

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 77				
2. Contract No. W56HZV-13-C-0399		3. Award/Effective Date 2013SEP30		4. Order Number		5. Solicitation Number		6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name RYAN ROGAN			B. Telephone Number (No Collect Calls) (586)282-3509		8. Offer Due Date/Local Time			
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL Email: RYAN.ROGAN@US.ARMY.MIL			Code W56HZV	10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For: <input type="checkbox"/> Small Business <input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB) <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 336112 <input type="checkbox"/> 8(A) Size Standard: 1000						
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule			12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)			13b. Rating DOA4		
15. Deliver To SEE SCHEDULE			Code	16. Administered By DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726					Code S1002A	
17a. Contractor/Offeror BUKKEHAVE, INC. 1850 ELLER DR STE 402 FORT LAUDERDALE, FL 33316-4207 Telephone No. (954)525-9788			Code 1EYR4	Facility	18a. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224				Code HQ0338	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer			<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum							
19. Item No.	20. Schedule Of Supplies/Services				21. Quantity	22. Unit	23. Unit Price		24. Amount	
	SEE SCHEDULE									
(Use Reverse and/or Attach Additional Sheets As Necessary)										
25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$7,537,635.94				
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.				
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.				
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:					
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer) /SIGNED/						
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) CRAIG A. GOEPPER CRAIG.A.GOEPPER@US.ARMY.MIL (586)282-3898			31c. Date Signed 2013SEP30		

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

32a. Quantity In Column 21 Has Been

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

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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 77
	PIIN/SIIN W56HZV-13-C-0399 MOD/AMD	
Name of Offeror or Contractor: BUKKEHAVE, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: RYAN ROGAN
 Buyer Office Symbol/Telephone Number: CCTA-HDB-A/(586)282-3509
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Radar & Sensor
 FMS REQUIREMENT

*** End of Narrative A0000 ***

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

(a) All Army Contracting Command - Warren (DTA) solicitations and awards are distributed on the Army Contracting Command - Warren Procurement Network (ProcNet) Business Opportunities website (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The Technical Data Packages (TDPs) and other documents, when available electronically, will be attachments or links to the solicitation package on ProcNet.

(b) You may need to use special software to view documents that we post on ProcNet. This viewing software is freeware, available for download at no cost from commercial websites like Microsoft and Adobe. In cases where such software is required, we provide a link from ProcNet to the commercial site where the software is available. Once you arrive at the software developer's site, follow its instructions to download the free viewer. You can then return to the ProcNet.

(c) Unless directed to do otherwise in Section L of this solicitation, you are required to submit your offer, bid, or quote electronically, via the Army Single Face to Industry (ASFI) Online Bid Response System (BRS). For detailed information about submitting your offer electronically, please see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.

(d) Requirements for the online ASFI bid submission:

(1) You must be registered in the System for Award Management (SAM) at www.sam.gov (a Federal Government owned and operated free web site) and have a CAGE Code and CCR Marketing Partner Identification Number (MPIN).

(2) If you found the solicitation on ProcNet, use the following link to the Start Bid Page on the ASFI BRS website for this solicitation:
https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W56HZV13C0468

(3) If you found the solicitation by searching on ASFI, you can start the online bidding process by using the Start Bid button on the ASFI Solicitation View page. You may also access the ASFI BRS by going to <https://acquisition.army.mil/asfi/> and clicking on the Contracting Opportunities Search to find the solicitation.

(4) Once in the ASFI BRS, you will be asked to enter basic information and will then be directed to upload one or more files containing your offer and information required by the solicitation.

(5) You will receive a confirmation of your bid upon completion of the bid submission process.

(6) You can find detailed BRS user instructions on the ASFI website at https://acquisition.army.mil/asfi/BRS_guide.doc.

(e) Note to offerors:

Your attention is called to the solicitation closing date and time as stated on the cover page of this solicitation, local time for the Army Contracting Command - Warren (DTA), Michigan. In accordance with FAR 15.208(a), offerors are responsible for submitting proposals, and any revisions, and modifications, so as to be received by the Government office designated in the solicitation by the time specified.

It is the offeror's responsibility to assure their proposal is received by the date and time specified on the cover page of this solicitation. In accordance with FAR 15.208, if your proposal was not received at the initial point of entry to the Government infrastructure (in this case, received through ASFI) by the exact date and time specified on the cover page of this solicitation, it will be determined late. Proposal, as the term is used here, means ALL volumes and/or parts of the proposal.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 77
	PIIN/SIIN W56HZV-13-C-0399 MOD/AMD	
Name of Offeror or Contractor: BUKKEHAVE, INC.		

Note: There is no "expected" or "target" length of time for proposal submission; size and content may be factors, therefore offerors are strongly cautioned to submit their proposals allowing adequate time for submission.

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

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

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

End of Provision

2 52.204-4850 ACCEPTANCE APPENDIX SEP/2008

(a) Contract Number W56HZV-C-13-0399 is awarded to Bukkehave, Inc.

(b) The contractor, in its proposal, provided data for various solicitation clauses, and that data has been added in this contract.

(c) Any attachments not included within this document will be provided by Army Contracting Command - Warren directly to the administrative contracting officer (ACO) via e-mail, as required. Technical data packages that are only available on CD-ROM will be mailed by Army Contracting Command - Warren to the ACO. Within one week of this award, any office not able to obtain attachments from the Army Contracting Command - Warren website (<https://contracting.tacom.army.mil/>) and still requiring a copy, can send an email request to the buyer listed on the front page of this contract.

(d) The 3 year 250,000 km Powertrain warranty offered by the contractor, for the Mercedes Benz Atego Personnel Carriers, Flatbed Trucks, Fuel Trucks and Water Trucks, is hereby accepted by the Government and incorporated into the contract by reference.

(e) The following Amendment(s) to the solicitation are incorporated into this contract: Amendment 02.

[End of Clause]

3 52.201-4000 ARMY CONTRACTING COMMAND-WARREN (DTA) OMBUDSPERSON APR/2011

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

[End of Provision]

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SHIP TO: (BH8L00) EMGA MATFAN ATTN MATTEW WEE TEL 226-5049-5735 WEEMP@STATE.GOV 01BP533 OUAGA 01 BURKINA FASO</p> <p>MARK FOR: EMGA MATFAN ATTN MATTEW WEE TEL 226-5049-5735 WEEMP@STATE.GOV 01BP533 OUAGA 01 BURKINA FASO</p> <p><u>MERCEDES BENZ ATEGO PERSONNEL CARRIER</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO PERSONNEL CARRIER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X914EH PRON AMD: 01 ACRN: AB PSC: 9999 FMS COUNTRY/CASE: H8/UBV</p> <p>The contractor shall provide 7 each Mercedes Benz Atego Personnel Carriers in accordance with Section C, Specification 1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	7	EA	\$ 112,775.00000	\$ 789,425.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BH8H7532579001 TXXUBV L TH8H00 2 PROJ CD BRK BLK PT TH8H00</p> <p>DEL REL CD QUANTITY DEL DATE 001 7 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH8H00) AMISOM BURUNDI CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> <p>MARK FOR: AMISOM BURUNDI CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p>	7	EA	\$ 112,775.00000	\$ 789,425.00
	<p><u>MERCEDES BENZ ATEGO PERSONNEL CARRIER</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO PERSONNEL CARRIER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X986EH PRON AMD: 02 ACRN: AC AMS CD: 9XXXXX PSC: 9999 FMS COUNTRY/CASE: H8/USB</p> <p>The contractor shall provide 7 each Mercedes Benz Atego Personnel Carriers in accordance with Section C, Specification 1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046</p>				

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Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH8G7532579001 TXXUDB L TH8G00 3 <u>PROJ_CD BRK BLK PT</u> TH8G00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH8G00) AMISOM UGANDA CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> <p>MARK FOR: AMISOM UGANDA CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p>				
0001AD	<p><u>MERCEDES BENZ ATEGO PERSONNEL CARRIER</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO PERSONNEL CARRIER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537Y006EH PRON AMD: 01 ACRN: AD PSC: 9999 FMS COUNTRY/CASE: H8/UDH</p> <p>The contractor shall provide 4 each Mercedes Benz Atego Personnel Carriers in accordance with Section C, Specification 1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	4	EA	\$ 112,775.00000	\$ 451,100.00

CONTINUATION SHEET

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Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>PRON: J537X957EH PRON AMD: 01 ACRN: AF PSC: 9999 FMS COUNTRY/CASE: H8/UDU</p> <p>The contractor shall provide 4 each Mercedes Benz Atego Personnel Carriers in accordance with Section C, Specification 1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH8M7532569003</td> <td>BXXUDU</td> <td>L</td> <td>BH8M00</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BH8M00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>28-JAN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8M00) AMBASSADE DES ETATS UNIS AU NIGER ATTN ODC FRANTZ PIERRE TEL 227 20 72 26 61 EXT 4096 CELL 227 99 49 90 98 RUE DES AMBASSADES BP 11201</p> <p>MARK FOR: AMBASSADE DES ETATS UNIS AU NIGER ATTN ODC FRANTZ PIERRE TEL 227 20 72 26 61 EXT 4096 CELL 227 99 49 90 98 RUE DES AMBASSADES BP 11201</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH8M7532569003	BXXUDU	L	BH8M00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BH8M00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	28-JAN-2014				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BH8M7532569003	BXXUDU	L	BH8M00	2																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
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001	4	28-JAN-2014																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0002	MB ATEGO FLATBED TRUCKN NSN: 9999-99-999-9999																																								
0002AA	<p><u>MERCEDES BENZ ATEGO FLATBED TRUCK</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO FLATBED TRUCKN CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X340EH PRON AMD: 01 ACRN: AG PSC: 9999 FMS COUNTRY/CASE: H8/UBA</p> <p>The contractor shall provide 1 each Mercedes Benz Atego Flatbed Truck in accordance with Section C, Specification 1</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH8L7531379004</td> <td>BXXUBA</td> <td>L</td> <td>BH8L00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BH8L00</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JAN-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH8L7531379004	BXXUBA	L	BH8L00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BH8L00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-JAN-2014				1	EA	\$ 109,400.00000	\$ 109,400.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	BH8L7531379004	BXXUBA	L	BH8L00	3																																				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																							
		BH8L00																																							
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (BH8L00) EMGA MATFAN ATTN MATTEW WEE TEL 226-5049-5735 WEEMP@STATE.GOV 01BP533 OUAGA 01 BURKINA FASO MARK FOR: EMGA MATFAN ATTN MATTEW WEE TEL 226-5049-5735 WEEMP@STATE.GOV 01BP533 OUAGA 01 BURKINA FASO				
0003	MB ATEGO FUEL TRUCK NSN: 9999-99-999-9999				
0003AA	<p><u>MERCEDES BENZ ATEGO FUEL TRUCK</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO FUEL TRUCK CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X338EH PRON AMD: 02 ACRN: AH PSC: 9999 FMS COUNTRY/CASE: H8/UBA</p> <p>The contractor shall provide 3 each Mercedes Benz Atego Fuel Trucks in accordance with Section C, Specification 2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p>	3	EA	\$ 126,350.00000	\$ 379,050.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH8L7531379002 BXXUBA L BH8L00 3 <u>PROJ CD BRK BLK PT</u> BH8L00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8L00) EMGA MATFAN ATTN MATTEW WEE TEL 226-5049-5735 WEEMP@STATE.GOV 01BP533 OUAGA 01 BURKINA FASO</p> <p>MARK FOR: EMGA MATFAN ATTN MATTEW WEE TEL 226-5049-5735 WEEMP@STATE.GOV 01BP533 OUAGA 01 BURKINA FASO</p>				
0003AB	<p><u>MERCEDES BENZ ATEGO FUEL TRUCK</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO FUEL TRUCK CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X915EH PRON AMD: 01 ACRN: AJ PSC: 9999 FMS COUNTRY/CASE: H8/UBV</p> <p>The contractor shall provide 1 each Mercedes Benz Atego Fuel Truck in accordance with Section C, Specification 2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe</p>	1	EA	\$ 130,250.00000	\$ 130,250.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH8H7532579002</td> <td>TXXUBV</td> <td>L</td> <td>TH8H00</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>TH8H00</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JAN-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH8H00) AMISOM BURUNDI CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> <p>MARK FOR: AMISOM BURUNDI CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH8H7532579002	TXXUBV	L	TH8H00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TH8H00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-JAN-2014							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	BH8H7532579002	TXXUBV	L	TH8H00	2																																				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																							
		TH8H00																																							
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	1	28-JAN-2014																																							
0003AC	<p><u>MERCEDES BENZ ATEGO FUEL TRUCK</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO FUEL TRUCK CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X987EH PRON AMD: 01 ACRN: AK AMS CD: 9XXXXX PSC: 9999 FMS COUNTRY/CASE: H8/USB</p> <p>The contractor shall provide 1 each Mercedes Benz Atego Fuel Truck in accordance with Section C, Specification 2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:</p>	1	EA	\$ 130,250.00000	\$ 130,250.00																																				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH8G7532579002 TXXUDB L TH8G00 2 <u>PROJ CD BRK BLK PT</u> TH8G00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH8G00) AMISOM UGANDA CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> <p>MARK FOR: AMISOM UGANDA CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p>				
0003AD	<p><u>MERCEDES BENZ ATEGO FUEL TRUCK</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO FUEL TRUCK CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537Y007EH PRON AMD: 01 ACRN: AL PSC: 9999 FMS COUNTRY/CASE: H8/UDH</p> <p>The contractor shall provide 4 each Mercedes Benz</p>	4	EA	\$ 130,250.00000	\$ 521,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Atego Fuel Trucks in accordance with Section C, Specification 2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH837532569004 BXXUDH L BH8300 2 <u>PROJ CD BRK BLK PT</u> BH8300 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8300) AMERICAN AMBASSADOR US EMBASSY MAJ ARNOLD HAMMARI CEL23562932363 OFC23522517009 X4295 AVE FELIX EBOUE BP 413 NDJAMENA CHAD</p> <p>MARK FOR: AMERICAN AMBASSADOR US EMBASSY MAJ ARNOLD HAMMARI CEL23562932363 OFC23522517009 X4295 AVE FELIX EBOUE BP 413 NDJAMENA CHAD</p>	2	EA	\$ 130,250.00000	\$ 260,500.00
0003AE	<u>MERCEDES BENZ ATEGO FUEL TRUCK</u>				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	<p>BROMUNDMD@STATE.GOV CAMP YONIS TRIPOLI LY</p> <p><u>MERCEDES BENZ ATEGO FUEL TRUCK</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO FUEL TRUCK CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X892EH PRON AMD: 01 ACRN: AN PSC: 9999 FMS COUNTRY/CASE: H8/UDU</p> <p>The contractor shall provide 4 each Mercedes Benz Atego Fuel Trucks in accordance with Section C, Specification 2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH8M7532569004 BXXUDU L BH8M00 2 <u>PROJ_CD BRK BLK_PT</u> BH8M00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p>	4	EA	\$ 130,250.00000	\$ 521,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH8L7531379003 BXXUBA L BH8L00 3 <u>PROJ_CD BRK_BLK_PT</u> BH8L00 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 3 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8L00) EMGA MATFAN ATTN MATTEW WEE TEL 226-5049-5735 WEEMP@STATE.GOV 01BP533 OUAGA 01 BURKINA FASO</p> <p>MARK FOR: EMGA MATFAN ATTN MATTEW WEE TEL 226-5049-5735 WEEMP@STATE.GOV 01BP533 OUAGA 01 BURKINA FASO</p>				
0004AB	<p><u>MERCEDES BENZ ATEGO WATER TRUCK</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO WATER TRUCK CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X916EH PRON AMD: 01 ACRN: AQ PSC: 9999 FMS COUNTRY/CASE: H8/UBV</p> <p>The contractor shall provide 1 each Mercedes Benz Atego Water Truck in accordance with Section C, Specification 2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p>	1	EA	\$ 131,000.00000	\$ 131,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH8H7532579003 TXXUBV L TH8H00 2 <u>PROJ_CD BRK_BLK_PT</u> TH8H00</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH8H00) AMISOM BURUNDI CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> <p>MARK FOR: AMISOM BURUNDI CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p>				
0004AC	<p><u>MERCEDES BENZ ATEGO WATER TRUCK</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO WATER TRUCK CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X988EH PRON AMD: 01 ACRN: AR AMS CD: 9XXXXX PSC: 9999 FMS COUNTRY/CASE: H8/USB</p> <p>The contractor shall provide 1 each Mercedes Benz Atego Water Truck in accordance with Section C, Specification 2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL</p>	1	EA	\$ 131,000.00000	\$ 131,000.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH8G7532579003 TXXUDB L TH8G00 2 <u>PROJ CD BRK BLK PT</u> TH8G00</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH8G00) AMISOM UGANDA CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> <p>MARK FOR: AMISOM UGANDA CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p>				
0004AD	<p><u>MERCEDES BENZ ATEGO WATER TRUCK</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO WATER TRUCK CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537Y008EH PRON AMD: 01 ACRN: AS PSC: 9999 FMS COUNTRY/CASE: H8/UDH</p> <p>The contractor shall provide 4 each Mercedes Benz Atego Water Trucks in accordance with Section C,</p>	4	EA	\$ 131,000.00000	\$ 524,000.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>Specification 2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH837532569005</td> <td>BXXUDH</td> <td>L</td> <td>BH8300</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BH8300</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>4</td> <td>28-JAN-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8300) AMERICAN AMBASSADOR US EMBASSY MAJ ARNOLD HAMMARI CEL23562932363 OFC23522517009 X4295 AVE FELIX EBOUE BP 413 NDJAMENA CHAD</p> <p>MARK FOR: AMERICAN AMBASSADOR US EMBASSY MAJ ARNOLD HAMMARI CEL23562932363 OFC23522517009 X4295 AVE FELIX EBOUE BP 413 NDJAMENA CHAD</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH837532569005	BXXUDH	L	BH8300	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BH8300				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	28-JAN-2014				2	EA	\$ 131,000.00000	\$ 262,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	BH837532569005	BXXUDH	L	BH8300	2																																				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																							
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	4	28-JAN-2014																																							
0004AE	<u>MERCEDES BENZ ATEGO WATER TRUCK</u>																																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0004AF	<p>CAMP YONIS TRIPOLI LY</p> <p><u>MERCEDES BENZ ATEGO WATER TRUCK</u></p> <p>GENERIC NAME DESCRIPTION: MB ATEGO WATER TRUCK CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X877EH PRON AMD: 01 ACRN: AU PSC: 9999 FMS COUNTRY/CASE: H8/UDU</p> <p>The contractor shall provide 4 each Mercedes Benz Atego Water Trucks in accordance with Section C, Specification 2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH8M7532569005</td> <td>BXXUDU</td> <td>L</td> <td>BH8M00</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BH8M00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>28-JAN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8M00) AMBASSADE DES ETATS UNIS AU NIGER</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH8M7532569005	BXXUDU	L	BH8M00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BH8M00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	28-JAN-2014	4	EA	\$ 131,000.00000	\$ 524,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BH8M7532569005	BXXUDU	L	BH8M00	2																														
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Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ATTN ODC FRANTZ PIERRE TEL 227 20 72 26 61 EXT 4096 CELL 227 99 49 90 98 RUE DES AMBASSADES BP 11201 MARK FOR: AMBASSADE DES ETATS UNIS AU NIGER ATTN ODC FRANTZ PIERRE TEL 227 20 72 26 61 EXT 4096 CELL 227 99 49 90 98 RUE DES AMBASSADES BP 11201				
0005	SPARE PARTS NSN: 9999-99-999-9999				
0005AA	<p><u>PERSONNEL CARRIER & FLATBED SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X344EH PRON AMD: 03 ACRN: AV PSC: 9999 FMS COUNTRY/CASE: H8/UBA</p> <p>The contractor shall provide 1 lot of Personnel Carrier and Flatbed Truck Spare Parts to support a vehicle quantity of 4 in accordance with Attachment 0001.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p style="text-align: center;">(End of narrative E001)</p>	1	LO	\$ 20,198.30000	\$ 20,198.30

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH8P753137D011 Y00000 M BH8L00 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: EMGA MATFAN ATTN MATTEW WEE TEL 226-5049-5735 WEEMP@STATE.GOV 01BP533 OUAGA 01 BURKINA FASO</p> <p>Disregard the Ship To DoDAAC Y00000. The Ship To DoDAAC and address is the same as the Mark For DoDAAC and address.</p> <p>(End of narrative F001)</p>				
0005AB	<p><u>PERSONNEL CARRIER & FLATBED SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X979EH PRON AMD: 01 ACRN: AW PSC: 9999 FMS COUNTRY/CASE: H8/UBV</p> <p>The contractor shall provide 1 lot of Personnel Carrier and Flatbed Truck Spare Parts to support a vehicle quantity of 7 in accordance with Attachment 0002.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p>	1	LO	\$ 35,370.71000	\$ 35,370.71

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>BH80753257D015</td> <td>TXWUDB</td> <td>L</td> <td>TH8G00</td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>28-JAN-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH8G00) AMISOM UGANDA CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> <p>MARK FOR: AMISOM UGANDA CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BH80753257D015	TXWUDB	L	TH8G00	2	DEL REL CD	QUANTITY	DEL DATE	001	1	28-JAN-2014				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	BH80753257D015	TXWUDB	L	TH8G00	2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	28-JAN-2014																					
0005AD	<p><u>PERSONNEL CARRIER & FLATBED SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537Y019EH PRON AMD: 02 ACRN: AY PSC: 9999 FMS COUNTRY/CASE: H8/UDH</p>	1	LO	\$ 20,198.30000	\$ 20,198.30																		

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>The contractor shall provide 1 lot of Personnel Carrier and Flatbed Truck Spare Parts to support a vehicle quantity of 4 in accordance with Attachment 0001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1207 846 1312"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>BH88753256D019</td> <td>Y00000</td> <td>M</td> <td>BH8300</td> <td>2</td> </tr> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JAN-2014</td> <td colspan="3"></td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: AMERICAN AMBASSADOR US EMBASSY MAJ ARNOLD HAMMARI CEL23562932363 OFC23522517009 X4295 AVE FELIX EBOUE BP 413 NDJAMENA CHAD</p> <p>Disregard the Ship To DoDAAC Y00000. The Ship To DoDAAC and address is the same as the Mark For DoDAAC and address.</p> <p>(End of narrative F001)</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BH88753256D019	Y00000	M	BH8300	2	DEL REL CD	QUANTITY	DEL DATE				001	1	28-JAN-2014							
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
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DEL REL CD	QUANTITY	DEL DATE																											
001	1	28-JAN-2014																											

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REQUISITION.</p> <p>MARK FOR: US EMBASSY MAJ BROMUND 218-9171-268-35 BROMUNDMD@STATE.GOV CAMP YONIS TRIPOLI LY</p> <p>Disregard the Ship To DoDAAC Y00000. The Ship To DoDAAC and address is the same as the Mark For DoDAAC and address.</p> <p>(End of narrative F001)</p>				
0005AF	<p><u>PERSONNEL CARRIER & FLATBED SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X888EH PRON AMD: 02 ACRN: BA PSC: 9999 FMS COUNTRY/CASE: H8/UDU</p> <p>The contractor shall provide 1 lot of Personnel Carrier and Flatbed Truck Spare Parts to support a vehicle quantity of 4 in accordance with Attachment 0001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p>	1	LO	\$ 20,198.30000	\$ 20,198.30

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BH8N753256D022 Y00000 M BH8M00 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: AMBASSADE DES ETATS UNIS AU NIGER ATTN ODC FRANTZ PIERRE TEL 227 20 72 26 61 EXT 4096 CELL 227 99 49 90 98 RUE DES AMBASSADES BP 11201</p> <p>Disregard the Ship To DoDAAC Y00000. The Ship To DoDAAC and address is the same as the Mark For DoDAAC and address.</p> <p>(End of narrative F001)</p>				
0006	<p>SPARE PARTS NSN: 9999-99-999-9999</p>				
0006AA	<p><u>FUEL & WATER TRUCK SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X345EH PRON AMD: 03 ACRN: BB PSC: 9999 FMS COUNTRY/CASE: H8/UBA</p> <p>The contractor shall provide 2 lots of Fuel and Water Truck Spare Parts to support a vehicle quantity of 3 trucks per lot in accordance with Attachment 0005.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	2	LO	\$ 12,090.56000	\$ 24,181.12

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>Truck Spare Parts to support a vehicle quantity of 1 truck in accordance with Attachment 0003.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>BH80753258D016</td> <td>TXWUBV</td> <td>L</td> <td>TH8H00</td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>28-JAN-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AMISOM BURUNDI CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BH80753258D016	TXWUBV	L	TH8H00	2	DEL REL CD	QUANTITY	DEL DATE	001	1	28-JAN-2014	1	LO	\$ 4,011.63000	\$ 4,011.63
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	BH80753258D016	TXWUBV	L	TH8H00	2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	28-JAN-2014																					
0006AC	<p><u>FUEL & WATER TRUCK SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X981EH PRON AMD: 01 ACRN: BD PSC: 9999 FMS COUNTRY/CASE: H8/UBV</p>																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>The contractor shall provide 1 lot of Fuel and Water Truck Spare Parts to support a vehicle quantity of 1 truck in accordance with Attachment 0003.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>BH80753258D017</td> <td>TXWUBV</td> <td>L</td> <td>TH8H00</td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>28-JAN-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AMISOM BURUNDI CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BH80753258D017	TXWUBV	L	TH8H00	2	DEL REL CD	QUANTITY	DEL DATE	001	1	28-JAN-2014	1	LO	\$ 4,011.63000	\$ 4,011.63
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	BH80753258D017	TXWUBV	L	TH8H00	2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	28-JAN-2014																					
0006AD	<p><u>FUEL & WATER TRUCK SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X999EH PRON AMD: 01 ACRN: BE AMS CD: 9XXXXX PSC: 9999</p>																						

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Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>FMS COUNTRY/CASE: H8/UDB</p> <p>The contractor shall provide 1 lot of Fuel and Water Truck Spare Parts to support a vehicle quantity of 1 truck in accordance with Attachment 0003.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>BH80753257D016</td> <td>TXWUDB</td> <td>L</td> <td>TH8G00</td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>28-JAN-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AMISOM UGANDA CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BH80753257D016	TXWUDB	L	TH8G00	2	DEL REL CD	QUANTITY	DEL DATE	001	1	28-JAN-2014	1	LO	\$ 4,011.63000	\$ 4,011.63
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001	1	28-JAN-2014																					
0006AE	<p><u>FUEL & WATER TRUCK SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537Y000EH PRON AMD: 01 ACRN: BF</p>																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0006AF	<p>AMS CD: 9XXXXX PSC: 9999 FMS COUNTRY/CASE: H8/UDB</p> <p>The contractor shall provide 1 lot of Fuel and Water Truck Spare Parts to support a vehicle quantity of 1 truck in accordance with Attachment 0003.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>BH80753257D017</td> <td>TXWUDB</td> <td>L</td> <td>TH8G00</td> <td>2</td> </tr> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JAN-2014</td> <td colspan="3"></td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AMISOM UGANDA CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> <p><u>FUEL & WATER TRUCK SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE:</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BH80753257D017	TXWUDB	L	TH8G00	2	DEL REL CD	QUANTITY	DEL DATE				001	1	28-JAN-2014				1	LO	\$ 16,046.52000	\$ 16,046.52
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Name of Offeror or Contractor: BUKKEHAVE, INC.

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	<p>Firm Fixed Price PRON: J537Y020EH PRON AMD: 02 ACRN: BG PSC: 9999 FMS COUNTRY/CASE: H8/UDH</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>BH88753256D020</td> <td>Y00000</td> <td>M</td> <td>BH8300</td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JAN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: AMERICAN AMBASSADOR US EMBASSY MAJ ARNOLD HAMMARI CEL23562932363 OFC23522517009 X4295 AVE FELIX EBOUE BP 413 NDJAMENA CHAD</p> <p>Disregard the Ship To DoDAAC Y00000. The Ship To DoDAAC and address is the same as the Mark For DoDAAC and address.</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BH88753256D020	Y00000	M	BH8300	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	28-JAN-2014				
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Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0006AG	<p>(End of narrative F001)</p> <p><u>FUEL & WATER TRUCK SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537Y021EH PRON AMD: 02 ACRN: BH PSC: 9999 FMS COUNTRY/CASE: H8/UDH</p> <p>The contractor shall provide 1 lot of Fuel and Water Truck Spare Parts to support a vehicle quantity of 4 trucks in accordance with Attachment 0006.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH88753256D021</td> <td>Y00000</td> <td>M</td> <td>BH8300</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JAN-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH88753256D021	Y00000	M	BH8300	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-JAN-2014				1	LO	\$ 16,046.52000	\$ 16,046.52
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REQUISITION.</p> <p>MARK FOR: AMERICAN AMBASSADOR US EMBASSY MAJ ARNOLD HAMMARI CEL23562932363 OFC23522517009 X4295 AVE FELIX EBOUE BP 413 NDJAMENA CHAD</p> <p>Disregard the Ship To DoDAAC Y00000. The Ship To DoDAAC and address is the same as the Mark For DoDAAC and address.</p> <p>(End of narrative F001)</p>				
0006AH	<p><u>FUEL & WATER TRUCK SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X907EH PRON AMD: 03 ACRN: BJ AMS CD: 9XXXXX PSC: 9999 FMS COUNTRY/CASE: H8/UDO</p> <p>The contractor shall provide 1 lot of Fuel and Water Truck Spare Parts to support a vehicle quantity of 2 trucks in accordance with Attachment 0004.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE: DCMA Southern Europe DoDAAC - SGR18A</p> <p>CMR 410, BOX 761 APO, AE 09046 Phone: 49-611-816-2000 Fac: 49-611-816-2090 DCMASEUROPECASD@DCMA.MIL</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p>	1	LO	\$ 8,368.80000	\$ 8,368.80

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BH86753256D019 Y00000 M BH8500 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 28-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: US EMBASSY MAJ BROMUND 218-9171-268-35 BROMUNDMD@STATE.GOV CAMP YONIS TRIPOLI LY</p> <p>Disregard the Ship To DoDAAC Y00000. The Ship To DoDAAC and address is the same as the Mark For DoDAAC and address.</p> <p>(End of narrative F001)</p>				
0006AJ	<p><u>FUEL & WATER TRUCK SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X905EH PRON AMD: 02 ACRN: BK AMS CD: 9XXXXX PSC: 9999 FMS COUNTRY/CASE: H8/UDO</p> <p>The contractor shall provide 1 lot of Fuel and Water Truck Spare Parts to support a vehicle quantity of 2 trucks in accordance with Attachment 0004.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>ALTERNATE DCMA OFFICE:</p>	1	LO	\$ 8,368.80000	\$ 8,368.80

CONTINUATION SHEET

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Name of Offeror or Contractor: BUKKEHAVE, INC.

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0006AK	<p><u>FUEL & WATER TRUCK SPARE PARTS</u></p> <p>GENERIC NAME DESCRIPTION: SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X889EH PRON AMD: 02 ACRN: BL PSC: 9999 FMS COUNTRY/CASE: H8/UDU</p> <p>The contractor shall provide 1 lot of Fuel and Water Truck Spare Parts to support a vehicle quantity of 4 trucks in accordance with Attachment 0006.</p> <p>(End of narrative B001)</p>	1	LO	\$ 16,046.52000	\$ 16,046.52																		

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0006AL	<u>FUEL & WATER TRUCK SPARE PARTS</u>	1	LO	\$ 16,046.52000	\$ 16,046.52																								

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0399 **MOD/AMD**

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Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Disregard the Ship To DoDAAC Y00000. The Ship To DoDAAC and address is the same as the Mark For DoDAAC and address.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: BUKKEHAVE, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SPECIFICATION 1

MERCEDES-BENZ ATEGO 1517A 4X4 TRUCK WITH FLATBED AND PERSONNEL CARRIER

THE VEHICLE SHALL BE PROVIDED WITH ALL NEW PARTS, THE MANUFACTURERS STANDARD EQUIPMENT AND THE FOLLOWING MINIMUM EQUIPMENT AND CAPABILITIES:

1. CONFIGURATION

1.1. The vehicle shall be a Mercedes Benz Atego 1517A, 4x4 truck with flatbed and personnel carrier, 2013 model year or later with no more than 100 miles on the odometer when delivered.

2. EQUIPMENT

2.1. The vehicle shall be provided with all of the standard equipment typically found on a Mercedes Benz Atego 1517A 4x4 truck.

2.2. The vehicle shall be provided with two front and two rear frame mounted tow hooks or eyes.

2.3. The vehicle shall be provided with lockable toolbox(es) or secured stowage compartment(s) of sufficient capacity to store all manufacturers standard equipment and accessories, and those specified below. All locks for the toolbox(es) or compartment(s) shall be identically keyed.

2.3.1. The vehicle shall be provided with the standard tools required for simple operator level maintenance (wrench and socket set, screwdrivers, adjustable wrench, pliers, and hammer at a minimum).

2.3.2. The vehicle shall be provided with tire changing tools and a lifting jack with a minimum capacity of 10 tons (9091 kg).

2.3.3. First aid kit and three warning triangles shall be provided.

2.3.4. The vehicle shall be provided with a tire inflating hose with quick-connect fittings on both ends, powered by vehicle compressed air system of sufficient length to inflate all tires on vehicle, and with chuck and pressure gauge.

2.4. The vehicle shall be provided with at least one ABC type fire extinguisher located in the cab with mounting bracket, minimum 5-pound (2.3 kg.) capacity.

2.5. The vehicle shall be provided with a brush guard or bull bar.

2.6. The vehicle shall be provided with a rear pintle compatible with trailer drawbar eye dimensions of 2.0 to 3.0 inches (50.8 to 76.2 mm) loop inner diameter (I.D.) and 1.25 to 1.62 inches (31.8 to 41.1 mm) loop cross-section diameter.

2.7. The vehicle shall be provided with a front mounted electric winch with a minimum of 75 feet (23 meters) of cable, rated at a minimum of 16,000 pounds (7,257 kg) bare drum first layer, and equipped with overload protection.

2.7.1. A roller fairlead shall be provided with the winch.

2.7.2. The winch shall be provided with a remote control, which will allow the winch to be operated from a minimum distance of 12-feet (3.5-m) from the vehicle.

2.8. Two 5-gallon or two 20-liter jerry cans for diesel fuel shall be provided with mounting brackets.

2.8.1. The jerry cans shall be marked in universal symbols or labeled in English For Diesel fuel, and shall be permanently affixed to the can.

2.9. Two 5-gallon or two 20-liter jerry cans for water shall be provided with mounting brackets.

2.9.1. The jerry can shall be marked in universal symbols or labeled in English For Water only, and shall be permanently affixed to the can.

2.10. Vehicle language requirements:

2.10.1. All instruction diagrams and warning labels shall be in English, or in universal symbols, and shall be permanently affixed to the vehicle.

2.10.2. Fuel filler cap or area near filler cap shall be labeled with the type of fuel compatible with the vehicle in English, or in universal symbols.

2.10.3. A manual(s) shall be provided for every vehicle and written in English.

3. RATINGS

3.1. Vehicle ratings shall be the manufacturers published rating at the time of offer.

3.2. All individual components, including engine, transmission, driveline, axles, suspension and tires shall be rated at or above the Gross Vehicle Weight (GVW).

4. ENGINE

4.1. The vehicle shall be provided with a diesel engine, capable of performing as specified herein on high sulfur content diesel fuel (5,000 ppm or 0.5%).

4.2. Maintenance or service schedule for the vehicle while operating on high sulfur content diesel fuel (5,000 ppm or 0.5%) shall be provided and also included in the vehicles manual.

4.3. Engine shall have cooling system and air filtration system designed for dusty, desert environments to +120°F or +49°C temperature.

5. TRANSMISSION

5.1. Vehicle shall be provided with a manual transmission.

Name of Offeror or Contractor: BUKKEHAVE, INC.

- 5.2. A transfer case shall be provided.
6. STEERING
- 6.1. Vehicle shall be provided with left-hand drive.
7. BRAKES
- 7.1. Vehicle shall be provided with gladhands to accommodate trailer brake connections and shall be in accordance with SAE J318.
8. WHEEL ASSEMBLY (TIRE AND WHEEL)
- 8.1. Vehicle shall be provided with on-off road rated tires with all-terrain tread.
- 8.2. Vehicle shall be provided with a full-size spare wheel assembly with holder.
- 8.2.1. Means shall be provided to assist with the loading and unloading of the spare tire (i.e. davit, winch or equivalent).
- 8.3. All tires shall be of the same size, load rating and tread design and all wheels shall be interchangeable, including the spare wheel assembly.
9. ELECTRICAL SYSTEM
- 9.1. Vehicle shall be provided with the manufacturers highest rated available alternator and heaviest duty maintenance free batteries.
- 9.2. A 12-volt, 20 amp circuit shall be provided in the cab for a communications radio.
- 9.3. A 12 volt SAE J560 7 pin connector shall be provided for trailer electrical connection.
- 9.4. A 24 volt NATO 12-pin connector shall be provided for trailer electrical connection.
10. COLOR
- 10.1. The exterior color shall be Desert Tan, or the closest commercial equivalent.
11. CAB
- 11.1. The manufacturers heaviest duty air conditioning and heaviest duty heating and defrosting systems shall be provided.
- 11.1.1. The air conditioning system shall be designed for operation in dusty, desert environments to +120\b0F or +49\b0C temperature.
12. FLATBED AND PERSONNEL CARRIER
- 12.1. The vehicle shall be provided with a flatbed with minimum dimensions of 177 inches (4500 mm) length by 96.4 inches (2450 mm) width.
- 12.2. The flatbed shall have metal side and rear walls that are at least 31.4 inches (800 mm) in height.
- 12.2.1. All side and rear walls shall be hinged such that they can be folded down.
- 12.3. The vehicle flatbed shall be provided with an easily removable support structure and canvas cover.
- 12.3.1. The inside height shall be at least 70 inches (1778 mm).
- 12.4. The vehicle flatbed shall be provided with benches that can fold when not in use.
- 12.4.1. The benches shall be capable of accommodating at least 10 troops.
- 12.5. The vehicle flatbed shall be capable of carrying at least 15,000 pounds (6803 kg) of payload.

*** END OF NARRATIVE C0001 ***

SPECIFICATION 2

MERCEDES-BENZ ATEGO 1517A, FUEL AND WATER TRUCK

THE VEHICLE SHALL BE PROVIDED WITH ALL NEW PARTS, THE MANUFACTURERS STANDARD EQUIPMENT, AND THE FOLLOWING MINIMUM EQUIPMENT AND CAPABILITIES:

1. CONFIGURATION
- 1.1. The vehicle shall be a Mercedes Benz Atego 1517A, 4x4 tanker truck.
- 1.2. The vehicle shall be a 2013 model year or later.
2. EQUIPMENT
- 2.1. The vehicle shall be equipped with all of the standard equipment typically found on a Mercedes Benz Atego 1517A, 4x4 truck.
- 2.2. The vehicle shall be provided with two front and two rear frame mounted tow hooks or eyes.
- 2.3. The vehicle shall be provided with lockable toolbox(es) or secured stowage compartment(s) of sufficient capacity to store all equipment and accessories specified below. All locks for the toolbox(es) or compartment(s) shall be

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identically keyed. Two keys shall be provided.

2.3.1. The vehicle shall be provided with the standard tools required for simple operator level maintenance (wrench and socket set, screwdrivers, adjustable wrench, pliers, and hammer at a minimum).

2.3.2. The vehicle shall be provided with tire changing tools and a lifting jack, with a minimum capacity of 10 tons (9,091 kg).

2.3.3. A first aid kit shall be included.

2.3.4. Three hazard warning triangles shall be included.

2.3.5. The vehicle shall be provided with a tire inflating hose. The hose shall:

2.3.5.1. Have quick-connect fittings on both ends.

2.3.5.2. Be powered by vehicles compressed air system.

2.3.5.3. Be of sufficient length to inflate all tires on the vehicle and towed trailer.

2.3.5.4. Include a chuck and pressure gauge.

2.4. The vehicle shall be provided with at least one ABC type fire extinguisher with mounting bracket, minimum 6.6-pound (3 kg) capacity.

2.5. The vehicle shall be provided with a brush guard or bull bar.

2.6. Two 5-gallon or two 20-liter jerry cans for diesel fuel shall be provided with mounting brackets.

2.6.1. The jerry cans shall be marked in universal symbols or labeled in English For Diesel Fuel, and shall be permanently affixed to the can.

2.7. Two 5-gallon or two 20-liter jerry cans for potable water shall be provided with mounting brackets.

2.7.1. The jerry can shall be marked in universal symbols or labeled in English For Water Only, and shall be permanently affixed to the can.

2.8. Vehicle language requirements:

2.8.1. All instruction diagrams and warning labels shall be in English, or in universal symbols, and shall be permanently affixed to the vehicle.

2.8.2. Fuel filler cap or area near filler cap shall be labeled with the type of fuel compatible with the vehicle in English, or in universal symbols.

2.8.3. A manual(s) shall be provided for every vehicle and written in English.

3. RATINGS

3.1. The vehicle ratings shall be the manufacturers published rating at the time of offer.

3.2. All individual components, including engine, transmission, driveline, axles, suspension, and tires shall be rated at or above Gross Vehicle Weight (GVW) or Gross Combination Weight (GCW), whichever is greater.

4. ENGINE

4.1. The vehicle shall be provided with a diesel engine capable of performing as specified herein on high sulfur content diesel fuel (5,000 ppm or 0.5%).

4.1.1. Engine shall comply with Euro II or earlier standards.

4.2. Maintenance or service schedule for the vehicle while operating on high sulfur content diesel fuel (5,000 ppm or 0.5%) shall be provided and also included in the operators manual.

4.3. The engine shall have a cooling system and air filtration system designed for dusty, desert environments with temperatures up to 120°F (49°C).

5. CHASSIS/DRIVELINE

5.1. The rear axle shall be equipped with a locking differential.

6. TRANSMISSION

6.1. The vehicle shall be provided with a manual transmission.

6.2. A transfer case shall be provided.

7. STEERING

7.1. The vehicle shall be provided with left-hand drive.

8. WHEEL ASSEMBLY (TIRE AND WHEEL)

8.1. The vehicle shall be provided with on-off road rated tires with all-terrain tread.

8.2. The vehicle shall be provided with a full-size spare wheel assembly with holder, and a manual winch.

8.3. All tires shall be of the same size, load rating and tread design, and all wheels shall be interchangeable, including the spare wheel assembly.

9. TOWING PROVISIONS

9.1. At GVW, the vehicle shall be capable of towing a trailer weighing 5,000 lbs (2,268 kg), assuming a 10 % tongue weight.

9.2.

The vehicle shall be provided with a rear pintle that is compatible with trailer drawbar eye dimensions of 2.0 to 3.0 inches (50.8 to 76.2 mm) loop inner diameter (I.D.) and 1.25 to 1.62 inches (31.8 to 41.1 mm) loop cross-section diameter.

9.3. The vehicle shall be provided with an electric trailer brake controller.

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- 9.4. The vehicle shall be provided with a 12 volt SAE J560 7-pin connector for trailer electrical connection.
10. ELECTRICAL SYSTEM
- 10.1. The vehicle shall be provided with the manufacturers highest rated available alternator and batteries.
- 10.2. A 12-volt, 20 amp circuit shall be provided in the cab for a communications radio.
11. COLOR
- 11.1. The exterior color (at a minimum the cab and tank body) shall be Desert Tan, or the closest commercial equivalent.
12. CAB
- 12.1. The manufacturers heaviest duty air conditioning and heating and defrosting systems shall be provided.
- 12.1.1. The air conditioning system shall be designed for operation in dusty, desert environments with temperatures up to 120°F (49°C).
13. FUEL TANK VARIANT
- 13.1. The vehicle shall be provided with a 2,120 gallon (8,000 liter) tank, made of at least 0.157 inch (4 mm) thick, high-grade steel A283, A570, or equivalent (as rated in a system other than AISI) suitable for transporting diesel fuel.
- 13.2. The tank shall also be provided with the following characteristics and options:
- 13.2.1. The tank shall be constructed of one compartment with at least one man-hole cover (with dipstick), with all tank openings and vents protected against overturn damage and spillage.
- 13.2.2. An expansion space suitable for the 2,120 gallon tank.
- 13.2.3. Baffles inside the tank sufficient to stabilize the fuel during travel.
- 13.2.4. Dome pan for overflow protection welded along the tank with drain pipe and shutoff cock.
- 13.2.5. A catwalk at the top of the tank of made of metal grating, with an access ladder.
- 13.3. A pump shall be provided with a flow rate of at least 130 gallons/min (500 liters/min).
- 13.3.1. Suction and discharge connections shall be provided with hose couplings and caps.
- 13.3.2. The suction pipe shall be equipped with a filter.
- 13.3.3. The pump shall be driven hydraulically by PTO-drive off the truck engine, with controls in the drivers cab.
- 13.4. Discharge and Filling:
- 13.4.1. The discharge shall be fed from the lowest part of the tank and be capped with a 2.5 inch shut-off valve and Camlock coupling with a dust cap.
- 13.4.2. The tank shall be capable of being:
- 13.4.2.1. Filled from the top.
- 13.4.2.2. Self-filled with its pump.
- 13.4.2.3. Discharged by gravity.
- 13.4.2.4. Discharged with its pump, unmeasured.
- 13.4.2.5. Discharged with its pump, measured.
- 13.4.2.6. Discharged with its pump, via its hose reel, measured.
- 13.4.3. Two discharge outlets (one on each side of the tank) with two, non-collapsible, heavy duty hoses shall be provided.
- 13.4.3.1. The lengths of the hoses shall be at least 15 feet (4.5 meters), with 2.5 inch (63.5 mm) Camlock couplings.
- 13.4.3.2. On-board storage shall be provided for the hoses, as well as dust caps for the discharge outlets when not in use.
- 13.5. A 2 inch diameter metering system shall be provided, with the components below mounted in a cabinet on outside of vehicle:
- 13.5.1. A hose reel shall be provided with at least 50 feet (15.24 m) of hose, with a discharge nozzle.
- 13.5.1.1. The hose reel shall be pressurized by the pump.
- 13.5.2. A meter shall be provided for use in conjunction with the hose reel.
- The meter shall have:
- 13.5.2.1. A flow-rate range from 9 100 gallons/min (35 375 liters/min).
- 13.5.2.2. A gas separator.
- 13.5.2.3. A 4-digit resettable register.
- 13.5.2.4. An 8-digit non-resettable register.
- 13.6. The vehicle shall be provided with lighting sufficient for night-time fueling operations.
14. WATER TANK VARIANT
- 14.1. The vehicle shall be provided with a 1,980 gallon (7,500 liter) tank, made of 304, 316, or equivalent (as rated in a system other than AISI) stainless steel.
- 14.2. The tank shall also be provided with the following characteristics and options:
- 14.2.1. The tank shall be constructed of one compartment with at least one man-hole cover and one

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ventilation valve.

14.2.2. An expansion space suitable for the 1,980 gallon tank.

14.2.3. Baffles inside the tank to stabilize the water while the vehicle is in motion.

14.2.4. Suitability of the tank and all its plumbing for potable water.

14.2.5. A level indicator for measuring the water level at the rear of the tank.

14.2.6. A catwalk at the top of the tank of made of metal grating, with an access ladder.

14.3. A pump shall be provided with a flow rate of at least 130 gallons/min (500 liters/min).

14.3.1. Suction and delivery connections shall be provided with hose couplings and caps.

14.3.2. The pump shall be driven hydraulically by PTO-drive off the truck engine, with controls in the drivers cab.

14.4. Discharge and Filling:

14.4.1. The discharge shall be fed from the lowest part of the tank and be capped with a 3 inch shut-off valve and Camlock coupling with a dust cap.

14.4.2. The tank shall be capable of:

14.4.2.1. Being discharged by gravity.

14.4.2.2. Being discharged with its pump.

14.4.2.3. Being filled with its pump.

14.4.3. Two discharge outlets (one on each side of the tank) with two, non-collapsible, heavy duty hoses shall be provided.

14.4.3.1. The lengths of the hoses shall be at least 10 feet (3 meters).

14.4.3.2. Sanitary storage shall be provided for the hoses, as well as dust caps for the discharge outlets.

14.5. A hose reel shall be provided with at least 50 feet (15.24 m) of hose, mounted to the exterior of the tank.

14.5.1. The hose diameter shall be at least 1/2 inch (12.7 mm).

14.5.2. The hose shall be pressurized from the main pump.

*** END OF NARRATIVE C0002 ***

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Name of Offeror or Contractor: BUKKEHAVE, INC.

PACKAGING AND MARKING

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-4016 (TACOM)	HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS	AUG/2005

Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment.

Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

[End of Clause]

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Name of Offeror or Contractor: BUKKEHAVE, INC.

INSPECTION AND ACCEPTANCE

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

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.

CLINs 0001AA,0001AB, 0001AC, 0001AD, 0001AE, 0001AF, 0002AA, 0005AA, 0005AB, 0005AC, 0005AD, 0005AE and 0005AF

INSPECTION POINT: Regnault Carrossier Constructeur N/A
(Name) (CAGE)

La Guerie 50200 Coutances France N/A N/A
(Address) (City) (Country) (State) (Zip)

ACCEPTANCE POINT: Regnault Carrossier Constructeur N/A
(Name) (CAGE)

La Guerie 50200 Coutances France N/A N/A
(Address) (City) (Country) (State) (Zip)

CLINs 0003AA, 0003AB, 0003AC, 0003AD, 0003AE, 0003AF, 0004AA, 0004AB, 0004AC, 0004AD, 0004AE, 0004AF, 0006AA, 0006AB, 0006AC, 0006AD, 0006AE, 0006AF, 0006AG, 0006AH, 0006AJ, 0006AK, 0006AL

INSPECTION POINT: Lindner & Fischer Fahrzeugbau GmbH N/A
(Name) (CAGE)

Riedheimer Str. 34 Langenau Germany N/A 89129
(Address) (City) (Country) (State) (Postal Code)

ACCEPTANCE POINT: Lindner & Fischer Fahrzeugbau GmbH N/A
(Name) (CAGE)

Riedheimer Str. 34 Langenau Germany N/A 89129
(Address) (City) (Country) (State) (Postal Code)

[End of Clause]

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Name of Offeror or Contractor: BUKKEHAVE, INC.

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
3	52.247-29	F.O.B. ORIGIN	FEB/2006
4	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS--SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS	FEB/2006
5	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
6	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
7	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
8	252.211-7003	ITEM IDENTIFICATION AND VALUATION	JUN/2013

(a) Definitions. As used in this clause

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

"Concatenated unique item identifier" means

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

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

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

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

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

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

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

"Governments unit acquisition cost" means

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Unique item identifier.

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

- (i) All delivered items for which the Governments unit acquisition cost is \$5,000 or more.
- (ii) The following items for which the Governments unit acquisition cost is less than \$5,000:

Contract Line, Subline, or Exhibit Line Item Number	Item Description

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number None.

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

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

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

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

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MH 10.8.2 Data Identifier and Application Identifier Standard.

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

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

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

(4) Unique item identifier.

(i) The Contractor shall

(A) Determine whether to

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

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

(ii) The issuing agency code

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

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

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

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in

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this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at

http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

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

(End of clause)

9 52.242-4022 DELIVERY SCHEDULE
(TACOM)

SEP/2008

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

(b) DEFINITIONS:

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

(2) DELIVERY is defined as follows:

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

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

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

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

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

N/A

N/A

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

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
SEE SECTION B CLIN DELIVERY SCHEDULES		

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

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

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

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

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

[End of Clause]

10	52.247-60	GUARANTEED SHIPPING CHARACTERISTICS	APR/2012
	(WARREN)		

(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officers best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror:

(i) Type of container: Wood Box ____, Fiber Box ____, Barrel ____, Reel ____, Drum ____, Other (Specify) _Palletized for spare parts_____;

(ii) Shipping configuration: Knocked-down ____, Set-up ____, Nested ____, Other (specify) _Own Wheels for the trucks and Palletized for the spare parts_____;

(iii) Size of container: _see matrix_ (Length), x _see matrix_ (Width), x _see matrix_ (Height) = _see matrix_ Cubic Ft;

(iv) Number of items per container _see matrix_ each;

(v) Gross weight of container and contents _see matrix_ Lbs;

(vi) Palletized/skidded _X_Yes ___ No;

(vii) Number of containers per pallet/skid _N/A___;

(viii) Weight of empty pallet bottom/skid and sides __N/A__ Lbs;

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MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

(ix) Size of pallet/skid and contents _see matrix_ Lbs* Cube _see matrix_;

Description	Length	Width	Height	Cubic Ft	Kerb Weight
MB Atego Personnel Carrier	297"	101"	134"	2,327	16,225 lbs
MB Atego Flatbed Truck	297"	101"	134"	2,327	16,225 lbs
MB Atego Fuel Truck	297"	101"	126"	2,188	15,497 lbs
MB Atego Water Truck	297"	101"	126"	2,188	15,497 lbs
Spare Parts CLIN 0005AA	48"	40"	44"	49	530 lbs
Two Pallets	48"	40"	44"	49	330 lbs
Spare Parts CLIN 0006AA	48"	40"	44"	49	530 lbs
Two Pallets	48"	32"	36"	32	135 lbs

(2) To be completed by the Government after evaluation but before contract award:

- (i) Rate used in evaluation _____;
- (ii) Tender/Tariff _____;
- (iii) Item _____.

(b) The guaranteed shipping characteristics requested in subparagraph (a)(1) of this clause do not establish actual transportation requirements, which are specified elsewhere in this solicitation. The guaranteed shipping characteristics will be used only for the purpose of evaluating offers and establishing any liability of the successful offeror for increased transportation costs resulting from actual shipping characteristics which differ from those used for evaluation in accordance with paragraph (a) of this clause.

(End of Clause)

*52.247-4060, TACOM Clarification for Guaranteed Shipping Characteristics

While the Guaranteed Shipping Characteristics clause at 52.247-60 requires at item (ix) the size of pallet/skid and contents, TACOM requests that contractors use the following to calculate the data:

a. To calculate Lbs in item (ix) above: [(v) x (vii)] + (viii)

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

(End of TACOM clause clarifying language)

11 52.225-4000 VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES APR/2000
 (TACOM)

At least 10 days prior to the first shipment of supplies under this contract, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this contract.

[End of Clause]

12 52.247-4005 SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT AUG/2003
 (TACOM)

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

- (1) Government/Commercial Bill(s) of Lading or US Postal Services;
- (2) Prepaid Commercial Bill(s) of Lading with transportation charges entered as a separate item on the invoice; or

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0399

MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

(3) As otherwise instructed when the contract prohibits use of Government funds for transportation costs.

(b) The Contractor will request:

(1) Government Bills of Lading and

(2) Routing and other instructions, including Defense Transportation Regulation (DTR), DOD Regulation 4500.9-R-Part 2 Cargo Movement, as to the methods of shipment to be followed by the Contractor, or

(c) The Contractor and subcontractor(s) must allow prompt and convenient access of carrier's equipment to loading docks or platforms where the contract items supplies will be loaded. Any charges for detention of carrier's equipment shall be for the account of the Contractor, except when the detention is required or caused by the Government.

[End of Clause]

13 52.247-4011 FOB POINT
(TACOM)

SEP/1978

Delivery on F.O.B. origin offers will be F.O.B. Carrier's equipment, wharf, or freight station, at the Government's option, at or near:

(1) Contractor's Plant: _____
(City) (State) (ZIP) (County)

(2) Subcontractor's Plant:

CLINs 0001AA,0001AB, 0001AC, 0001AD, 0001AE, 0001AF, 0002AA, 0005AA, 0005AB, 0005AC, 0005AD, 0005AE and 0005AF

Regnault Carrossier Constructeur _____
(Name)

La Guerie 50200 Coutances France N/A N/A _____
(Address) (City) (Country) (State) (Zip)

CLINs 0003AA, 0003AB, 0003AC, 0003AD, 0003AE, 0003AF, 0004AA, 0004AB, 0004AC, 0004AD, 0004AE, 0004AF, 0006AA, 0006AB, 0006AC, 0006AD, 0006AE, 0006AF, 0006AG, 0006AH, 0006AJ, 0006AK, 0006AL

Lindner & Fischer Fahrzeugbau GmbH _____
(Name)

Riedheimer Str. 34 Langenau Germany N/A 89129 _____
(Address) (City) (Country) (State) (Postal Code)

[End of Clause]

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MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u> <u>GFEBS ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0001AA	J537X337EH	2	F.0000492.1.1.1.1.1	AA	\$ 328,200.00
	011				
0001AB	J537X914EH	2	F.0000715.1.1.1.1.1	AB	\$ 789,425.00
	011				
0001AC	J537X986EH 9XXXXX 011	2	F.0000722.1.1.1.1.1	AC	\$ 789,425.00
0001AD	J537Y006EH	2	F.0000749.3.1.1.1.1	AD	\$ 451,100.00
	011				
0001AE	J537X895EH 9XXXXX 011	2	F.0000751.1.1.1.1.1	AE	\$ 451,100.00
0001AF	J537X957EH	2	F.0000752.3.1.1.1.1	AF	\$ 451,100.00
	011				
0002AA	J537X340EH	2	F.0000492.4.1.1.1.1	AG	\$ 109,400.00
	011				
0003AA	J537X338EH	2	F.0000492.2.1.1.1.1	AH	\$ 379,050.00
	011				
0003AB	J537X915EH	2	F.0000715.2.1.1.1.1	AJ	\$ 130,250.00
	011				
0003AC	J537X987EH 9XXXXX 011	2	F.0000722.2.1.1.1.1	AK	\$ 130,250.00
0003AD	J537Y007EH	2	F.0000749.4.1.1.1.1	AL	\$ 521,000.00
	011				
0003AE	J537X897EH 9XXXXX 011	2	F.0000751.2.1.1.1.1	AM	\$ 260,500.00
0003AF	J537X892EH	2	F.0000752.4.1.1.1.1	AN	\$ 521,000.00
	011				
0004AA	J537X339EH	2	F.0000492.3.1.1.1.1	AP	\$ 381,150.00
	011				
0004AB	J537X916EH	2	F.0000715.3.1.1.1.1	AQ	\$ 131,000.00
	011				

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Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-C-0399

MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN		OBLIGATED AMOUNT
0004AC	J537X988EH 9XXXXX 011	2	F.0000722.3.1.1.1.1	AR	\$	131,000.00
0004AD	J537Y008EH 011	2	F.0000749.5.1.1.1.1	AS	\$	524,000.00
0004AE	J537X899EH 9XXXXX 011	2	F.0000751.3.1.1.1.1	AT	\$	262,000.00
0004AF	J537X877EH 011	2	F.0000752.5.1.1.1.1	AU	\$	524,000.00
0005AA	J537X344EH 011	2	F.0000492.11.1.1.1.1	AV	\$	20,198.30
0005AB	J537X979EH 011	2	F.0000715.15.1.1.1.1	AW	\$	35,370.71
0005AC	J537X998EH 9XXXXX 011	2	F.0000722.15.1.1.1.1	AX	\$	35,370.71
0005AD	J537Y019EH 011	2	F.0000749.19.1.1.1.1	AY	\$	20,198.30
0005AE	J537X873EH 9XXXXX 011	2	F.0000751.18.1.1.1.1	AZ	\$	20,198.30
0005AF	J537X888EH 011	2	F.0000752.22.1.1.1.1	BA	\$	20,198.30
0006AA	J537X345EH 011	2	F.0000492.12.1.1.1.1	BB	\$	24,181.12
0006AB	J537X980EH 011	2	F.0000715.16.1.1.1.1	BC	\$	4,011.63
0006AC	J537X981EH 011	2	F.0000715.17.1.1.1.1	BD	\$	4,011.63
0006AD	J537X999EH 9XXXXX 011	2	F.0000722.16.1.1.1.1	BE	\$	4,011.63
0006AE	J537Y000EH 9XXXXX 011	2	F.0000722.17.1.1.1.1	BF	\$	4,011.63

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Name of Offeror or Contractor: BUKKEHAVE, INC.

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN		OBLIGATED AMOUNT
0006AF	J537Y020EH	2	F.0000749.20.1.1.1	BG	\$	16,046.52
	011					
0006AG	J537Y021EH	2	F.0000749.21.1.1.1	BH	\$	16,046.52
	011					
0006AH	J537X907EH 9XXXXX 011	2	F.0000751.19.1.1.1	BJ	\$	8,368.80
0006AJ	J537X905EH 9XXXXX 011	2	F.0000751.20.1.1.1	BK	\$	8,368.80
0006AK	J537X889EH	2	F.0000752.23.1.1.1	BL	\$	16,046.52
	011					
0006AL	J537X890EH	2	F.0000752.24.1.2.1	BM	\$	16,046.52
	011					
TOTAL					\$	7,537,635.94

ACRN	ACCOUNTING CLASSIFICATION				OBLIGATED AMOUNT
AA	097 2010XXXX8242 H801 A60EE UBA001B	3101	L033903931	F.0000492.1.1.1.1	021001 \$ 328,200.00
AB	097 2010XXXX8242 H801 A60EE UB001B	3101	L034788297	F.0000715.1.1.1.1	021001 \$ 789,425.00
AC	097 2010XXXX8242 H801 A60EE UDB001B	3101	L034809469	F.0000722.1.1.1.1	021001 \$ 789,425.00
AD	097 2010XXXX8242 H801 A60EE UD0003B	3101	L034809136	F.0000749.3.1.1.1	021001 \$ 451,100.00
AE	097 2010XXXX8242 H801 A60EE UDO001B	3101	L034773256	F.0000751.1.1.1.1	021001 \$ 451,100.00
AF	097 2010XXXX8242 H801 A60EE UDU003B	3101	L034794259	F.0000752.3.1.1.1	021001 \$ 451,100.00
AG	097 2010XXXX8242 H801 A60EE UBA004B	310A	L033906465	F.0000492.4.1.1.1	021001 \$ 109,400.00
AH	097 2010XXXX8242 H801 A60EE UBA002B	3101	L033903932	F.0000492.2.1.1.1	021001 \$ 379,050.00
AJ	097 2010XXXX8242 H801 A60EE UB0002B	3101	L034788300	F.0000715.2.1.1.1	021001 \$ 130,250.00
AK	097 2010XXXX8242 H801 A60EE UDB002B	3101	L034809763	F.0000722.2.1.1.1	021001 \$ 130,250.00
AL	097 2010XXXX8242 H801 A60EE UD0004B	3101	L034809196	F.0000749.4.1.1.1	021001 \$ 521,000.00
AM	097 2010XXXX8242 H801 A60EE UDO002B	3101	L034773259	F.0000751.2.1.1.1	021001 \$ 260,500.00
AN	097 2010XXXX8242 H801 A60EE UDU004B	3101	L034773704	F.0000752.4.1.1.1	021001 \$ 521,000.00
AP	097 2010XXXX8242 H801 A60EE UBA003B	3101	L033904499	F.0000492.3.1.1.1	021001 \$ 381,150.00
AQ	097 2010XXXX8242 H801 A60EE UB0003B	3101	L034789496	F.0000715.3.1.1.1	021001 \$ 131,000.00
AR	097 2010XXXX8242 H801 A60EE UDB003B	3101	L034809770	F.0000722.3.1.1.1	021001 \$ 131,000.00
AS	097 2010XXXX8242 H801 A60EE UD0005B	3101	L034809235	F.0000749.5.1.1.1	021001 \$ 524,000.00
AT	097 2010XXXX8242 H801 A60EE UDO003B	252G	L034773437	F.0000751.3.1.1.1	021001 \$ 262,000.00
AU	097 2010XXXX8242 H801 A60EE UDU005B	3101	L034771863	F.0000752.5.1.1.1	021001 \$ 524,000.00
AV	097 2010XXXX8242 H801 A60EE UBA011B	310A	L033906782	F.0000492.11.1.1.1	021001 \$ 20,198.30
AW	097 2010XXXX8242 H801 A60EE UB0015B	310A	L034808215	F.0000715.15.1.1.1	021001 \$ 35,370.71
AX	097 2010XXXX8242 H801 A60EE UDB015B	310A	L034810830	F.0000722.15.1.1.1	021001 \$ 35,370.71
AY	097 2010XXXX8242 H801 A60EE UD0019B	310A	L034809282	F.0000749.19.1.1.1	021001 \$ 20,198.30
AZ	097 2010XXXX8242 H801 A60EE UDO018B	252G	L034771727	F.0000751.18.1.1.1	021001 \$ 20,198.30
BA	097 2010XXXX8242 H801 A60EE UDU022B	310A	L034773542	F.0000752.22.1.1.1	021001 \$ 20,198.30
BB	097 2010XXXX8242 H801 A60EE UBA012B	310A	L033906786	F.0000492.12.1.1.1	021001 \$ 24,181.12
BC	097 2010XXXX8242 H801 A60EE UB0016B	310A	L034808220	F.0000715.16.1.1.1	021001 \$ 4,011.63
BD	097 2010XXXX8242 H801 A60EE UB0017B	310A	L034808223	F.0000715.17.1.1.1	021001 \$ 4,011.63
BE	097 2010XXXX8242 H801 A60EE UDB016B	310A	L034811278	F.0000722.16.1.1.1	021001 \$ 4,011.63
BF	097 2010XXXX8242 H801 A60EE UDB017B	310A	L034811284	F.0000722.17.1.1.1	021001 \$ 4,011.63

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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0399

MOD/AMD

Name of Offeror or Contractor: BUKKEHAVE, INC.

ACRN	ACCOUNTING CLASSIFICATION								OBLIGATED	
									AMOUNT	
BG	097 2010XXXX8242 H801 A60EE UDH020B	310A	L034809289	F.0000749.20.1.1.1		021001	\$		16,046.52	
BH	097 2010XXXX8242 H801 A60EE UDH021B	310A	L034809291	F.0000749.21.1.1.1		021001	\$		16,046.52	
BJ	097 2010XXXX8242 H801 A60EE UDO019B	310A	L034776271	F.0000751.19.1.1.1		021001	\$		8,368.80	
BK	097 2010XXXX8242 H801 A60EE UDO020B	310A	L034776024	F.0000751.20.1.1.1		021001	\$		8,368.80	
BL	097 2010XXXX8242 H801 A60EE UDU023B	310A	L034773638	F.0000752.23.1.1.1		021001	\$		16,046.52	
BM	097 2010XXXX8242 H801 A60EE UDU024B	310A	L034773640	F.0000752.24.1.1.2.1		021001	\$		16,046.52	
								TOTAL	\$	7,537,635.94

LINE	ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION					
0001AA	AA	097	2010XXXX8242 H801 A60EE UBA001B	3101	L033903931	F.0000492.1.1.1.1		021001
0001AB	AB	097	2010XXXX8242 H801 A60EE UB001B	3101	L034788297	F.0000715.1.1.1.1		021001
0001AC	AC	097	2010XXXX8242 H801 A60EE UDB001B	3101	L034809469	F.0000722.1.1.1.1		021001
0001AD	AD	097	2010XXXX8242 H801 A60EE UDB003B	3101	L034809136	F.0000749.3.1.1.1		021001
0001AE	AE	097	2010XXXX8242 H801 A60EE UDO001B	3101	L034773256	F.0000751.1.1.1.1		021001
0001AF	AF	097	2010XXXX8242 H801 A60EE UDU003B	3101	L034794259	F.0000752.3.1.1.1		021001
0002AA	AG	097	2010XXXX8242 H801 A60EE UBA004B	310A	L033906465	F.0000492.4.1.1.1		021001
0003AA	AH	097	2010XXXX8242 H801 A60EE UBA002B	3101	L033903932	F.0000492.2.1.1.1		021001
0003AB	AJ	097	2010XXXX8242 H801 A60EE UB002B	3101	L034788300	F.0000715.2.1.1.1		021001
0003AC	AK	097	2010XXXX8242 H801 A60EE UDB002B	3101	L034809763	F.0000722.2.1.1.1		021001
0003AD	AL	097	2010XXXX8242 H801 A60EE UDH004B	3101	L034809196	F.0000749.4.1.1.1		021001
0003AE	AM	097	2010XXXX8242 H801 A60EE UDO002B	3101	L034773259	F.0000751.2.1.1.1		021001
0003AF	AN	097	2010XXXX8242 H801 A60EE UDU004B	3101	L034773704	F.0000752.4.1.1.1		021001
0004AA	AP	097	2010XXXX8242 H801 A60EE UBA003B	3101	L033904499	F.0000492.3.1.1.1		021001
0004AB	AQ	097	2010XXXX8242 H801 A60EE UB003B	3101	L034789496	F.0000715.3.1.1.1		021001
0004AC	AR	097	2010XXXX8242 H801 A60EE UDB003B	3101	L034809770	F.0000722.3.1.1.1		021001
0004AD	AS	097	2010XXXX8242 H801 A60EE UDH005B	3101	L034809235	F.0000749.5.1.1.1		021001
0004AE	AT	097	2010XXXX8242 H801 A60EE UDO003B	252G	L034773437	F.0000751.3.1.1.1		021001
0004AF	AU	097	2010XXXX8242 H801 A60EE UDU005B	3101	L034771863	F.0000752.5.1.1.1		021001
0005AA	AV	097	2010XXXX8242 H801 A60EE UBA011B	310A	L033906782	F.0000492.11.1.1.1		021001
0005AB	AW	097	2010XXXX8242 H801 A60EE UB015B	310A	L034808215	F.0000715.15.1.1.1		021001
0005AC	AX	097	2010XXXX8242 H801 A60EE UDB015B	310A	L034810830	F.0000722.15.1.1.1		021001
0005AD	AY	097	2010XXXX8242 H801 A60EE UDH019B	310A	L034809282	F.0000749.19.1.1.1		021001
0005AE	AZ	097	2010XXXX8242 H801 A60EE UDO018B	252G	L034771727	F.0000751.18.1.1.1		021001
0005AF	BA	097	2010XXXX8242 H801 A60EE UDU022B	310A	L034773542	F.0000752.22.1.1.1		021001
0006AA	BB	097	2010XXXX8242 H801 A60EE UBA012B	310A	L033906786	F.0000492.12.1.1.1		021001
0006AB	BC	097	2010XXXX8242 H801 A60EE UB016B	310A	L034808220	F.0000715.16.1.1.1		021001
0006AC	BD	097	2010XXXX8242 H801 A60EE UB017B	310A	L034808223	F.0000715.17.1.1.1		021001
0006AD	BE	097	2010XXXX8242 H801 A60EE UDB016B	310A	L034811278	F.0000722.16.1.1.1		021001
0006AE	BF	097	2010XXXX8242 H801 A60EE UDB017B	310A	L034811284	F.0000722.17.1.1.1		021001
0006AF	BG	097	2010XXXX8242 H801 A60EE UDH020B	310A	L034809289	F.0000749.20.1.1.1		021001
0006AG	BH	097	2010XXXX8242 H801 A60EE UDH021B	310A	L034809291	F.0000749.21.1.1.1		021001
0006AH	BJ	097	2010XXXX8242 H801 A60EE UDO019B	310A	L034776271	F.0000751.19.1.1.1		021001
0006AJ	BK	097	2010XXXX8242 H801 A60EE UDO020B	310A	L034776024	F.0000751.20.1.1.1		021001
0006AK	BL	097	2010XXXX8242 H801 A60EE UDU023B	310A	L034773638	F.0000752.23.1.1.1		021001
0006AL	BM	097	2010XXXX8242 H801 A60EE UDU024B	310A	L034773640	F.0000752.24.1.1.2.1		021001

Regulatory Cite	Title	Date
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.

Name of Offeror or Contractor: BUKKEHAVE, INC.

(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).

Invoice and/or Receiving Report

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

N/A

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	W56HZV
Admin DoDAAC	S1002A
Inspect By DoDAAC	SGR18A
Ship To Code	See Schedule
Ship From Code	N/A
Mark For Code	See Schedule
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

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Name of Offeror or Contractor: BUKKEHAVE, INC.

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

(End of clause)

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

The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

[End of Clause]

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Name of Offeror or Contractor: BUKKEHAVE, INC.

SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.204-4005	REQUIRED USE OF ELECTRONIC CONTRACTING	AUG/2012

(a) All contract awards, modifications and delivery orders issued by Army Contracting Command - Warren (DTA) will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference," meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) System for Award Management (SAM). The SAM registration process may be done electronically at the World Wide Web (WWW) site: <https://www.sam.gov/portal/public/SAM>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate Army Contracting Command - Warren webpage:

Warren: http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm
Rock Island - JMTC: <https://acquisition.army.mil/asfi/>
Red River Army Depot: <https://acquisition.army.mil/asfi/>
Anniston Army Depot: <https://acquisition.army.mil/asfi/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic SAM registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: usarmy.detroit.acc.mbx.wrn-web-page@mail.mil or by calling (586) 282-7059.

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.203-3	GRATUITIES	APR/1984
2	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
3	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
4	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	JUL/2013
5	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
6	52.229-6	TAXES--FOREIGN FIXED-PRICE CONTRACTS	FEB/2013
7	52.232-11	EXTRAS	APR/1984
8	52.232-17	INTEREST	OCT/2010
9	52.242-13	BANKRUPTCY	JUL/1995
10	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
11	52.248-1	VALUE ENGINEERING	OCT/2010
12	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
13	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
14	252.203-7003	AGENCY OFFICE OF THE INSPECTOR GENERAL	DEC/2012
15	252.204-7000	DISCLOSURE OF INFORMATION	AUG/2013
16	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
17	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
18	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
19	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC/2006
20	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
21	252.225-7005	IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES	JUN/2005
22	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2013
23	252.225-7013	DUTY-FREE ENTRY	JUN/2012
24	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS	JUN/2005
25	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	JUN/2011
26	252.225-7021	TRADE AGREEMENTS	AUG/2013
27	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
28	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
29	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
30	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	JUN/2013
31	252.227-7027	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE	APR/1988
32	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
33	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	JUN/2013
34	252.229-7011	REPORTING OF FOREIGN TAXES - U.S. ASSISTANCE PROGRAMS	SEP/2005
35	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
36	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
37	252.233-7001	CHOICE OF LAW (OVERSEAS)	JUN/1997
38	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
39	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
40	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
41	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	JUN/2013
42	252.247-7028	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	JUN/2012
43	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS	SEP/2013

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

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

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

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

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

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

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- (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).
- (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
- (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
- (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).
- (5) 52.204-11, American Recovery and Reinvestment Act -- Reporting Requirements (JUL 2010) (Pub. L. 111-5).
- (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Aug 2013) (31 U.S.C. 6101 note).
- (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).
- (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012)(section 740 of Division C of Public Law 111-117, section 743 of Division D of Public Law 111-8, and section 745 of Division D of Public Law 110-161)
- (9) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Nov 2011)(15 U.S.C. 657a).
- (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).
- (11) [Reserved]
- (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).
- (ii) Alternate I (Nov 2011) of 52.219-6.
- (iii) Alternate II (Nov 2011) of 52.219-6.
- (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).
- (ii) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- (14) 52.219-8, Utilization of Small Business Concerns (Jul 2013) (15 U.S.C. 637(d)(2) and (3)).
- (15)(i) 52.219-9, Small Business Subcontracting Plan (Jul 2013)(15 U.S.C. 637 (d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.
- (iii) Alternate II (Oct 2001) of 52.219-9.
- (iv) Alternate III (Jul 2010) of 52.219-9.
- (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- (17) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).
- (18) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) Alternate I (June 2003) of 52.219-23.
- (20) 52.219-25, Small Disadvantaged Business Participation Program Disadvantaged Status and Reporting (Jul 2013)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

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- ___ (21) 52.219-26, Small Disadvantaged Business Participation Program Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ___ (22) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)(15 U.S.C. 657 f)
- ___ (23) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013)(15 U.S.C. 632(a)(2)).
- ___ (24) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).
- ___ (25) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).
- ___ (26) 52.222-3, Convict Labor (June 2003)(E.O. 11755).
- _X_ (27) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).
- ___ (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- ___ (29) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).
- ___ (30) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- ___ (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010)(29 U.S.C. 793).
- ___ (32) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- ___ (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- ___ (34) 52.222-54, Employment Eligibility Verification (Jul 2012). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- ___ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ___ (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- ___ (37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).
- ___ (ii) Alternate I (DEC 2007) of 52.223-16.
- _X_ (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).
- ___ (39) 52.225-1, Buy American Act--Supplies (Feb 2009)(41 U.S.C. 10a-10d).
- ___ (40)(i) 52.225-3, Buy American Act Free Trade Agreements -- Israeli Trade Act (NOV 2012) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).
- ___ (ii) Alternate I (MAR 2012) of 52.225-3.
- ___ (iii) Alternate II (MAR 2012) of 52.225-3.
- ___ (iv) Alternate III (NOV 2012) of 52.225-3.
- ___ (41) 52.225-5, Trade Agreements (SEP 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- _X_ (42) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- ___ (43) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- ___ (44) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

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

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

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

(ii) 52.219-8, Utilization of Small Business Concerns (Jul 2013)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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

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

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

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

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

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

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

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

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

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

(xii) 52.222-54, Employment Eligibility Verification (Jul 2012).

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

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

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

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

(End of Clause)

When the Contracting Officer authorizes supplies to be shipped on a commercial bill of lading and the Contractor will be reimbursed these transportation costs as direct allowable costs, the Contractor shall ensure before shipment is made that the commercial shipping documents are annotated with either of the following notations, as appropriate:

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Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of Clause)

47 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

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

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

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

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

Warning

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

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

(End of Clause)

48 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

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

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

(End of Clause)

49 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

Name of Offeror or Contractor: BUKKEHAVE, INC.

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

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

(End of Clause)

50 252.223-7001 HAZARD WARNING LABELS DEC/1991

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

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

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

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

MATERIAL (If None, Insert None.)	ACT
_____	_____
_____	_____
_____	_____

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

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

(End of clause)

51 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005

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

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

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

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Name of Offeror or Contractor: BUKKEHAVE, INC.

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

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

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

[End of Clause]

52 52.219-4070 PILOT MENTOR-PROTEGE PROGRAM APR/2006

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

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

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

(d) Full details of the program are located at [http://www.acq.osd.mil/sadbu/mentor protege/](http://www.acq.osd.mil/sadbu/mentor%20protege/)

or

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

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

[End of Clause]

53 52.223-4000 ENVIRONMENTAL, SAFETY, AND ENERGY STANDARDS AND REGULATIONS SEP/1978
(TACOM)

(a) The contract price includes Contractor compliance with all federal vehicle emission, fuel economy, safety, and noise requirements and standards, hereinafter referred to as requirements, affecting the supplies to be delivered under this contract which, as of the time of bid opening in the case of sealed bidding, or as of the time for receipt of Best and Final Offers (BAFOs) in the case of a negotiated solicitation, were in effect or scheduled to become effective during the term of this contract.

(b) In the event any of these requirements are subsequently changed (i.e., altered, rescinded or postponed) and such changes have not been otherwise provided for prior to the award of this contract, and compliance is mandatory upon the Contractor, and such changes cause an increase or decrease in the cost of, or time required to perform the contract, Contractor compliance with these changes shall be subject to equitable adjustment.

(c) If any of these requirements are changed as described above, but compliance is optional on the part of the Contractor, the Contractor shall promptly notify the Government in writing and the Procuring Contracting Officer (PCO) shall have the right to decide whether the supplies yet to be accepted and delivered to the Government shall incorporate the optional changes. After receipt of this written notice the PCO shall provide timely written advice to the Contractor of the Government's decision and, if applicable, the effective date of such change(s). If the PCO's election constitutes a change which causes an increase or decrease in the cost of, or time required to perform this contract, Contractor compliance therewith shall be subject to equitable adjustment.

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Name of Offeror or Contractor: BUKKEHAVE, INC.

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0001	PERSONNEL CARRIER & FLATBED SPARE PARTS VEH QTY - 4	25-SEP-2013		EMAIL
Attachment 0002	PERSONNEL CARRIER & FLATBED SPARE PARTS VEH QTY - 7	25-SEP-2013		EMAIL
Attachment 0003	FUEL & WATER TRUCK SPARES VEH QTY - 1	25-SEP-2013		EMAIL
Attachment 0004	FUEL & WATER TRUCK SPARES VEH QTY - 2	25-SEP-2013		EMAIL
Attachment 0005	FUEL & WATER TRUCK SPARES VEH QTY - 3	25-SEP-2013		EMAIL
Attachment 0006	FUEL & WATER TRUCK SPARES VEH QTY - 4	25-SEP-2013		EMAIL