, and other packaging containers; any discrepancies with markings. Each report shall be delivered to the Government within two weeks of completing inspections and repackaging of that lot.

C.5.2 Engineering Change Proposal (ECP). In accordance with 52.248-4502, the contractor shall prepare and deliver an ECP IAW CDRL Data Item A002.

C.5.3 Notice for Revision (NOR). In accordance with 52.248-4502, the contractor shall prepare and deliver an NOR IAW CDRL Data Item A003.

C.5.4 Request for Deviation (RFD). In accordance with 52.248-4502, the contractor shall prepare and deliver an RFD IAW CDRL Data Item A004.

C.5.5 Presentation Material. The contractor shall prepare and deliver a PowerPoint Presentation IAW CDRL Data Item A005 to be presented at the final meeting (see paragraph C.6.1).

C.5.6 Meeting Minutes. The contractor shall prepare and deliver Meeting Minutes IAW CDRL Data Item No. A006 (see paragraph C.6.1).

C.5.7 Status of Government Furnished Equipment (GFE) Report. The contractor shall prepare and deliver a GFE Report IAW CDRL Data Item No. A007.

C.5.8 Visual Images and Video. The contractor shall prepare and deliver DVDs for each lot of filters inspected (reference C.1.2) IAW CDRL Data Item A008.

C.6 Meetings

C.6.1 Final Meeting. The contractor shall initiate, plan, schedule, coordinate, and conduct a post-test meeting, no later than 30 days after completion of all testing, at a predetermined location mutually agreed upon by the COR and the contractor. The emphasis of the meeting is to summarize the results and findings of testing IAW CDRL Data Item No. A005. The contractor shall provide meeting minutes detailing the Final Meeting, IAW CDRL Data Item No. A006.

*Changed via Mod P00001

*** END OF NARRATIVE C0001 ***

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SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 CHANGED	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

Note: This clause pertains only to inspected and tested M18A1 filters.

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

INSPECTION POINT: HDT Expeditionary Systems, Inc. f/k/a HDT Tactical Systems, Inc. 8R360
(Name) (CAGE)

4080 Park Avenue West Mansfield Ohio 44903
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: HDT Expeditionary Systems, Inc. f/k/a HDT Tactical Systems, Inc. 8R360
(Name) (CAGE)

4080 Park Avenue West Mansfield Ohio 44903
(Address) (City) (State) (Zip)

[End of Clause]

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

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

eric.f.heil.mil@mail.mil

ryan.d.gentry.civ@mail.mil

(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.

Please contact the buyer in block 9 of the SF 1449.

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

(End of clause)

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Name of Offeror or Contractor: HDT TACTICAL SYSTEMS, INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONSH.1 Government Furnished Property

H.1.1 The Government may furnish, from time to time, such items of Government-owned property as deemed necessary to assist the Contractor in the performance of the Contract requirements.

H.1.2 Upon completion of the Contract or in the event of the termination of the Contract, either partial or complete, all Government-owned property, including both property furnished to the Contractor and property acquired by the Contractor for the account of the Government, which will have become surplus or excess to any remaining Contract requirements, shall be reported immediately by the Contractor to the Contracting Officer at the US Army Contracting Command - Warren, ATTN: CCTA-ADT-C, Warren, MI 48397-5000 for redistribution, shipping instructions, release for disposal, or other actions.

H.1.3 Specific Government Furnished Property to be provided is / are as follows:

Item

IV8620 IPLEX FX 6MM 2.0M SCOPE UNIT NTSC

Serial #Y811520

Includes (1) each of the following:

- AC Adapter
- IGB Compact Flash Card
- USB Compact Flash Card Reader
- Shoulder Strap
- Lens Cleaning Kit
- IPLEX FX Instruction Manual
- IPLEX FX System Carrying Case
- IPLEX FX Battery Charger
- IPLEX FX Batteries (Qty 2-1 installed, 1 extra)

IV86-AT120S/NF-IV86 TIP ADAPTER

H.1.4 For the performance of the contract, the contractor shall procure a second borescope that matches the borescope configuration from paragraph H.1.3. This Contractor acquired property is amortized over the life of the contract, and at the completion of the contract it shall be returned to the Government. *The serials numbers for the contractor acquired borescope are as follows:*

Serial #Y205299; Base Unit

Serial #Y314277; Scope Unit

H.1.5 The M18A1 Gas Filters provided for inspection and testing are considered Government Furnished Property in accordance with FAR Part 45.

H.2 Contractor Performance Assessment Reporting System (CPARS)

H.2.1 The contractor's performance under this contract shall be assessed by the Government. An assessment will be prepared when the contract is physically complete. The Contracting Officer (Assessing Official), the Contract Administration Office, or any other Government source deemed appropriate will provide to the Procuring Contracting Officer (PCO) information relative to the contractor's performance in the following areas: Technical (Quality of Product or Services); Schedule; Cost Control; and Management (Subcontract Management, Program Management or Other Management). The assessment/review will be accomplished using the Contractor Performance Assessment Reporting System (CPARS). The completed evaluation shall not be released to anyone other than the Government personnel and the contractor whose performance is being evaluated.

The CPARS Access web link is: <http://cpars.cad.disa.mil>.

*Changed via Mod P00001

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SECTION J - 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, DD FORM 1423	11-FEB-2013	005	DATA

CONTRACT DATA REQUIREMENTS LIST
Form Approval OMB No. 0704-0188

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

- A. CONTRACT LINE ITEM NO:
- B. EXHIBIT: A
- C. CATEGORY: Reports
- D. SYSTEM/ITEM: M18A1 Filters

-
1. DATA ITEM NO.: A001
 2. TITLE OF DATA ITEM: Test/Inspection Report
 3. SUBTITLE: Inspection Report
 4. AUTHORITY: (Dt of Acq Document No.): DI-NDTI-80809B
 5. CONTRACT REFERENCE: Performance Work Statement, Para C.5.1
 6. REQUIRING OFFICE: RDCB-DEP-P
 7. DD 250 REQ: NO
 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: C
 10. FREQUENCY: Monthly
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: As Required
 13. DATE OF SUBSEQUENT SUBMISSION: As Required
 14. DISTRIBUTION: SUBMITS REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil

15. TOTAL: 3 final copies

16. REMARKS:

- a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval within 10 working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.
- d. Block 12 & 13 - Submit draft "Inspection Report" electronically delivered to the Government within two weeks of completing inspections and repackaging of that lot. Submit report to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil. Microsoft Office Word format preferred. The contractor shall prepare and deliver a separate Inspection Report for each lot of filters inspected. Each report shall list serial numbers; pre-and post-inspection weights; comments/observations such as a description/location of damage to filters, canisters, and other packaging containers; any discrepancies with markings; etc.
- e. Block 14 - Submit final inspection reports electronically to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil no later than (NLT) 5 working days after receipt of Government comments if changes are required.

17. PRICE GROUP:
 18. ESTIMATED TOTAL PRICE:
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1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM: Engineering Change Proposal (ECP)
3. SUBTITLE:
4. AUTHORITY (Data of Acq Document No.): DI-CMAN-80639C
5. CONTRACT REFERENCE: Performance of Work Statement, Para C.5.2
Deliveries or Performance, Para F.2.3
6. REQUIRING OFFICE: RDCB-DEP-P
7. DD 250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: C
10. FREQUENCY: As Required
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil

15. TOTAL: 2 final copies

16. REMARKS:

- a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval of changes within ten working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.
- d. Block 14 - Please copy thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil on each email.

ECBC'S Product Data Management System (PDMS) is the preferred method of submission for this data item. MIL-HDBK-61 may be useful in defining contest.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

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1. DATA ITEM NO.: A003
 2. TITLE OF DATA ITEM: Notice of Revision (NOR)
 3. SUBTITLE:
 4. AUTHORITY (Data of Acq Document No.): DI-CMAN-80642C
 5. CONTRACT REFERENCE: Performance of Work Statement, Para C.5.3
Deliveries or Performance, Para F.2.4
 6. REQUIRING OFFICE: RDCB-DEP-P
 7. DD 250 REQ: NO
 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: C
 10. FREQUENCY: As Required
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: As Required
 13. DATE OF SUBSEQUENT SUBMISSION: As Required
 14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil

15. TOTAL: 2 final copies

16. REMARKS:

- a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval of changes within ten working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.
- d. Block 14 - Please copy thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil on each email.

ECBC'S Product Data Management System (PDMS) is the preferred method of submission for this data item. MIL-HDBK-61 may be useful in defining contest.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

- 1. DATA ITEM NO.: A004
- 2. TITLE OF DATA ITEM: Request for Deviation (RFD)
- 3. SUBTITLE:
- 4. AUTHORITY (Data of Acq Document No.): DI-CMAN-80640C
- 5. CONTRACT REFERENCE: Performance of Work Statement, Para C.5.4
Deliveries or Performance, Para F.2.5
- 6. REQUIRING OFFICE: RDCB-DEP-P
- 7. DD 250 REQ: NO
- 8. APP CODE: A
- 9. DIST. STATEMENT REQUIRED: C
- 10. FREQUENCY: As Required
- 11. AS OF DATE: N/A
- 12. DATE OF FIRST SUBMISSION: As Required
- 13. DATE OF SUBSEQUENT SUBMISSION: As Required
- 14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil

15. TOTAL: 2 final copies

16. REMARKS:

- a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval of changes within ten working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.
- d. Block 14 - Please copy thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil on each email.

Requested revisions to the Special Packaging Instruction (SPI) P5-19-2300 shall be sent electronically to the designated COR (ryan.d.gentry.civ@mail.mil) for review and approval. Government shall approve the use of any insignias, names, symbols or logos. Special packaging instructions shall include individual unit pack assembly instructions, diagrams, and drawings where appropriate.

ECBC'S Product Data Management System (PDMS) is the preferred method of submission for this data item. MIL-HDBK-61 may be useful in defining contest.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A005
2. TITLE OF DATA ITEM: Presentation Material
3. SUBTITLE: Power Point Presentation
4. AUTHORITY (Data of Acq Document No.): DI-ADMIN-81373
5. CONTRACT REFERENCE: Performance of Work Statement, Para C.5.5 & C.6.1
6. REQUIRING OFFICE: RDCB-DEP-P
7. DD 250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: C
10. FREQUENCY: As Required
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil
James Lenth, General Engineer, E-MAIL: james.c.lenth.civ@mail.mil

15. TOTAL: 3 final copies

16. REMARKS:

- a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval within 5 working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.
- d. Block 12 & 13 - The contractor shall prepare and deliver a Power Point Presentation to be presented at the final meeting IAW Sections C.5.5, C.6.1 and CDRL A004. Submit draft presentation materials electronically to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil. Microsoft Office Power Point format preferred. Provide draft presentations no later than 2 weeks prior to review or meeting. Government shall approve the use of any insignias, names, symbols or logos.
- e. Block 14 - Provide finalized document electronically to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil within 3 working days after receipt of Government comments.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

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1. DATA ITEM NO.: A006
 2. TITLE OF DATA ITEM: Report, Record of Meeting Minutes
 3. SUBTITLE:
 4. AUTHORITY (Data of Acq Document No.): DI-ADMN-81505
 5. CONTRACT REFERENCE: Performance Work Statement, Para C.5.6 & C.6.1
 6. REQUIRING OFFICE: RDCB-DEP-P
 7. DD 250 REQ: No
 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: C
 10. FREQUANCY: As Required
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: As Required
 13. DATE OF SUBSEQUENT SUBMISSION: As Required
 14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil
James Lenth, General Engineer, E-MAIL: james.c.lenth.civ@mail.mil

15. TOTAL: 3 final copies

16. REMARKS:

a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>

b. Block 8 - Government will respond with comments or approval within 3 working days after receipt of document.

c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.

d. Block 12 & 13 - IAW Section C.6.1, The Contractor shall initiate, plan, coordinate, and conduct a post-meeting, no later than 30 days after completion of all testing, at a predetermined location mutually agreed upon by the COR and the contractor. The emphasis of the meeting is to summarize the results and findings of testing. The contractor shall prepare and deliver a final record of Meeting Minutes electronically no later than 3 working days after the completion of final meeting IAW Section C.5.6 Microsoft Office Word format preferred.

e. Block 14 - Provide finalized document electronically to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil within 3 working days after receipt of Government comments.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

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1. DATA ITEM NO.: A007
 2. TITLE OF DATA ITEM: Status of Government Furnished Equipment (GFE) Report
 3. SUBTITLE: GFP, GFE, GFM and Contractor Acquired Property
 4. AUTHORITY (Data of Acq Document No.): DI-MGMT-80269
 5. CONTRACT REFERENCE: Performance Work Statement, Para C.2.1 & C.4.17, C.5.7
 6. REQUIRING OFFICE: RDCB-DEP-P
 7. DD 250 REQ: NO
 8. APP CODE: A
 9. DIST STATEMENT REQUIRED: C
 10. FREQUENCY: MTHLY
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: As Required
 13. DATE OF SUBSEQUENT SUBMISSION: As Required
 14. DESCRIPTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Ryan Gentry, Contracting Officer Representative (COR), E-MAIL: ryan.d.gentry.civ@mail.mil
Thomas Green, General Engineer, E-MAIL: thomas.w.green7.civ@mail.mil
James Lenth, General Engineer, E-MAIL: james.c.lenth.civ@mail.mil

15. TOTAL: 3 final copies

16. REMARKS:

a. Block 4: The report shall be prepared according to the remarks below.

b. Block 9: Distribution Statement C. Distribution authorized to U.S. Government agencies and their contractors.

c. Block 10: Monthly

d. Block 11: Award of Contract/Task Order

e. Block 12: 45th calendar day following Contract/Task Order award

f. Block 13: Tenth calendar day of each month

Remarks: During performance of the Contract, the Contractor may purchase material or equipment using Government funds (Contractor Acquired Property (CAP)) if approved by Contract Officer. The Contractor shall provide a Master Government Property List (MGPL), inclusive of all CAP, on the 45th calendar day following Contract/Task Order award and the tenth calendar day of each subsequent month.

The Master Government Property List shall include all equipment/property provided to the contract IAW Section C.2.1, including equipment transferred between projects IAW Section C.4.18, broken and obsolete equipment, and items purchased outside the United States. The

Master Government Property List shall consist of the following data elements at a minimum: Accountable Contract/Task Order Number, Original Manufacturer's Name Noun Name Description/Commercial Use, Original Manufacturer's Part Number, Model Number, Serial Number, DTRA Asset ID #, Equipment Identification Number Quantity, Task Order to which equipment is assigned, Work Breakdown Schedule (WBS) Project Number, Item Unique Identifier or equivalent, Project Descriptor, Equipment Location, Date Placed in Service, Condition of Property, Status (active, stored, in-transit or waiting disposal), Government Property Type (Government Furnished Equipment (GFE), Government Furnished Material (GFM), Government Furnished Property (GFP), Contractor Acquired Property (CAP)), Unit Acquisition Cost (From Accounting System) and Remarks.

The Master Government Property List shall be delivered electronically in a spreadsheet using Microsoft Office Excel. Abbreviations are not allowed. Ninety (90) days prior to Contract expiration, the Contractor shall submit a final Master Government Equipment List suitable for close-out purposes containing use/disposition recommendations to the distribution list in Block 14.

g. Block 14 - Provide finalized document electronically to thomas.w.green7.civ@mail.mil and james.c.lenth.civ@mail.mil, copying ryan.d.gentry.civ@mail.mil within 3 working days after receipt of Government comments.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

-
1. DATA ITEM NO.: A008
 2. TITLE OF DATA ITEM: Technical Videotape Presentation
 3. SUBTITLE: Video Inspection Process Report
 4. AUTHORITY: (Data of Acq Document No.): DI-MISC-81275
 5. CONTRACT REFERENCE: Performance of Work Statement, Para C.4.9; C.4.10; C.4.11 & C.5.6
 6. REQUIRING OFFICE: RDCB-DEP-P
 7. DD 250 REQ: NO
 8. APP CODE: A
 9. DIST STATEMENT REQUIRED: C
 10. FREQUENCY: As Required
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: ASREQ
 13. DATE OF SUBSEQUENT SUBMISSION: ASREQ
 14. DISTRIBUTION: See Remarks - Block 14
 15. TOTAL: 1 final report
 16. REMARKS:

- a. Block 4 - DID may be obtained from <http://assist.daps.dla.mil/quicksearch>
- b. Block 8 - Government will respond with comments or approval within 10 working days after receipt of document.
- c. Block 9 - Distribution Statement C: Distribution authorized to U.S. Government agencies and their contractors.

d. Block 12 & 13 - During all non-destructive inspection, the contractor shall record significant observations on the log IAW Section C.4.9. IAW Section C.5.6, the contractor shall prepare and deliver DVDs for each lot of filters inspected (reference C.1.2). IAW Section C.4.10, the contractor shall capture video from the fiber optic probe during the inspection process of the compact flash card provided as GFE (reference C.2.1). Captured video shall be provided to the Government on an approved computer media in accordance with IAW Section C.5.6. Video files shall either be named with the serial number of the filter, or else a log tracking the filter serial numbers to the filenames shall be maintained. The camera automatically generates the filenames so the tracking from captured video to filter shall be done through date and timestamp of the file, video capture of the filter serial number at the start or ending of the inspection, or through an audio track on the video via external microphone. Copies of all captured video files shall be maintained by the contractor until notification from the Government that readable files have been received. IAW Section C.4.11, the contractor shall take clear photos of any defects found inside the filter.

- e. Block 14 - Submit all captured videos, photos and log books to:

RDECOM - ECBC
ATTN: Thomas Green/James Lenth
BLDG 62, West 1st Floor
1 Rock Island Arsenal
Rock Island, IL 61299-7390

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

***** THE FOLLOWING INSTRUCTION APPLIES TO ALL REPORTS DELIVERABLE UNDER THE CONTRACT*****

Prepare the reports in Contractor format. Submit the reports using any of the following electronic formats:

(1) Files readable using these Microsoft* Office XP or Microsoft* Office 2002 & lower Products: Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulas, macro and format information. Print or scan images of spreadsheets are not acceptable. Please see security note below for caution regarding use of macros.

(2) Files in Adobe PDF (Portable Document Format). When scanning documents, canner should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language) Format. HTML documents must not contain active links to Internet websites or web pages for reference information. All linked information must be contained within your electronic report, and accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This email must be received by the COR not later than ten (10) calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

(5) Please note that we can no longer accept .zip files due to increasing security concerns.

NOTE. Macros: The virus scanning software used by our e-mail systems cannot always distinguish a macro from a virus. Therefore, sending a macro embedded in an e-mail message or an e-mail attachment may cause the e-mail report to be guaranteed.

Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, another acceptable media is a 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Previously "zipped" files were accepted, but due to security concerns these zipped attachments cannot be received through our mail system. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: " Message 1 of 3, 2 of 3, 3 of 3."

(2) 650 MEGABYTE CD ROM to be delivered via U.S. Mail or other carriers. The contractor shall label all submitted disks with the Contract number, the Contractor's name and address, and a contract's phone number. Exterior mailing envelopes containing disks must be addressed to the following address:

Ryan Gentry Contracting Officer Representative
US Army TACOM ILSC
ATTN: AMSTA-LCS-CSC
6501 E 11 Mile Rd.
Warren, MI 48397
ryan.d.gentry.civ@mail.mil

Ms. Rebecca Cantu Team Lead
US Army TACOM ILSC
ATTN: AMSTA-LCW-CCC
6501 E 11 Mile Rd.
Warren, MI 48397
rebecca.cantu.civ@mail.mil

* Registered Trademark

PIIN/SIIN W56HZV-13-C-0250
MOD/AMD P00001
ATT/EXH ID Exhibit A
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