

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	
Partial	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 56
	PIIN/SIIN W56HZV-13-D-0009 MOD/AMD	

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

SUPPLEMENTAL INFORMATION

Buyer Name: ANTHONY GIACCHINA
 Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-4581
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: JWOD Participating Nonprofit Agencies
 Surveillance Criticality Designator: C
 Contract Expiration Date: 2015SEP25

*** End of Narrative A0000 ***

Regulatory Cite	Title	Date
1	52.204-4850 ACCEPTANCE APPENDIX	SEP/2008

(a) Contract Number W56HZV-13-D-0009 is awarded to the Travis Association for the Blind.

(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.

anthony.j.giacchina.civ@mail.mil

(d) The following Amendment(s) to the solicitation are incorporated into this contract: N/A

[End of Clause]

2	52.242-4021 NOTICE REGARDING PLACEMENT OF DELIVERY ORDERS (TACOM)	NOV/2009
---	---	----------

Agencies other than TACOM, such as Defense Logistics Agency (DLA), may also place delivery orders under this contract (or, as applicable, the contract that results from this solicitation). In that event, such agencies will administer those orders.

(END OF CLAUSE)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 56****PIIN/SIIN** W56HZV-13-D-0009**MOD/AMD****Name of Offeror or Contractor:** TRAVIS ASSOCIATION FOR THE BLIND, THE

SUPPLIES OR SERVICES AND PRICES/COSTS

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

THE FIRST DIGIT SIGNIFIES THE APPLICABLE CONTRACT YEAR AND SECOND THROUGH FOURTH DIGITS SIGNIFY THE ITEM, i.e., CLIN 1001 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 1002 IS FOR THE SECOND ITEM - FIRST ORDERING YEAR, CLIN 2002 IS FOR THE SECOND ITEM - SECOND ORDERING YEAR, ETC.

THE FOLLOWING DEFINITIONS APPLY TO THE CONTRACT:

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

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

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

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A004	<p>CLIN CONTRACT TYPE: No Cost</p> <p>IAW CDRL A003 and the SOW (Section C, paragraph 8). (End of narrative C001)</p> <p>See individual CDRL (DD 1423) for delivery schedule information. (End of narrative F001)</p> <p><u>INDIVIDUAL ITEM INSPECTION PLAN</u></p> <p>GENERIC NAME DESCRIPTION: INDIV. ITEM INSPECTION PLAN CLIN CONTRACT TYPE: Firm Fixed Price PSC: 8415</p> <p>IAW CDRL A004, and SOW (Section C, paragraph 7.1.2). (End of narrative B001)</p> <p><u>Packaging and Marking</u> N/A (End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Origin</p> <p>See individual CDRL (DD 1423) for delivery schedule information. (End of narrative F001)</p>	24	EA	\$ 2,301.87000	
A005	<p><u>INDIVIDUAL ITEM CLEANING & REPAIR PROCEDURE</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price PSC: 8415</p> <p>IAW CDRL A005, and the SOW (Section C, paragraph 7.1.1).</p>	24	EA	\$ 2,301.87000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>N/A</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Origin</p> <p>See individual CDRL (DD 1423) for delivery schedule information.</p> <p>(End of narrative F001)</p>				
A006	<p><u>INDIVIDUAL ITEM PACKAGING PLAN</u></p> <p>GENERIC NAME DESCRIPTION: INDIV. ITEM PACKAGING PLAN CLIN CONTRACT TYPE: Firm Fixed Price PSC: 8415</p> <p>IAW CDRL A006, and SOW (Section C, paragraph 7.1.3).</p> <p>(End of narrative B001)</p>	24	EA	\$ 2,301.87000	
	<p><u>Packaging and Marking</u></p> <p>N/A</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Origin</p> <p>See individual CDRL (DD 1423) for delivery schedule information.</p> <p>(End of narrative F001)</p>				
A007	<p><u>INDIVIDUAL ITEM LAUNCH TEST PLAN REPORT</u></p> <p>GENERIC NAME DESCRIPTION: IND. ITEM LAUNCH TEST PLAN RP</p>	24	EA	\$ 2,301.87000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: Firm Fixed Price PSC: 8415</p> <p>IAW CDRL A007, and SOW (Section C, paragraph 7.1.4 & 5). (End of narrative B001)</p> <p><u>Packaging and Marking</u> N/A (End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Origin See individual CDRL (DD 1423) for delivery schedule information. (End of narrative F001)</p>				
A008	<p><u>5% CYCLIC INV. & TOTAL STORAGE CAPACITY RPT</u></p> <p>GENERIC NAME DESCRIPTION: 5% CYC INV & TOTL STRGE CAP R CLIN CONTRACT TYPE: No Cost</p> <p>IAW CDRL A008 and the SOW (Section C, paragraph 15.3). (End of narrative C001)</p> <p>See individual CDRL (DD 1423) for delivery schedule information. (End of narrative F001)</p>				\$ ** NSP **
A009	<p><u>PRODUCTION ACTIVITY REPORT</u></p> <p>GENERIC NAME DESCRIPTION: PRODUCTION ACTIVITY REPORT CLIN CONTRACT TYPE: No Cost</p>				\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A010	<p>IAW CDRL A009 and the SOW (Section C, paragraph 15.4).</p> <p>(End of narrative C001)</p> <p>See individual CDRL (DD 1423) for delivery schedule information.</p> <p>(End of narrative F001)</p> <p><u>LATERAL TRANSFER FULFILLMENT REPORT</u></p> <p>GENERIC NAME DESCRIPTION: LATERAL TRANS FULFILLMENT RPT CLIN CONTRACT TYPE: No Cost</p> <p>IAW CDRL A010 and the SOW (Section C, paragraph 4.6 & 13.1.3).</p> <p>(End of narrative C001)</p> <p>See individual CDRL (DD 1423) for delivery schedule information.</p> <p>(End of narrative F001)</p>				<p>\$ _____ ** NSP **</p>
A011	<p><u>INVENTORY TURNS REPORT</u></p> <p>GENERIC NAME DESCRIPTION: INVENTORY TURNS REPORT CLIN CONTRACT TYPE: No Cost</p> <p>IAW CDRL A011 and the SOW (Section C, paragraph 15.5).</p> <p>(End of narrative C001)</p> <p>See individual CDRL (DD 1423) for delivery schedule information.</p> <p>(End of narrative F001)</p>				<p>\$ _____ ** NSP **</p>
A012	<p><u>ANNUAL INVENTORY & ACTIVITY REPORT</u></p>				<p>\$ _____ ** NSP **</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERIC NAME DESCRIPTION: ANNUAL INV & ACTIVITY RPT CLIN CONTRACT TYPE: No Cost</p> <p>IAW CDRL A012 and the SOW (Section C, paragraph 15.1). (End of narrative C001)</p> <p>See individual CDRL (DD 1423) for delivery schedule information. (End of narrative F001)</p>				
A013	<p><u>PHASE-OUT PLAN & FINAL INVENTORY REPORT</u></p> <p>GENERIC NAME DESCRIPTION: PHSE-OUT PLAN \$ FINAL INV RPT CLIN CONTRACT TYPE: No Cost</p> <p>IAW CDRL A013 and the SOW (Section C, paragraph 16). (End of narrative C001)</p> <p>See individual CDRL (DD 1423) for delivery schedule information. (End of narrative F001)</p>				\$ ** NSP **
1001	<p><u>FACILITY & EQUIPMENT YEAR 1</u></p> <p>GENERIC NAME DESCRIPTION: FACILITY & EQUIPMENT YEAR 1 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Unit Price is \$211,776.19. (End of narrative B001)</p> <p>IAW SOW Section C, paragraph 7.4. (End of narrative C001)</p>	12	MO		\$ 2,541,314.30

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>DIRECT & INDIRECT LABOR - YEAR 1</u></p> <p>GENERIC NAME DESCRIPTION: DIRECT/INDIRECT LABOR - YR 1 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Unit Price is \$107,638.56.</p> <p>(End of narrative B001)</p> <p>IAW SOW Section C, paragraph 9.</p> <p>(End of narrative C001)</p>	12	MO		\$ 1,291,662.73
1003	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>INDIRECT COSTS - YEAR 1</u></p> <p>GENERIC NAME DESCRIPTION: INDIRECT COSTS - YEAR 1 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Unit Price is \$135,119.54.</p> <p>(End of narrative B001)</p> <p>IAW SOW Section C, paragraph 4.</p> <p>(End of narrative C001)</p>	12	MO		\$ 1,621,434.47
1004	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>CLEANING (MACHINE WASH ONLY) - YEAR 1</u></p>	271728	LB	\$ 0.42500	\$ 115,376.31

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERIC NAME DESCRIPTION: CLEANING (MACHINE WASH) - YR1 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>REOPENER CLIN: Costs will be evaluated and adjusted downward only. Any downward adjustments shall be made with supporting data, through the life of the contract IAW SOW Section 4.4.4.</p> <p>(End of narrative B001)</p> <p>Total CLIN amount is \$115,376.31, based on 271,728 pounds of laundry.</p> <p>(End of narrative B002)</p> <p>IAW SOW Section C, paragraph 4.3.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>N/A</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Origin</p> <p>The contractor shall store the cleaned OCIE IAW the Scope of Work, C.4.5, until directed to ship IAW C.4.6.</p> <p>(End of narrative F001)</p>				
1005	<p><u>CLEANING (HAND WASH ONLY) - YEAR 1</u></p> <p>GENERIC NAME DESCRIPTION: CLEANING (HAND WASH) - YR1 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>REOPENER CLIN: Costs will be evaluated and adjusted downward only. Any downward adjustments shall be</p>	2,687.3	HR	\$ 15.32000	\$ 41,171.66

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>made with supporting data, through the life of the contract IAW SOW Section 4.4.4.</p> <p>(End of narrative B001)</p> <p>Total CLIN amount is \$41,171.66 based on 2,687.3 hours of cleaning at \$15.32 per hour.</p> <p>(End of narrative B002)</p> <p>IAW SOW Section C, paragraph 4.3.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>N/A</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Origin</p> <p>The contractor shall store the cleaned OCIE IAW the Scope of Work, C.4.5, until directed to ship IAW C.4.6.</p> <p>(End of narrative F001)</p>				
1006	<p><u>INSURANCE - YEAR 1</u></p> <p>GENERIC NAME DESCRIPTION: INSURANCE - YR 1 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>REOPENER CLIN: Costs will be evaluated and adjusted downward only. Any downward adjustments shall be made with supporting data, through the life of the contract IAW SOW Section 4.4.4.</p> <p>(End of narrative B001)</p> <p>One lot equals one month.</p> <p>Insurance shall be invoiced monthly at \$37,625/lot.</p> <p>(End of narrative B002)</p>	12	LO		\$ 451,500.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007	<p>In accordance with CDRL A001, and the Scope of Work (Section C, paragraph 7.6).</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>COST OF REPAIR MATERIALS YEAR 1</u></p> <p>GENERIC NAME DESCRIPTION: COST OF REPAIR MAT'L, YR 1 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>REOPENER CLIN: Costs will be evaluated and adjusted downward only. Any downward adjustments shall be made with supporting data, through the life of the contract IAW SOW Section C.4.4.1.</p> <p>(End of narrative B001)</p> <p>The cost of repair materials shall be invoiced once per month at \$20,833.33/month.</p> <p>(End of narrative B002)</p> <p>In accordance with CDRL A005, and the Scope of Work (Section C, paragraph 7.1.1).</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	12	MO		\$ 250,000.00
1008	<p><u>CONTRACTOR MANPOWER REPORTING (CMR) - YEAR 1</u></p> <p>GENERIC NAME DESCRIPTION: CMR - YR 1 CLIN CONTRACT TYPE: No Cost</p> <p>IAW the Contractor Manpower Reporting (CMR) clause, 52.237-4000.</p>				

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	<p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>FACILITY & EQUIPMENT YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: FACILITY & EQUIPMENT YEAR 2 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Unit Price is \$219,142.78.</p> <p>(End of narrative B001)</p> <p>IAW SOW Section C, paragraph 7.4.</p> <p>(End of narrative C001)</p>	12	MO		\$ 2,629,713.35
2002	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>DIRECT & INDIRECT LABOR - YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: DIRECT/INDIRECT LABOR - YR 2 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Unit Price is \$158,462.99.</p> <p>(End of narrative B001)</p> <p>IAW SOW Section C, paragraph 9.</p> <p>(End of narrative C001)</p>	12	MO		\$ 1,901,555.84

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>INDIRECT COSTS - YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: INDIRECT COSTS - YEAR 2 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Unit Price is \$141,766.15.</p> <p>(End of narrative B001)</p> <p>IAW SOW Section C, paragraph 4.</p> <p>(End of narrative C001)</p>	12	MO		\$ 1,701,193.77
2004	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>CLEANING (MACHINE WASH ONLY) - YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: CLEANING (MACHINE WASH) - YR2 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>REOPENER CLIN: Costs will be evaluated and adjusted downward only. Any downward adjustments shall be made with supporting data, through the life of the contract IAW SOW Section 4.4.4.</p> <p>(End of narrative B001)</p> <p>Total CLIN amount is \$154,803.74, based on 362,304 pounds of laundry.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p>N/A</p> <p>(End of narrative D001)</p>	362304	LB	\$ 0.42700	\$ 154,803.74

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Origin</p> <p>The contractor shall store the cleaned OCIE IAW the Scope of Work, C.4.5, until directed to ship IAW C.4.6.</p> <p style="text-align: center;">(End of narrative F001)</p> <p><u>CLEANING (HAND WASH ONLY) - YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: CLEANING (HAND WASH) - YR2 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>REOPENER CLIN: Costs will be evaluated and adjusted downward only. Any downward adjustments shall be made with supporting data, through the life of the contract IAW SOW Section 4.4.4.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Total CLIN amount is \$56,336.70 based on 3,583 hours of cleaning at \$15.72 per hour.</p> <p style="text-align: center;">(End of narrative B002)</p> <p>IAW SOW Section C, paragraph 4.3.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>N/A</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Origin</p> <p>The contractor shall store the cleaned OCIE IAW the Scope of Work, C.4.5, until directed to ship IAW C.4.6.</p>	3583	HR	\$ 15.72000	\$ 56,336.70

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006	<p>(End of narrative F001)</p> <p><u>INSURANCE - YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: INSURANCE - YR2 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>REOPENER CLIN: Costs will be evaluated and adjusted downward only. Any downward adjustments shall be made with supporting data, through the life of the contract IAW SOW Section 4.4.4.</p> <p>(End of narrative B001)</p> <p>One lot equals one month.</p> <p>Insurance shall be invoiced monthly at \$38,750/lot.</p> <p>(End of narrative B002)</p> <p>In accordance with CDRL A001, and the Scope of Work (Section C, paragraph 7.6).</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	12	LO		\$ 465,000.00
2007	<p><u>COST OF REPAIR MATERIALS - YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: COST OF REPAIR MAT'L - YR2 PSC: 8415 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>REOPENER CLIN: Costs will be evaluated and adjusted downward only. Any downward adjustments shall be made with supporting data, through the life of the contract IAW SOW Section C.4.4.1.</p> <p>(End of narrative B001)</p> <p>The cost of repair materials shall be invoiced once</p>	12	MO		\$ 275,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	<p>per month at \$22,916.67/month.</p> <p>(End of narrative B002)</p> <p>In accordance with CDRL A005, and the Scope of Work (Section C, paragraph 7.1.1).</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>CONTRACTOR MANPOWER REPORTING (CMR) - YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: CMR - YR 2 CLIN CONTRACT TYPE: No Cost</p> <p>IAW the Contractor Manpower Reporting (CMR) clause, 52.237-4000.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				
3000	<p><u>UNPRICED OPTION YEAR 1 (ROM)</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option year may be exercised at the discretion of the Government to extend the contract by one year. The price of each service during the base years shall be negotiated and determined prior to awarding the option year.</p> <p>(End of narrative C001)</p>				<p>\$ _____ ** NSP **</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0009 MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4000	<p><u>UNPRICED OPTION YEAR 2 (ROM)</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option year may be exercised at the discretion of the Government to extend the contract by one year. The price of each service during the base years shall be negotiated and determined prior to awarding the option year.</p> <p>(End of narrative C001)</p>				<p>\$ _____ ** NSP **</p>
5000	<p><u>UNPRICED OPTION YEAR 3 (ROM)</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option year may be exercised at the discretion of the Government to extend the contract by one year. The price of each service during the base years shall be negotiated and determined prior to awarding the option year.</p> <p>(End of narrative C001)</p>				<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 BACKGROUND

The Organizational Clothing and Individual Equipment (OCIE) Central Management Office (CMO) provides total asset visibility, central funding and control of OCIE to improve inventory management and enhance Army Total Life Cycle Systems Management for OCIE in support of the Warfighter. The high op-tempo of today's Army and a constrained budget has necessitated the OCIE CMO to establish a National Level OCIE Repair and Warehousing Program, designed to clean and repair unserviceable, but economically repairable OCIE, consolidate inventory in regional warehouses to reduce the logistics footprint at Army Installations/Central Issue Facilities (CIFs), and decrease total life cycle costs of OCIE.

The OCIE CMO vision is to outsource the OCIE repair, warehousing, and distribution activities to Regional Logistics Support Centers (RLSCs) located in two geographic regions (Northeast and West) in the Continental United States (CONUS).

C.2 SCOPE

C.2.1 OCIE

This Statement of Work (SOW) establishes the scope for the OCIE Repair and Warehousing Program. The scope of this contract covers two primary functions to be performed by the RLSC Contractor (herein referred to as Contractor): 1) Warehousing and distribution; and 2) cleaning and repair of OCIE items listed in Appendix A-2, OCIE Item List. Appendix A-2 also provides the 12-month forecast of OCIE repair volume.

C.2.1.1 Warehousing and Distribution. Contractors shall be responsible for the receipt of OCIE Government Furnished Property (GFP), property accountability, inspection, classification, sorting, warehousing, packaging, and distribution (Lateral Transfer) as directed by the OCIE CMO.

C.2.1.2 Cleaning and Repair. In addition to warehousing and distribution, the Contractor shall be responsible for cleaning and repair of the unserviceable OCIE, when it is economically repairable; restocking the cleaned and repaired OCIE; and disposing the non-repairable and unserviceable items according to disposition instructions provided by the OCIE CMO. The Contractor shall use a commercial Material Requirements Planning (MRP) program to track the status of items through the cleaning and repair process.

C.3 MEETINGS AND REVIEWS

C.3.1 Start of Work Meeting

C.3.1.1 Within 30 days after contract award, the Contractor will host a Start of Work meeting at the Contractors facility. The Start of Work meeting may last up to 3 days.

C.3.1.2 In the Start of Work meeting, the Contractor shall propose and explain their operation ramp up plan, resource planning, and launch schedule of these OCIE items. The Contractor shall also describe the status and plan on meeting the pre-launch CDRL requirements (CDRL A001, A002 and A003). In addition, the Contractor shall provide the Government a detailed work plan on preparing the item-specific documents for those OCIE items identified as Special in the Item Designator column of the OCIE Item List (Appendix A-2) (hereafter referred to as Special OCIE), such as the Individual Item Inspection Plan IAW CDRL A004, Individual Item Repair and Cleaning Procedures IAW CDRL A005, Individual Item Packaging Plan IAW CDRL A006, and Individual Item Launch Test Plan and Report IAW CDRL A007. The Government shall provide any clarifications to the Contractor of the contract requirements as necessary.

C.3.1.3 Based on the information developed from the Start of Work meeting, the Government shall determine the readiness of the Contractor to proceed with the startup of the operations. Within 5 days after the Start of Work meeting, the Government shall notify the Contractor if the proposed startup plan and schedule are acceptable to the Government. If not, the Government shall explain the reason(s) and the Contractor shall revise the startup plan and schedule accordingly.

C.3.2 Individual Item Launch Test

The Contractor shall validate cleaning, repair, inspection, and packaging procedures performed on Special OCIE. The Contractor shall prepare and submit an Individual Item Launch Test Plan to the Government IAW CDRL A007 no later than 30 days following the Contractor receipt of a sample item. The test shall occur no later than 20 days after Government acceptance of the Individual Item Launch Test Plan and shall be attended by the Government. The launch test shall occur at the Contractors facility unless otherwise specified by the Government. All procedures shall be performed hands-on. If any problems are identified with a procedure, then the Contractor shall rewrite and re-test the procedure at a mutually agreed-upon date with the Government.

C.3.3 In-Process Review (IPR)

In-Process Reviews will be held between the Contractor and Government by teleconference or an on-site visit at either the Contractor or Government facility with 5 days advance notice.

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

C.3.4 Urgent Meeting

The Government may call for urgent meetings (either by teleconference or in-person) with the Contractor to deal with unexpected urgent demand or Contractor performance issues within 24 hours at a mutually agreeable location.

C.4 CONTRACTOR TASKS

C.4.1 General Summary

C.4.1.1 The Contractor shall provide the services of repair and warehousing of GFP in support of the OCIE Repair and Warehousing Program in accordance with this SOW. All OCIE to be received, inspected, cleaned, repaired, packaged, stored and distributed are subject to the Contractors Quality Assurance and Control Plan IAW CDRL A002.

C.4.1.2 Special OCIE are subject to Individual Item Cleaning and Repair Procedures IAW CDRL A005, Individual Item Inspection Plan IAW CDRL A004, Individual Item Packaging Plan IAW CDRL A006, and Individual Item Launch Test Plan and Report IAW CDRL A007.

C.4.1.3 The cleaning and repair of the OCIE identified as General in the Item Designator Column of the OCIE Item List (Appendix A-2) (hereafter referred to as General OCIE) shall follow the item-specific Technical Manual (TM), if one exists, or else the appropriate general TM (TM 10-8400-201-23 General Repair Procedures for Clothing or TM 10-8400-203-23&P General Repair Procedures for Individual Equipment). Alternatively, the Contractor may develop procedures or specifications for these items and submit them for Government approval. Upon approval, these Contractor-developed procedures will take precedence over procedures in the TMs.

C.4.1.4 The Government may expand the OCIE Item List or modify the Item Designators as necessary.

C.4.1.5 The Contractor shall supply all qualified personnel, facilities, equipment, materials and resources (except for the GFP) to accomplish the requirements set forth in this SOW.

C.4.1.6 The Contractor shall be responsible for the protection of the GFP in its possession at various stages (receipt, in-process, final, and storage) to avoid loss, theft, unauthorized use, damage and deterioration.

C.4.1.7 The Contractor shall provide the data products as described in the Contract Data Requirement List (CDRL). The Contractor is responsible for the accuracy and timeliness of the CDRL reports.

C.4.1.8 The Contractor shall perform the following services:

- a) Receipt of OCIE
- b) Laundering, cleaning, and drying of OCIE
- c) Inspection and repair of cleaned OCIE
- d) Warehousing and storage of OCIE
- e) Packaging and marking of OCIE
- f) Coordinating shipment of OCIE to designated CIF(s) and other Government facilities

C.4.2 Transport and Receipt of Delivery of Government Furnished OCIE Properties

C.4.2.1 The OCIE CMO, in coordination with the sending CIF, shall inform the Contractor of the incoming OCIE item(s) and the shipping schedule.

C.4.2.2 The OCIE CMO shall notify the sending CIF of the method of transport, and coordinate the shipment with the Contractor and CIF.

C.4.2.3 The sending CIF shall make the shipping arrangement with the carrier, sort the identified OCIE by the Supply Condition Code (SCC), e.g., Code A, B or F (see Appendix A-3), package the OCIE by NSN and SCC for shipment, identify the package with a content label (NSN, nomenclature, quantity, and SCC) and a ship-to address label.

C.4.2.4 Once the shipping documents (Government Bill of Lading [GBL] and DA Form 3161) are available, the material sending CIF shall provide the OCIE CMO and the Contractor with a copy of all shipping documents.

C.4.2.5 The Contractor shall coordinate with the carrier and have the personnel and resources available to receive the shipment.

C.4.2.6 The Contractor shall verify the package count against the Bill of Lading. The Contractor shall also inspect the exterior packaging for transit damage. If there is a discrepancy in the package count or evidence of transit damage, the Contractor shall note the discrepancy or damage on the Bill of Lading, release the carrier, and notify the OCIE CMO no later than 5 days.

C.4.2.7 Upon receipt of the shipment, the Contractor shall verify the quantities received against the provided DA Form 3161, and take note of any discrepancy. If there is a discrepancy in the shipment quantity, the Contractor shall notify OCIE CMO no later than 10 days.

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

C.4.2.8 The Contractor shall segregate the shipment of OCIE in accordance with the SCC designated by the sending CIF. The Contractor shall move the Code F Special and General OCIE to the process staging area for cleaning. If there are any Code F OCIE identified as Non-Repairable in the Item Designator column of the OCIE Item List (Appendix A-2) (hereafter referred to as Non-Repairable OCIE), the Contractor shall set these items aside and immediately contact the OCIE CMO for disposition instructions.

C.4.2.9 The Contractor shall inspect samples of the Code A and B Special OCIE IAW the approved Individual Item Inspection Plan IAW CDRL A004 using the MIL-STD-105E Sampling Procedures and Tables for Inspection by Attributes (normal inspection, single sample plan).

C.4.2.10 The Contractor shall inspect samples of the Code A and B General OCIE IAW the item-specific Technical Manual (TM), if one exists, or else the appropriate general TM, using the MIL-STD-105E Sampling Procedures and Tables for Inspection by Attributes (normal inspection, single sample plan).

C.4.2.11 Upon inspection, if the Contractor discovers OCIE originally designated Code A or B which should have been designated Code F, the Contractor shall notify the OCIE CMO of the discrepancy by email immediately. Upon approval by the OCIE CMO, the Contractor shall sort and reclassify these discrepant Code A and B products to Code F and update their status in ISM-CIF. The Contractor shall then move them to the cleaning process staging area, if they are Special or General OCIE, or dispose of them according to the OCIE CMOs disposition instructions, if they are Non-Repairable OCIE.

C.4.3 Cleaning of Code F OCIE GFP

C.4.3.1 Contractor shall submit direct costs per pound to the Government.

C.4.3.1 The Contractor shall plan and schedule the cleaning of Code F OCIE (by production lot) based on the order delivery requirement.

C.4.3.2 The Contractor shall clean the Code F Special OCIE IAW the approved Individual Item Cleaning and Repair Procedures IAW CDRL A005.

C.4.3.3 The Contractor shall clean the Code F General OCIE IAW the item-specific Technical Manual (TM), if one exists, or else the appropriate general TM. Alternatively, the Contractor may develop procedures or specifications for cleaning these items and submit them for Government approval. Upon approval, these Contractor-developed procedures will take precedence over procedures in the TMs.

C.4.3.4 The Contractor shall record the cleaning conditions, production time, and any other information IAW CDRL A009.

C.4.3.5 The Contractor shall dry the cleaned OCIE IAW the production order schedule.

C.4.3.5.1 The Contractor shall dry the cleaned Special OCIE IAW the approved Individual Item Cleaning and Repair Procedures IAW CDRL A005.

C.4.3.5.2 The Contractor shall dry the cleaned General OCIE IAW the item-specific Technical Manual (TM), if one exists, or else the appropriate general TM. Alternatively, the Contractor may develop procedures or specifications for drying these items and submit them for Government approval. Upon approval, these Contractor-developed procedures will take precedence over procedures in the TMs.

C.4.3.6 The Contractor shall record the drying conditions, production time, and any other information IAW CDRL A009.

C.4.3.7 The Contractor shall inspect the OCIE after drying to ensure they have been cleaned and dried properly IAW paragraphs C.4.3.5.1 and C.4.3.5.2.

C.4.3.8 The Contractor shall maintain cleaning and drying production and quality records that are traceable to the production lot. The records shall be accessible to the Government for periodic reviews and audits.

C.4.3.9 The Contractor shall update the material status of cleaned OCIE products in the Contractors MRP system.

C.4.4 Repair of Cleaned OCIE

C.4.4.1 The contractor shall submit direct costs WITH NO FEE on all repair materials, monthly, to the Government, as this is a contract pass through cost.

C.4.4.1 The Contractor shall schedule the cleaned and dried OCIE for the next process, i.e., inspection and repair.

C.4.4.2 The Contractor shall thoroughly inspect each cleaned OCIE item for damage and defect (100% inspection) and reclassify its SCC in ISM-CIF as necessary.

C.4.4.2.1 The Contractor shall inspect the Special OCIE IAW the approved Individual Item Inspection Plan IAW CDRL A004.

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

C.4.4.2.2 The Contractor shall inspect the General OCIE IAW the item-specific Technical Manual (TM), if one exists, or else the appropriate general TM. Alternatively, the Contractor may develop procedures or specifications for inspecting these items and submit them for Government approval. Upon approval, these Contractor-developed procedures will take precedence over procedures in the TMs.

C.4.4.3 The Contractor shall repair the Code F OCIE according to the production order schedule.

C.4.4.3.1 The Contractor shall repair the Special OCIE IAW the approved Individual Item Cleaning and Repair Procedures IAW CDRL A005.

C.4.4.3.2 The Contractor shall repair the General OCIE IAW the item-specific Technical Manual (TM), if one exists, or else the appropriate general TM. Alternatively, the Contractor may develop procedures or specifications for inspecting these items and submit them for Government approval. Upon approval, these Contractor-developed procedures will take precedence over procedures in the TMs.

C.4.4.4 The Contractor shall record the repair cycle time for each defect category, repair material used, complete the production records, and maintain the data IAW CDRL A009, Production Activity Report.

C.4.4.5 After repair, the Contractor shall inspect each repaired OCIE IAW paragraphs C.4.4.2.1 and C.4.4.2.2 to ensure that the finished product meets the SCC code B standards.

C.4.4.6 If any of the cleaned, dried, and repaired OCIE fails Contractor inspection, then the Contractor shall set the non-conforming item aside and rework them, if economically repairable. Any reworked OCIE item shall be re-inspected to make sure that it meets the SCC code B standards.

C.4.4.7 For all OCIE which are deemed non-serviceable and non-repairable (Code H), and therefore are to be discarded through the DRMO process or salvaged for future repair, then the Contractor shall contact the OCIE CMO for disposition instructions. If no serviceable parts can be salvaged from the OCIE, then the Contractor shall process a Turn-in to DRMO (DD Form 1348-1A, Issue Release/Receipt Document, and DA Form 2765-1, Request for Issue or Turn In) in the ISM-CIF system, attach the appropriate documentation to the item, and then route the item to DLA Disposition Services for disposal or demilitarization.

C.4.4.8 The Contractor shall package, identify, and label each repaired, inspected, and accepted OCIE IAW the Individual Item Packaging Plan CDRL A006 (for Special OCIE) and Section D of this contract (for General OCIE). The Contractor shall clearly mark the content (NSN, SCC, quantity, the unit of measure) of the unit and shipping containers and the shipping pallet (see Section D).

C.4.4.9 The Contractor shall complete the production record, and maintain the data IAW CDRL A009, Production Activity Report. The Contractor shall update the material status of the repaired OCIE in the their MRP system.

C.4.5 Warehousing and Storage

C.4.5.1 The Contractor shall ensure that only Code A and Code B packaged OCIE are stored in the warehouse ready for distribution. OCIE which do not meet the Code A and Code B standards shall be segregated.

C.4.5.2 The Contractor shall verify the quantity, SCC, NSN, and record the quantity of OCIE and repair materials coming into and out of the warehouse.

C.4.5.3 The Contractor shall update the inventory status of all OCIE (NSN, quantity, and SCC) entering the warehouse in the ISM-CIF system.

C.4.5.4 The Contractor shall have a warehouse storage location plan and store the OCIE and repair materials at the location and storage rack specified in their plan.

C.4.5.5 The Contractor shall exercise sound inventory practice to ensure that the inventory is rotated on a First-In-First-Out (FIFO) basis.

C.4.5.6 The Contractor shall track inventory turns for each NSN/Line Item Number (LIN) and shall submit an Inventory Turns Report to the Government on a quarterly basis IAW CDRL A011.

C.4.6 Distribution (Lateral Transfer)

C.4.6.1 Upon receipt of the Lateral Transfer order from OCIE CMO, the Contractor shall check the availability of the GFP, pull the order from inventory on a FIFO basis, package, palletize, and label the shipment (see Section D) IAW the order priority and delivery schedule as specified by the Government.

C.4.6.2 The Contractor is responsible for meeting the Government order delivery date requirement and a threshold of 90% order fill rate (defined as the percentage of an NSN immediately available for shipment out of the quantity of that NSN ordered, at the time the order is received). If the complete order cannot be shipped on time, then Contractor shall notify the OCIE CMO immediately. If the cause of

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

delay is due to no fault of the Contractor, then the OCIE CMO will make the necessary accommodation. If the delay is attributable to the Contractor, then the Contractor is responsible for the cost of expedited shipping.

C.4.6.3 The Contractor shall process the Lateral Transfer in the ISM-CIF system and ensure that the OCIE items and quantities to be shipped in the ISM-CIF system match the Governments order.

C.4.6.4 The Contractor shall coordinate the order pick up with the carrier to ensure that the order will be delivered to the receiving CIF or specified Government location on time. The Contractor shall prepare shipping documents (DA Form 3161-Request for Issue or Turn-In) and attach the documents to the shipping container/pallet. The Contractor shall load the shipment on the truck or carrier. The Freight On Board (FOB) point shall be Origin.

C.4.6.5 The Government will pay for the return Lateral Transfer transportation cost.

C.4.6.6 The Contractor shall provide a copy of the DA Form 3161 for each Lateral Transfer order and a copy of the GBL to the Government. The Contractor shall maintain a written or electronic record of proof of delivery for all shipments to allow for traceability and delivery audits. Proof of delivery records shall be available for government inspection upon request.

C.4.6.7 The Contractor shall submit a monthly Lateral Transfer Fulfillment Report to the Government IAW CDRL A010.

C.5 QUALITY

C.5.1 Quality Control

C.5.1.1 The Contractor shall ensure that all Lateral Transfer shipments to the Government shall be of the highest quality as defined in this SOW. The Contractor is responsible for the management oversight, and the development and execution of a documented Quality Assurance and Control Plan IAW CDRL A002.

C.5.1.2 The Contractor shall provide the Quality Assurance and Control Plan within 30 days of the Start of Work meeting IAW CDRL A002 and subject to Government review and approval.

C.5.1.3 The Government will conduct on-site quality surveillance audits to monitor the Contractors operations in accordance with the Contractors Quality Assurance and Control Plan and other relevant quality and production related documents, e.g., Individual Item Inspection Plan, Individual Item Cleaning and Repair Procedures, etc.

C.6 FRAUD, WASTE, AND ABUSE

The Contractor personnel shall be encouraged to be alert and report suspected situations of fraud, waste, and abuse, or other illegal conduct against the Government to the Contracting Officer during the performance of this contract.

C.7 SPECIAL CONTRACT REQUIREMENTS

C.7.1 Special OCIE Individual Item Launch Process

Special OCIE items have special inspection, cleaning, repair and packaging requirements. Upon receipt of a sample Special OCIE item from the Government, the Contractor shall develop procedures to fulfill the requirements IAW CDRL A004, CDRL A005, and CDRL A006, and test the procedures in the presence of the Government and report the results of the test IAW CDRL A007. To ensure that the Contractor has the required resources and time to respond to the timeliness requirement of these CDRL items, the Government will limit no more than 2 new special OCIE items at one time in any 30 days period.

C.7.1.1 Item Repair and Cleaning Procedures. The Contractor shall prepare Individual Item Cleaning and Repair Procedures IAW CDRL A005, for Special OCIE, and submit them to the Government for approval no later than 30 days following Contractor receipt of a sample item (date of receipt to be acknowledged by the Contractor).

C.7.1.2 Individual Item Inspection Plan. The Contractor shall prepare an Individual Item Inspection Plan IAW CDRL A004, for Special OCIE, and submit it to the Government for approval no later than 30 days following Contractor receipt of a sample item (date of receipt to be acknowledged by the Contractor).

C.7.1.3 Individual Item Packaging Plan. The Contractor shall prepare Logistics Management Information (LMI) Packaging Data IAW MIL-STD-2073-1D, for Special OCIE, and submit it to the Government for approval in the form of an Individual Item Packaging Plan IAW CDRL A006 no later than 30 days following Contractor receipt of a sample item (date of receipt to be acknowledged by the Contractor). All items will be classified as Special Group requiring Special Packaging Instructions (SPI). The Contractor shall provide facilities, equipment, materials, and access to the provisioned items for packaging development at no additional cost to the Government.

C.7.1.4 Individual Item Launch Test. The Contractor shall validate cleaning, repair, inspection, and packaging procedures performed on Special OCIE. The Contractor shall prepare and submit an Individual Item Launch Test Plan to the Government IAW CDRL A007 no later than 30 days following the Contractor receipt of a sample item. The test shall occur no later than 20 days after Government acceptance of the

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

Individual Item Launch Test Plan and shall be attended by the Government. The launch test shall occur at the Contractors facility unless otherwise specified by the Government. All procedures shall be performed hands-on. If any problems are identified with a procedure, then the Contractor shall rewrite and re-test the procedure within 20 days.

C.7.1.5 Individual Item Launch Test Report. The Contractor shall submit an Individual Item Launch Test Report IAW CDRL A007, for Special OCIE, to the Government for approval no later than 5 days following a Launch Test.

C.7.2 Property Accountability

C.7.2.1 The Contractor shall maintain property accountability in accordance with AR 735-5. Total asset visibility of OCIE must be accurately maintained at all times in the ISM-CIF system.

C.7.2.2 The Contractor shall assign a Property Accountability Officer (see paragraph C.9.2).

C.7.3 Information Systems

C.7.3.1 The Contractor shall utilize Armys web-based property accountability system, ISM-CIF, for the receipt, classification, storage, inventory maintenance, and Lateral Transfer of OCIE. The Contractor shall utilize Microsoft Internet Explorer 6.x or above to access ISM-CIF, as it is a web-based program, as specified in this SOW. The Contractor will be issued a unique identifier in the form of a Department of Defense Activity Address Code (DoDAAC) for accountability of OCIE GFP in ISM-CIF.

C.7.3.2 The Contractor shall provide computer work stations, Smart Card Readers (Government Common Access Card (CAC) reader), and Internet access for employees requiring access to the ISM-CIF system.

C.7.3.3 The Contractor shall use a MRP and Quality Information system that provide full traceability of the production and quality records for each repaired OCIE item and production lot. The production and quality records shall be readily accessible to the Government for auditing purposes. Specific production and quality records for each repaired OCIE item and production lot shall include inspection results, non-conformance material disposition, repair performed, repair cycle time, repair material usage, production date, lot number, etc.

C.7.4 Receiving, Cleaning, Repair, and Warehouse Facility Requirement

C.7.4.1 The Contractors facility must have at least two loading docks and a receiving area capable of handling (receiving, staging, shipping, and performing incoming inspections) two container shipments simultaneously. The loading docks and truck receiving area shall be suitable for trucks with containers up to 53 feet in length. The loading docks shall be level with the container to allow for easy loading and unloading of shipments.

C.7.4.2 The Contractor shall have sufficient space designated for cleaning and repairing the OCIE. The cleaning, repairing, and storage area for in-process materials (approximately 25,000 square feet) shall be well-lit, well-ventilated, enclosed, and secured. The area must be equipped with the required utilities, security, and safety systems (e.g., electrical, natural gas (if applicable), plumbing, HVAC, ventilation, fire protection sprinkler system, fire extinguishers, fire hydrants, surveillance camera, locked entrances, etc.), and must meet all local, State, and Federal safety, fire protection, and insurance standards, and shall be suitable for industrial use.

C.7.4.3 The Contractor shall have an enclosed and secure warehouse immediately accessible to and from the production area for the storage of GFP. The estimated square footage required for storage of GFP in order to support this program is 150,000 square feet with 4-tier racking capability. The Government may expand the required storage space in the future should warehouse requirements increase over time.

C.7.4.4 The Contractors facility shall be equipped with adequate fire protection sprinklers, fire extinguishers, and must meet all local, state, and federal safety, fire, electrical, plumbing and building codes. It shall also be equipped with security alarms, surveillance cameras, and locked doors. Access to the Contractors OCIE facility under this contract shall be restricted to Contractor-authorized personnel and OCIE CMO-appointed Government employees.

C.7.4.5 The Contractors facility must also meet the local, State, and Federal health and sanitary standards, and must be protected from the environment, insects, rodents, and direct sunlight.

C.7.5 Material Handling Equipment (MHE)

The Contractor shall provide all necessary MHE to move, store, control, and protect GFP within their facility. The Contractor shall have trained and qualified operators capable to transport, load, and unload stackable pallets from a truck or trailer container weighing up to 1,800 pounds each. MHE includes, for example, rack systems, forklifts, conveyors, pallet trucks, storage bins, carts, and loading dock equipment.

C.7.6 Insurance Coverage

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

The Contractor shall acquire and maintain adequate insurance coverage in the event of damage, deterioration, loss, theft, flood, etc., of any GFP in the Contractors possession. Contractor shall submit direct costs WITH NO FEE, monthly, to the Government, as this is on contract as a pass through cost.

C.7.6.1 Initial Evidence of Insurance Coverage. Within 15 days from the date of award, the Contractor shall furnish to the Contracting Officer a copy of the insurance policy IAW CDRL A001.

C.7.6.2 Annual Evidence of Insurance Coverage. Annually, the Contractor shall furnish to the Contracting Officer a copy of the renewed insurance policy IAW CDRL A001. A copy of the renewed policy shall be furnished to the Contracting Officer within 15 days of renewal.

C.7.6.3 Monthly Review of Insurance Coverage. The Contractor shall review its insurance coverage, on a monthly basis, to verify coverage is adequate to cover the value of the GFP. The Contractor shall report the results of the monthly coverage review and any coverage adjustment recommendation to the Government IAW CDRL A001. Any modification to the insurance carrier or coverage must be approved by the Contracting Officer prior to any change.

C.7.6.4 Loss or Damage. In the event of loss or damage to the GFP covered by the insurance, the Contractor shall notify the Government of the incident within 24 hours of occurrence. The Contractor shall corroborate with the Government in filing the insurance claim.

C.8 SECURITY REQUIREMENTS

C.8.1 Contractor Responsibilities

C.8.1.1 The Contractor shall be responsible for safeguarding all GFP provided for contractor use in accordance with AR 190-51, DoD 5200.1-R, DoD 5220.22. At all times, GFP shall be accounted for and secured from loss or damage.

C.8.1.2 Contractor personnel who require access to the Government ISM-CIF system, or any other Government information system shall obtain a CAC prior to accessing the system(s) in accordance with Government CAC requirements.

C.8.1.3 The Contractor shall not release any information or data related to this contract to third parties without the prior written approval of the Contracting Officer.

C.8.2 Physical Security

C.8.2.1 The Contractor shall protect and secure all GFP. The Contractor shall provide a Physical Security Plan IAW CDRL A003 covering the OCIE material, the Contractors facility, and the Government information system(s) at or before the Start of Work meeting.

C.8.2.2 Annual Physical Security Plan Review. The Contractor shall reassess the security requirements and the effectiveness of its current security plan and submit an updated Physical Security Plan to the Government annually by the anniversary date of contract award.

C.8.2.3 Contractor Point of Contact. The Contractor shall designate an authorized employee as the security point of contact responsible for the effectiveness of the Contractors security program and ensuring conformance to the Governments physical security requirements. The Contractor shall provide the name of the security point of contact to the Government at or before the Start of Work meeting. The Contractor shall notify the Contracting Officer within 24 hours when the security point of contact changes.

C.8.2.4 Personnel Background Investigation. Contractor personnel who require access to ISM-CIF or any other Government information system shall be subject to a Government security investigation and must meet eligibility requirements for access to sensitive but unclassified information (For Official Use Only) at the level, IAW with DD 254, Department of Defense Contract Security Classification Specification. Prior to start of task, the Contractor shall ensure that all employees who require access to a Government information system have and maintain a minimum of Department of Defense (DoD) National Agency Check (NAC), or be able to obtain the Interim equivalent, during the period of performance in order to perform the work assigned and access the facilities required to perform the work. The Contractor shall ensure that all employees who do not require access to a Government information system have a favorable local security background check to perform the work assigned and access the facilities required to perform the work.

C.8.2.5 Security Education, Training, and Awareness. The contractor is responsible for all resources (e.g. instructors, trainers, materials, facilities, training aids, records maintenance, etc.) necessary for the administration and support of the security education, training, and awareness function IAW CDRL A003.

C.9 PERSONNEL

The Contractor shall provide all of the necessary personnel required to accomplish all contract work within the timeframes established in this SOW.

C.9.1 Program Manager

The Contractor shall provide a Program Manager and an alternate who are knowledgeable of this contract and the Contractors operations as the point of contact for the Government. The Program Manager or his/her alternate shall have the responsibility for overall contract

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

performance and have the management authority in the Contractors organization to ensure that the requirements of this contract are met by the Contractor. The names, titles, and telephone numbers of the Program Manager and alternate shall be provided, in writing, to the Government at least two weeks prior to their assumption of those responsibilities under this contract, but no later than 30 days after award. The Contractor shall verbally notify the Government within 48 hours of any changes to the names, titles, and telephone numbers of the Program Manager or alternate. A written notification shall follow the verbal notification within 3 days.

C.9.2 Property Accountability Officer

C.9.2.1 The Contractor shall assign a Property Accountability Officer to be responsible for all Government property in its possession. The Property Accountability Officers responsibilities shall include inventory management of GFP to ensure that the GFP inventory is accurately accounted for in ISM-CIF.

C.9.2.2 The access of the Property Accountability Officer to the ISM-CIF at the global level is subject to approval and control by the OCIE CMO. The Property Accountability Officer may delegate a part of his/her assignments to other Contractor personnel, but shall be responsible for approving and controlling access to the ISM-CIF system for other Contractor personnel at the local level. All personnel with access to ISM-CIF must obtain a CAC card from the Government and use their own CAC card to access ISM-CIF.

C.9.3 Personnel Training and Management Qualification

The Contractor shall have a documented personnel training program to train and qualify employees on the quality requirements and operating procedures. Training records shall be accessible to the Government upon request. Management shall have relevant training, experience, business and technical knowledge, and provide sufficient resources to ensure reliable and responsive service to the Government.

C.9.4 Personnel Actions

The Contractor is responsible for all personnel actions including; hiring, training, assigning, providing wages and benefits, leave benefits, disciplining, and terminating its personnel.

C.10 HOURS OF OPERATION**C.10.1 Normal Business Hours**

The Contractor is required to provide all of the services under this contract during a standard 8 1/2-hour workday, Monday through Friday, between the hours of 0700 and 1800 local time, except for National holidays as specified below. The Contractors designated staff shall be available for the Government to contact between the hours of 0800 and 1630, eastern standard time, Monday through Friday, except for National holidays as specified below. The Contractor shall update and provide the names of these designated staff, their positions and contact information (telephone/fax numbers and email addresses) to the Government.

New Year's Day	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

C.10.2 Emergency/Surge Support

During emergencies and/or surge support situations, the Contractor may be required to provide services beyond their normal business hours, on weekends and/or holidays. The Contractor must be prepared at all times during the performance of this contract to respond to unanticipated surges in demand for items covered by this contract resulting from war, national emergency, or international turmoil. The Contractor may be required to sustain a surge in requirements for an indefinite period of time.

C.10.3 (Reserved)**C.11 SAFETY PROGRAM****C.11.1 Safety Procedures/Instructions and Equipment**

The Contractor shall comply with the Occupational Safety and Health Act (OSHA). The Contractor shall provide for the safety of personnel employed to perform the work required by the contract. The Contractor shall instruct employees the safety requirements and procedures upon initial start-up of the contract. The Contractor shall train all new personnel in safety procedures within 7 days of employment. Safety procedures and instructions must be conducted for all personnel annually. The Contractor is responsible for providing all safety equipment for their personnel.

C.12 DISCLOSURE OF INFORMATION

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0009 MOD/AMD	Page 28 of 56
Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE		

C.12.1 Information Classification

All information or data developed under this contract belongs to and is the property of the U.S. Government and shall be classified FOR OFFICIAL USE ONLY (FOUO).

C.12.2 Authority to Disclose Information

Performance under this contract may require the Contractor to access data and information proprietary to a Government Agency, another Government Contractor, or of such nature that its dissemination or use other than as specified in this work statement would be adverse to the interests of the US Government. Contractor personnel shall not divulge or release data or information developed or obtained under this work statement or obtained during the performance of the contract, except upon written approval of the Contracting Officer.

C.12.2.1 Inquiries. The Contractor shall direct to the Contracting Officer all inquiries, comments, or complaints arising from matters observed, experienced or learned as a result of, or in connection with the performance of this contract, when the resolution of such may require the dissemination of official information.

C.12.2.2 Freedom of Information Act (FOIA). Inquiries received by the Contractor for work performed under this contract shall be referred to the Government for evaluation under the Freedom of Information Act of 1975, Public Law 93-5-2, 5 U.S.C., and Section 552. The determination of whether records will be released will remain with the CMO. The Contractor shall be responsible for search and submission of records upon request by the Government.

C.12.3 Non-Disclosure Agreement

C.12.3.1 The Contractor shall not use, disclose, or reproduce proprietary data other than as specified in this SOW. Contractor personnel performing work per this SOW shall sign a Non-Disclosure Agreement (DD Form 1847-1) within 14 days of commencing work. Original Non-Disclosure Agreements shall be maintained on file at the Contractor facility and copies shall be electronically submitted to the Contracting Officer.

C.12.3.2 The Contractor shall indoctrinate its personnel who have access to sensitive information concerning the relationship under which the Contractor has possession of or access to the information. Contractor personnel shall not engage in any other action, venture, or outside employment wherein sensitive Government information will be used or disclosed unless it is authorized by the Government.

C.12.3.3 The Contractor shall restrict access to sensitive and proprietary information to the minimum number of employees necessary for task order performance.

C.13 SCHEDULE PERFORMANCE REQUIREMENTS

C.13.1 Timeliness of Performance

C.13.1.1 Material Receipts. It is imperative that the Contractor receives OCIE as quickly and efficiently as possible. The Contractor shall process the receipt of OCIE in the ISM-CIF system within 10 days of receiving the shipment.

C.13.1.2 Inspection, Cleaning, and Repair. The Contractor shall complete the incoming inspection, verify the products SCC and determine their acceptability and maintainability, and, within 15 days after receipt, move the Code A and Code B products to the warehouse and stage the Code F products for repair. The Code F products shall be scheduled for cleaning and repair in accordance with the priority as required by the Government to alleviate any delay or backorder situation with the Lateral Transfer orders.

C.13.1.3 Lateral Transfer Order Delivery Performance. OCIE CMO considers on-time delivery to be critically important to our Army customers. All OCIE will be laterally transferred in 1 to 14 days depending upon the priority of the Governments task order, as follows:

Priority 1 (Emergency Orders) - Shall be picked, packed, shipped, and delivered to the Customer no later than 3 days.

Priority 2 (High Priority Orders) - Shall be picked, packed, shipped, and delivered to the Customer no later than 10 days.

Priority 3 (Routine Orders) - Shall be picked, packed, shipped, and delivered to the Customer no later than 14 days.

The delivery performance threshold shall be 90% On-Time Delivery Rate and 90% Order Fill Rate.

C.13.1.4 CDRL Data Product Delivery Performance. Data products as described in the CDRL and in this SOW shall be delivered to the Government in accordance with the specified schedule. All data products supplied to the Government shall be accurate, reliable, clear, and shall cover all necessary data which are factual and traceable. Those data products requiring the Contractor to develop the cleaning, repair, inspection, packaging procedures and specifications shall be based on well-founded technology, scientific principles or reliable industry or commercial standards.

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

C.13.1.4.1 The Contractor is required to correct any data product rejected by the Government IAW with the applicable CDRL. Rejected data products that result in delivery schedule slippage will be deemed non-conforming and untimely.

C.14 PACKAGING, PACKING, AND LABELING REQUIREMENTS

C.14.1 The Contractor shall follow the general packaging, packing, and labeling specifications as described in Section D and MIL-STD-129P, Military Marking for Shipment and Storage. For the Special OCIE Items, the Contractor shall provide the Government an Individual Item Packaging Plan IAW CDRL A006 for approval, and test the plan IAW CDRL A007. Such product specific packaging specification shall address the unit packaging and identification or labeling, final packaging, and palletization needs for that particular equipment. This will ensure that the contents are protected, preserved, and identified properly to mitigate potential damage, mix-up, deterioration or loss during transit and storage.

C.14.2 The Contractor shall follow the approved Individual Item Packaging Plan IAW CDRL A006 for Special OCIE.

C.15 INVENTORY/PRODUCTION**C.15.1 Annual Inventory and Activity Report**

C.15.1.1 The Contractor shall conduct a wall-to-wall physical inventory and submit to the Government an inventory and activity report at the end of each fiscal year (October through September) IAW CDRL A012. This wall-to-wall inventory shall be conducted in the presence of a Government representative. The Contractor shall notify the Government of the planned inventory schedule at least 30 days prior to the Contractor conducting the wall-to-wall inventory.

C.15.1.2 The Contractor shall provide the inventory counts to the Government IAW CDRL A012. The Contractor shall work in tandem with the Government to ensure that the inventory reconciliation is completed within 10 days of completion of the wall-to-wall count.

C.15.2 Inventory Accuracy Threshold

C.15.2.1 The Contractor shall maintain an inventory accuracy threshold of 99.5% of the inventory value for each fiscal year. For example, if the total dollar value of the GFP warehoused by the Contractor equals \$100,000,000.00, then the Contractor is allowed a maximum loss amount of \$500,000.00. The results of the physical inventory will be used to determine if the Contractor is within the allowable 0.5% for loss.

C.15.2.2 The Contractor shall reimburse the Government for any inventory deviation in excess of 0.5% after the Contractor completes the wall-to-wall inventory IAW CDRL A012 at the end of each fiscal year. If any of the lost OCIE or material is recovered or subsequently found, then Contractor shall record the recovered material in ISM-CIF.

C.15.3 5% Cyclic Inventory and Total Storage Capacity Report

The Contractor shall conduct monthly cycle counts on a minimum of 5% of the NSNs in Contractors possession and provide OCIE-CMO a 5% Cyclic Inventory and Total Storage Capacity Report IAW CDRL A008. The OCIE-CMO shall provide to the Contractor a selected list of NSNs (5% of all NSNs) that the report shall include no later than 30 days prior to the date the report is due.

C.15.4 Production Activity Report

The Contractor shall record the production and quality data for each production lot and NSN, and provide OCIE CMO a monthly Production Activity Report IAW CDRL A009.

C.15.5 Inventory Turns Report

The Contractor shall track inventory turns for each NSN/LIN and shall submit an Inventory Turns Report to the Government on a quarterly basis IAW CDRL A011.

C.15.6 Recovered Property

If the Contractor discovers GFP not on record, then the Contractor must recover and record it in the ISM-CIF system. All recovered GFP shall be accountable by the Contractor.

C.16 CONTRACT PHASE-OUT**C.16.1 Contract Phase-out Overview**

Should it be determined that the contract will no longer continue (whether by contract expiration or termination), the Contractor shall work to achieve a seamless transition of activities to the incoming Contractor (if required) and to facilitate minimal disruption of

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

logistics support to Army customers. The Contractor shall, upon the Contracting Officers written notice, furnish exit services for up to 120 days prior to the expiration date of this contract and work in good faith with the Government and/or successor, to determine the nature and extent of exit services required. The Contractor shall provide sufficient, experienced personnel during the exit period to ensure the services called for by this contract are maintained at the required level.

C.16.2 Phase-Out Plan and Meeting

C.16.2.1 The Contractor shall submit a comprehensive Phase-Out Plan and Final Inventory Report IAW CDRL A013 to the Government for approval 30 days after Government notification of termination or expiration of the service contract. Within 10 days after Government approval of the Phase-Out Plan and Final Inventory Report, the Contractor shall meet with the OCIE CMO and the succeeding Contractor, if one exists, to discuss the details of the exit plan and its execution.

C.16.2.2 The services required in the Phase-Out Plan will only be exercised in the event of a transition (i.e. at contract end or termination). If the Contractor succeeds itself in a subsequent acquisition for the same or similar services, the exit plan will not be utilized.

C.16.3 Inventory at Contract Completion or Termination

C.16.3.1 The final wall-to-wall inventory IAW CDRL A013 shall be conducted in the presence of a Government representative as designated by the Contracting Officer. Inventory adjustments, losses and gains, shall be reconciled by the Contractor with the Government within 10 days after the Phase-Out meeting.

C.16.3.2 The Contracting Officer will provide disposition instructions for the GFP and contractor acquired property remaining at the Contractors facility. The Contractor will return all GFP in inventory in accordance with the disposition instructions provided by the Contracting Officer. The Contractor will reimburse the Government for all accountable inventories not returned to the Government.

C.17 CONTRACTOR RECORDS RETENTION

The Contractor shall make available books, records, documents, and other supporting evidence to satisfy contract negotiation, administration, and audit requirements of the contract unless specified otherwise in writing for certain records. The Contractor will maintain copies and files of the following documents for at least three years after contract expiration or termination, and furnished to the CMO within 3 days of Government request:

- a) Freight bills or inbound GBLs filed in contract number sequence
- b) Discrepancy report
- c) List of issues report
- d) Emergency work order
- e) Production and Quality records

C.18 CONTRACT DATA PRODUCT LIST (CDRL)

The following is a list of Contract Data Product List (CDRL) items pertaining to this SOW and contract.

- A001: Proof of Insurance (Annual)
- A002: Quality Assurance and Control Plan
- A003: Physical Security Plan
- A004: Individual Item Inspection Plan
- A005: Individual Item Cleaning and Repair Procedures
- A006: Individual Item Packaging Plan
- A007: Individual Item Launch Test Plan and Report
- A008: 5% Cyclic Inventory and Total Storage Capacity Report
- A009: Production Activity Report
- A010: Lateral Transfer Fulfillment Report
- A011: Inventory Turns Report
- A012: Annual Inventory and Activity Report
- A013: Phase-Out Plan and Final Inventory Report

C.19 APPLICABLE REFERENCES**C.19.1 Army Regulations and Technical Manuals**

The Contractor shall operate in accordance with current editions of the following Army Regulations (ARs), Department of the Army Pamphlets (DA PAMs), and Technical Manuals (TMs) unless otherwise stated in this SOW. The Government shall provide electronic versions of the documents to the Contractor at time of contract award.

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

AR 25-2: Information Assurance
 AR 190-11 Military Police: The Army Physical Security Program
 AR 380-7: Personnel Security Program
 AR 600-8-14: Identification Cards For Members of the Uniformed Services, Their Family Members, and Other Eligible Personnel
 AR 710-2 Inventory Management: Supply Policy Below the National Level
 AR 190-51: Security of Unclassified Army Property (Sensitive and Nonsensitive)
 AR 735-5 Property Accountability: Policies and Procedures for Property Accountability
 DA PAM 710-2-1 Inventory Management: Using Unit Supply System (Manual Procedures)
 DA PAM 710-2-2 Inventory Management: Supply Support Activity Supply System (Manual Procedures)
 DoD 5200.1-R: Information Security Program, January 1997
 DoD 5220.22: National Industrial Security Program

TM 10-8400-201-23 General Repair Procedures for Clothing
 TM 10-8400-203-23&P General Repair Procedures for Individual Equipment
 TM 10-8400-203-24 General Repair for Soldier Protective Equipment
 TM 10-8415-236-10 Extended Cold Weather Clothing System Generation III (ECWCS GEN III)
 TM 10-8465-236-24&P Modular Lightweight Load-Carrying Equipment (MOLLE) II
 TM 10-8470-204-10 Advanced Combat Helmet (ACH)
 TM 10-8470-207-10 Outer Tactical Vest (OTV)
 TM 10-8470-208-10 Improved Outer Tactical Vest (IOTV) and IOTV GEN II
 TM 10-8470-208-24&P Interceptor Body Armor (IBA)
 TM 1-1680-377-13&P-1 Helmet Flyers HGU-56

*** END OF NARRATIVE C0001 ***

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-4053 (TACOM)	USE OF MIL-STD 1916	JAN/2001

The Government will not accept lots whose samples submitted for acceptance contain nonconformances unless appropriately documented and approved by the contracting officer. The contractor shall use MIL-STD-1916, DOD Preferred Methods of Acceptance of Product. The Verification Level (VL) shall be VL IV for major characteristics and VL II for minor characteristics. MIL-HDBK-1916 provides guidance on the use of MIL-STD 1916.

[End of Clause]

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

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via secure data collection site. The contractor is required to completely fill in all required data fields in the format using the following web address: <https://cmra.army.mil> . The required information includes the following:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Direct labor hours (including sub-contractors);
- (6) Direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);

(8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);

- (9) Data collection cost;

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0009 MOD/AMD	Page 32 of 56
---------------------------	--	----------------------

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

(10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);

(11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);

(12) Presence of deployment or contingency contract language; and

(13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at : <https://cmra.army.mil>.

End of Clause]

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

Page 33 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

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]

D.1 Preservation and Packaging

D.1.1 The Contractor shall preserve and package all OCIE finished products in accordance with the approved packaging data as generated and submitted by the Contractor and approved by the Government. Preservation and packing will be in accordance with Military/B standards as described in MIL-STD-2073-1D.

D.1.2 All OCIE finished products under this contract shall be thoroughly cleaned and dried prior to placing into unit pack.

D.1.3 Unitization. Unit and intermediate packs going to the same destinations shall be consolidated.

D.1.4 Preservation Methods. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing and without affecting the serviceability of the item will be considered and responded to within 10 days of submission to the Contracting Officer. The Government reserves the right to require testing to validate alternate industrial preservation methods, materials, blocking, bracing, cushioning, and packing.

D.1.5 The Contractor shall ensure that preserving, packing, and marking requirements for the enhanced small arms protective inserts (ESAPI), enhanced side ballistic inserts (ESBI), and improved small arms protective inserts (XSAPI) are accomplished in accordance with the requirements in the specifications and standards defined in TM 10-8470-208-24&P, Work Package 0037.

D.1.6 Required software, technical data, reports, etc. delivered under this contract shall be preserved and packaged to deter theft and assure safe arrival to the destination without damage to contents.

D.1.7 Consumable items, Training Aids, System Support Packages (SSP) and Special Tools scheduled for shipment shall be preserved and packaged by the Contractor to provide exceptional physical and mechanical protection, provide multiple handling, shipment by any mode, placed into storage for a period of one (1) year in an enclosed environmentally controlled facility and suitable for redistribution without additional repackaging.

D.1.8 All Non-manufactured Wood used in packaging shall be heat treated to the core temperature of 56 degrees Celsius for a minimum of 30 minutes. Boxes, pallets, dunnage and any wood used as inner packaging made of Non-manufactured Wood shall be heat treated. The box, pallet and dunnage 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 and dunnage manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment. All Non-manufactured wood products used for shipment to OCONUS locations MUST conform to the International Plant Protection Convention (IPPC) International Phytosanitary Measure15 (ISPM-15).

D.1.9 For each hazardous material item shipped under this contract, a copy of the Material Safety Data Sheet (MSDS) shall be placed into a sealed pouch and attached to the outside surface area of the Unit Container and Intermediate Container containing the hazardous material item. The Contractor shall comply with the applicable codes and standards listed here: (1) Code of Federal Regulation Titles 29, 40 and 49, (2) International Maritime Dangerous Goods Code (IMDG), for vessel transport, and (3) AFMAN 24-204, Preparing Hazardous Materials for Military Air Shipments (4) International Air Transportation Association (IATA).

D.2 Packaging Marking and Labeling

D.2.1 All OCIE items shipped under this contract shall be marked in accordance with MIL-STD-129, Revision P, Change Notice 4, dated 19

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

Sep 2007, including Military Shipment Label (MSL). In addition to MIL-STD-129 markings, also include special marking to the package indicating that the item has been Repaired.

D.2.2 Marking of Wood Packaging Materials (WPM). Each box, pallet and dunnage shall be marked to show the conformance to the International Phytosanitary Measure-15 (ISPM-15). 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.

D.2.3 Pallet Label. The Contractor shall apply a content label to each pallet, which describes the contents of the pallet. The pallet content label shall include the following information:

- a) Name and address of the consignor
- b) Name and complete address of the consignee
- c) Government Order or document number
- d) Government bill of lading number covering the shipment (if any)
- e) Item name and Description of the material shipped
- f) Item LIN and NSN
- g) Quantity
- h) Production date or lot number (if applicable)
- i) Supply Condition Code (SCC) of items shipped
- j) Number of shipping containers

D.2.4 Packing Slip. The Contractor shall prepare a packing slip and DA Form 3161, Request for Issue or Turn-In, which shall accompany each shipment, itemizing all materials included in the shipment, and shall include the information listed in D.2.3.

*** END OF NARRATIVE D0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
2	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
ISO	9001:2008		

(End of Clause)

3	52.246-4025 (TACOM)	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT--TACOM QUALITY SYSTEM REQUIREMENT	JAN/2009
---	------------------------	--	----------

(a) As the contractor, you shall implement and maintain a quality system that ensures the functional and physical conformity of all products or services you furnish under this contract. Your quality system shall achieve (i) defect prevention and (ii) process control, providing adequate quality controls throughout all areas of contract performance.

(b) Your quality system under this contract shall be in accordance with the quality system indicated by an X below:

- ISO 9001:2008 (tailored: delete paragraph 7.3) or comparable quality system
- ISO 9001:2008 (untailored) or comparable quality system
- ISO 9001:2008 (tailored: delete paragraphs -1-) or comparable quality system

If you intend to use a system comparable to ISO 9001:2008, please identify your quality system below. You may use an in-house quality system, or one based on a commercial, military, national, or international system.

In addition to identifying your proposed system in the space above, you must attach a description of this system to your offer in response to the solicitation, so that we can assess its suitability. If you receive a contract award, your proposed system will be required by the contract.)

(c) Certification of compliance or registration of the quality system you identify above, by an independent standards organization or auditor does not need to be furnished to us under this contract. However, you may attach a copy of such certification with your offer in response to the solicitation, as proof of system compliance.

(d) At any point during contract performance, we have the right to review your quality system to assess its effectiveness in meeting contractual requirements.

[End of Clause]

4	52.242-4008	ROUTING OF SPECIAL PROCESS APPROVALS	DEC/2005
---	-------------	--------------------------------------	----------

(a) The Technical Data Package for this contract contains one or more of the following specifications:

MIL-DTL-16232	Phosphate Coating, Heavy, Manganese or Zinc Base
TT-C-490	Chemical Conversion Coatings and Pretreatment for Ferrous Surfaces (Base for Organic Coatings)
MIL-W-12332	Welding Resistance, Spot: Weldable Aluminum Alloys

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

Page 36 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

MIL-W-45210 Welding Resistance, Spot: Weldable Aluminum Alloys

*Drawing 12479550 Ground Combat Vehicle Welding Code - Steel

*Drawing 12472301 Ground Combat Vehicle Welding Code - Aluminum

* If these drawings are not available with your procurement package, you are referred to the TACOM Procurement Network for access to the documents at the following website address: http://contracting.tacom.army.mil/engr/gcv_weldingcodes.htm

(b) The specifications listed in paragraph 1 may require you to get approval from the Government prior to production for one or more special processes involved in producing the item. The following shall apply, unless stated elsewhere in the contract:

(1) You shall prepare the written procedures as the specification requires.

(2) Procedures requiring Government approval shall be routed to the Administrative Contracting Officer (ACO) for review and approval. If the ACO is unable to perform a review, the ACO shall forward the procedure to the Procuring Contracting Officer (PCO) for assistance in the review and approval process. The correct address for the PCO is on the face page of this contract.

(3) You shall cite (i) the contract number and (ii) the governing specification or standard on all procedures you submit for approval.

(4) The DCMA will provide a copy of their approval/rejection notices to the PCO.

(5) DCMA is required to qualify the processes of the major coating subcontractors used by the prime contractors.

[End of Clause]

5 (52.246-4009) INSPECTION AND ACCEPTANCE POINTS: DESTINATION FEB/1995
(TACOM)

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

[End of Clause]

6 52.246-4017 ALTERNATIVES TO LOT ACCEPTANCE SAMPLING (INCLUDING STATISTICAL FEB/2000
(TACOM) PROCESS CONTROL (SPC))

(a) Offerors are encouraged to propose a defect prevention strategy in lieu of lot acceptance inspection and testing requirement cited in the technical data package. The Government recognizes that industry has developed numerous prevention based strategies which result in reduced process variation and promote continuous process improvement initiatives. Use of alternatives to lot acceptance sampling can provide offerors the latitude of implementing prevention based programs that are suitable to their particular mode of operation. Offerors are encouraged to submit their alternative proposals prior to award. Although the Government will entertain post award requests, there is no guarantee such requests will be accepted.

(b) Requests to use alternatives to lot acceptance sampling shall be provided to the Contracting Officer for review and approval or disapproval. Such request shall include:

(1) Identification of the specific inspections and tests to be reduced or eliminated.

(2) A description of your prevention based program. This should include such topics as training program and the performance of audits.

(3) A description of the tools used to monitor and control the specific processes being evaluated. This should include such topics as criteria for determining out of control conditions and procedures to be used when an out of control condition is detected.

(4) The results of a process performance study, and if available, the results of a process capability study.

(5) For SPC data to be used as an alternative to lot acceptance sampling, the following conditions shall be met:

(i) The process is in a state of statistical control using SPC control chart methods.

(ii) Variable data: for Critical characteristics a CPK \geq 2.00 (or equivalent capability) is achieved; for Major

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-29	F.O.B. ORIGIN	FEB/2006
2	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	FEB/2006
3	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003
4	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
5	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
6	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
7	252.211-7007	REPORTING OF GOVERNMENT-FURNISHED PROPERTY	AUG/2012
8	52.247-4005 (TACOM)	SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT	AUG/2003

(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
- (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]

9	52.247-4010 (TACOM)	TRANSPORTATION DATA FOR FOB ORIGIN OFFERS	FEB/1994
---	------------------------	---	----------

(a) Provide the following information for us to use in selecting the most favorable mode of shipment. We'll also use this information in our evaluation of transportation costs.

Offeror represents that:

(1) Facilities for shipping by rail

- [] are
- [] are not

available at the F.O.B. point(s) stated in this solicitation.

(2) If rail facilities are not available at the F.O.B. point(s), the name and location of the nearest team track is:

(NAME) (LOCATION)

(3) Facilities for shipping by water

- [] are
- [] are not

available at the F.O.B. point(s) stated in this solicitation.

(4) Facilities for shipping by motor

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

Page 40 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

CONTRACT ADMINISTRATION DATA

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.242-4016	COMMUNICATIONS	MAY/2000

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

Name: Robert Ignozzi

E-mail: robert.a.ignozzi.civ@mail.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: This shall be determined after contract award.

E-mail:

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

2	52.247-4021	TRANSPORTATION ACCOUNT CODE (TAC) FOR FOB ORIGIN SHIPMENT (ACC-WRN)	FEB/2012
---	-------------	---	----------

DCMA: The TAC to use in GBL preparation for shipments made under this contract is AUER.

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

Page 41 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.245-4000 (TACOM)	ACCOUNTABILITY OF ITEMS UNDER OVERHAUL/MAINTENANCE/REPAIR CONTRACTS	JUN/2011

The contractor shall forward information required by the Contract Data Requirements List (CDRL) IAW the required distribution. The Data Item Description (DID) may be found at the following website: <https://assist.daps.dla.mil/quicksearch/>, reference DI-MGMT-80442, Report of Receipts, Inventory, Adjustments, and Shipments of Government Property. Submit the referenced report in the required interval via email to: tacom-lcmc.ilsc_commercialrepairprogramcrp@mail.mil.

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

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

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

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

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

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

(1) Receipt Acknowledgement: Shall be in the format of a DRA. Reference Appendix 3.29 of DoD 4000.25-2-M for format. Submit to: tacom-lcmc.ilsc_mca@mail.mil for GFM, or tacom-lcmc.ilsc_governmentfurnishedpropertyteam@mail.mil for GFP.

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

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

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

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

[End of Clause]

Re-Opener for Cleaning (laundry items per pound), Insurance, and Cost of Repair Materials

H.1

This re-opener clause is applicable to prices for Cleaning (laundry items per pound and man-hour) CLIN 1004, 2004, 1005, and CLIN 2005; Insurance CLIN 1006 and 2006; and the Cost of Repair Materials CLIN 1007 and 2007.

H.1.1

The parties agree that the cumulative costs amount to the Government for cleaning, insurance, and cost of repair materials, shall be subject to a downward only adjustment from the ceiling figures. This downward adjustment shall be based on price analysis results and pertinent documentation.

H.1.2

The contractor shall submit to the PCO the receipts of all materials, cost of repairs, and monthly invoices, pertaining to the insurance

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0009 MOD/AMD	Page 42 of 56
---------------------------	--	----------------------

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

for the OCIE items required for this contract.

H.1.3
The target date for the downward adjustments on this contract is August 01, 2014.

*** END OF NARRATIVE H0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.203-7	ANTI-KICKBACK PROCEDURES	OCT/2010
2	52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL	JAN/2011
3	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	FEB/2012
4	52.215-10	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA	AUG/2011
5	52.215-12	SUBCONTRACTOR CERTIFIED COST OR PRICING DATA	OCT/2010
6	52.215-17	WAIVER OF FACILITIES CAPITAL COST OF MONEY	OCT/1997
7	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
8	52.222-41	SERVICE CONTRACT ACT OF 1965	NOV/2007
9	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
10	52.232-17	INTEREST	OCT/2010
11	52.237-3	CONTINUITY OF SERVICES	JAN/1991
12	52.237-11	ACCEPTING AND DISPENSING OF \$1 COIN	SEP/2008
13	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
14	52.245-1	GOVERNMENT PROPERTY	APR/2012
15	52.245-9	USE AND CHARGES	APR/2012
16	52.248-1	VALUE ENGINEERING	OCT/2010
17	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM)	APR/1984
18	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
19	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
20	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	FEB/2012
21	252.217-7012	LIABILITY AND INSURANCE	AUG/2003
22	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM	JUN/2012
23	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	JUN/2012
24	252.225-7013	DUTY-FREE ENTRY	JUN/2012
25	252.225-7036	BUY AMERICAN ACT -- FREE TRADE AGREEMENTS -- BALANCE OF PAYMENTS PROGRAM (NOV 2012) -- ALTERNATE III (JUN 2012)	JUN/2012
26	252.225-7036	BUY AMERICAN--FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM	NOV/2012
27	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
28	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
29	252.237-7010	PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL	NOV/2010
30	252.245-7001	TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY	APR/2012
31	252.245-7002	REPORTING LOSS OF GOVERNMENT PROPERTY	APR/2012
32	252.245-7003	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION	APR/2012
33	252.245-7004	REPORTING, REUTILIZATION, AND DISPOSAL	MAY/2013
34	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS	NOV/2012

(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:

X (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).

X (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.)

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

Page 44 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Aug 2012) (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 (DEC 2010) (31 U.S.C. 6101 note).

(7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (FEB 2012) (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 (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

(15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011)(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 (Dec 2010)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(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 (APR 2012)(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 (Apr 2012) (15 U.S.C. 637(m)).

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

Page 45 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

___ (25) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2012) (15 U.S.C. 637(m)).

___ (26) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

___ (27) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).

X (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (29) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

X (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).

X (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

X (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.)

X (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 (NOV 2012) (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) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).

___ (45) 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)).

___ (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (47) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).

___ (48) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).

___ (49) 52.232-36, Payment by Third Party (FEB 2010)(31 U.S.C. 3332).

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

Page 46 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

___ (50) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

___ (51)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

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

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

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

X (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.).

X (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.).

X (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).

X (8) 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.

(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 (Dec 2010)(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) [Reserved]

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

Page 47 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

(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) 52.226-6, 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.

(xiv) 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)

35

52.216-21

REQUIREMENTS

OCT/1995

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

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

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

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

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

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 48 of 56
	PIIN/SIIN W56HZV-13-D-0009 MOD/AMD	

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

Contractor within the time specified in the order. The contract shall govern the Contractors and Governments rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make any deliveries under this contract two years after contract award.

(End of Clause)

36 52.217-8 OPTION TO EXTEND SERVICES NOV/1999

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 18 months of the contract award date.

(End of Clause)

37 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES MAY/1989

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

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

Employee Class	Monetary Wage -- Fringe Benefits

(End of Clause)

38 52.243-7 NOTIFICATION OF CHANGES APR/1984

(a) Definitions. Contracting Officer, as used in this clause, does not include any representative of the Contracting Officer.

Specifically Authorized Representative (SAR), as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within 5 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state --

- (1) The date, nature, and circumstances of the conduct regarded as a change;
- (2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;
- (3) The identification of any documents and the substance of any oral communication involved in such conduct;
- (4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
- (5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including --

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

(i) What contract line items have been or may be affected by the alleged change;

(ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;

(iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;

(iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

(6) The Contractors estimate of the time by which the Government must respond to the Contractors notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by paragraph (b) of this clause, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in paragraph (b) of this clause, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within 5 calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either --

(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or

(4) In the event the Contractors notice information is inadequate to make a decision under subparagraphs (d)(1), (2), or (3) of this clause, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustments.

(1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractors cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made --

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractors failure to provide notice or to continue performance as provided, respectively, in paragraphs (b) and (c) of this clause.

NOTE: The phrases contract price and cost wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

(End of Clause)

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

Page 50 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

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:

(a) If the Government is shown as the consignor or the consignee, the annotation shall be:

Transportation is for the Department of Defense and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.

(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:

Transportation is for the Department of Defense and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. N/A. This may be confirmed by contacting DCMA office identified on page 1 of this document.

(End of Clause)

40 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR NOV/2012
EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL
ITEMS

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).

(2) 252.203-7003, Agency Office of the Inspector General (APR 2012) (section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).

(3) 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(4) 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (JUN 2012) (15 U.S.C. 637).

(5) 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).

(6)(i) 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2012) (41 U.S.C. 10a-10d, E.O. 10582).

(ii) Alternate I (OCT 2011) of 252.225-7001.

(7) 252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(8) 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUN 2012) (10 U.S.C. 2533b).

(9) 252.225-7012, Preference for Certain Domestic Commodities (Jun 2012) (10 U.S.C. 2533a).

(10) 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(11) 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (Jun 2011) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(12) 252.225-7017, Photovoltaic Devices (NOV 2012) (Section 846 of Pub. L. 111-383).

(13)(i) 252.225-7021, Trade Agreements (NOV 2012) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 51 of 56**

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

- (ii) ___ Alternate I (OCT 2011) of 252.225-7021.
- (iii) ___ Alternate II (OCT 2011) of 252.225-7021.
- (14) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (15) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (16)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (NOV 2012) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (JUN 2012) of 252.225-7036.
- (iii) ___ Alternate II (NOV 2012) of 252.225-7036.
- (iv) ___ Alternate III (JUN 2012) of 252.225-7036.
- (v) ___ Alternate IV (NOV 2012) of 252.225-7036.
- (vi) ___ Alternate V (NOV 2012) of 252.225-7036.
- (17) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (18) ___ 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).
- (19) X 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).
- (20) ___ 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).
- (21) ___ 252.227-7015, Technical Data--Commercial Items (DEC 2011) (10 U.S.C. 2320).
- (22) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012) (10 U.S.C. 2321).
- (23) ___ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (24) X 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).
- (25) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (DEC 2010) (Section 1092 of Public Law 108-375).
- (26) X 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (27) ___ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment for Military Operations (OCT 2010) (Section 807 of Public Law 111-84).
- (28) ___ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).
- (29)(i) ___ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) ___ Alternate I (MAR 2000) of 252.247-7023.
- (iii) ___ Alternate II (MAR 2000) of 252.247-7023.
- (iv) ___ Alternate III (MAY 2002) of 252.247-7023.
- (30) ___ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (31) ___ 252.247-7027, Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).
- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

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

Page 52 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

(1) 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

(2) 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).

(3) 252.227-7015, Technical Data--Commercial Items (DEC 2011), if applicable (see 227.7102-4(a)).

(4) 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see 227.7102-4(c)).

(5) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

(6) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(7) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).

(8) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(9) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

41 252.216-7006 ORDERING

MAY/2011

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

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

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

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered ``issued'' when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

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

(End of Clause)

42 52.217-4009 OPTION TO EXTEND THE TERM OF THE CONTRACT
(TACOM)

JUN/2005

(a) The Government may extend the term of this contract by written notice to the Contractor within 120 days before the end of the last ordering year.

(b) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

[End of Clause]

43 52.246-4052 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT--TACOM QUALITY SYSTEM
(TACOM) REQUIREMENT

MAR/2000

The Quality System for this procurement is: ISO 9001:2008

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0009 MOD/AMD	Page 53 of 56
---------------------------	--	----------------------

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

44 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES OCT/1997

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

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

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

(b) The Contractor shall --

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractors ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

45 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA JAN/1997

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material	Identification No.
(If none, insert None)	

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

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

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

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

Page 54 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

(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)

46 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)

47 252.223-7001 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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0009 MOD/AMD	Page 55 of 56
---------------------------	--	----------------------

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

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)

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

Page 56 of 56

PIIN/SIIN W56HZV-13-D-0009

MOD/AMD

Name of Offeror or Contractor: TRAVIS ASSOCIATION FOR THE BLIND, THE

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CDRL A001 PROOF OF INSURANCE	22-MAR-2012	003	EMAIL
Exhibit B	CDRL A002 QUALITY ASSURANCE CONTROL PLAN	22-MAR-2012	003	EMAIL
Exhibit C	CDRL A003 PHYSICAL SECURITY PLAN	22-MAR-2012	003	EMAIL
Exhibit D	CDRL A004 INDIV ITEM INSPECTION PLAN (SPECIAL OCIE)	22-MAR-2012	003	EMAIL
Exhibit E	CDRL A005 INDIV ITEM CLEAN & REPAIR PROCEDURES	22-MAR-2012	003	EMAIL
Exhibit F	CDRL A006 INDIV ITEM PACKAGING PLAN (SPECIAL OCIE)	22-MAR-2012	003	EMAIL
Exhibit G	CDRL A007 INDIV ITEM LAUNCH TEST REPORT	22-MAR-2012	003	EMAIL
Exhibit H	CDRL A008 5% CYCLIC INVENTORY & TOTAL STORAGE CAPACITY	22-MAR-2012	003	EMAIL
Exhibit J	CDRL A009 PRODUCTION ACTIVITY REPORT	22-MAR-2012	003	EMAIL
Exhibit K	CDRL A010 LATERAL TRANSFER FULFILLMENT REPORT	22-MAR-2012	003	EMAIL
Exhibit L	CDRL A011 INVENTORY TURNS REPORT	22-MAR-2012	003	EMAIL
Exhibit M	CDRL A012 ANNUAL INVENTORY & ACTIVITY REPORT	22-MAR-2012	003	EMAIL
Exhibit N	CDRL A013 PHASE OUT PLAN & FINAL INVENTORY REPORT	22-MAR-2012	003	EMAIL
Attachment 0001	APPENDIX A-1: GLOBAL CIF LISTING	07-FEB-2012	003	EMAIL
Attachment 0002	APPENDIX A-2: 12 MONTH FORECAST OF OCIE REPAIR VOLUME (BY LIN)	08-FEB-2012	001	EMAIL
Attachment 0003	APPENDIX A-3: SUPPLY CONDITION CODES & CRITERIA	27-MAR-2012	001	EMAIL
Attachment 0004	APPENDIX A-4: TERMS & DEFINITIONS	27-MAR-2012	003	EMAIL