

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA4	Page 1	Of 109	Pages
2. Contract (Proc. Inst. Ident.) No. W56HZV-13-D-0024		3. Effective Date 2013SEP24	4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By U.S. ARMY CONTRACTING COMMAND ERIC BUCHHOLZ WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		Code W56HZV	6. Administered By (If Other Than Item 5) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408		Code S3306A	

e-mail address: ERIC.BUCHHOLZ@US.ARMY.MIL

7. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AVOX SYSTEMS INC. 225 ERIE ST LANCASTER, NY 14086-9501		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below)	
		9. Discount For Prompt Payment	
Code 53655		10. Submit Invoices (4 Copies Unless Otherwise Specified)	
Facility Code		Item 12	
		To The Address Shown In:	

11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266		Code HQ0337
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)		14. Accounting And Appropriation Data			
15A. Item No.	15B. Supplies/Services	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
SEE SCHEDULE					
15G. Total Amount Of Contract →					\$0.00

(X)	Sec.	Description	Page(s)	(X)	Sec.	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	98
X	B	Supplies or Services and Prices/Costs	7	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs./Work Statement	79	X	J	List of Attachments	108
X	D	Packaging and Marking	83	Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	85		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	89		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	92		M	Evaluation Factors for Award	
X	H	Special Contract Requirements	94				

Contracting Officer Will Complete Item 17 (Sealed-Bid or Negotiated Procurement) Or 18 (Sealed-Bid Procurement) As Applicable

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Sealed-Bid Award (Contractor is not required to sign this document.) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)
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19A. Name And Title Of Signer (Type Or Print)		20A. Name Of Contracting Officer DOROTHY Y. RIESE DEE.RIESE@US.ARMY.MIL (586)282-5258	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed 2013SEP24
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

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

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MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIC BUCHHOLZ
 Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-7161
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Contract Expiration Date: 2016MAY14

*** End of Narrative A0000 ***

A.1 UNIQUE ASPECTS OF THIS SOLICITATION:

1. This award is for a three-year, Firm-Fixed Price Requirements Contract for the Joint Service Aircrew Mask 6(V)/P (JSAM MPU 6), 34 NSNs (see chart below). Under a Requirements contract agreement, the Army Contracting Command-Warren (DTA) proposes to purchase the listed base quantity of the items listed in the first chart under A.2 Requirements in accordance with ordering limitations set forth in the Order Limitations clause (I-105) for the duration of the three-year Requirements contract, if the Government should require them.

2. This award is to Avox Systems, CAGE 53655.

A.2 REQUIREMENTS:

1. The Government shall award not more than one long term contract (LTC). The contractor shall receive an estimated order of the following items listed below:

CLIN	NSN	NOMENCLATURE	EST. MIN QTY	EST. YR2	EST. YR 3
0011	4240-01-568-9631	Faceplate Assembly M	30	40	50
0021	4240-01-568-9633	Faceplate Assembly L	30	40	50
0031	4240-01-568-9638	Faceplate Assembly X	30	40	50
0041	4240-01-568-9640	Hood, Ring Assy S	30	40	50
0051	4240-01-568-9627	Hood, Ring Assy M	30	40	50
0061	4240-01-568-9628	Hood, Ring Assy L	30	40	50
0071	4240-01-568-9630	Hood, Ring Assy XL	30	40	50
0081	4240-01-568-9639	Face Seal Protective S	300	375	470
0091	4240-01-568-9641	Face Seal Protective M	300	375	470
0101	4240-01-568-9647	Face Seal Protective L	300	375	470
0111	4240-01-568-9649	Faceplate Seal Prot M	30	40	50
0121	4240-01-568-9652	Faceplate Seal Prot L	60	75	95
0131	4240-01-568-9656	Faceplate Seal Prot X	60	75	95
0141	4240-01-569-2068	Face Seal Protective X	200	250	375
0151	4240-01-572-4143	Sizing Tool	30	40	50
0161	4240-01-568-9650	Disk Valve, Inlet	60*	75*	95*
0171	4240-01-568-9660	Deflector, Inhalation	30	40	50
0181	4240-01-568-9663	Drink Tube, Internal	60*	75*	95*
0191	4720-01-568-9643	Hose Assy, Nonmetal	30	40	50
0201	4730-01-568-9653	Adapter, 90 Degree	30	40	50
0211	4240-01-568-9657	Retainer, Canteen AD	30	40	50
0221	4240-01-568-9661	Cover, Outlet Valve	300	375	470
0231	4240-01-568-9664	Disk Valve, Outlet	300*	375*	470*
0241	4820-01-568-9644	Body, Valve Outlet	60	75	95
0251	5330-01-568-9665	Gasket	30	40	50
0261	4240-01-568-9623	Canister Cover	30	40	50
0271	4140-01-569-2069	Blower Motor	30	40	50
0281	4240-01-568-9629	Cover, Blower Housing	60	75	95
0291	4820-01-586-0413	Cap, Valve	30	40	50
0301	4730-01-585-9412	T-Conn	30	40	50
0311	3040-01-585-9411	Shaft, Handle	30	40	50

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

0321	4730-01-586-0414	Hose Sleeve	30	40	50
0331	5965-01-568-9620	Adapter, Microphone	30	40	50
0341	5695-01-572-4146	Adapter Element	30	40	50

X = Production Years 1 through 3
 * = BOX (10 UNITS PER BOX)

2. The following requirements and specifications are applicable:

- a. Performance Specifications: The Government is procuring the 34 NSNs in the chart above to the Technical Data as detailed in Section C.
- b. Special Packaging Instructions (SPIs): The Government requires Military Packaging, Level B and has associated SPIs that are detailed in Section D.
- c. First Article Test (FAT) Requirement: First Article Test (FAT) is waived for this contract. In lieu of FAT, a Certificate of Conformance (CoC) to include previously completed inspection/tests data shall be submitted for each CLIN.

A.3 SOLE SOURCE INFORMATION:

This award is a sole source procurement to Avox Systems, Inc., 225 Erie Street, Lancaster, NY 14086-9501 (CAGE 53655), and will be published in accordance with FAR 5.203.

A.4 QUESTION/PROBLEM RESOLUTION:

Routine questions regarding this award should be directed to the buyer identified in Block 5 of the SF26. If you have more serious concerns, please seek resolution with the contracting officer. Additional sources of information can be found in the following provisions in Section L: NOTICE OF TACOM OMBUDSPERSON, and HQ AMC-LEVEL PROTEST PROGRAM.

A.5 INCONSISTENCIES BETWEEN THE ADMINISTRATIVE SUMMARY AND AWARD:

This administrative summary has been prepared as an aid to you the potential offeror. We have made every attempt to accurately reflect the requirements and information contained in the balance of this solicitation. However, if you find any inconsistency between this administrative summary and the award, please contact the buyer identified in Block 5 of the SF26.

*** END OF NARRATIVE A0001 ***

- 1. The purpose of Amendment 0002 to Solicitation W56HZV-12-R-0065 is to extend the Solicitation closing date to 13SEP2012.
- 2. Except as stated herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0003 ***

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1	52.204-4016 WARREN ELECTRONIC CONTRACTING	MAR/2013

- (a) All Army Contracting Command - Warren (DTA) solicitations and awards are distributed on the Army Contracting Command - Warren Procurement Network (ProcNet) Business Opportunities website (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The Technical Data Packages (TDPs) and other documents, when available electronically, will be attachments or links to the solicitation package on ProcNet.
- (b) You may need to use special software to view documents that we post on ProcNet. This viewing software is freeware, available for download at no cost from commercial websites like Microsoft and Adobe. In cases where such software is required, we provide a link from ProcNet to the commercial site where the software is available. Once you arrive at the software developer's site, follow its instructions to download the free viewer. You can then return to the ProcNet.
- (c) Unless directed to do otherwise in Section L of this solicitation, you are required to submit your offer, bid, or quote electronically, via the Army Single Face to Industry (ASFI) Online Bid Response System (BRS). For detailed information about submitting your offer electronically, please see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.

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Name of Offeror or Contractor: AVOX SYSTEMS INC.		

(d) Requirements for the online ASFI bid submission:

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

(2) If you found the solicitation on ProcNet, use the following link to the Start Bid Page on the ASFI BRS website for this solicitation:

https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W56HZV13D0024

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

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

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

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

(e) Note to offerors:

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

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

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

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

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

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

End of Provision

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Name of Offeror or Contractor: AVOX SYSTEMS INC.		

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

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

The First Article Test (FAT) requirement has been waived for Avox Systems for this procurement only. All references to FAT requirements in this procurement are to be disregarded.

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

- Amendment 0001
- Amendment 0002

[End of Clause]

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

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

[End of Provision]

A-4 52.227-4500 DISTRIBUTION AND DESTRUCTION OF EXPORT CONTROL TECHNICAL DATA PACKAGE JUL/2012
(WARREN)

This solicitation and resulting contract contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et. seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

To be eligible to gain access to this export controlled TDP (via FedBizOpps or CD) you must have a current DD 2345, Militarily Critical Technical Data Agreement certification on file with the Defense Logistics Information Service (DLIS). To obtain certification, go to <http://www.dlis.dla.mil/jcp/>, click on documents, and follow instructions provided. See Section C 52.211-4072 Technical Data Package Information for estimated certification time. Upon receipt of certification, you may request the TDP in accordance with the instructions stated in the solicitation's Section C.

Upon completion of the purposes for which Government Technical Data has been provided, you, your subcontractors, all your vendors and all sub-vendors, are required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed from you.

Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP (or CD) and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

[End of clause]

A-5 52.242-4021 NOTICE REGARDING PLACEMENT OF DELIVERY ORDERS NOV/2009
(TACOM)

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 6 of 109****PIIN/SIIN** W56HZV-13-D-0024**MOD/AMD****Name of Offeror or Contractor:** AVOX SYSTEMS INC.

1. The purpose of Amendment 0001 to Solicitation W56HZV-12-R-0065 is to extended the solicitation closing date from 27JUL2012 to 27AUG2012.
2. Except as stated herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE CONTRACT YEAR (ORDERING PERIOD), i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING PERIOD, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING PERIOD, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING PERIOD, ETC.</p> <p>THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT) OR 0014 (3 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p>FIRST ORDERING PERIOD OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>SECOND ORDERING PERIOD OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p>THIRD ORDERING PERIOD OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING PERIOD IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE CONTRACT YEAR.</p> <p>NOTE: EACH ORDERING PERIOD ESTIMATE, AS WELL AS EACH OPTION PERIOD ESTIMATE, IF APPLICABLE, IS A 12 MONTH AVERAGE MONTHLY DEMAND WITH CONTRACT FACTORS BUILT IN AND A 25% INCREASE PER PERIOD.</p> <p>(End of narrative A001)</p>				
0011	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9631</p>	30 (E)	EA	\$ <u>1,585.44000</u>	

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p>GENERIC NAME DESCRIPTION: FACEPLATE ASSEMBLY M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806192-41</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806192-41 DATE: 09-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9631 GENERIC NAME DESCRIPTION: FACEPLATE ASSEMBLY M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806192-41</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806192-41 DATE: 09-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	40 (E)	EA	\$ 1,633.00000	
0013	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p>	50 (E)	EA	\$ 1,681.99000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 4240-01-568-9631 GENERIC NAME DESCRIPTION: FACEPLATE ASSEMBLY M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806192-41</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806192-41 DATE: 09-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9633 GENERIC NAME DESCRIPTION: FACEPLATE ASSEMBLY L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806192-42</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806192-42 DATE: 09-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 1,626.78000	
0022	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9633 GENERIC NAME DESCRIPTION: FACEPLATE ASSEMBLY L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806192-42</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806192-42 DATE: 09-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 1,675.58000	

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9633 GENERIC NAME DESCRIPTION: FACEPLATE ASSEMBLY L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806192-42</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806192-42 DATE: 09-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 1,725.85000	

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9638 GENERIC NAME DESCRIPTION: FACEPLATE ASSEMBLY X PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806192-43</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806192-43 DATE: 09-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 1,632.02000	
0032	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9638 GENERIC NAME DESCRIPTION: FACEPLATE ASSEMBLY X PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806192-43</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806192-43 DATE: 09-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 1,680.98000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9638 GENERIC NAME DESCRIPTION: FACEPLATE ASSEMBLY X PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806192-43</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806192-43 DATE: 09-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 1,731.41000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	<p><u>PRODUCITON QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9640 GENERIC NAME DESCRIPTION: HOOD, RING ASSY S PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-01 DATE: 22-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 1,357.22000	
0042	<p><u>PRODUCITON QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9640 GENERIC NAME DESCRIPTION: HOOD, RING ASSY S PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-01 DATE: 22-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 1,397.94000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9640 GENERIC NAME DESCRIPTION: HOOD, RING ASSY S PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-01 DATE: 22-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 1,439.88000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	<p><u>PRODUCITON QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9627 GENERIC NAME DESCRIPTION: HOOD, RING ASSY M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-02 DATE: 23-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 1,357.22000	
0052	<p><u>PRODUCITON QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9627 GENERIC NAME DESCRIPTION: HOOD, RING ASSY M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-02 DATE: 23-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 1,397.94000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9627 GENERIC NAME DESCRIPTION: HOOD, RING ASSY M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-02 DATE: 23-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 1,439.88000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9628 GENERIC NAME DESCRIPTION: HOOD, RING ASSY L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-03</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-03 DATE: 22-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 1,408.58000	
0062	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9628 GENERIC NAME DESCRIPTION: HOOD, RING ASSY L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-03</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-03 DATE: 22-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 1,450.84000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9628 GENERIC NAME DESCRIPTION: HOOD, RING ASSY L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-03</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-03 DATE: 22-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 1,494.37000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9630 GENERIC NAME DESCRIPTION: HOOD, RING ASSY XL PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-04</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-04 DATE: 22-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 1,406.57000	
0072	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9630 GENERIC NAME DESCRIPTION: HOOD, RING ASSY XL PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-04</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-04 DATE: 22-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 1,448.77000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9630 GENERIC NAME DESCRIPTION: HOOD, RING ASSY XL PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806195-04</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806195-04 DATE: 22-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 1,492.23000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9693 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE S PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806839-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806839 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	300 (E)	EA	\$ 44.78000	
0082	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9693 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE S PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806839-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806839 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	375 (E)	EA	\$ 46.12000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9693 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE S PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806839-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806839 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	470 (E)	EA	\$ 47.50000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0091	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9641 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806840-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806840 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	300 (E)	EA	\$ 44.78000	
0092	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9641 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806840-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806840 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	375 (E)	EA	\$ 46.12000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0093	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9641 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806840-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806840 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	470 (E)	EA	\$ 47.50000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9647 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806841-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806841 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	300 (E)	EA	\$ 44.78000	
0102	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9647 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806841-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806841 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	375 (E)	EA	\$ 46.12000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9647 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806841-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806841 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	470 (E)	EA	\$ 47.50000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0111	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9649 GENERIC NAME DESCRIPTION: FACE SEAL PROT M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013296</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013296 DATE: 07-JUN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 223.37000	
0112	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9649 GENERIC NAME DESCRIPTION: FACE SEAL PROT M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013296</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013296 DATE: 07-JUN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 230.07000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0113	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9649 GENERIC NAME DESCRIPTION: FACE SEAL PROT M PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013296</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013296 DATE: 07-JUN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 236.97000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0121	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9652 GENERIC NAME DESCRIPTION: FACE SEAL PROT L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013297</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013297 DATE: 07-JUN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	60 (E)	EA	\$ 253.99000	
0122	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9652 GENERIC NAME DESCRIPTION: FACE SEAL PROT L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013297</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013297 DATE: 07-JUN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	75 (E)	EA	\$ 261.61000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0123	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9652 GENERIC NAME DESCRIPTION: FACE SEAL PROT L PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013297</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013297 DATE: 07-JUN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	95 (E)	EA	\$ 269.46000	

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0131	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9656 GENERIC NAME DESCRIPTION: FACE SEAL PROT X PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013298</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013298 DATE: 07-JUN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	60 (E)	EA	\$ 253.99000	
0132	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9656 GENERIC NAME DESCRIPTION: FACE SEAL PROT X PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013298</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 100132-98 DATE: 30-JUN-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	75 (E)	EA	\$ 261.61000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0133	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9656 GENERIC NAME DESCRIPTION: FACE SEAL PROT X PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013298</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 100132-98 DATE: 30-JUN-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	95 (E)	EA	\$ 269.46000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0141	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-569-2068 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE X PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806842-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806842 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	200 (E)	EA	\$ 46.27000	
0142	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-569-2068 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE X PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806842-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806842 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	250 (E)	EA	\$ 47.66000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0143	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-569-2068 GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIVE X PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806842-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806842 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	375 (E)	EA	\$ 49.09000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0151	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-572-4143 GENERIC NAME DESCRIPTION: SIZING TOOL PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806422-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806422 DATE: 19-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 88.41000	
0152	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-572-4143 GENERIC NAME DESCRIPTION: SIZING TOOL PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806422-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806422 DATE: 19-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 91.06000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0153	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-572-4143 GENERIC NAME DESCRIPTION: SIZING TOOL PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806422-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806422 DATE: 19-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 93.79000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0161	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9650 GENERIC NAME DESCRIPTION: DISK VALVE, INLET PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10012098</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10012098 DATE: 10-FEB-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	60 (E)	BX	\$ 5.26000	
0162	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9650 GENERIC NAME DESCRIPTION: DISK VALVE, INLET PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10012098</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10012098 DATE: 10-FEB-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	75 (E)	BX	\$ 5.42000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0163	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9650 GENERIC NAME DESCRIPTION: DISK VALVE, INLET PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10012098</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10012098 DATE: 10-FEB-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	95 (E)	BX	\$ 5.58000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0171	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9660 GENERIC NAME DESCRIPTION: DEFLECTOR, INHALATION PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013597</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013597 DATE: 29-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 4.67000	
0172	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9660 GENERIC NAME DESCRIPTION: DEFLECTOR, INHALATION PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013597</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013597 DATE: 29-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 4.81000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0173	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9660 GENERIC NAME DESCRIPTION: DEFLECTOR, INHALATION PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013597</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013597 DATE: 29-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 4.95000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0181	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9663 GENERIC NAME DESCRIPTION: DRINK TUBE, INTERNAL PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10011857</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011857 DATE: 13-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	60 (E)	BX	\$ 4.36000	
0182	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9663 GENERIC NAME DESCRIPTION: DRINK TUBE, INTERNAL PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10011857</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011857 DATE: 13-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	75 (E)	BX	\$ 4.49000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0183	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9663 GENERIC NAME DESCRIPTION: DRINK TUBE, INTERNAL PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10011857</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011857 DATE: 13-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	95 (E)	BX	\$ 4.62000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0191	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9643 GENERIC NAME DESCRIPTION: HOSE ASSY, NONMET PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806356-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806356-01 DATE: 07-JUN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 86.53000	
0192	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9643 GENERIC NAME DESCRIPTION: HOSE ASSY, NONMET PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806356-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806356-01 DATE: 07-JUN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 89.13000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0193	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9643 GENERIC NAME DESCRIPTION: HOSE ASSY, NONMET PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806356-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806356-01 DATE: 07-JUN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 91.80000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4730-01-568-9653 GENERIC NAME DESCRIPTION: ADAPTER, 90 DEGREE PSC: 4730 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 5-1-2754</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-1-2754 DATE: 28-MAR-2000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 28.50000	
0202	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4730-01-568-9653 GENERIC NAME DESCRIPTION: ADAPTER, 90 DEGREE PSC: 4730 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 5-1-2754</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-1-2754 DATE: 28-MAR-2000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 29.36000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4730-01-568-9653 GENERIC NAME DESCRIPTION: ADAPTER, 90 DEGREE PSC: 4730 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 5-1-2754</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-1-2754 DATE: 28-MAR-2000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 30.24000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0211	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9657 GENERIC NAME DESCRIPTION: RETAINER, CANTEEN AD PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10011894</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011894 DATE: 13-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 10.47000	
0212	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9657 GENERIC NAME DESCRIPTION: RETAINER, CANTEEN AD PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10011894</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011894 DATE: 13-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 10.78000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0213	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9657 GENERIC NAME DESCRIPTION: RETAINER, CANTEEN AD PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10011894</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011894 DATE: 13-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 11.10000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0221	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9661 GENERIC NAME DESCRIPTION: COVER, OUTLET VALVE PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013539</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013539 DATE: 29-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	300 (E)	EA	\$ 18.41000	
0222	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9661 GENERIC NAME DESCRIPTION: COVER, OUTLET VALVE PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013539</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013539 DATE: 29-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	375 (E)	EA	\$ 18.96000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0223	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9661 GENERIC NAME DESCRIPTION: COVER, OUTLET VALVE PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013539</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013539 DATE: 29-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	470 (E)	EA	\$ 19.53000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0231	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9664 GENERIC NAME DESCRIPTION: DISK VALVE OUTLET PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013952</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013952 DATE: 14-NOV-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	300 (E)	BX	\$ 8.87000	
0232	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9664 GENERIC NAME DESCRIPTION: DISK VALVE OUTLET PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013952</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013952 DATE: 14-NOV-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	375 (E)	BX	\$ 9.14000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0233	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9664 GENERIC NAME DESCRIPTION: DISK VALVE OUTLET PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013952</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013952 DATE: 14-NOV-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	470 (E)	BX	\$ 9.41000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0241	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4820-01-568-9644 GENERIC NAME DESCRIPTION: BODY, VALVE OUTLET PSC: 4820 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013541</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013541 DATE: 06-JAN-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	60 (E)	EA	\$ 6.40000	
0242	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4820-01-568-9644 GENERIC NAME DESCRIPTION: BODY, VALVE OUTLET PSC: 4820 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013541</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013541 DATE: 06-JAN-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	75 (E)	EA	\$ 6.59000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0243	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4820-01-568-9644 GENERIC NAME DESCRIPTION: BODY, VALVE OUTLET PSC: 4820 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013541</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013541 DATE: 06-JAN-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	95 (E)	EA	\$ 6.79000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0251	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 5330-01-568-9665 GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013542</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013542 DATE: 29-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	BX	\$ 11.30000	
0252	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 5330-01-568-9665 GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013542</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013542 DATE: 29-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	BX	\$ 11.64000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0253	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 5330-01-568-9665 GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013542</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013542 DATE: 29-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	BX	\$ 11.99000	
0261	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9623 GENERIC NAME DESCRIPTION: CANISTER COVER PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10014478</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014478 DATE: 19-AUG-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p>	30 (E)	EA	\$ 23.18000	

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0262	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9623 GENERIC NAME DESCRIPTION: CANISTER COVER PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10014478</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014478 DATE: 19-AUG-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	40 (E)	EA	\$ 23.88000	
0263	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9623 GENERIC NAME DESCRIPTION: CANISTER COVER PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10014478</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014478 DATE: 19-AUG-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE</p>	50 (E)	EA	\$ 23.88000	

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0024 **MOD/AMD**

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0271	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4140-01-569-2069 GENERIC NAME DESCRIPTION: BLOWER MOTOR PSC: 4140 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013428</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806084 DATE: 31-MAR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 367.01000	
0272	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4140-01-569-2069 GENERIC NAME DESCRIPTION: BLOWER MOTOR PSC: 4140 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013428</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806084 DATE: 31-MAR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 378.02000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0273	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4140-01-569-2069 GENERIC NAME DESCRIPTION: BLOWER MOTOR PSC: 4140 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013428</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806084 DATE: 31-MAR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 389.36000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0281	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9629 GENERIC NAME DESCRIPTION: COVER, BLOWER HOUSING PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10012313</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10012313 DATE: 16-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	60 (E)	EA	\$ 7.59000	
0282	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9629 GENERIC NAME DESCRIPTION: COVER, BLOWER HOUSING PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10012313</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10012313 DATE: 16-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	75 (E)	EA	\$ 7.82000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0283	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9629 GENERIC NAME DESCRIPTION: COVER, BLOWER HOUSING PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10012313</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10012313 DATE: 16-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	95 (E)	EA	\$ 8.05000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0291	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4820-01-586-0413 GENERIC NAME DESCRIPTION: CAP, VALVE PSC: 4820 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10014470</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014470 DATE: 11-MAR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 5.91000	
0292	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4820-01-586-0413 GENERIC NAME DESCRIPTION: CAP, VALVE PSC: 4820 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10014470</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014470 DATE: 11-MAR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 6.09000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0293	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4820-01-586-0413 GENERIC NAME DESCRIPTION: CAP, VALVE PSC: 4820 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10014470</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014470 DATE: 11-MAR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 6.09000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4730-01-585-9412 GENERIC NAME DESCRIPTION: T-CONN PSC: 4730 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10011852</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011852 DATE: 10-FEB-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 24.10000	
0302	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4730-01-585-9412 GENERIC NAME DESCRIPTION: T-CONN PSC: 4730 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10011852</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011852 DATE: 10-FEB-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 24.82000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0303	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4730-01-585-9412 GENERIC NAME DESCRIPTION: T-CONN PSC: 4730 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10011852</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011852 DATE: 10-FEB-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 25.56000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0311	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 3040-01-585-9411 GENERIC NAME DESCRIPTION: SHAFT, HANDLE PSC: 3040 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10014471</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014471 DATE: 10-MAR-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 5.49000	
0312	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 3040-01-585-9411 GENERIC NAME DESCRIPTION: SHAFT, HANDLE PSC: 3040 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10014471</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014471 DATE: 11-MAR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 5.65000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 3040-01-585-9411 GENERIC NAME DESCRIPTION: SHAFT, HANDLE PSC: 3040 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10014471</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014471 DATE: 11-MAR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 5.82000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0321	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4730-01-586-0414 GENERIC NAME DESCRIPTION: HOSE SLEEVE PSC: 4730 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806078-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806078 DATE: 19-AUG-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 31.95000	
0322	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4730-01-586-0414 GENERIC NAME DESCRIPTION: HOSE SLEEVE PSC: 4730 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806078-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806078 DATE: 19-AUG-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 32.91000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0323	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4730-01-586-0414 GENERIC NAME DESCRIPTION: HOSE SLEEVE PSC: 4730 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 806078-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806078 DATE: 19-AUG-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 33.90000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0331	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 5965-01-568-9620 GENERIC NAME DESCRIPTION: ADAPTER, MICROPHONE PSC: 5965 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013738</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013738 DATE: 29-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 50.53000	
0332	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 5965-01-568-9620 GENERIC NAME DESCRIPTION: ADAPTER, MICROPHONE PSC: 5965 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013738</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013738 DATE: 29-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 52.05000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 5965-01-568-9620 GENERIC NAME DESCRIPTION: ADAPTER, MICROPHONE PSC: 5965 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013738</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013738 DATE: 29-JAN-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 53.61000	

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 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0341	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 5965-01-572-4146 GENERIC NAME DESCRIPTION: ADAPTER, ELEMENT PSC: 5965 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013739</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013739 DATE: 19-AUG-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	30 (E)	EA	\$ 45.30000	
0342	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 5965-01-572-4146 GENERIC NAME DESCRIPTION: ADAPTER, ELEMENT PSC: 5965 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013739</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013739 DATE: 19-AUG-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA	\$ 46.66000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0343	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 5965-01-572-4146 GENERIC NAME DESCRIPTION: ADAPTER, ELEMENT PSC: 5965 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10013739</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013739 DATE: 19-AUG-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	50 (E)	EA	\$ 48.06000	

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400	<u>DATA ITEMS</u>				
A001	<p><u>ENGINEERING CHANGE PROPOSAL (ECP)</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>ENGINEERING CHANGE PROPOSAL(ECP) IN ACCORDANCE WITH CDRL A001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	1	EA	\$ ** NSP **	\$ ** NSP **
A002	<p><u>REQUEST FOR DEVIATION (RFD)</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>REQUEST FOR DEVIATION (RFD) IN ACCORDANCE WITH CDRL A002.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	1	EA	\$ ** NSP **	\$ ** NSP **
A003	<p><u>NOTICE OF REVISION (NOR)</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>NOTICE OF REVISION (NOR) IN ACCORDANCE WITH CDRL</p>	1	EA	\$ ** NSP **	\$ ** NSP **

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	A002. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination				
A004	<u>FIRST ARTICLE TEST REPORT (FATR)</u> CLIN CONTRACT TYPE: Firm Fixed Price FIRST ARTICLE TEST REPORT (FATR) IN ACCORDANCE WITH CDRL A004. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination	1	EA	\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>
A005	<u>CERTIFICATE OF CONFORMANCE (COC)</u> CLIN CONTRACT TYPE: Firm Fixed Price CERTIFICATE OF CONFORMANCE (COC) IN ACCORDANCE WITH CDRL A005. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination	1	EA	\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A006	<p><u>RECORD OF MEETING MINUTES</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>RECORD OF MEETING MINUTES IN ACCORDANCE WITH CDRL A006.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	1	EA	\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.204-4003 (TACOM)	START OF WORK MEETING	SEP/2013

The contractor shall hold a start of work meeting at its facility, unless some other location is designated in the contract, within -1- days after contract award. The Start of Work Meeting is to assure a clear and mutual understanding of the contract terms, conditions, line items, technical requirements and sequence of events needed for successful execution of the subject contract effort. The contractor shall participate with Government to arrange a schedule and agenda for the meeting.

The contractor shall at a minimum invite the Government contracting personnel (PCO/Contract Specialist). At the discretion of the PCO, other Government technical personnel (Contracting Officer's Representative (COR) identified in Section G or in an appointment letter, Quality Assurance personnel, DCMA, etc.) may also be invited to the meeting. All Government invitees shall be given at least 14 days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by email. The contractor shall provide the Government with minutes of the Start of Work Meeting within -2- days after the meeting is held.

[End of Clause]

C-2	52.210-4501 TACOM (RI)	DRAWINGS/SPECIFICATIONS	MAR/2010
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In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

Drawings and Specifications in accordance with Technical Data Package/Technical Data Package Listing and with revisions in effect:

CLIN	TDPL	DATE
0011	20120273	28 Mar 2012
0021	20120275	28 Mar 2012
0031	20120274	28 Mar 2012
0041	20100631	09 Feb 2012
0051	20100632	10 Feb 2012
0061	20100633	13 Feb 2012
0071	20100634	02 Feb 2012
0081	20110649	08 Feb 2012
0091	20110666	08 Feb 2012
0101	20110667	07 Dec 2011
0111	20110598	08 Feb 2012
0121	20110506	08 Feb 2012
0131	20110599	08 Feb 2012
0141	20110668	07 Dec 2011
0151	20110759	07 Dec 2011
0161	20110679	01 Feb 2011
0171	20101224	28 Jan 2011
0181	20101228	25 Jul 2011
0191	20110973	08 Feb 2012
0201	20110983	25 Oct 2011
0211	20101232	11 Feb 2011
0221	20110026	11 Feb 2011
0231	20120067	27 Jan 2012
0241	20110127	26 Apr 2011
0251	20110972	08 Feb 2012
0261	20110441	22 Aug 2011
0271	20110840	09 Sep 2011
0281	20110030	03 Feb 2011
0291	20120111	08 Feb 2012
0301	20120276	29 Mar 2012
0311	20120115	09 Feb 2012
0321	20120116	09 Feb 2012
0331	20110688	22 Aug 2011
0341	20110900	07 Dec 2011

are applicable to this procurement with the following exceptions:

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Name of Offeror or Contractor: AVOX SYSTEMS INC.		

See Section C of the Technical Data Packages.

(CS6100) (End of Clause)

C-3 52.211-4072 TECHNICAL DATA PACKAGE INFORMATION JUL/2012

The following Xd item applies to this solicitation:

- [] 1. There is no Technical Data Package (TDP) included with this solicitation.
- [] 2. This solicitation contains one or more web-located TDPs. If multiple Contract Line Item Numbers (CLINS) are listed below, each one will have its own URL just under the CLIN listing. The URL will take you to that CLINs Web-located TDP. To access the TDP, you will have to copy or type the links URL to your web browser address bar at the top of the screen.

Note: To copy a link from a .pdf file, click on the Text Select Tool, then highlight the URL, copy and paste it into your browser, and hit the Enter key.

CLIN: -1-
TDP Link (URL): -2-

- [x] 3. The TDP for this solicitation resides within FedBizOpps (://www.fbo.gov), associated with this solicitation number, and can be accessed via this URL:

<https://www.fbo.gov/fedteds/W56HZV12R0065>

To access the data through FBO:

- a. Log on to the FBO web site.
 - b. Enter your Marketing Partner Identification Number (MPIN).
 - c. Search for the solicitation number.
 - d. If solicitation is Export Controlled, select Verify MPIN.
 - (1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..
 - (2) Further dissemination must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.
 - (3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).\~ If you are currently certified, your MPIN will be verified and you may proceed to the next step.\~ To obtain certification, go to ://www.dlis.dla.mil/jcp/ click on documents and follow instructions provided. Processing time is estimated at six (6) to ten (10) weeks after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.
 - (4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.
 - e. If technical data is otherwise restricted, select Request Explicit Access. This will generate an email to the FBO system administrator at Army Contract Command - Warren (DTA) with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items. Allow 2 3 working days to complete this FBO-TDP access/approval process through the FBO system.
 - f. If multiple individuals in your company need access to the Technical Data Package (TDP) for a solicitation and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in Federal Business Opportunities (FBO). Any individuals no longer with the company should be deleted. Questions related to registration in FBO should be directed to ://www.fbo.gov/index The FBO helpdesk phone number is (866) 606-8220. Vendors are responsible for placing correct information in FBO.
 - g. It is strongly suggested that you submit the explicit access request and provide the buyer with the completed Use and Non-Disclosure Agreement at the same time if the solicitation requires both to gain access to view the TDP.
 - h. A user guide for FBO can be found at ://www.fbo.gov - on the right is User Guides - click on Vendor.
- [End of clause]

C-4 52.248-4502 CONFIGURATION MANAGEMENT DOCUMENTATION MAY/2013
TACOM
(RI)/ECBC

- a. The contractor may submit Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECPs) (Code V shall be assigned to an engineering change that will affect a net life cycle cost), Notices of Revision (NORs), and Requests for Variance (RFVs) for the documents in this Technical Data Package (TDP). The contractor shall prepare these documents as

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required by the accompanying DD Form 1423, Contract Data Requirements List (CDRL).

b. Any contractor seeking to permanently depart from a requirement as spelled out in the TDP or any other baseline documentation under Government control, may propose to do so by submitting an ECP or VECP in accordance with (IAW) 5.5.3 of MIL-STD-3046. Both ECPs and VECPs shall be submitted to include NORs IAW 5.5.4 of MIL-STD-3046. The contractor shall not present any units incorporating any change to Government documentation until notified by the Government that the ECP or VECP has been approved and has been incorporated in the contract.

c. Any contractor seeking to temporarily depart from a requirement as spelled out in the TDP or any other baseline documentation under Government control, may request to do so by submitting an RFV IAW 5.5.8 of MIL-STD-3046. The contractor shall not present any units incorporating any variance to Government documentation until notified by the Government that the RFV has been approved and has been incorporated in the contract.

(d) If the Government receives the same or substantially the same VECPs from two or more contractors, the contractor whose VECP is received first will be entitled to share with the Government in all instant, concurrent, future, and collateral savings.

(e) Duplicate VECPs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VECP has been approved and accepted by the Government.

(End of clause)

C-5 APPLICABLE DOCUMENTS

Note: The most recent versions of these documents, those in effect at the time of contract award, shall be utilized and will stay in effect throughout the life of the contract. Documents can be found at: http://assistdocs.com/search/search_basic.cfm

DATA ITEMS

DI-CMAN-80639C	ENGINEERING CHANGE PROPOSAL (ECP)	
DI-CMAN-80640C	REQUEST FOR DEVIATION (RFD)	
DI-CMAN-80642C	NOTICE OF REVISION (NOR)	
DI-NDTI-80809B	TEST/INSPECTION REPORTS - FIRST ARTICLE TEST	REPORT (FATR)
DI-MISC-81356A	CERTIFICATE OF COMPLIANCE - CERTIFICATE OF	CONFORMANCE (COC)
DI-ADMN-81505	RECORD OF MEETING MINUTES	
DI-MGMT-80554	TRANSPORTATION DISCREPANCY REPORT	
DI-MGMT-80503	REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY	

SPECIFICATIONS/STANDARDS

MIL-STD-129/REV P/CN 4	STANDARD PRACTICE FOR MILITARY MARKING
MIL-STD-2073-1/REV D	STANDARD PRACTICE FOR MILITARY PACKAGING

*** END OF NARRATIVE C0001 ***

C-6 START OF WORK MEETING, IN ACCORDANCE WITH TACOM 52.204-4003

6.1 The contractor shall host a start of work meeting at its facility, unless some other location is designated in the contract, within 30 days after contract award. The contractor shall at a minimum invite the Contracting Officer's Representative (COR) identified in Section G or in an appointment letter, the Contract Specialist identified on the face page of this document, and the Administrative Contracting Officer (ACO). The COR, Contract Specialist, and ACO shall be given at least 14 days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by email.

C-7 MEETINGS/CONFERENCES

7.1. Start of Work (SOW) Conference: Thirty (30) days after contract award a Start of Work Conference shall be held at the U.S. Army TACOM or at the Contractor's facility. The Contractor shall make available contract administration personnel, management, engineers, and logistic support personnel as the Government deems required. In this meeting, the Contractor shall present detailed paths/milestone graphic presentations that define contractor performance necessary to meet contract delivery requirements as defined in the Scope of Work. The Contractor shall provide to the Government an internal list of all functional contractor personnel involved in this contract. This list will be upgraded as required to maintain accuracy.

7.2 Contract Status Review Conference: As part of the overall contract management effort, the Contractor shall provide technical and managerial representative(s) to attend periodic meetings, at least once per year, at TACOM, to review contract status. This review shall be for one eight-hour day, or as specified. A conference may be called by either the Government or the Contractor to clarify any questions in regard to the contract requirements. Topics to be discussed shall include, but are not limited to, contract status,

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testing, production, logistics, technical issues, and deliverables. The Contractor will coordinate an agenda with the Procuring Contracting Officer (PCO) no later than 5 days prior to the meeting.

7.3 The Contractor shall take minutes of the above meetings. The Procuring Contracting Officer (PCO) approved minutes shall be distributed to all parties no later than 10 days after the completion of the meeting.

7.4. When meetings are held at the Contractor's facility, the Contractor will make the following available for the Government's use:

7.5. Production or other required versions of the Joint Service Aircrew Mask spare parts procured under this contract needed for viewing.

7.6. Required technical, logistics or other documentation (including drawings, computer data bases, publications, and other required data).

7.7. Computer resources, as required.

*** END OF NARRATIVE C0002 ***

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

SECTION D - PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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D-1	52.211-4501 TACOM (RI)	PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)	DEC/2007
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\fprqlA. Military preservation, packing, and marking for the item identified above shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of, MIL-STD-2073-1, Revision D, Date 15 Dec 99 including Notice 1, dated 10 May 02 and the Special Packaging Instruction (SPI) contained in the TDP.

PRESERVATION: MILITARY
LEVEL OF PACKING: B
QUANTITY PER UNIT PACKAGE: 001
SPI NUMBER:

CLIN	SPI	
0011	P806192-41,	SEE NOR 545-0163-001
0021	P806192-42,	SEE NOR 545-0163-002
0031	P806192-43,	SEE NOR 545-0163-003
0041	P806195-01,	REV. B, DATED 15 AUG 11
0051	P806195-02,	REV. B, DATED 16 AUG 11
0061	P806195-03,	REV. B, DATED 16 AUG 11
0071	P806195-04,	REV. B, DATED 30 AUG 11
0081	P806839-01,	SEE NOR 545-0177-002
0091	P806840-1,	SEE NOR 545-0177-003
0101	P806841-01,	SEE NOR 545-0149-003
0111	P10013296,	SEE NOR 545-0177-006
0121	P10013297,	SEE NOR 545-0177-007
0131	P10013298,	SEE NOR 545-0177-008
0141	P806842-01,	SEE NOR 545-0149-004
0151	P806422-01,	REV. A, DATED 28 JAN 11
0161	P10012098,	DATED 23 AUG 11
0171	P10013597,	REV A, 11-03-01
0181	P10011857,	SEE NOR 545-0149-005
0191	P806356-01,	SEE NOR 545-0177-013
0201	P5-1-2754,	SEE NOR 545-0163-005
0211	P10011894,	DATED 5 MAY 09
0221	P10013539,	DATED 5 MAY 09
0231	P10013952,	REV. B, DATED 24 AUG 11
0241	P10013541	REV -, 09-05-05
0251	P10013542,	SEE NOR 545-0177-020
0261	P10014478,	SEE NOR 545-0163-008
0271	P806084-01,	SEE NOR 545-0171-001
0281	P10012313,	REV -, 05-05-09
0291	P10014470,	SEE NOR 545-0177-009
0301	P10011852,	SEE NOR 545-0177-005
0311	P10014471,	SEE NOR 545-0177-010
0321	P806078-02,	SEE NOR 545-0177-001
0331	P10013738,	SEE NOR 545-0167-007
0341	P10013739,	DATED 5 MAY 09

B. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The pallet shall be a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

C. Marking: In addition to any special markings called out on the SPI;

C.1. All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Change Notice 4, dated 19 Sep 2007 including bar coding and a MSL label. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel. Passive RFID tagging is

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required in all contracts that contain DFARS clause 252.211-7006. Contractors must check the solicitation and/or contract for this clause. For details and most recent information, see <http://www.acq.osd.mil/log/rfid/index.htm> for the current DoD Suppliers Passive RFID Information Guide and Supplier Implementation Plan. If the item has Unique Item Identifier (UII) markings then the concatenated UII needs to be 2D bar coded and applied on the unit package, intermediate and exterior containers, and the palletized unit load.

D. Heat Treatment and Marking of Wood Packaging Materials: 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 tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. 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 Organizations compliance program. In addition, wood used as dunnage for blocking and bracing, to include ISO containers, shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

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

F. Hazardous Materials (as applicable):

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

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

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

F.3. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

F.4. When applicable, a Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

G. SUPPLEMENTAL INSTRUCTIONS: See Section D of the Technical Data Package and the Special Packaging Instructions for specific supplemental instructions.

(DS6419)

(End of Clause)

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SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
E-3	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-4	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.]

The following is applicable to CLINs 004X, 005X, 006X, 007X, 015X:

Title	Number	Date	Tailoring
N/A	N/A	N/A	N/A

The following is applicable to CLINs 001X, 002X, 003X, 008X, 009X, 010X, 011X, 012X, 013X, 014X, 016X, 017X, 018X, 020X, 023X, 024X, 026X, 027X, 028X, 030X, 031X, 032X, 033X, 034X:

Title	Number	Date	Tailoring
Quality Management Systems	ISO 9001:2008	15 Nov 2008	Untailored

The following is applicable to CLINs 019X, 021X, 022X, 025X, 029X:

Title	Number	Date	Tailoring
Quality Management Systems	ISO 9001:2008	15 Nov 2008	Tailored, Exclude Paragraph 7.3

(End of Clause)

E-5	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
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The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: Avox Systems Inc. 53655
(Name) (CAGE)

225 Erie Street Lancaster NY 14086-9501
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: Avox Systems Inc. 53655
(Name) (CAGE)

225 Erie Street Lancaster NY 14086-9501
(Address) (City) (State) (Zip)

[End of Clause]

E-6	52.246-4515 (FCBC-RI)	INCLUSION OF TESTING COSTS	APR/2012
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1. All test costs associated with the performance of this contract shall be borne by the contractor and shall be part of the overall unit cost of the item(s) to be delivered under this contract, except the cost of performing a First Article Test, which will be separately priced.

2. These costs shall include, but are not limited to:

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- (a) All pre-production material evaluations.
- (b) All production lot acceptance inspection/test costs required to be performed or directed by government documents, contract clauses, drawing, specification or publications used to determine material compliance or suitability for use in this contract.
- (c) All transportation and/or shipping costs associated with the performance of FA tests and/or production lot testing/acceptance inspection.
- (d) All inspections and tests performed by government or commercial test laboratories.

3. Testing that cannot be performed by a commercial testing laboratory because it involves actual chemical agents or simulant, and/or unique equipment may be contracted with the Edgewood Chemical Biological Center (ECBC) Test Laboratories, Aberdeen Proving Grounds, MD. A test service agreement (TSA) will be established for this testing. It is the responsibility of the contractor to contact the ECBC Testing Laboratories for a cost estimate of the testing, which will be included in the contractor's proposed unit price.

4. Contacts for obtaining cost estimates for agent or simulant and physical testing or chemical agent testing are as follows:

For agent or simulant and physical testing:

Chief
Test, Reliability & Evaluation Branch
Edgewood Chemical Biological Center
Email: APGR-ECBCTREB@conus.army.mil

And/or:

For chemical agent testing:

Chief
Protective Equipment Test Branch
Edgewood Chemical Biological Center
Email: APGR-ECBCProtectiveEquipmentTestBranch@conus.army.mil

5. If it is determined that Edgewood Chemical Biological Center (ECBC) Test Laboratories, Aberdeen Proving Grounds (APG), MD, will be utilized for conducting any of the above testing, it is the successful contractors responsibility to contact:

Email: svc.ecbc.techor.apgr@conus.army.mil
Technical Industrial Liaison Officer
Edgewood Chemical Biological Center
5183 Blackhawk Road
Building E3330
Aberdeen Proving Ground, MD 21010-5424

to establish a TSA for necessary ECBC testing support. It is in the contractors best interest to contact the Technical Industrial Liaison Officer as soon after contract award as possible to start the TSA process. Delay in contract performance due to failure to do so in a timely manner is not an excusable delay.

(ES7020) (End of clause)

E-7 52.246-4516 LAB PERFORMANCE CERTIFICATION REQUIREMENTS NOV/2006
(ECBC-RI)

For contracts requiring Agent/Simulant testing, the Contractor is not to commence any testing until the Performance Certification requirements have been met. A Performance Certification shall be required for each national stock number (NSN) or non-NSN that requires Agent/Simulant testing on the contract. Performance Certification on the lab facility will be valid for up to 365 days from the date of approval. At the expiration of the Performance Certification, or if another NSN is awarded, a new Performance Certification is required. The Contractor is required to follow these steps to receive a Performance Certification:

1. Complete/fill out Certification Testing Log Sheet. To obtain a copy of Certification Testing Log Sheet, please request a copy from: usarmy.RIA.ecbc.mbx.labcerts@mail.mil.
2. Send completed Testing Log Sheet within 30 days of award of contract/delivery order/option/add-on to the contract, to Edgewood Chemical Biological Center-Rock Island, RDCB-DES-Q, ATTN: Qualification Procedure Team Lead; by FAX to 309-782-1919, or email to: usarmy.RIA.ecbc.mbx.labcerts@mail.mil.

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3. After receiving the completed Testing Log Sheet, a Quality Assurance Representative will schedule a visit to the testing facility within 15 calendar days of receipt of the documentation for the initial award of each NSN OR non-NSN that requires Agent/Simulant testing on the contract, and each year thereafter, if required.

4. The Quality Assurance Representative will verify or complete the following regarding the Performance Certification requirements, but is not limited to:

- a. Ensure the testing facility has the appropriate tech data packages or performance specification as required by the contract.
- b. Type of Agent/purity level 90% or above is recommended
- c. Test equipment (calibration methods/standards)
- e. Testing Processes/Procedures/Work Instructions
- f. Technical documentation, including drawings, specifications, handbooks, manuals, and other technical publications
- g. Training qualifications (records) to conduct test

5. The Government will notify the Contractor within 5 days of the visit as to whether the Performance Certification requirement has been met or not. If the performance certification requirement has been met, a lab Performance Certification letter and certificate will be issued, authorizing the testing facility to conduct testing. The Contractor may commence the required testing upon authorization.

(ES7021)

(End of Provision)

E-8 52.246-4528 REWORK AND REPAIR OF NONCONFORMING MATERIAL MAY/1994
TACOM RI

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(ES7012)

(End of Clause)

E-9 52.246-4532 DESTRUCTIVE TESTING MAY/1994
TACOM RI

All costs for destructive testing by the contractor and items destroyed by the Government shall be as follows:

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- (a) First Article Tests as specified in the associated CLIN(s)
- (b) Production Lot Testing (Conformance Inspection) shall be considered as included in the unit price.

(ES7011)

(End of Clause)

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SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-34	F.O.B. DESTINATION	NOV/1991
F-5	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
F-6	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003
F-7	252.211-7003	ITEM IDENTIFICATION AND VALUATION (JUN 2013) -- ALTERNATE I (DEC 2011)	DEC/2011
F-8	252.211-7007	REPORTING OF GOVERNMENT-FURNISHED PROPERTY	AUG/2012
F-9	52.242-4457 (TACOM)	DELIVERY SCHEDULE FOR DELIVERY ORDERS	SEP/2008

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

(b) DEFINITIONS:

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

(2) DELIVERY is defined as follows:

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

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

(c) The Government requires deliveries according to the following schedule on all orders:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE:

(i) If FAT is required, start deliveries according to the following schedule after delivery award date; or

CLIN	DAYS AFTER AWARD
0011	270
0021	270
0031	270
0041	270
0051	270
0061	270
0071	270
0081	210
0091	210
0101	210
0111	210
0121	210
0131	210
0141	210
0151	210
0161	210
0171	210
0181	210
0191	210
0201	210
0211	210
0221	210
0231	210
0241	210
0251	210
0261	210
0271	270

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0281	210
0291	210
0301	210
0311	210
0321	210
0331	210
0341	210

(ii) If FAT is not required or FAT is waived, start deliveries according to the following schedule after delivery order date:

CLIN	DAYS AFTER AWARD
0011	150
0021	150
0031	150
0041	150
0051	150
0061	150
0071	150
0081	120
0091	120
0101	120
0111	120
0121	120
0131	120
0141	120
0151	120
0161	120
0171	120
0181	120
0191	120
0201	120
0211	120
0221	120
0231	120
0241	120
0251	120
0261	120
0271	150
0281	120
0291	120
0301	120
0311	120
0321	120
0331	120
0341	120

(iii) You will deliver 50 units every thirty days.

(iv) You can deliver more units every thirty days at no additional cost to the government, if approved by the PCO.

(d) Accelerated delivery schedule is acceptable.

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

(1) CONTRACTOR PROPOSED ACCELERATED DELIVERY SCHEDULE:

(i) If FAT is required, deliveries will start ___ days after the delivery order date; or

(ii) If FAT is not required or FAT is waived, deliveries will start ___ days after delivery order date.

[End of clause]

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F-10

52.247-4457
(TACOM)

LONG TERM CONTRACTS - FOB DESTINATION

OCT/1999

For the purpose of offerors compiling FOB Destination offers, the final destination for 100% of the supplies will be:

XU W0L7 BLUE GRASS ARMY DEPOT
XU GEN SUP STORAGE PT CRP WHSE 211
431 BATTLEFIELD MEMORIAL HIGHWAY
RICHMOND, KY, 40475-5070

(End of Clause)

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SECTION G - CONTRACT ADMINISTRATION DATA

Regulatory Cite	Title	Date
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G-1	52.242-4007	WIDE AREA WORKFLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS APR/2008	AUG/2012
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The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at [://wawf.eb.mil](http://wawf.eb.mil). Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

- Select the appropriate type of invoice as indicated below. It is imperative that contractors select the proper type of invoice. Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

_____ Invoice and Receiving Report Combo (Supplies)

Use for contracts that are entirely for supply requirements or for contracts that are predominantly for supply requirements but also includes minimal service line items.

_____ Invoice 2-in-1 (Services)

Use for contracts that are entirely for service requirements.

- Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:

\b7 Your firms CAGE Code: (found in Block 15A of SF 33; Block 17a of SF 1449; Block 14 of SF 1442; Block 7 of SF 26) (Indicate)

\b7 Issue and Admin DoDAAC Code: (found in Block 7 of SF 33; Block 9 of SF 1449; Block 7 of SF 1442; Block 5 of SF 26) (Indicate)

\b7 Ship-To DoDAAC Code: (if deliverables are involved) (found in Section B of the contract where SF 33, SF 1442, or SF 26 is the cover page; Block 15 of SF 1449) (Indicate)

\b7 Accept-By DoDAAC Code: (Indicate)

\b7 Payment DoDAAC Code: (found in Block 25 of SF 33; Block 18a of SF 1449; Block 27 of SF 1442; Block 12 of SF 26) (Indicate)

- Include the Purchase Request Number as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. NOTE: The purchase request number may be different for each CLIN.

- Indicate the proper Unit of Measure as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.

***For ALL shelf-life items and those that require serial numbers, contractors shall include their serial numbers, manufacturing lot information and the lot information for the carbon used (if any) in WAWF submissions. Include this information in the Description field.

***Acceptance of FAT shall be performed by the ACO after approval by the PCO.

- Indicate the following Acceptor, Alternate Acceptor, and Contract Specialist when the WAWF system prompts for additional e-mail submission after clicking Signature.

\b7 Primary Acceptor Name: Sharon Guenther
\b7 Primary Acceptor e-mail: sharon.guenther@dcma.mil

\b7 Alternate Acceptor Name: James Thomas
\b7 Alternate Acceptor e-mail: james.thomas@dcma.mil

\b7 Contract Specialist Name: Eric Buchholz
\b7 Contract Specialist e-mail: eric.m.buchholz4.civ@mail.mil

To track the status of an invoice, in WAWF click on the link, Pay Status (myInvoice-External link) found under the tab named Lookup or by going to [://myinvoice.csd.disa.mil/index.html](http://myinvoice.csd.disa.mil/index.html). If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

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[End of clause]

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

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

[End of Clause]

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.222-7006	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS	DEC/2010
H-2	52.204-4005	REQUIRED USE OF ELECTRONIC CONTRACTING	AUG/2012

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

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

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

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

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

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

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

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

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

H-3	52.245-4500 ARDEC-RI	DEMILITARIZATION AND TRADE SECURITY CONTROL REQUIREMENTS AND PROCEDURES	OCT/2011
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I. Demil and Trade Security Controls (TSCs) Summary:

A. This procurement action has a demil and/or TSC consideration requirement. The demil and trade security control provisions in this solicitation implement the policy and requirements of the Arms Export Control Act, 22 United States Code (U.S.C.), Section 2778, the International Traffic in Arms Regulations (ITAR) at 22 Code of Federal Regulations (CFR), Parts 120-130, the Export Administration Regulations (EAR), at 15 CFR 730-774 and the Export Administration Act. Regulatory requirements and guidance are contained in Federal Acquisition Regulation (FAR) 45.6, Reporting, Redistribution, and Disposal of Contractor Inventory and Defense Federal Acquisition Regulation Supplement (DFARS) 245.604, Restrictions on Purchase or Retention of Contractor Inventory.

B. Demil and TSC policy is promulgated via Department of Defense (DoD) regulations and in the establishment of contract requirements. Accordingly, the Government's right to require demilitarization under this clause is a contractual right, subject to the authority and discretion of the Procuring Contracting Officer (PCO). Therefore the PCO may or may not forward Contractor demilitarization waiver request to the DoD Demilitarization Program Manager for review and approval, even when there is certifiable Contractors compliance with

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all existing TSC regulations. The waiver approval process is described in paragraph VII of this clause.

C. The DoD policy and requirements for demil are contained in the DoDM 4160.28-M-V1, V2, and V3, Defense Demilitarization Manuals (hereinafter referred to as Demil Manual, available at <http://www.dtic.mil/whs/directives/corres/publ.html>). This manual is hereby incorporated by reference, and its terms, conditions, and procedures are valid and enforceable as contractual requirements. If there is a conflict between the Demil Manual and the Demil and/or TSC Clause herein, the Demil Manual takes precedence.

D. This contract requires the manufacture, assembly, test, maintenance, repair, and/or delivery of military/defense items. This clause sets forth the requirements for the control and corresponding certification and verification of disposition of contract excess property. The requirements under this clause are applicable to any Contractor and/or Subcontractor who perform work under this contract. This clause is a mandatory flow-down clause; accordingly, Contractor/Subcontractor must include this clause in subcontracts for work under this solicitation and resulting contract.

E. The demil and TSC requirements apply to all materials and property (Government furnished equipment (GFE)), special tools and special test equipment, manufactured parts in whatever stage of assembly, and associated technical data including technical manuals, drawings, process sheets, and working papers) bought, assembled, produced, or provided by the Government under this contract regardless of the type of contract and regardless of who has title to the material. The intent is to control military/defense items in accordance with statutory and regulatory requirements. Bidders/offerors proposed prices under this solicitation and any resulting contract should include any and all cost(s) to comply with this clause and the Governments demil and TSC requirements.

F. In general, the demil requirements must be met upon completion of the contract. For indefinite delivery contracts as defined by FAR 16.501-2, demil requirements must be met upon the expiration of the potential contractual performance period as described in section A of the contract and/or in section B (the schedule) of the contract; or upon contract termination if the contract is terminated earlier. Contractor(s) awarded a contract with demil requirements shall be responsible for maintaining an inventory system capable of recording, safeguarding and tracking all material, work in process, components associated or related to the performance of the contract for the purpose (not intended to be exclusive) of enabling the Contractor to fulfill its demil obligations under this clause. The Contractor will provide a copy of demil certificates to the PCO within 30 days for inclusion in the contract file.

G. Paragraph VIII. c. of this clause applies to the demil of excess U.S. Government furnished equipment (GFE)/technical data provided to a Contractor in support of this contract; see excess GFE definition II. b. below. If the Contractor is not using GFE in performance of this contract, disregard this paragraph.

H. The Contractor agrees that demil performed under this contract will be conducted in accordance with this clause or DoDM 4160.28-M-V1, V2 and V3, Demil Manual, and all demilitarized material will meet or exceed the definition of scrap as defined by this clause.

II. Definitions:

A. Contract excess property is property of the type covered by this contract for which the contractor does not claim payment or has been denied payment and all GFE not returned to the Government upon completion of the contract. This includes, but is not limited to, rejects and overruns. Contract excess property (whether title to the property is in the Government or not) includes completed or partially completed parts, components, subassemblies, assemblies, end items, special tools and test equipment, and all associated technical manuals, technical data, packaging and labeling. Contract excess property shall be controlled and final disposition determined by assigned demil code unless waived by the DoD Demil PM.

B. Excess GFE is equipment/technical data provided by the U. S. Government to the Contractor that the Contractor no longer needs to satisfy the contracts requirements, which the Government does not want returned during or at the completion of the contract.

C. Demilitarization is the act of destroying the military offensive and defensive characteristics inherent in certain types of equipment and material to the degree necessary to preclude its restoration to a usable condition. The term includes mutilation, dumping at sea, cutting, crushing, shredding, melting, burning or alteration designed to prevent the further use of this equipment and material for its originally intended military purpose. It applies equally to material in unserviceable and serviceable condition.

D. Scrap is material that has no value except for its basic material content.

E. Munitions list item (MLI) is any item contained in the U. S. Munitions List, 22 CFR 120-130.

F. Commerce control list item (CCLI) is a multi-use (military, commercial and other strategic use) item under the jurisdiction of the Bureau of Export Administration, U. S. Department of Commerce, through the Export Administration Regulations, 15 CFR 730-774. The types of items on the CCL may be commodities (i. e., equipment, materials, electronics), software, or a particular technology.

G. Trade security control (TSC) is control procedures designed to preclude the sale or shipment of Munitions List or Commerce Control List items to any entity whose interests are inimical to those of the United States. These controls are also applicable to such other selected entities as may be designated by the Deputy Under Secretary of Defense (Trade Security Policy).

H. Commercial type property is material, equipment, software, or technology not generally considered to be unique and peculiar to DoD

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and possessing commercial marketability.

I. Significant military equipment (SME) is material for which special export controls are warranted because of their capacity for substantial military utility or capability. Items designated as SME require worldwide demil as prescribed in DoDM 4160.28-M-V1, V3 and V3, Demil Manual.

J. Ammunition, explosives, and dangerous articles (AEDA) is any substance that by its composition and chemical characteristics, alone or when combined with another substance, is or becomes an explosive or propellant or is hazardous or dangerous to personnel, animal or plant-life, structures, equipment or the environment as a result of blast, fire, fragment, radiological or toxic effects. AEDA is not a criterion for demil. AEDA items not on the Munitions List would be coded A or Q.

III. Applicability:

This solicitation/contract is for the production of MLIs or CCLIs and contract excess may require demil and TSCs. This clause is applicable to prime and Subcontractors.

IV. Contractor Demil and TSCs:

A. The Contractor will demil and apply TSCs as required on all contract excess property as dictated by the Government assigned demil code and its definition and the demilitarization and trade security controls matrix in paragraph IX of this clause. Demil codes and definitions can be accessed per paragraph VIII of this clause.

B. The Contractor will contact the PCO for declassification, safety and demil instructions for contract excess property with an assigned demil code of P, F, or G.

C. The Contractor will demil all associated excess technical data.

V. Demil Certification and Verification (DC&V):

A. During or upon completion of manufacturing under this contract, the prime Contractor shall notify the PCO in a timely manner that a Government representative is required to witness demil of contract excess property produced under this contract whether the prime Contractor or a Subcontractor is performing the demil.

B. Subcontractors shall notify the prime Contractor in a timely manner who shall notify the PCO that a Government representative is required to witness demil of contract excess property produced under this contract.

C. The Government Quality Assurance Representative (QAR) will forward all demil certificates and the final DD Form 250 to the PCO so that final payment can be made. The PCO will not release the final DD Form 250 for payment unless all pertinent demilitarization certificates from all prime and subcontractors involved have been received. If the Contractor is using the Wide Area Workflow (WAWF) Receipt-Acceptance system, the QAR will ensure all demil certificates are attached to the final WAWF Receiving Report before accepting the shipment. The Demil Certification and Verification Certificate will be forwarded to the PCO to become part of the contract file.

D. A Contractors representative certifies and a technically qualified U.S. Government QAR (United States citizen) is designated as the U.S. Government official responsible for executing the Demil verification unless another U.S. Government official is designated in writing by the PCO. Both shall actually witness the demil; and both shall sign and date the DA Form 7579 available at <http://www.apd.army.mil/>.

VI. Demil Waivers:

A. The Contractor may request a demil waiver for contractual requirements. However, any waiver must be predicated upon disposition of material in a manner that is consistent with the guidelines and intent of applicable demil and TSC laws and regulations. All requests for demil waivers must be submitted in writing through the PCO and the Armys Demil PM to the DoD Demil PM. Waiver request must be approved prior to Contractor disposition of any contract excess property and prior to the release of final WAWF submittal for payment. All waiver requests must specify the items, quantity, proposed disposition of the material, and any additional terms. If written approval of the request for a demil waiver is not granted within 45 days of submission, the demil request shall be deemed disapproved. The Contractor is not entitled to demil waiver. Contact the PCO for additional specific guidance.

B. When a demil waiver is approved, all packaging and Government property containing non-removable markings shall have these markings permanently obliterated before any non-demilitarized disposition.

VII. Disputes - any disputes concerning this clause shall be addressed in accordance with the Disputes clause in this solicitation/contract.

VIII. Contractor Access and Identification of Demilitarization Requirements:

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A. Contractors will identify demilitarization requirements by accessing the assigned demilitarization code via the Internet using the following steps:

1. Logon to the WebFLIS Web site http://www.dlis.dla.mil/WebFlis/pub/pub_search.aspx. This displays the Federal Logistics Information System WebFLIS Public Inquire.
2. Enter NIIN or NSN and click on "Go". This page displays the demilitarization code under the icon "DMIL". Make note of the assigned demilitarization code.
3. Click on the icon "DMIL" provided on this Web site. Print these demilitarization code definitions for future reference and close the screen.

B. The Contractors demilitarization requirement:

1. The Contractors demilitarization requirement is based on the demilitarization code (A, B, C, D, E, F, G, P or Q) assigned to the property and its corresponding definition.
2. Match the demilitarization code with its definition. Demilitarize excess property in accordance with the demilitarization code definition.

Note: If an NSN has NOT been assigned to the property in question, the demilitarization code for the property is not in this database. Contact the PCO for the demilitarization requirements for property if the demilitarization code could not be identified in this database.

C. Due to numerous variables, the Government may not know which disposal option is most advantageous for GFE until the end of the contract. Three GFE disposal options available to the Government are:

Option 1:

1. Have the Contractor demilitarize the excess GFE per the assigned demilitarization code.
2. The cost of Contractor demilitarization will be negotiated.
3. The PCO will provide the Contractor with the pertinent demilitarization instructions for property without codes assigned.
4. The PCO will ensure that demilitarization certification and verification is properly documented.

Option 2:

1. Abandon or sell the excess GFE and transfer the title to the Contractor.
2. Prior to the Government transferring the title of demilitarized or un-demilitarized excess GFE and regardless of its serviceability, all TSC laws must be satisfied. Therefore, the Contractor must be in possession of an approved end use certificate (EUC), DLA Form 1822, before the Government transfers title to the property.
3. The EUC is the U.S. Government's instrument to ensure the Contractor is aware of and agrees to assume the responsibility for future TSC requirements and demilitarization cost and liabilities for the excess GFE. The demilitarization and TSC requirements for MLI/CCLI do not diminish over time. For complete TSC requirements, see paragraph IX of this clause and DoDM 4160.28-M-V1, V2 and V3, Demil Manual.
4. Contractors and other persons must obtain the permission of the PCO prior to any subsequent disposition or sale. Any subsequent disposition or sale will be accomplished in accordance with DoDM 4160.28-M-V1, V2 and V3, Demil Manual.

Option 3:

The Contractor returns excess GFE to the Government's control for disposal and the Government ensures adequate disposal occurs per DoDM 4160.28-M-V1, V2 and V3, Demil Manual.

IX. Demilitarization and Trade Security Controls Matrix

Table 2-1. Demilitarization and/or no demilitarization and/or trade security controls and/or end use certificate matrix

	Demil Code	Demil Req'd	No Demil Req'd	TSC Required
Non-MLI/or Non-CCLI	A Commercial		X	
MLI-Non-SME	B		X	X EUC DLA Form 1822
MLI/SME	C	X		X EUC DLA Form 1822
MLI/SME	D	X		X EUC DLA Form 1822
MLI/Non-SME	E	X		X EUC DLA Form 1822
MLI/SME	F	X		X EUC DLA Form 1822
MLISME	G	X		X EUC DLA Form 1822
MLI/SME	P	X		X EUC DLA Form 1822
EAR/CCLI	Q Dual Use/ Commercial		X	X EUC DLA Form 1822

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(End of clause)

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SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	JAN/2012
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP/2006
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	OCT/2010
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	OCT/2010
I-9	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
I-10	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	JUL/2013
I-11	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	AUG/2013
I-12	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-13	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
I-14	52.215-2	AUDIT AND RECORDS--NEGOTIATIONS	OCT/2010
I-15	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-16	52.215-10	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA	AUG/2011
I-17	52.215-12	SUBCONTRACTOR CERTIFIED COST OR PRICING DATA	OCT/2010
I-18	52.215-14	INTEGRITY OF UNIT PRICES (OCT 2010) -- ALTERNATE I (OCT 1997)	OCT/1997
I-19	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT/2010
I-20	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
I-21	52.215-23	LIMITATIONS ON PASS-THROUGH CHARGES	OCT/2009
I-22	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	JUL/2013
I-23	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (JUL 2013) -- ALTERNATE II (OCT 2001)	OCT/2001
I-24	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-25	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-26	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	MAR/2012
I-27	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	OCT/2010
I-28	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-29	52.222-26	EQUAL OPPORTUNITY	MAR/2007
I-30	52.222-35	EQUAL OPPORTUNITY FOR VETERANS	SEP/2010
I-31	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	OCT/2010
I-32	52.222-37	EMPLOYMENT REPORTS ON VETERANS	SEP/2010
I-33	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
I-34	52.222-50	COMBATING TRAFFICKING IN PERSONS	FEB/2009
I-35	52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION	AUG/2013
I-36	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-37	52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	AUG/2011
I-38	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2008
I-39	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
I-40	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	DEC/2007
I-41	52.229-4	FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)	FEB/2013
I-42	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	JUN/2010
I-43	52.232-1	PAYMENTS	APR/1984
I-44	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-45	52.232-11	EXTRAS	APR/1984
I-46	52.232-17	INTEREST	OCT/2010
I-47	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986) -- ALTERNATE I (APR 1984)	APR/1984
I-48	52.232-25	PROMPT PAYMENT	JUL/2013
I-49	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT	JUL/2013
I-50	52.233-1	DISPUTES	JUL/2002
I-51	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-52	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-53	52.242-13	BANKRUPTCY	JUL/1995
I-54	52.243-1	CHANGES--FIXED PRICE	AUG/1987
I-55	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-56	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	JUL/2013
I-57	52.245-1	GOVERNMENT PROPERTY	APR/2012

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I-58	52.245-9	USE AND CHARGES	APR/2012
I-59	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-60	52.247-26	GOVERNMENT DIRECTION AND MARKING	APR/1984
I-61	52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS	JUN/2003
I-62	52.247-68	REPORT OF SHIPMENT (REPSHIP)	FEB/2006
I-63	52.248-1	VALUE ENGINEERING	OCT/2010
I-64	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
I-65	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-66	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-67	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
I-68	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	DEC/2008
I-69	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	JAN/2009
I-70	252.204-7000	DISCLOSURE OF INFORMATION	AUG/2013
I-71	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	DEC/1991
I-72	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-73	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
I-74	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-75	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC/2006
I-76	252.215-7000	PRICING ADJUSTMENTS	DEC/2012
I-77	252.219-7003	SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)	AUG/2012
I-78	252.223-7008	PROHIBITION OF HEXAVALENT CHROMIUM	JUN/2013
I-79	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
I-80	252.225-7006	QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	OCT/2010
I-81	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2013
I-82	252.225-7013	DUTY-FREE ENTRY	JUN/2012
I-83	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS	JUN/2005
I-84	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	JUN/2011
I-85	252.225-7021	TRADE AGREEMENTS	AUG/2013
I-86	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
I-87	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
I-88	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JAN/2011
I-89	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	MAY/2013
I-90	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	JUN/2013
I-91	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
I-92	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-93	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-94	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
I-95	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS	JUN/2013
I-96	252.245-7001	TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY	APR/2012
I-97	252.245-7002	REPORTING LOSS OF GOVERNMENT PROPERTY	APR/2012
I-98	252.245-7003	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION	APR/2012
I-99	252.245-7004	REPORTING, REUTILIZATION, AND DISPOSAL	MAY/2013
I-100	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
I-101	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	JUN/2013
I-102	52.216-19	ORDER LIMITATIONS	OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than the following:

CLIN	NSN	NOMENCLATURE	Average Monthly Demand (AMD) X 3 = Quantity
0011	4240-01-568-9631	Faceplate Assembly M	10
0021	4240-01-568-9633	Faceplate Assembly L	10
0031	4240-01-568-9638	Faceplate Assembly X	10
0041	4240-01-568-9640	Hood, Ring Assy S	10
0051	4240-01-568-9627	Hood, Ring Assy M	10
0061	4240-01-568-9628	Hood, Ring Assy L	10

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0071	4240-01-568-9630	Hood, Ring Assy XL	10
0081	4240-01-568-9639	Face Seal Protective S	95*
0091	4240-01-568-9641	Face Seal Protective M	95*
0101	4240-01-568-9647	Face Seal Protective L	95*
0111	4240-01-568-9649	Faceplate Seal Prot M	10
0121	4240-01-568-9652	Faceplate Seal Prot L	19
0131	4240-01-568-9656	Faceplate Seal Prot X	19
0141	4240-01-569-2068	Face Seal Protective X	50
0151	4240-01-572-4143	Sizing Tool	10
0161	4240-01-568-9650	Disk Valve, Inlet	19
0171	4240-01-568-9660	Deflector, Inhalation	10
0181	4240-01-568-9663	Drink Tube, Internal	19
0191	4720-01-568-9643	Hose ASsey, Nonmetal	10
0201	4730-01-568-9653	Adapter, 90 Degree	10
0211	4240-01-568-9657	Retainer, Canteen AD	10
0221	4240-01-568-9661	Cover, Outlet Valve	95*
0231	4240-01-568-9664	Disk Valve, Outlet	95*
0241	4820-01-568-9644	Body, Valve Outlet	19
0251	5330-01-586-9665	Gasket	10
0261	4240-01-568-9623	Canister Cover	10
0271	4140-01-569-2069	Blower Motor	10
0281	4240-01-568-9629	Cover, Blower Housing	19
0291	4820-01-586-0413	Cap, Valve	10
0301	4730-01-585-9412	T-Conn	10
0311	3040-01-585-9411	Shaft, Handle	10
0321	4730-01-586-0414	Hose Sleeve	10
0331	5965-01-568-9620	Adapter, Microphone	10
0341	5695-01-572-4146	Adapter Element	10

X = Production Years 1 through 3

* = BOX (10 UNITS PER BOX)

the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of the following:

CLIN	NSN	NOMENCLATURE	Average Monthly Demand (AMD) X 12 = Quantity
0011	4240-01-568-9631	Faceplate Assembly M	50
0021	4240-01-568-9633	Faceplate Assembly L	50
0031	4240-01-568-9638	Faceplate Assembly X	50
0041	4240-01-568-9640	Hood, Ring Assy S	50
0051	4240-01-568-9627	Hood, Ring Assy M	50
0061	4240-01-568-9628	Hood, Ring Assy L	50
0071	4240-01-568-9630	Hood, Ring Assy XL	50
0081	4240-01-568-9639	Face Seal Protective S	470*
0091	4240-01-568-9641	Face Seal Protective M	470*
0101	4240-01-568-9647	Face Seal Protective L	470*
0111	4240-01-568-9649	Faceplate Seal Prot M	50
0121	4240-01-568-9652	Faceplate Seal Prot L	95
0131	4240-01-568-9656	Faceplate Seal Prot X	95
0141	4240-01-569-2068	Face Seal Protective X	375
0151	4240-01-572-4143	Sizing Tool	50
0161	4240-01-568-9650	Disk Valve, Inlet	95
0171	4240-01-568-9660	Deflector, Inhalation	50
0181	4240-01-568-9663	Drink Tube, Internal	95
0191	4720-01-568-9643	Hose ASsey, Nonmetal	50
0201	4730-01-568-9653	Adapter, 90 Degree	50
0211	4240-01-568-9657	Retainer, Canteen AD	50
0221	4240-01-568-9661	Cover, Outlet Valve	470*
0231	4240-01-568-9664	Disk Valve, Outlet	470*
0241	4820-01-568-9644	Body, Valve Outlet	95

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

0251	5330-01-586-9665	Gasket	50
0261	4240-01-568-9623	Canister Cover	50
0271	4140-01-569-2069	Blower Motor	50
0281	4240-01-568-9629	Cover, Blower Housing	95
0291	4820-01-586-0413	Cap, Valve	50
0301	4730-01-585-9412	T-Conn	50
0311	3040-01-585-9411	Shaft, Handle	50
0321	4730-01-586-0414	Hose Sleeve	50
0331	5965-01-568-9620	Adapter, Microphone	50
0341	5695-01-572-4146	Adapter Element	50

X = Production Years 1 through 3
 * = BOX (10 UNITS PER BOX)

(2) Any order for a combination of items in excess of 4,070; or

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

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

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

(End of Clause)

I-103 52.216-21 REQUIREMENTS OCT/1995

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

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

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

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

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

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

(End of Clause)

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

I-104 252.216-7006 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 the Date of Contract Award through Three years from the 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)

I-105 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)

I-106 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION JUL/2013

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

"Long-term contract" means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are

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(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.

(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)

I-108 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)

I-109 52.230-2 COST ACCOUNTING STANDARDS MAY/2012

(a) Unless the contract is exempt under 48 CFR 9903.201-1 and 9903.201-2, the provisions of 48 CFR Part 9903 are incorporated herein by reference and the Contractor, in connection with this contract, shall

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

(1) (CAS-covered Contracts Only) By submission of a Disclosure Statement, disclose in writing the Contractors cost accounting practices as required by 48 CFR 9903.202-1 through 9903.202-5, including methods of distinguishing direct costs from indirect costs and the basis used for allocating indirect costs. The practices disclosed for this contract shall be the same as the practices currently disclosed and applied on all other contracts and subcontracts being performed by the Contractor and which contain a Cost Accounting Standards (CAS) clause. If the Contractor has notified the Contracting Officer that the Disclosure Statement contains trade secrets and commercial or financial information which is privileged and confidential, the Disclosure Statement shall be protected and shall not be released outside of the Government.

(2) Follow consistently the Contractors cost accounting practices in accumulating and reporting contract performance cost data concerning this contract. If any change in cost accounting practices is made for the purposes of any contract or subcontract subject to CAS requirements, the change must be applied prospectively to this contract and the Disclosure Statement must be amended accordingly. If the contract price or cost allowance of this contract is affected by such changes, adjustment shall be made in accordance with paragraph (a)(4) or (a)(5) of this clause, as appropriate.

(3) Comply with all CAS, including any modifications and interpretations indicated thereto contained in 48 CFR Part 9904, in effect on the date of award of this contract or, if the Contractor has submitted certified cost or pricing data, on the date of final agreement on price as shown on the Contractors signed certificate of current cost or pricing data. The Contractor shall also comply with any CAS (or modifications to CAS) which hereafter become applicable to a contract or subcontract of the Contractor. Such compliance shall be required prospectively from the date of applicability to such contract or subcontract.

(4)(i) (Agree to an equitable adjustment as provided in the Changes clause of this contract if the contract cost is affected by a change which, pursuant to paragraph (a)(3) of this clause, the Contractor is required to make to the Contractors established cost accounting practices.

(ii) Negotiate with the Contracting Officer to determine the terms and conditions under which a change may be made to a cost accounting practice, other than a change made under other provisions of paragraph (a)(4) of this clause; provided that no agreement may be made under this provision that will increase costs paid by the United States.

(iii) When the parties agree to a change to a cost accounting practice, other than a change under subdivision (a)(4)(i) of this clause, negotiate an equitable adjustment as provided in the Changes clause of this contract.

(5) Agree to an adjustment of the contract price or cost allowance, as appropriate, if the Contractor or a subcontractor fails to comply with an applicable Cost Accounting Standard, or to follow any cost accounting practice consistently and such failure results in any increased costs paid by the United States. Such adjustment shall provide for recovery of the increased costs to the United States, together with interest thereon computed at the annual rate established under section 6621(a)(2) of the Internal Revenue Code of 1986 (26 U.S.C. 6621(a)(2)) for such period, from the time the payment by the United States was made to the time the adjustment is effected. In no case shall the Government recover costs greater than the increased cost to the Government, in the aggregate, on the relevant contracts subject to the price adjustment, unless the Contractor made a change in its cost accounting practices of which it was aware or should have been aware at the time of price negotiations and which it failed to disclose to the Government.

(b) If the parties fail to agree whether the Contractor or a subcontractor has complied with an applicable CAS in 48 CFR 9904 or a CAS rule or regulation in 48 CFR 9903 and as to any cost adjustment demanded by the United States, such failure to agree will constitute a dispute under the Contract Disputes Act (41 U.S.C. 601).

(c) The Contractor shall permit any authorized representatives of the Government to examine and make copies of any documents, papers, or records relating to compliance with the requirements of this clause.

(d) The Contractor shall include in all negotiated subcontracts which the Contractor enters into, the substance of this clause, except paragraph (b), and shall require such inclusion in all other subcontracts, of any tier, including the obligation to comply with all CAS in effect on the subcontractors award date or if the subcontractor has submitted certified cost or pricing data, on the date of final agreement on price as shown on the subcontractors signed Certificate of Current Cost or Pricing Data. If the subcontract is awarded to a business unit which pursuant to 48 CFR 9903.201-2 is subject to other types of CAS coverage, the substance of the applicable clause set forth in subsection 30.201-4 of the Federal Acquisition Regulation shall be inserted. This requirement shall apply only to negotiated subcontracts in excess of \$700,000, except that the requirement shall not apply to negotiated subcontracts otherwise exempt from the requirement to include a CAS clause as specified in 48 CFR 9903.201-1.

(End of clause)

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

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

(End of Clause)

I-111 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

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

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

(End of Clause)

I-112 252.223-7001 HAZARD WARNING LABELS DEC/1991

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

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

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

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

MATERIAL (If None, Insert None.)

ACT

_____	_____
_____	_____
_____	_____

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

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

(End of clause)

I-113 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005

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

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

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

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

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

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

[End of Clause]

I-114	52.216-4021 (TACOM)	REQUIREMENTS DEFINITION	JUN/2005
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"Supplies" as used in FAR 52.216-21, entitled Requirements, is hereby defined as new supplies. It does not include rebuilt or remanufactured items.

[End of Clause]

I-115	52.219-4070	PILOT MENTOR-PROTEGE PROGRAM	APR/2006
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(a) The Pilot Mentor-Protege Program does not apply to small business concerns.

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

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

(d) Full details of the program are located at http://www.acq.osd.mil/sadbu/mentor_protege/

or

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

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

[End of Clause]

Name of Offeror or Contractor: AVOX SYSTEMS INC.

SECTION J - LIST OF ATTACHMENTS

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

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

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

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

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

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

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

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

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

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

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

NOTE: Please select only one type of electronic media to transmit each report. For instance, do not submit a report via e-mail and CD-ROM.

* Registered Trademark

*** END OF NARRATIVE J0001 ***

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	A001 ENGINEERING CHANGE PROPOSAL (ECP)		001	DATA
Exhibit B	A002 REQUEST FOR DEVIATION (RFD)		001	DATA
Exhibit C	A003 NOTICE OF REVISION (NOR)		001	DATA
Exhibit D	A004 FIRST ARTICLE TEST REPORT (FATR)		001	DATA
Exhibit E	A005 CERTIFICATE OF CONFORMANCE (COC)		001	DATA
Exhibit F	A006 RECORD OF MEETING MINUTES		001	DATA
Attachment 0001	ENGINEERING CHANGE PROPOSAL		009	EMAIL
Attachment 0002	REQUEST FOR DEVIATION		004	EMAIL
Attachment 0003	NOTICE OF REVISION		002	EMAIL
Attachment 0004	FIRST ARTICLE TEST REPORT		002	EMAIL

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<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0005	CERTIFICATE OF CONFORMANCE		002	EMAIL
Attachment 0006	RECORD OF MEETING MINUTES		002	EMAIL
Attachment 0007	ADDRESS CODE DISTRIBUTION LIST		001	DATA
Attachment 0008	ECBC TEST LAB PRICING REQUEST		001	EMAIL
	<u>Regulatory Cite</u>	<u>Title</u>		<u>Date</u>
J-1	52.204-4500 TACOM (RI)	ADDITIONAL ATTACHMENTS		FEB/2012

The following documents are hereby attached by reference and may form a part of this acquisition. These documents are available in electronic format on the internet via the link named Standard Solicitation Attachments (ARDEC/ECBC Procurements) at http://contracting.tacom.army.mil/acqinfo/SolAttchARDEC_ECBC.htm. Vendors should ensure that they have the correct attachments in their possession prior to submitting a bid/proposal/quote.

Title / Number of Pages

- Instructions and Address Code Distribution (ARDEC or Chem-Bio)
See <http://contracting.tacom.army.mil/engr/engrchange.htm>
1 Pg
- Address List ACC-Warren(DTA) and DLA Land Warren
1 Pg
- Data Delivery Description Engineering Change Proposal
9 Pgs
- Data Delivery Description Notice of Revision
2 Pgs
- Data Delivery Description Request for Deviation
4 Pgs
- Guidance on Documentation of Contract Data Requirements List (CDRL)
2 Pgs

CONTRACT DATA REQUIREMENTS LIST

Form Approval OBM No. 0704-0188

The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0400 B. EXHIBIT: A

C. CATEGORY: Quality Assurance

D. SYSTEM/ITEM: JSAM MPU-6

E. CONTRACT/PR NO.: W56HZV-13-R-0024

1. DATA ITEM NO.: A001

2. TITLE OF DATA ITEM: Engineering Change Proposal (ECP)

3. SUBTITLE: N/A

4. AUTHORITY: DI-CMAN-80639C*

5. CONTRACT REFERENCE: Section C

6. REQUIRING OFFICE: RDCB-END-D (RI)

7. DD250 REQ LT

8. APP CODE: -

9. DIST STATEMENT REQUIRED: **

10. FREQUENCY: As Required

11. AS OF DATE: N/A

12. DATE OF 1ST SUBMISSION: As Required

13. DATE OF SUBSEQUENT SUBMISSION: As Required

14. DRFT/REG/REPRO DISTRIBUTION COPIES

15. TOTAL COPIES: PAPER: 0 E-MAIL: 0 CD-ROM: 0

16. REMARKS:

See attached data delivery description for content of the ECP. Contractor format is acceptable, data must be in Gov't compatible software (i.e. Microsoft Office). MIL-HDBK-61 may be useful in defining content. **Dist Statement will be assigned and implemented by the DoD Configuration Manager. ***Electronic files must be less than 7MB. The ECP Short Form and ECP page 1 located at [://www.pica.army.mil/prod_techdata/cmdocs-links.htm](http://www.pica.army.mil/prod_techdata/cmdocs-links.htm) are the preferred method of submission for this data item (DD Forms 1692 and 1693).

CONTRACT DATA REQUIREMENTS LIST

Form Approval OBM No. 0704-0188

The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0400 B. EXHIBIT: B

C. CATEGORY: Quality Assurance

D. SYSTEM/ITEM: JSAM MPU-6

E. CONTRACT/PR NO.: W56HZV-13-D-0024

1. DATA ITEM NO.: A002

2. TITLE OF DATA ITEM: Request for Deviation (RFD)

3. SUBTITLE: N/A

4. AUTHORITY: DI-CMAN-80640C*

5. CONTRACT REFERENCE: Section C

6. REQUIRING OFFICE: RDCB-END-D (RI)

7. DD250 REQ LT

8. APP CODE: -

9. DIST STATEMENT REQUIRED: **

10. FREQUENCY: As Required

11. AS OF DATE: N/A

12. DATE OF 1ST SUBMISSION: As Required

13. DATE OF SUBSEQUENT SUBMISSION: As Required

14. DRFT/REG/REPRO DISTRIBUTION COPIES

15. TOTAL COPIES: PAPER: 0 E-MAIL: 0 CD-ROM: 0

16. REMARKS:

*SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARA 24 AND 25 OFF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). MIL-HDBK-61 MAY BE USEFUL IN DEFINING CONTENT. **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***ELECTRONIC FILES MUST BE LESS THAN 7 MB. THE RFD FORM LOCATED AT https://www.pica.army.mil/prod_techdata_cmdocs-links.htm IS THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORM 1694).

DD FORM 1423-E

CONTRACT DATA REQUIREMENTS LIST

Form Approval OBM No. 0704-0188

The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0400 B. EXHIBIT: C
C. CATEGORY: Quality Assurance
D. SYSTEM/ITEM: JSAM MPU-6
E. CONTRACT/PR NO.: W56HZV-13-D-0024

1. DATA ITEM NO.: A003
2. TITLE OF DATA ITEM: Notice of Revision (NOR)
3. SUBTITLE: N/A
4. AUTHORITY: DI-CMAN-80642C*
5. CONTRACT REFERENCE: Section C
6. REQUIRING OFFICE: RDCB-END-D (RI)
7. DD250 REQ LT
8. APP CODE: -
9. DIST STATEMENT REQUIRED: **
10. FREQUENCY: As Required
11. AS OF DATE: N/A
12. DATE OF 1ST SUBMISSION: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DRFT/REG/REPRO DISTRIBUTION COPIES
15. TOTAL COPIES: PAPER: 0 E-MAIL: 0 CD-ROM: 0

16. REMARKS:
See attached data delivery description for content of the NOR. Contractor format is acceptable, data must be in Gov't compatible software (i.e. Microsoft Office). MIL-HDBK-61 may be useful in defining content. **Dist Statement will be assigned and implemented by the DoD Configuration Manager. ***Electronic files must be less than 7MB. The NOR Short Form and NOR page 1 located at [://www.pica.army.mil/prod_techdata/cmdocs-links.htm](http://www.pica.army.mil/prod_techdata/cmdocs-links.htm) are the preferred method of submission for this data item (DD Forms 1695).

DD FORM 1423-E

CONTRACT DATA REQUIREMENTS LIST

Form Approval OBM No. 0704-0188

The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0400 B. EXHIBIT: D
C. CATEGORY: Quality Assurance
D. SYSTEM/ITEM: JSAM MPU-6
E. CONTRACT/PR NO.: W56HZV-13-D-0024

1. DATA ITEM NO.: A004
2. TITLE OF DATA ITEM: Test/Inspection Report
3. SUBTITLE: First Article Test Report (FATR) (Contractor)
4. AUTHORITY: DI-NDTI-80809B
5. CONTRACT REFERENCE: Section E
6. REQUIRING OFFICE: RDCB-DES-Q
7. DD250 REQ LT
8. APP CODE: A**
9. DIST STATEMENT REQUIRED: C
10. FREQUENCY: As Required
11. AS OF DATE: N/A
12. DATE OF 1ST SUBMISSION: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DRFT/REG/REPRO DISTRIBUTION COPIES: RDAR-DES-Q: 0 / Thru QAR*: 1 / CO (LT Only): 1
15. TOTAL COPIES: PAPER: 0 E-MAIL: 2 CD-ROM: 0

16. REMARKS:
FATR SHALL BE SUBMITTED THRU THE QAR. SEE THE CONTRACT CLAUSES PERTAINING TO FIRST ARTICLE TEST REPORTS FOR INSTRUCTIONS REGARDING SUBMISSION AND DISPOSITION OF FIRST ARTICLES. SUBMIT ELECTRONICALLY THROUGH THE QAR TO THE CONTRACT SPECIALIST/PCO. THE CONTRACT SPECIALIST WILL PROVEDE THE FATR ELECTRONICALLY TO ECBC-QA POC. **THE GOVT HAS 30 DAYS AFTER RECEIPT OF FATR FOR APPROVAL/DISAPPROVAL.

CONTRACT DATA REQUIREMENTS LIST

Form Approval OBM No. 0704-0188

The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0400 B. EXHIBIT: E
C. CATEGORY: Quality Assurance
D. SYSTEM/ITEM: JSAM MPU-6
E. CONTRACT/PR NO.: W56HZV-13-D-0024

1. DATA ITEM NO.: A004
2. TITLE OF DATA ITEM: Certificate of Compliance
3. SUBTITLE: Certificate of Conformance (COC)
4. AUTHORITY: DI-MISC-81356A*
5. CONTRACT REFERENCE: Section B, CLIN 0004
6. REQUIRING OFFICE: RDCB-END-D (RI)
7. DD250 REQ LT
8. APP CODE: -
9. DIST STATEMENT REQUIRED: **
10. FREQUENCY: As Required
11. AS OF DATE: N/A
12. DATE OF 1ST SUBMISSION: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DRFT/REG/REPRO DISTRIBUTION COPIES
15. TOTAL COPIES: PAPER: 0 E-MAIL: 0 CD-ROM: 0

16. REMARKS:
See attached data delivery description for content of the COC. Contractor format is acceptable, data must be in Gov't compatible software (i.e. Microsoft Office). MIL-HDBK-61 may be useful in defining content. **Dist Statement will be assigned and implemented by the DoD Configuration Manager. ***Electronic files must be less than 7MB. The COC Short Form and COC page 1 located at [://www.pica.army.mil/prod_techdata/cmdocs-links.htm](http://www.pica.army.mil/prod_techdata/cmdocs-links.htm) are the preferred method of submission for this data item (DD Forms 1692 and 1693).

CONTRACT DATA REQUIREMENTS LIST

Form Approval OBM No. 0704-0188

The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0400 B. EXHIBIT: F
C. CATEGORY: Quality Assurance
D. SYSTEM/ITEM: JSAM MPU-6
E. CONTRACT/PR NO.: W56HZV-13-D-0024

1. DATA ITEM NO.: A005
2. TITLE OF DATA ITEM: Record of Meeting Minutes
3. SUBTITLE: N/A
4. AUTHORITY: DI-ADMN-81505
5. CONTRACT REFERENCE: Section C
6. REQUIRING OFFICE: CCTA-HCC-A
7. DD250 REQ LT
8. APP CODE: -
9. DIST STATEMENT REQUIRED: N/A
10. FREQUENCY: As Required
11. AS OF DATE: N/A
12. DATE OF 1ST SUBMISSION: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DRFT/REG/REPRO DISTRIBUTION COPIES
15. TOTAL COPIES: PAPER: 0 E-MAIL: 0 CD-ROM: 0

16. REMARKS:

See attached data delivery description for content of the Record of Meeting Minutes. Contractor format is acceptable, data must be in Gov't compatible software (i.e. Microsoft Office).

DATA DELIVERY DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP)

This Data Delivery Description (DDD) contains the content and preparation instructions for the data product resulting from the work task specified in the contract. This DDD is used in conjunction with a Notice of Revision (NOR). A requirement for NORs, as applicable, should be contractually imposed in conjunction with this DDD.

Requirements:

1. Reference documents. The applicable issue of any documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.
2. Format and content. The Engineering Change Proposal shall be prepared in contractor format.
3. Supporting data. In addition to the information required below, the ECP shall include supporting data. Formal ECPs shall be supported by drawings and other data (e.g., Logistic Support Analysis (LSA) data, detailed cost proposal data, test data and analyses) as specified in the contract to justify and describe the change and to determine its total impact including assessments of changes to system operational employment characteristics. When a life cycle cost and/or operation and support cost model has been included in the contract, the ECP shall also include the costs expected to result from the implementation of the change into all future production and spare items projected to be procured for the program. Also for all projected operation and support costs for operation of the total inventory of items by the Government. A summary of any testing done to validate concepts or new technology to be employed in the proposed engineering change shall be presented in the supporting data. Details of such test data shall be provided if it is vital to the decision regarding acceptance of the change.
4. Distribution statement. The appropriate distribution statement shall be affixed to the ECP in accordance with the requirements of the contract.
5. Date. Provide the submittal date of the ECP or of the revision to the ECP.
6. Procuring Activity Number (PAN): Provide the PAN of the procuring activity, if known.
7. DODAAC. Provide the DODAAC of the procuring activity, if known.
8. Originator name and address. Provide the name and address of the contractor submitting the ECP.
9. Designate as either Class I or II. Proposed changes that do not meet the criteria for Class I shall be designated as Class II.

The engineering change shall be Class I if:

a. The Functional Configuration Documentation (FCD) or Allocated Configuration Documentation (ACD) is affected to the extent that any of the following requirements would be outside specified limits or specified tolerances:

- (1) Performance.
- (2) Reliability, maintainability or survivability.
- (3) Weight, balance, moment of inertia.
- (4) Interface characteristics.
- (5) Electromagnetic characteristics.
- (6) Other technical requirements in the specifications.

NOTE: Minor clarifications and corrections to FCD or ACD shall be made only as an incidental part of the next Class I ECP NOR, unless otherwise directed by the Government.

b. A change to the Product Configuration Documentation (PCD) will affect the FCD or ACD as described in paragraph 9a or will impact one or more of the following:

- (1) Government Furnished Equipment (GFE).
- (2) Safety.
- (3) Compatibility or specified interoperability with interfacing CIs, support equipment or support software, spares, trainers or training devices/ equipment/software.

DATA DELIVERY DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP)

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- (4) Configuration to the extent that retrofit action is required.
 - (5) Delivered operation and maintenance manuals for which adequate change/revision funding is not provided in existing contracts.
 - (6) Preset adjustments or schedules affecting operating limits or performance to such extent as to require assignment of a new identification number.
 - (7) Interchangeability, substitutability, or replaceability as applied to CIs, and to all subassemblies and parts except the pieces and parts of non-reparable subassemblies.
 - (8) Sources of CIs or repairable items at any level defined by source-control drawings.
 - (9) Skills, manning, training, biomedical factors or human-engineering design.
- c. Any of the following contractual factors are affected:
- (1) Cost to the Government including incentives and fees.
 - (2) Guarantees or warranties.
 - (3) Deliveries.
 - (4) Scheduled milestones.

10. Justification code. Provide a justification code that is applicable to a proposed Class I engineering change. The justification code is not required for Class II ECPs. If more than one of the following codes are applicable, the one which is the most descriptive or significant shall be assigned to the ECP.

a. Interface. Code B shall be assigned to an engineering change proposal for correction of a deficiency which will eliminate interference or incompatibility at an interface between CIs.

b. Compatibility. Code C shall be assigned to an engineering change to correct a deficiency with the following characteristics:

- (1) The need for the change has been discovered during the system or item functional checks or during installation and checkout and is necessary to make the system or item work.
- (2) By assigning the compatibility code the contractor is declaring that the effort required to accomplish the change is considered to be within the scope of the existing contract except for changes caused by the Government.
- (3) Contractual coverage completing the formal documentation of the engineering change will not reflect an increase in contract price for the corrective action in production and to delivered items in-warranty or otherwise stipulated in the contract.

c. Correction of deficiency. Code D shall be assigned to an engineering change which is required to eliminate a deficiency, unless a more descriptive separate code applies. Such separate codes are used to identify deficiencies of the nature of safety, interface, or compatibility.

d. Operational or logistics support. Code O shall be assigned to an engineering change which will make a significant effectiveness change in operational capabilities or logistics support.

e. Production stoppage. Code P shall be assigned to an engineering change which is required to prevent slippage in an approved production schedule. This code applies when production to the current configuration documentation either is impracticable or cannot be accomplished without delay.

f. Cost reduction. Code R shall be assigned to an engineering change which will provide a net total life cycle cost savings to the Government, but which is not being submitted pursuant to the Value Engineering clause of the contract. The savings in life cycle cost should include all effects on cost and price for the effort and requirements covered by the contract(s) currently in effect for this contractor, plus the costs resulting from necessary associated changes in delivered items, and logistics support.

g. Safety. Code S shall be assigned to an engineering change for correction of a deficiency which is required primarily to eliminate a hazardous condition. When this code is assigned, a system hazard analysis shall be included with the ECP. (See MIL-STD-882)

h. Value engineering (VE). Code V shall be assigned to an engineering change that will effect a net life cycle cost reduction and which is submitted pursuant to the VE clause of the contract.

DATA DELIVERY DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP)

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11. Priority. A priority shall be assigned to each Class I ECP based upon the following definitions. Class II ECPs do not require a priority assignment. The proposed priority is assigned by the originator and will stand unless the Government has a valid reason for changing the priority.

a. Emergency (E). Shall be assigned to an engineering change proposed for any of the following reasons:

- (1) To effect a change in operational characteristics which, if not accomplished without delay, may seriously compromise national security;
- (2) To correct a hazardous condition which may result in fatal or serious injury to personnel or in extensive damage or destruction of equipment. (A hazardous condition usually will require withdrawing the item from service temporarily, or suspension of the item operation, or discontinuance of further testing or development pending resolution of the condition.); or
- (3) To correct a system halt (abnormal termination) in the production environment such that CSCI mission accomplishment is prohibited.

b. Urgent (U). Shall be assigned to an engineering change proposed for any of the following reasons:

- (1) To effect a change which, if not accomplished expeditiously, may seriously compromise the mission effectiveness of deployed equipment, software, or forces; or
- (2) To correct a potentially hazardous condition, the uncorrected existence of which could result in injury to personnel or damage to equipment. (A potentially hazardous condition compromises safety and embodies risk, but within reasonable limits, permits continued use of the affected item provided the operator has been informed of the hazard and appropriate precautions have been defined and distributed to the user.); or
- (3) To meet significant contractual requirements (e.g., when lead time will necessitate slipping approved production or deployment schedules if the change was not incorporated); or
- (4) To effect an interface change which, if delayed, would cause a schedule slippage or increase cost; or
- (5) To effect a significant net life cycle cost savings to the Government, as defined in the contract, through value engineering or through other cost reduction efforts where expedited processing of the change will be a major factor in realizing lower costs.
- (6) To correct unusable output critical to mission accomplishment;
- (7) To correct critical CI files that are being degraded; or
- (8) To effect a change in operational characteristics to implement a new or changed regulatory requirement with stringent completion date requirements issued by an authority higher than that of the functional proponent.

c. Routine (R). Shall be assigned to a proposed engineering change when emergency or urgent is not applicable.

12. ECP designation.

a. Model/Type. Provide model or type designation of the CI for which this proposal is being submitted. For Computer Software Configuration Items (CSCI), enter the CSCI identification number.

b. CAGE code. Enter the CAGE code for the activity originating the ECP.

c. System designation. The system or top-level CI designation or nomenclature assigned shall be entered, if known.
13. ECP number. Provide an ECP number. Once an ECP number is assigned to the first submission of a change proposal, that number shall be retained for all subsequent submissions of a change proposal. One of the following methods of assigning ECP numbers may be used unless otherwise stated in the contract:

- a. ECP numbers shall run consecutively commencing with number 1, for each CAGE Code identified activity, or ECP numbers may be assigned in a separate series for each system that the contractor is producing
- b. When an ECP is split into a basic ECP and related ECPs, the basic ECP shall be identified with the number prescribed above and each related ECP shall be identified by the basic number plus a separate dash number. The number of characters in the ECP number, dash number, type, and revision identification shall not exceed 32.
- c. Other systems may be used provided the ECP number is unique for any CAGE Code identified activity, and the 32 character limitation is not exceeded.

DATA DELIVERY DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP)

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14. Type. For Class I ECPs, indicate either a "P" for preliminary, or "F" for formal. A Class I ECP shall be preliminary if it meets the criteria below.

a. A preliminary change proposal is one that is submitted to the Government for review prior to the availability of the information necessary to support a formal ECP. It shall include a summary of the proposed change, its impact on related areas, and a justification. Examples are to furnish the Government with available information in order to permit:

(1) A preliminary evaluation relative to the merits of the proposed change (e.g. installation of a proposed change for the purpose of evaluation and testing prior to making a final decision to proceed with a proposed change);

or,

(2) A determination regarding the desirability of continuing expenditures required to further develop the proposal.

(3) To provide alternative proposals; or

(4) To supplement a message relative to an emergency or urgent priority ECP when it is impracticable to submit a formal ECP within 30 calendar days; or

(5) To obtain Government approval to proceed with software engineering development prior to the development of the actual coding changes.

b. A formal ECP is the type, which provides the engineering information and other data in sufficient detail to support formal change approval/contractual implementation.

15. Revision. If an ECP is being revised, enter the proper identification of the revision, i.e., R1 for the first revision; R2, R3, etc. for subsequent revisions. (The date submitted (paragraph 5) shall be the date of the revised ECP.)

16. Baseline affected. Indicate the baseline(s) affected (see MIL-HDBK-61).

17. Other systems/configuration items affected. If other systems/configuration items are affected indicate whether the effect on other systems or CIs requires the submittal of related Class I ECPs. Supply details in paragraphs 33a and c.

18. Specifications affected. If specifications cited in the contract are affected by the ECP, their identity by the CAGE code of the design activity, document number, revision letter, and the NOR number of the NOR being submitted with the ECP, shall be provided.

19. Drawings affected. If drawings are affected by the ECP, their identity by the CAGE code of the design activity, document number, revision letter, and the NOR number of the NOR being submitted with the ECP, shall be provided.

20. Title of change. Provide a brief title to identify the component or system affected by the ECP. For example: F-18 Aircraft Air Turbine Start Connector Backshell Replacement; AN/AYK-14(v) CP-1502/CP-1503 Reconfiguration to CP-1799; (CSCI name) Block Update.

21. Contract number(s) and line item(s). Provide the number(s) of all currently active contract(s), and the affected contract line item number(s), at the originating CAGE-coded activity that are affected by the engineering change.

22. Procuring contracting officer. Provide the procuring contracting officer's name, office symbol/code, and telephone number applicable to the CI shown in paragraph 21.

23. Configuration item nomenclature. Provide the assigned name and type designation the CSCI name and number, if applicable, or authorized name and number of the CI(s) affected by the ECP.

24. Is the CI in production? If "yes", provide information as to whether deliveries have been completed on the contract(s). This data is not always applicable to software. If not applicable, so indicate.

25. All lower level items affected.

a. For hardware, an appropriate, complete descriptive name of the part(s) shall be provided as well as the quantity of the part(s). Additionally, applicable NSNs shall be provided.

DATA DELIVERY DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP)

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b. For CSCI's, provide the name and identifier of each lower level CI and computer software unit affected.

26. Description of change. The description of the proposed change shall include the purpose and shall be given in sufficient detail to adequately describe what is to be accomplished. It shall be phrased in definitive language such that, if it is repeated in the contractual document authorizing the change, it will provide the authorization desired. Supporting data may be provided to the extent necessary to clearly portray the proposed change. If the proposed change is an interim solution, it shall be so stated.

27. Need for change. Provide an explanation of the need for the change to include specifically identifying the benefit of the

change to the Government. The nature of the defect, failure, incident, malfunction, etc. substantiating the need for the change shall be described in detail. Full utilization shall be made of available failure data. If a new capability is to be provided, improvements in range, speed, performance, endurance, striking power, defensive or offensive capabilities, etc. shall be described in quantitative terms. Correspondence establishing requirements for the change and any testing accomplished prior to the submission shall be identified and summarized. If the ECP is needed to correct maintenance/logistics problems, that fact will be included with sufficient detail to identify the issues. If the ECP is being submitted as a response to a request for ECP or Government direction, cite that authority herein.

28. Production effectivity by serial number.

a. For hardware, provide the estimated production effectivity point for the production items including serial number, or other item identification (e.g., block or lot number) as approved by the Government. In determining the effectivity point for the proposed change, consider, in addition to the time factors, the availability of all support elements affected and the most economical point of introduction consistent with all the salient factors involved. The earliest production incorporation is not necessarily the singular or most important factor in the establishment of a proposed change effectivity point. The effectivity point shall be based on concurrent availability of all logistics support elements and materials affected by the change to the item.

b. For CSCI's, identify the CSCI version number, if known, into which the change will be incorporated. Where applicable, the effectivity of the end item CI and vehicle (aircraft, tank, ship, etc.) into which the capability represented by the new version of the software is proposed to be incorporated, shall also be provided. If the impact of the ECP merits the release of a new software version include a recommendation to this effect. Serial numbers may be used in lieu of version numbers if approved by the Government.

29. Effect on production delivery schedule. State the estimated delivery schedule of items incorporating the change, either in terms of days after contractual approval, or by specific dates contingent upon contractual approval by a specified date. If there will be no effect on the delivery schedule, so state.

30. Retrofit.

a. Recommended item effectivity. When the contractor recommends that the engineering change be accomplished in accepted items by retrofit, the quantities and serial (or lot) numbers of accepted items in which the change is proposed to be incorporated by retrofit shall be provided. Such statement regarding items currently in production shall be based upon the estimated approval date of the ECP.

b. Ship/vehicle class affected. When the delivered CI is installed in one or more ship/vehicle classes, enter the identification of such classes.

c. Estimated kit delivery schedule. State estimated kit delivery schedule by quantity and date. When special tooling for retrofit is required for Government use, provide the dates of availability of tools, jigs, and test equipment required in conjunction with the kits to accomplish the change.

d. Locations or ship/vehicle numbers affected. State the location(s) where retrofit is to be accomplished. If retrofit is to be accomplished in ships (or in vehicles for which the serial numbers are not shown in paragraph 30b), enter the ship hull numbers or vehicle numbers.

DATA DELIVERY DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP)

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NOTE: The appropriate information shall be provided for CSCI changes that are to be incorporated as part of a hardware or equipment change; and implemented per a hardware retrofit schedule, or where the fielded version of the software is to be replaced.

31. Estimated costs/savings under contract. Provide the total estimated costs/savings impact of the ECP on the contract for the subject CI. Savings shall be shown in parentheses.

32. Estimated net total costs/savings. Provide the total estimated costs/savings impact of the basic and all related ECPs, including other costs/savings to the Government. Savings shall be shown in parentheses.

33. Effects on Functional/Allocated Configuration Identification. This information is to be provided only if the proposed change affects the system specification or the item development specification(s). If a separate product function specification is used, effects on such specification of changes proposed after the Product Baseline has been established shall be described as required.

a. Other systems affected. Provide only if other systems/configuration items are affected as indicated in paragraph 17.

b. Other contractors/activities affected. Identify other contractors or Government activities that will be affected by this engineering change.

c. Configuration items affected. Enter the names and numbers of all CIs, maintenance and operator training equipment, and support equipment affected.

d. Effects on performance allocations and interfaces in system specification. Describe the changes in performance allocations and in the functional/physical interfaces defined in the system specification.

e. Effects on employment, integrated logistic support, training, operational effectiveness, or software.

(1) For hardware, describe the effects of the proposed change on employment, deployment, logistics, and/or personnel and training requirements which have been specified in the approved system and/or CI specifications, including any changes or effects on the operability of the system. In particular, there shall be an entry detailing any effect on interoperability.

(2) For CSCIs, the following information shall be entered as applicable to the degree of design development of the CSCI at the time of ECP submission:

(a) Identify any required changes to the data base parameters or values, or to data base management procedures;

(b) Identify and explain any anticipated effects of the proposed change on acceptable computer operating time and cycle-time utilization;

(c) Provide an estimate of the net effect on computer software storage; and,

(d) Identify and explain any other relevant impact of the proposed change on utilization of the system.

34. Effects on configuration item specifications. The effect of the proposed change on performance shall be described in quantitative terms as it relates to the parameters contained in the CI development specifications. (See MIL-STD-961)

35. Developmental requirements and status.

a. For hardware, when the proposed engineering change requires a major revision of the development program (e.g., new prototypes, additional design review activity, tests to be reaccomplished), the nature of the new development program shall be described in detail, including the status of programs already begun.

b. For CSCIs, identify the scheduled sequence of computer software design and test activities which will be required. ECPs initiated after preliminary design which affect the FBL and/or the ABL shall identify, as appropriate, significant requirements for computer software redesign, recoding, repetition of testing, changes to the software engineering/test environments, special installation, adaptation, checkout, and live environment testing. In addition, the specific impact of these factors on approved schedules shall be identified. The impact of the software change on the hardware design and input/output cabling shall also be detailed.

DATA DELIVERY DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP)

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36. Date by which contractual authority is needed. Provide the date contractual authority is required in order to maintain the established schedule for:

a. Production

b. Retrofit

37. Effects on product configuration documentation, logistics and operations. Certain information required may have been supplied in paragraphs above or does not apply to computer software. When this information has already been supplied, a cross-reference to such information will be adequate.

a. For hardware, if any specific logistic interoperability factors are affected, provide information detailing the possible impact on the operational configuration.

b. For CSCIs, the software engineering and test environments are usually not affected by changes in the product configuration of a CSCI. Provide information about the status of the software redesign and retesting effort. There shall also be a review of the intent to document CSCI impacts in these areas.

38. Effect on product configuration documentation or contract. The effects on the approved CI product specifications shall be described by reference to the NORs or other enclosure(s) which cover such proposed text changes in detail. The effects on drawings, when not covered previously shall be described in general terms. Address nomenclature change when applicable. The effects on performance, weight-balance-stability, weight-moment, shall also be provided when applicable.

39. Effect on acquisition logistics support (ALS) elements. The effects of the engineering change on logistic support of the item shall be provided. These effects shall be explained in detail. The information required shall indicate the method to be used to determine the integrated logistic support plans and items which will be required for the support of the new configuration as well as retrofitting previously delivered items to the same configuration. The following shall be covered as applicable:

a. Effects on schedule and content of the ALS plan.

b. Effect on maintenance concept and plans for the levels of maintenance and procedures.

c. System and/or CI logistics support analysis (LSA) tasks to be accomplished and LSA data requiring update wherever it exists in the contract. (MIL-PRF-49506)

d. Extension/revision of the interim support plan.

e. Spares and repair parts that are changed, modified, obsoleted or added, including detailed supply data for interim support spares. NOTE: Failure to include detailed supply data will delay ECP processing.

f. Revised or new technical manuals.

g. Revised or new facilities requirements and site activation plan.

h. New, revised, obsoleted or additional support equipment (SE), test procedures and software. For items of SE and trainers which require change, furnish a cross reference to the related ECPs, and for any related ECP not furnished with the basic ECP, furnish a brief description of the proposed change(s) in SE and trainers.

i. Qualitative and quantitative personnel requirements data which identify additions or deletions to operator or maintenance manpower in terms of personnel skill levels, knowledge and numbers required to support the CI as modified by the change.

j. New operator and maintenance training requirements in terms of training equipment, trainers and training software for operator and maintenance courses. This information should include identification of specific courses, equipment, technical manuals, personnel, etc. required to set up the course at either the contractor or Government facility.

k. Any effect on contract maintenance that increases the scope or dollar limitation established in the contract.

l. Effects on packaging, handling, storage, and transportability resulting from changes in materials, dimensions, fragility, inherent environmental or operating conditions.

40. Effect on operational employment. The effects of the engineering change of CI utilization shall be provided. Quantitative values shall be used whenever practicable and are required when reliability and service life are impacted. Survivability includes nuclear survivability. The effects of the change proposal on safety, maintainability, operating procedures, DATA DELIVERY DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP)

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electromagnetic interference, activation schedule critical single point failure items, and interoperability shall also be provided, if applicable.

41. Other considerations. The effects of the proposed engineering change on the following shall be identified:

- a. Interfaces having an effect on adjacent or related items, (output, input, size, mating connections, etc.).
- b. GFE or Government Furnished Data (GFD) changed, modified or obsoleted.
- c. Physical constraints. Removal or repositioning of items, structural rework, increase or decrease in overall dimensions.
- d. Software (other than operational, maintenance, and training software) requiring a change to existing code and/or, resources or addition of new software.
- e. Rework required on other equipment not included previously which will effect the existing operational configuration.
- f. Additional or modified system test procedures required.
- g. Any new or additional changes having an effect on existing warranties or guarantees.
- h. Changes or updates to the parts control program.
- i. Effects on life cycle cost projections for the configuration item or program, including projections of operation and support costs/savings for the item(s) affected over the contractually defined life and projections of the costs/savings to be realized in planned future production and spares buys of the item(s) affected.

42. Alternate solutions. When applicable, provide a summary of the various alternative solutions considered, including the use of revised operation or maintenance procedures, revised inspection or servicing requirements, or revised part replacement schedules. The contractor shall provide an analysis of the alternatives, identify the advantages and disadvantages inherent in each feasible alternative approach, and show the reasons for adopting the alternative solution proposed by the ECP. When contractors analysis addresses new concepts or new technology, supporting data shall be presented with the proposal to authenticate the trade-off analysis.

43. Developmental status. When applicable, make recommendations as to the additional tests, trials, installations, prototypes, fit checks, etc., which will be required to substantiate the proposed engineering change. These recommendations shall include the test objective and test vehicle(s) to be used. Indicate the development status of the major items of GFE which will be used in conjunction with the change and the availability of the equipment in terms of the estimated production incorporation point.

44. Recommendations for retrofit. When applicable, make recommendations for retrofit of the engineering change into accepted items with substantiating data, any implications thereto, and a brief description of the action required. Where retrofit is not recommended, an explanation of this determination shall be provided.

- a. Work-hours per unit to install retrofit kits. Show the amount of work which must be programmed for various activities to install retrofit kits. Estimate work-hours to install retrofit kits when weapon system is undergoing overhaul.
- b. Work-hours to conduct system tests after retrofit. Provide the work-hours required to test the system or the item following installation of the retrofit kit.
- c. This change must be accomplished. Where previously approved engineering changes must be incorporated in a specific order in relation to the proposed change, such order should be specified.
- d. Is contractor field service engineering required? If "yes" attach proposed program for contractor participation.
- e. Out of service time. Estimate the total time period from removal of the equipment from operational service until equipment will be returned to operational status after being retrofitted.

45. Effect of this ECP and previously approved ECPs on item. Summarize the cumulative effect upon performance, weight, electrical load, etc., of this ECP and previously approved ECPs when design limitations are being approached or exceeded. Provide consequences of ECP disapproval.

46. Production impact costs. Estimated costs/savings applicable to production of the item resulting from the change. Includes the costs of Redesign of the CIs or Components thereof, of Factory Test Equipment, of Special Factory Tooling, of Scrap, of Engineering Design, of Engineering Data Revision, of Revision of Test Procedures, and of Testing and Verification of Performance of New Items.

DATA DELIVERY DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP)

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47. Retrofit impact costs: Estimated costs applicable to retrofit of the item including installation and testing costs. Includes Retrofit-specific Engineering Data Revision, Prototype Testing, Kit Proof Testing, Purchase of Retrofit Kits for Operational Systems, Preparation of Modification Instructions, Design and Manufacture of Special Tooling for Retrofit, Installation of Kits by contractor personnel, Installation of Kits by government personnel, Testing after Retrofit and Modification, and Testing and Verification of Performance of Government Furnished Equipment/Property (GFE/GFP).

48. Logistics support impact costs: Estimated costs/savings of the various elements of logistics support applicable to the item. Includes Spares/Repair Parts Rework, New Spares and Repair Parts, Supply/Provisioning Data, Support Equipment, Retrofit Kit for Spares, Operator Training Courses, Maintenance Training Courses, Revision of Technical

Manuals, New Technical Manuals, Training/Trainers, Interim Support, Maintenance Manpower, and Computer Programs/Documentation.

49. Other costs/savings: Includes estimated costs of interface changes accomplished by other contractor activities. (Do not include costs if the changes are covered by related ECPs by other contractors. Also includes estimated costs of interface changes accomplished by the Government for changes which must be accomplished in previously delivered items (aircraft, ships, facilities, etc.), other interfacing products, and/or retrofit of GFE/GFP, to the extent that such costs are not covered under production, retrofit, or logistics support.

50. Estimated costs/savings summary, related ECPs. Provide a summary of the estimated net total cost impact of both the ECP and any related ECPs and other associated new requirements which are needed to support the modified items broken out by categories described in paragraphs 47 through 50 above.

a. Prime contractor. The prime contractor shall summarize the costs/savings of all related ECPs for which the contractor is responsible. If there is no system integrating contractor, the prime contractor submitting the basic ECP shall include the costs of related ECPs being submitted by other affected contractors to the extent such information is available.

b. System integrating contractor. When a system integrating contractor (or coordinating contractor) has contractual responsibility for ECP coordination, the contractor shall summarize the costs of related ECPs of the several primes involved in an interface or interrelated ECP.

51. Milestones. Provide milestones that show the time phasing of the various deliveries of items, support equipment, training equipment, and documentation incorporating the basic and related ECPs. Enter symbols and notations to show the initiation or termination of significant actions. Base all dates upon months after contractual approval of the basic ECP.

52. Signature. An authorized official representing the contractor submitting the ECP shall sign the ECP.

DATA DELIVERY DESCRIPTION - REQUEST FOR DEVIATION (RFD)

This Data Delivery Description (DDD) contains the content and preparation instructions for the data product resulting from the work task specified in the contract.

Requirements:

1. Reference documents. The applicable issue of any documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.
2. Format and content. The Request for Deviation shall be prepared in contractor format. The RFD content shall be in accordance with the contractors processes and procedures, or as specified in the contract.
3. Distribution statement. The appropriate distribution statement shall be affixed to the RFD in accordance with the requirements of the contract.
4. Date. Provide the submittal date of the deviation.
5. DODAAC. Provide the DODAAC of the procuring activity, if known.
6. Procuring Activity Number (PAN). Provide the PAN of the procuring activity, if known
7. Originator name and address. Provide the name and address of the contractor submitting the request (inclusion of submitting individual's name is optional)
8. Classification. The deviation shall be designated minor, major, or critical in accordance with the following criteria:
 - a. Minor. A deviation shall be designated as minor when:
 - (1) The deviation consists of a departure which does not involve any of the factors listed in 8b or 8c or
 - (2) When the configuration documentation defining the requirements for the item classifies defects in requirements and the deviations consist of a departure from a requirement classified as minor.
 - b. Major. A deviation shall be designated as major when:
 - (1) The deviation consists of a departure involving:
 - (a) health
 - (b) performance
 - (c) interchangeability, reliability, survivability, maintainability, or durability of the item or its repair parts
 - (d) effective use or operation;
 - (e) weight and size; or
 - (f) appearance (when a factor) or

DATA DELIVERY DESCRIPTION - REQUEST FOR DEVIATION (RFD)

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- (2) When the configuration documentation defining the requirements for the item classifies defects in requirements and the deviations consist of a departure from a requirement classified as major.
- c. Critical. A deviation shall be designated as critical when:
 - (1) The deviation consists of a departure involving safety or
 - (2) When the configuration documentation defining the requirements for the item classifies defects in requirements and the deviations consist of a departure from a requirement classified as critical.
9. Designation for deviation.
 - a. Model/Type. Provide the model or type designation of the CI for which the request is being submitted. For CSCIs provide the CSCI identification.
 - b. CAGE Code. Provide the CAGE Code for the activity originating the deviation.
 - c. System designation. The system or top level CI designation or nomenclature assigned by the Government shall be entered, if known.
10. Deviation number. Deviation identification numbers shall be unique for each CAGE Code identified activity. Once a number is assigned, that number shall be retained for all subsequent submissions. Unless otherwise authorized by the Government, deviations shall be separately and consecutively numbered commencing with number one. As an alternative, numbers may be assigned from a separate series for each system that the contractor is producing. The number of characters in the deviation number, dash number, and type identification shall not exceed 32.
11. Configuration baseline affected. Indicate the affected baseline (See MIL-HDBK-61).
12. Are other system/configuration items affected? If yes, provide summary.
13. Title of deviation. Provide a brief descriptive title of the deviation.
14. Contract number and line item. Provide the number(s) of all currently active contract(s) and the affected contract line item number(s) that are affected by the deviation.
15. Procuring contracting officer. Enter the procuring contracting officer's name, office

symbol/code, and telephone number applicable to the CI shown in paragraph 18.

16. Configuration item nomenclature. Provide the Government assigned name and type designation, if applicable, or authorized name and number of the CI to which the deviation will apply.

17. Classification of defect (CD).

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a. CD number. If either a Government or contractor's CD applies, enter the number assigned.

b. Defect number. If a CD applies, enter the defect number(s) which correspond(s) with the characteristic(s) from which an authorized deviation is desired.

c. Defect classification. If a CD applies state the proper classification of the defect number(s) entered in paragraph 17b.

18. Name of lowest part/assembly affected. An appropriate descriptive name of the part(s) shall be given here without resorting to such terms as "Numerous bits and pieces".

19. Part number or type designation. Enter the part number(s) of the part(s) named in paragraph 18 or type designation/nomenclature if applicable.

20. Effectivity. Define the effectivity of the proposed RFD by entering, as applicable, the quantity of items affected, the serial numbers of the items affected, or the lot number(s) applicable to the lot(s) affected by the deviation being requested.

21. Recurring Deviation. If this is a recurring deviation, reference the previous correspondence, the request number, and corrective action to be taken in paragraph 27. In addition provide rationale why recurrence was not prevented by previous corrective action and/or accomplished design change.

22. Effect on cost/price. Provide the estimated reduction or price adjustment. If no change in price, cost, or fee, so state with rationale. The request for deviation shall include the specific consideration that will be provided to the Government if this "non-conforming" unit(s) (See FAR Part 46.407) is accepted by the Government.

23. Effect on delivery schedule. State the effects on the contract delivery schedule that will result from both approval and disapproval of the request for deviation.

24. Effect on integrated logistics support, interface, or software. If there is no effect on logistics support or the interface, provide a statement to that effect. If the deviation will have an impact on logistics support or the interface, describe such effects.

25. Description of deviation. Describe the nature of the proposed departure from the technical requirements of the configuration documentation. The deviation or waiver shall be analyzed to determine whether it affects any of the factors listed below. Describe any effect on each of these factors (marked drawings should be included when necessary to provide a better understanding of the deviation):

a. Effect on Product Configuration Documentation or Contract.

- (1) Performance
- (2) Weight-balance-stability (aircraft)
- (3) Weight-Moment (other equipment)

DATA DELIVERY DESCRIPTION - REQUEST FOR DEVIATION (RFD)

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(4) Technical Data

(5) Nomenclature

b. Effect on Operational Employment

- (1) Safety
- (2) Survivability
- (3) Reliability
- (4) Maintainability
- (5) Service Life
- (6) Operating Procedures
- (7) Electromagnetic Interference
- (8) Activation Schedule
- (9) Critical Single Point Failure Items
- (10) Interoperability

c. Other Considerations

- (1) Interface
- (2) Other Affected Equipment/Government Furnished Equipment (GFE)/Government Furnished Parts (GFP)
- (3) Physical Constraints
- (4) Computer Programs and Resources

(5) Rework of other equipment

(6) System Test Procedures

(7) Warranty/Guarantee

(8) Parts Control

(9) Life Cycle Costs

26. Need for deviation. Explain why it is impossible or unreasonable to comply with the configuration documentation within the specified delivery schedule. Also explain why a deviation is proposed in lieu of a permanent design change.

27. Corrective action taken. Describe action being taken to correct non-conformance to prevent a future recurrence.

28. Signature. The RFD shall be signed by an authorized official representing the contractor submitting the RFD.

DATA DELIVERY DESCRIPTION - NOTICE OF REVISION (NOR)

This Data Delivery Description (DDD) contains the content and preparation instructions for the data product resulting from the work task specified in the contract. This DDD is used in conjunction with an Engineering Change Proposal (ECP). A requirement for ECPs should be contractually imposed in conjunction with this DDD. This DDD may also be used with Specification Change Notices (SCNs). Where NORs are required for changes to paper specifications, a requirement for SCNs may be contractually imposed in conjunction with this DDD.

Requirements:

1. Reference documents. The applicable issue of any documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.
2. Format and content. The NOR shall be prepared in contractor format. The NOR content shall be in accordance the contractors processes and procedures, or as specified in the contract.
3. Distribution statement. The appropriate distribution statement shall be affixed to the NOR in accordance with the requirements of the contract.
4. Date. Provide the submittal date of the NOR. Normally this date will be identical to the ECP submittal date.
5. DODAAC. Provide the DODAAC of the procuring activity.
6. Procuring Activity Number (PAN). Provide the PAN of the procuring activity, if known.
7. Originator name and address. Provide the name and address of the contractor submitting the proposed NOR (inclusion of submitting individual's name is optional).
8. CAGE code. Provide the CAGE code of the originator of the ECP.
9. NOR number. Unless the use of a Government assigned number is prescribed, the originator shall either assign a number or enter the document number and new revision letter as the NOR number. When the requirement in the contract identifies the NOR by ECP number, the originator shall attach a dash number (i.e., xxx-1).
10. CAGE Code. Provide the CAGE Code of the original design activity that appears on the document to which the revision applies. If the original design activity is not the current design activity, also enter the CAGE code of the current design activity.
11. Document number. Provide the number of the drawing, standard, specification, list or other document to be revised.

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12. Title of document. Provide the title of the document to which the NOR applies.
 13. Revision letter. Show the existing revision of the document for which the NOR is prepared.
 14. Outstanding NORs. Provide the NOR number of all approved unincorporated NORs for the affected document.
 15. ECP number. Provide the number of the ECP describing the engineering change which necessitates the document revision covered by the NOR.
 16. Configuration item (or system) to which ECP applies. Provide Government assigned system designation (if any); otherwise, enter the name and type designation of the Configuration Item to which the ECP applies.
 17. Description of change. Describe the change in detail, giving the exact wording of sentences or paragraphs that are to be added, or that are to replace designated sentences or paragraphs of the current document. State the dimensions, tolerances and other quantitative requirements that are to replace current requirements. Attach a marked print when necessary to clearly explain the desired revision. Use a "From - To" format in the description of the change.

DATA DELIVERY DESCRIPTION TEST/INSPECTION REPORT

This Data Delivery Description (DDD) contains the content and preparation instructions for the data product resulting from the work task specified in the contract. The test/inspection report is used to document test/inspection results, findings, and analyses that will enable the government or contracting agency to evaluate compliance with system requirements, performance objectives, specifications, and test/inspection plans.

Requirements:

1. Format. Contractor format is acceptable. Organize the information required by paragraph 2 and its subparagraphs in a manner that facilitates presentation and understanding.
2. Content. The test/inspection report shall contain the following information, as applicable:
 - 2.1.1 Cover and title page. The following information shall appear on the outside front cover and title page:
 - a. Report date.
 - b. Report number (contractor or government).
 - c. Contractors name, address and commercial and government entity code.
 - d. Contract number and contract line item number or sequence number (if applicable).
 - e. Type of test/inspection (for example, first article acceptance test, quality conformance inspection, developmental test, qualification test, environmental test).
 - f. Identification of item tested/inspected.
 - g. Date or period of test/inspection.
 - h. Name and address of requiring government activity.
 - i. Security classification, downgrading and declassifying information, if applicable.
 - 2.1.2 Table of contents. The table of contents shall identify the following:
 - a. The title and starting page of each major section, paragraph, and appendix of the report.
 - b. The page, identifying number, and title of each illustration (for example: figure, table, photograph, chart, and drawing).
 - 2.1.3 Introduction. The introduction shall include the following information:
 - 2.1.3.1 Test/inspection objective(s). The specific test/inspection objective(s) as specified in the contract tasking document.
 - 2.1.3.2. Item(s) tested/inspected. Complete identification of the item(s) tested/inspected including the following:
 - a. Nomenclature.
 - b. National stock number.
 - c. Model number, part number, and serial number.
 - d. Type of item (for example, prototype, production item, laboratory model).
 - e. Serial or lot number.
 - f. Applicable engineering changes.
 - g. Production item specification, if applicable.
 - h. Date of manufacture.
 - 2.1.3.3. Test/inspection requirements. Complete identification of the test/inspection requirements correlated to contractual requirements including the following:
 - a. Required test/inspection parameters.
 - b. Performance requirements, acceptance or compliance limits, and environmental criteria.
 - 2.1.4. Summary. Complete test/inspection report summary including the following:
 - a. A brief discussion of the significant test/inspection results, observations, conclusions, and recommendations covered in greater detail elsewhere in the report.
 - b. Proposed corrective actions and schedules for failures or problems encountered.
 - c. Identification of deviations, departures, or limitations encountered, referenced to the contract requirements.
 - d. Tables, graphs, illustrations, or charts as appropriate to simplify the summary data.
 - 2.1.5 Reference documents. Complete identification of all documents reference in the test/inspection report including the following, as applicable:
 - a. Prior test/inspection reports on the same item.
 - b. Test/inspection plans and procedure documents.
 - c. Prior certifications of compliance.
 - d. Contractors file designation where test/inspection records are maintained.

- e. Input parameters used.

The applicable issue of the documents cited therein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.

2.1.6 Body of report. The body of the test/inspection report shall be as follows:

2.1.6.1 Test equipment identification. Complete identification of each item of test equipment used in the test/inspection including the following.

- a. Nomenclature.
- b. Model number.
- c. Serial number.
- d. Manufacturer.
- e. Calibration status.
- f. Accuracy data.
- g. Comments, if applicable.

2.1.6.2 Test/inspection facility installation and set-up. Complete description of the physical set-up used in conducting the test/inspection to include the following.

- a. Location or orientation of the item.
- b. Location, orientation or settings of test equipment and instrumentation.
- c. Location, orientation or settings of sensors and probes.
- d. Location or orientation of interconnections, cables , and hoop-ups.
- e. Electrical power, pneumatic, fluidic, and hydraulic requirements.

Drawings, illustrations, and photographs may be used for clarification.

2.1.6.3 Test/inspection procedures. Complete description of the procedures used in conducting the test/inspection to include the following:

- a. Item selection and inspection that verified suitability for test/inspection.
- b. Summarized sequence of testing/inspection steps, including a description of how the item was operated during the test/inspection, and control conditions imposed.

2.1.6.4 Test/inspection results and analysis. A copy of all test/inspection results and analysis to include the following:

2.1.6.4.1 Recorded data. The actual recorded data (for example, log book entries, oscillographs, instrument readings, plotter graphs). If the recorded data is extensive, provide it in an appendix.

2.1.6.4.2 Test/inspection results. Identification of all test/inspection results to include the following:

- a. Matrices comparing results achieved against test/inspection objectives or requirements..
- b. A discussion of these matrices as to their significance, and how they compare to any prior test/inspections.
- c. Calculation examples.
- d. Discussion of anomalies, deviations, discrepancies, or failures, including their impact, causes, and proposed corrective actions. The discussion shall address discrepancies between design requirements and the tested/inspected configuration.

2.2.6.5 Conclusions. Test/inspection conclusions distinguished between objective and subjective to include the following:

- a. The effectiveness of the test/inspection procedures in measuring item performance.
- b. The success or failure of the item to meet required test/inspection objectives.
- c. The need for repeat, additional, or alternative tests/inspections.
- d. The need for item redesign or further development.
- e. The need for improved test/inspection procedures, techniques, or facilities.
- f. The adequacy and completeness of the test/inspection requirements.

2.2.6.6 Recommendations. Recommendations appropriate to the test/inspection results and conclusions including the following:

- a. Acceptability of the item tested/inspected (pass or fail).
- b. Additional testing/inspection required.
- c. Redesign required.

- d. Problem resolution.
- e. Test/inspection procedure or facility improvements.
- f. Disposition of items tested/inspected.
- g. Documentation changes required.
- h. Testing/inspection improvements.

2.2.7 Authentication. The following certifications shall be included, as applicable:

2.2.7.1 Authentication of test/inspection results. A statement that the test/inspection was performed in accordance with applicable test/inspection plans and procedures, and that the results are true and accurate. The authentication shall include the signature of the contractor personnel that performed the test(s)/inspection(s), a contractor representative authorized to make such certification, and any government witnesses.

2.2.7.2 Authentication of prior validation. A statement identifying those requirements not tested/inspected or measured that were previously validated. Include identification of the data and method employed for such validation (for example, prior test/inspection, analytical verification, equivalent item, and so on). The authentication shall include the signature of a contractor representative authorized to make such authentications and any government witness.

2.2.7.3 Authentication of acceptability. A statement that the item tested/inspected either passed or failed item acceptability requirements. This authentication shall include the signature of a contractor representative authorized to make such authentication and any government witness.

2.2.8 Appendices. Appendices shall be used to append detailed test/inspection data, drawings, photographs, or other documentation too voluminous to include in the main body of the report. This includes referenced documentation not previously provided by the government, and test/inspection reports from any associated test/inspection activity that may have performed some of the testing/inspecting requirements.

DATA DELIVERY DESCRIPTION Certificate of Compliance Certificate of Conformance (COC)

This Data Delivery Description (DDD) contains the content and preparation instructions for the data product resulting from the work task specified in the contract. The Certificate of Compliance provides certification from the contractor that the material supplied is in full compliance with all contract requirements. This DDD contains the format, content, and intended use information for the data deliverable required by the contract.

Requirements:

1. Format. The Certificate of Compliance shall be presented in a format similar to that of Figure 1.
2. Content. The Certificate of Compliance shall contain:
 - a. Contractors name.
 - b. Contractors address.
 - c. Contractors phone number.
 - d. Date.
 - e. Contracting Agency's name.
 - f. Contract Number.
 - g. National Stock Number (NSN).
 - h. Item nomenclature.
 - i. A statement certifying that all items furnished on the contract are in full compliance with all specification and contract requirements.
 - j. Authorized personnel's signature.
 - k. Authorized personnel's printed name and title.

Figure 1 Sample format for a Certificate of Compliance

From: _____
(Contractors name)

Address: _____
(Contractors address)

Phone Number: _____
(Contractors phone number)

Date: _____

To: _____
(Contracting Agency)

Contract Number: _____

National Stock Number: _____

Item Nomenclature: _____

All items furnished on this contract are in full compliance with all specification and contract requirements.

(Signature of Authorized Personnel)

(Printed Name and Title of Authorized Personnel)

Note: The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes.

Figure 1 Sample format for a Certificate of Compliance

DATA DELIVERY DESCRIPTION RECORD OF MEETING MINUTES

This Data Delivery Description (DDD) contains the content and preparation instructions for the data product resulting from the work task specified in the contract. The report is a record of the proceedings of any specified meeting. The Meeting Minutes will be used by appropriate government and contractor personnel as a record of the deliberations and actions resulting from meetings related to performance of work under a contract.

Requirements:

1. Format. The report shall be presented in contractors format.
2. Content. The report shall contain a title page which specifies the following:
 - a. Date of report/meeting.
 - b. Title Type of meeting (study contract, audit, design review, etc.).
 - c. Title of Program/Project
 - d. System/equipment identification and number.
 - e. Contract number and/or procurement request number.
 - f. Signature(s) contractor (supporting activity) Project Manager or designated representative.

2.1.1 The report/minutes shall include the following sections:

2.1.1.1. An introduction which shall include:

- a. Statement relating to the purpose/objective of the meeting.
- b. The original agenda/revision thereto. (this may be accomplished by reference to attachment/enclosure)

2.1.1.2. Administrative data which shall include:

- a. Date and location of the meeting.
- b. Agency under whose direction the meeting was convened.
- c. Name and title of the chairman or co-chairmen.
- d. Name and title of persons attending.

2.1.1.3. Information covered during the meeting, including as appropriate, such items as:

- a. A description and/or listing of the material and documentation, if any, discussed/reviewed during the meeting.
- b. Specific statements relating to changes, deletions, modifications, etc., discussed/reviewed during the meeting,

including:

- (1) A description of the change/modification required.
- (2) The reason for the change/modification.
- (3) The agency responsible for preparing change proposals, if required, necessary to effect the

change/modification.

3. Each item discussed/reviewed during the meeting shall be presented in the following order:

3.1.1. Item. A brief statement identifying the item or problem.

3.1.2. Discussion. A summary of pertinent information associated with the item.

3.1.3. Recommendations. A list of both the Project/Program Managers and the contractors recommendations.

3.1.4. Action. A brief statement of agreements reached, action(s) required by the Program/Project Manager or the contractor, identity of the personnel or activity assigned responsibility for taking and/or coordinating required actions, contractual action, if required, and all key dates.

3.1.5. Media Requirements. Unless otherwise stated on the Contract Data Requirements List (DD Form 1423); the report/minutes shall be typewritten on 8x 10 1/2 white paper. Charts, graphs, drawings, lists, sketches may be included, if necessary, to support or clarify the text of the report/minutes. Oversize material shall be one-way foldouts. All material presented shall be sufficiently clear and sharp for further reproduction if required. All pages and supporting material shall be securely bound together.

ADDRESS CODE DISTRIBUTION for ECPs/NORs/RFDs/VECPs
(Configuration Management)

1. Concurrent transmittal of Engineering Change Proposals (ECPs), Notice of Revisions (NORs), Requests for Deviation (RFDs) or Value Engineering Change Proposals (VECPs) shall be submitted by the Contractors by either emailing or faxing engineering actions as follows:

2. The contractor shall electronically transmit copies of all ECPs, NORs, RFDs and VECPs to:

a. (ECBC-RI RDECOM Engineering Office)

OFFICE: RDCB-DEM
POC: Courtney Corelis or Rachel Lindbom
EMAIL: usarmy.RIA.ecbc.mbx.cmaction@mail.mil
FAX: (309) 782-4537

b. Contract Specialist or Contracting Officer

Contracting Officer
OFFICE: CCTA-HCC-A
POC: Dee Riese
EMAIL: Dorothy.y.riese.civ@mail.mil
FAX: (586) 282-9729

Contracting Specialist
OFFICE: CCTA-HCC-A
POC: Eric Buchholz
EMAIL: eric.m.buchholz4.civ@mail.mil
FAX: (586) 282-9723

c. Administrative Contracting Officer

TBD

3. For VECPs only:

a. (ECBC RDECOM)

OFFICE: RDCB-DES-I
POC: Mashala Macias
EMAIL: mashala.m.macias.civ@mail.mil
FAX: (309)782-2247

DEPARTMENT OF THE ARMY
US ARMY RESEARCH, DEVELOPMENT AND ENGINEERING COMMAND
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Dated: 17 MAY 2011

RDCB-DEM-T

Design Engineering & Test Facility of Edgewood Chemical and Biological Center, Rock Island (ECBC-RI) is ISO 9001-2008 certified and ISO 17025 accredited laboratory. Our laboratory performs first article testing (FAT) on chemical biological equipment as well as dimensional inspection on a wide variety of items. We can provide a competitive quote for performing testing/inspection required by this solicitation, which would assist you in meeting the submission date of your bid.

ECBC Rock Island has a highly trained technical staff of chemical, mechanical, electrical, and industrial engineers, capable of supporting a wide variety of inspections and testing to include the development of test methods for specialized requirements. All facility personnel receive continual extensive training to keep up with the latest technology and testing methods.

A brochure of our testing capabilities is available at: ECBC-RI Test Facility Brochure
To request a quote for a FAT for this solicitation, please contact one of the following:

Diane M. Freeman

Chief, Design Engineering & Test Facility

RDCB-DEM-T (Building 131)

Com: 309-782-5138

Fax: 309-782-0546

diane.m.freeman.civ@mail.mil

or

Quinn Hartman

Senior Engineer

RDCB-DEM-T (Building 131)

Com: 309-782-3642

Fax: 309-782-0546

quinn.d.hartman.civ@mail.mil

DIANE M. FREEMAN

Chief, Design Engineering & Test Facility

REPLY TO

ATTENTION OF