

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA4	Page 1	Of 86	Pages
2. Contract (Proc. Inst. Ident.) No. W56HZV-13-D-0025		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)	
Code 53655		9. Discount For Prompt Payment	
Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified)	
		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 type="checkbox"/> 10 U.S.C. 2304(c)() <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

16. Table Of Contents							
(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	79
X	B	Supplies or Services and Prices/Costs	6	Part III - List Of Documents, Exhibits, And Other Attachments			
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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

PIIN/SIIN W56HZV-13-D-0025

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)282-9723
 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: C
 Contract Expiration Date: 2016MAY31

*** End of Narrative A0000 ***

A.1 UNIQUE ASPECTS OF THIS AWARD:

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 an 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, and may buy any quantity with no maximum for the duration of the three-year Requirements contract, if the Government should require them.

A.2 REQUIREMENTS:

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

CLIN	NSN	NOMENCLATURE	EST.		
			MIN QTY	EST. YR2	EST. YR 3
001X	8465-01-568-9636	CARRIER, BODY MOUNT	30	40	50
002X	8465-01-568-9634	POUCH, FILTER BLOWER	30	40	50
003X	8465-01-586-1851	POUCH, BATTERY	60	75	95
004X	8465-01-568-9642	POUCH, FACEPLATE	30	40	50
005X	4240-01-585-8774	PLATE, SHOULDER MOUNT	30	40	50
006X	6160-01-569-4628	CASE ASSEMBLY BATT.	30	40	50
007X		***deleted***			
008X	5995-01-568-9635	CABLE, EXTENSION	100	125	155
009X	4920-01-585-9407	STRAP, ADAPTER	30	40	50
010X	8465-01-568-9658	STRAP, SHOULDER ANCH	60	75	95
011X	4240-01-571-5427	PAD, BROW	60*	75*	95*
012X	4240-01-571-7208	PAD, BROW	30*	40*	50*
013X	4240-01-568-9662	FACEPLATE, UPPER LAT	30	40	50
014X	4720-01-568-9646	TUBING, FLEX. DEM	60	75	95
015X	4820-01-568-9659	BODY, VALVE INLET	60	75	95
016X	4720-01-568-9648	TUBING, FLEX. DEM M	30	40	50
017X	4720-01-568-9651	TUBING, FLEX. DEM L	30	40	50
018X	4720-01-568-9655	TUBING, FLEX. DEM X	30	40	50
019X	4240-01-568-9666	FACEPLATE, LOWER LAT	30	40	50
020X	5411-01-568-9615	STRAP, TENSIONER M	30	40	50
021X	5411-01-571-4271	STRAP, TENSIONER L	30	40	50
022X	5411-01-568-9618	STRAP, TENSIONER X	30	40	50
023X	5340-01-568-9645	STRAP, WEBBING	30	40	50
024X	4240-01-585-8773	STRAP, LOWER HOOD TE	30	40	50
025X	4240-01-568-9619	RETAINER, DRAW CORD	60	75	95
026X	4240-01-568-9621	SCREEN, BLOWER	60	75	95
027X	5330-01-585-9409	PACKING, PERFORMED	60	75	95
028X	5895-01-585-9410	CABLE, COMMUNICATION	30	40	50
029X	5895-01-585-9408	CABLE, COMMUNICATION	60	75	95
030X	5975-01-586-0412	STRAP, TIEDOWN, ELEC.	30	40	50
031X	4240-01-572-4147	FACE PLATE STRAP	30	40	50
032X	5965-01-572-4148	PROJECTION VOICE	30	40	50
033X	8465-01-595-5754	RETENTION STRAP	30	40	50
034X	5930-01-593-7709	TOGGLE SWITCH	30	40	50

* = BOX (10 UNITS PER BOX)

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

2. The following requirements and specifications are applicable:

- a. Performance Specifications: The Government contemplates 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 NOT required on any of the above NSNs.

Certificates of Conformance will be accepted in lieu of First Article Test for all items under this contract.

A.3 REQUIRED NOTIFICATION TO SUBCONTRACTORS:

Per FAR 52,219-9, a Small Business Subcontracting Plan not is required for this procurement.

A.4 TDP AND SPI LINK: The link for the Technical Data Package (TDP) and the Special Packaging Instructions (SPI) can be found at (URL): [://www.fbo.gov/fedteds/W56HZV12R0028](http://www.fbo.gov/fedteds/W56HZV12R0028)

A.5 SET ASIDE INFORMATION: This solicitation is not a Small Business Set Aside.

A.6 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.

*** END OF NARRATIVE A0004 ***

<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>.

(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=W56HZV13D0025

(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.

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(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 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, 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

A-2 52.204-4850 ACCEPTANCE APPENDIX SEP/2008

(a) Contract Number W56HZV-13-D-0025 is awarded to Avox Systems, 225 Erie St. Lancaster, New York 14086 (CAGE 53655).

(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, A Certificate of Conformance (CoC) shall be accepted in lieu of FAT.

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

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Amendment 0001
Amendment 0002
Amendment 0003

[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]

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
	<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: 8465-01-568-9636</p>	30 (E)	EA	\$ 154.53000	

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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
0012	<p>GENERIC NAME DESCRIPTION: CARRIER, BODY MOUNT PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806392-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806392 DATE: 07-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> <p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 8465-01-568-9636 GENERIC NAME DESCRIPTION: CARRIER, BODY MOUNT PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806392-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806392 DATE: 07-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>	40 (E)	EA	\$ 159.17000	
0013	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p>	50 (E)	EA	\$ 163.94000	

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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
	NSN: 8465-01-568-9636 GENERIC NAME DESCRIPTION: CARRIER, BODY MOUNT PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806392-01 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806392 DATE: 07-JAN-2011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
0021	<u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u>	30 (E)	EA	\$ 127.60000	
	NSN: 8465-01-568-9634 GENERIC NAME DESCRIPTION: POUCH, FILTER BLOWER PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806490-01 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806490 DATE: 29-SEP-2011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 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
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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 8465-01-568-9634 GENERIC NAME DESCRIPTION: POUCH, FILTER BLOWER PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806490-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806490 DATE: 29-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>	40 (E)	EA	\$ 131.43000	
0023	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 8465-01-568-9634 GENERIC NAME DESCRIPTION: POUCH, FILTER BLOWER PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806490-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806490 DATE: 29-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>	50 (E)	EA	\$ 135.37000	

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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>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 8465-01-586-1851 GENERIC NAME DESCRIPTION: POUCH, BATTERY PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806747-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806747 DATE: 07-OCT-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	\$ 105.11000	
0032	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 8465-01-586-1851 GENERIC NAME DESCRIPTION: POUCH, BATTERY PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806747-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806747 DATE: 07-OCT-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p>	75 (E)	EA	\$ 108.27000	

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 8465-01-586-1851 GENERIC NAME DESCRIPTION: POUCH, BATTERY PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806747-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806747 DATE: 07-OCT-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	\$ 111.51000	
0041	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 8465-01-568-9642 GENERIC NAME DESCRIPTION: POUCH, FACEPLATE PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806440-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806440 DATE: 29-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE</p>	30 (E)	EA	\$ 64.56000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	<p>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: 8465-01-568-9642 GENERIC NAME DESCRIPTION: POUCH, FACEPLATE PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806440-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806440 DATE: 29-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>	40 (E)	EA	\$ 66.50000	
0043	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 8465-01-568-9642 GENERIC NAME DESCRIPTION: POUCH, FACEPLATE PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806440-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806440 DATE: 29-SEP-2011</p>	50 (E)	EA	\$ 68.49000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	<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 - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-585-8774 GENERIC NAME DESCRIPTION: PLATE, SHOULDER MOUNT PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806748-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806748 DATE: 27-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>	30 (E)	EA	\$ 59.94000	
0052	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-585-8774 GENERIC NAME DESCRIPTION: PLATE, SHOULDER MOUNT PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806748-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806748</p>	40 (E)	EA	\$ 61.73000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	<p>DATE: 27-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> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-585-8774 GENERIC NAME DESCRIPTION: PLATE, SHOULDER MOUNT PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806748-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806748 DATE: 27-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>	50 (E)	EA	\$ 63.59000	
0061	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 6160-01-569-4628 GENERIC NAME DESCRIPTION: CASE ASSEMBLY BATTERY PSC: 6160 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 6160 PART NR: 806364-01</p>	30 (E)	EA	\$ 205.40000	

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806364 DATE: 13-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 FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 6160-01-569-4628 GENERIC NAME DESCRIPTION: CASE ASSEMBLY BATTERY PSC: 6160 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 6160 PART NR: 806364-01</p>	40 (E)	EA	\$ 211.56000	
0063	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806364 DATE: 13-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 FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 6160-01-569-4628 GENERIC NAME DESCRIPTION: CASE ASSEMBLY BATTERY PSC: 6160 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 6160 PART NR: 806364-01</p>	50 (E)	EA	\$ 217.91000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806364 DATE: 13-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> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 5995-01-568-9635 GENERIC NAME DESCRIPTION: CABLE, EXTENSION PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5995 PART NR: 806653-1</p>	100 (E)	EA	\$ 102.95000	
0082	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806653 DATE: 24-OCT-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: 5995-01-568-9635 GENERIC NAME DESCRIPTION: CABLE, EXTENSION PSC: 5995 CLIN CONTRACT TYPE:</p>	125 (E)	EA	\$ 106.04000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083	<p>Firm Fixed Price FSCM: 5995 PART NR: 806653-1</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806653 DATE: 24-OCT-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> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p>	155 (E)	EA	\$ 109.22000	
0091	<p>NSN: 5995-01-568-9635 GENERIC NAME DESCRIPTION: CABLE, EXTENSION PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5995 PART NR: 806653-1</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806653 DATE: 24-OCT-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> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p>	30 (E)	EA	\$ 30.38000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERIC NAME DESCRIPTION: STRAP, ADAPTER PSC: 4920 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4920 PART NR: 806847-01 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806847 DATE: 27-JAN-2011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
0092	<u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u>	40 (E)	EA	\$ 31.29000	
	NSN: 4920-01-585-9407 GENERIC NAME DESCRIPTION: STRAP, ADAPTER PSC: 4920 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4920 PART NR: 806847-01 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806847 DATE: 27-JAN-2011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
0093	<u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u>	50 (E)	EA	\$ 32.23000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	<p>NSN: 4920-01-585-9407 GENERIC NAME DESCRIPTION: STRAP, ADAPTER PSC: 4920 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4920 PART NR: 806847-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806847 DATE: 27-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> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 8465-01-568-9658 GENERIC NAME DESCRIPTION: STRAP, SHOULDER ANCH PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806650-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806650 DATE: 07-OCT-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	\$ 26.99000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 8465-01-568-9658 GENERIC NAME DESCRIPTION: STRAP, SHOULDER ANCH PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806650-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806650 DATE: 07-OCT-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>	75 (E)	EA	\$ 27.80000	
0103	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 8465-01-568-9658 GENERIC NAME DESCRIPTION: STRAP, SHOULDER ANCH PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 806650-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806650 DATE: 07-OCT-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>	95 (E)	EA	\$ 28.64000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0111	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-571-5427 GENERIC NAME DESCRIPTION: PAD, BROW PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806641-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806641 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>	60 (E)	BX	\$ 3.74000	
0112	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-571-5427 GENERIC NAME DESCRIPTION: PAD, BROW PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806641-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806641 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>	75 (E)	BX	\$ 3.85000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0113	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-571-5427 GENERIC NAME DESCRIPTION: PAD, BROW PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806641-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806641 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>	95 (E)	BX	\$ 3.97000	
0121	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-571-7208 GENERIC NAME DESCRIPTION: PAD, BROW PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806641-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806641 DATE: 08-APR-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE</p>	30 (E)	BX	\$ 3.74000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0122	<p>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: 4240-01-571-7208 GENERIC NAME DESCRIPTION: PAD, BROW PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806641-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806641 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>	40 (E)	BX	\$ 3.85000	
0123	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-571-7208 GENERIC NAME DESCRIPTION: PAD, BROW PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806641-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806641 DATE: 08-APR-2010</p>	50 (E)	BX	\$ 3.97000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0131	<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 - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9662 GENERIC NAME DESCRIPTION: FACEPLATE, UPPER LAT PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013165</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013165 DATE: 20-JUL-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	\$ 30.46000	
0132	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9662 GENERIC NAME DESCRIPTION: FACEPLATE, UPPER LAT PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013165</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013165</p>	40 (E)	EA	\$ 31.38000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0133	<p>DATE: 20-JUL-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 - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9662 GENERIC NAME DESCRIPTION: FACEPLATE, UPPER LAT PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013165</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013165 DATE: 20-JUL-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	\$ 32.32000	
0141	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4720-01-568-9646 GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-01</p>	60 (E)	EA	\$ 3.54000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0142	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-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 FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4720-01-568-9646 GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-01</p>	75 (E)	EA	\$ 3.65000	
0143	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-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 FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4720-01-568-9646 GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-01</p>	95 (E)	EA	\$ 3.76000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-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>				
0151	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p>	60 (E)	EA	\$ 35.35000	
	<p>NSN: 4820-01-568-9659 GENERIC NAME DESCRIPTION: BODY, VALVE INLET PSC: 4820 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4820 PART NR: 10011841</p>				
	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011841 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>				
0152	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p>	75 (E)	EA	\$ 36.41000	
	<p>NSN: 4820-01-568-9659 GENERIC NAME DESCRIPTION: BODY, VALVE INLET PSC: 4820 CLIN CONTRACT TYPE:</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0153	<p>Firm Fixed Price FSCM: 4820 PART NR: 10011841</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011841 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 FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p>	95 (E)	EA	\$ 37.50000	
0161	<p>NSN: 4820-01-568-9659 GENERIC NAME DESCRIPTION: BODY, VALVE INLET PSC: 4820 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4820 PART NR: 10011841</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10011841 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 FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p>	30 (E)	EA	\$ 4.08000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM M PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-02 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-SEP-2011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
0162	<u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u>	40 (E)	EA	\$ 4.21000	
	NSN: 4720-01-568-9648 GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM M PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-02 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-SEP-2011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
0163	<u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u>	50 (E)	EA	\$ 4.33000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0171	<p>NSN: 4720-01-568-9648 GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM M PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-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> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4720-01-568-9651 GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM L PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-03</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-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	\$ 4.15000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0172	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4720-01-568-9651 GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM L PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-03</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-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>	40 (E)	EA	\$ 4.28000	
0173	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4720-01-568-9651 GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM L PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-03</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-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>	50 (E)	EA	\$ 4.41000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0181	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4720-01-568-9655 GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM X PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-04</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-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	\$ 4.19000	
0182	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4720-01-568-9655 GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM X PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-04</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p>	40 (E)	EA	\$ 4.31000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0183	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4720-01-568-9655 GENERIC NAME DESCRIPTION: TUBING, FLEX. DEM X PSC: 4720 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4720 PART NR: 806376-04</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806376 DATE: 28-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	\$ 4.44000	
0191	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9666 GENERIC NAME DESCRIPTION: FACEPLATE, LOWER LAT PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013110</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013110 DATE: 15-SEP-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE</p>	30 (E)	EA	\$ 31.03000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0192	<p>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: 4240-01-568-9666 GENERIC NAME DESCRIPTION: FACEPLATE, LOWER LAT PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013110</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013110 DATE: 15-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>	40 (E)	EA	\$ 31.96000	
0193	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9666 GENERIC NAME DESCRIPTION: FACEPLATE, LOWER LAT PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013110</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013110 DATE: 15-SEP-2011</p>	50 (E)	EA	\$ 32.92000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	<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 - FIRST ORDERING PERIOD</u></p> <p>NSN: 5411-01-568-9615 GENERIC NAME DESCRIPTION: STRAP, TENSIONER M PSC: 5411 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5411 PART NR: 806436-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806436 DATE: 20-MAY-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	\$ 623.90000	
0202	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 5411-01-568-9615 GENERIC NAME DESCRIPTION: STRAP, TENSIONER M PSC: 5411 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5411 PART NR: 806436-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806436</p>	40 (E)	EA	\$ 642.62000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203	<p>DATE: 20-MAY-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> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 5411-01-568-9615 GENERIC NAME DESCRIPTION: STRAP, TENSIONER M PSC: 5411 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5411 PART NR: 806436-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806436 DATE: 20-MAY-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	\$ 661.90000	
0211	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 5411-01-571-4271 GENERIC NAME DESCRIPTION: STRAP, TENSIONER L PSC: 5411 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5411 PART NR: 806436-02</p>	30 (E)	EA	\$ 623.90000	

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0212	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806436 DATE: 20-MAY-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 FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 5411-01-571-4271 GENERIC NAME DESCRIPTION: STRAP, TENSIONER L PSC: 5411 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5411 PART NR: 806436-02</p>	40 (E)	EA	\$ 642.62000	
0213	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806436-02 DATE: 04-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 FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 5411-01-571-4271 GENERIC NAME DESCRIPTION: STRAP, TENSIONER L PSC: 5411 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5411 PART NR: 806436-02</p>	50 (E)	EA	\$ 661.90000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0221	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806436 DATE: 20-MAY-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> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 5411-01-568-9618 GENERIC NAME DESCRIPTION: STRAP, TENSIONER X PSC: 5411 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5411 PART NR: 806436-03</p>	30 (E)	EA	\$ 620.92000	
0222	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806436 DATE: 20-MAY-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: 5411-01-568-9618 GENERIC NAME DESCRIPTION: STRAP, TENSIONER X PSC: 5411 CLIN CONTRACT TYPE:</p>	40 (E)	EA	\$ 639.55000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0223	<p>Firm Fixed Price FSCM: 5411 PART NR: 806436-03</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806436 DATE: 20-MAY-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> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p>	50 (E)	EA	\$ 658.74000	
0231	<p>NSN: 5411-01-568-9618 GENERIC NAME DESCRIPTION: STRAP, TENSIONER X PSC: 5411 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5411 PART NR: 806436-03</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806436 DATE: 20-MAY-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 FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p>	30 (E)	EA	\$ 31.46000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERIC NAME DESCRIPTION: STRAP, WEBBING PSC: 5411 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5411 PART NR: 807089-01 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 807089 DATE: 26-APR-2011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
0232	<u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u>	40 (E)	EA	\$ 32.40000	
	NSN: 5411-01-568-9645 GENERIC NAME DESCRIPTION: STRAP, WEBBING PSC: 5411 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5411 PART NR: 807089-01 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 807089 DATE: 26-APR-2011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
0233	<u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u>	50 (E)	EA	\$ 33.37000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 5411-01-568-9645 GENERIC NAME DESCRIPTION: STRAP, WEBBING PSC: 5411 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5411 PART NR: 807089-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 807089 DATE: 26-APR-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>				
0241	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p>	30 (E)	EA	\$ 614.38000	
	<p>NSN: 4240-01-585-8773 GENERIC NAME DESCRIPTION: STRAP, LOWER HOOD TE PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806919-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806919 DATE: 20-MAY-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>				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0242	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-585-8773 GENERIC NAME DESCRIPTION: STRAP, LOWER HOOD TE PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806919-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806919 DATE: 10-MAY-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>	40 (E)	EA	\$ 632.81000	
0243	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-585-8773 GENERIC NAME DESCRIPTION: STRAP, LOWER HOOD TE PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806919-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806919 DATE: 20-MAY-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>	50 (E)	EA	\$ 651.79000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0251	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9619 GENERIC NAME DESCRIPTION: RETAINER, DRAW CORD PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013628</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013628 DATE: 20-MAY-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	\$ 36.32000	
0252	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9619 GENERIC NAME DESCRIPTION: RETAINER, DRAW CORD PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013628</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013628 DATE: 20-MAY-2010</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p>	75 (E)	EA	\$ 37.41000	

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0253	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination <u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u> NSN: 4240-01-568-9619 GENERIC NAME DESCRIPTION: RETAINER, DRAW CORD PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013628 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013628 DATE: 20-MAY-2010 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination	95 (E)	EA	\$ 38.54000	
0261	<u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u> NSN: 4240-01-568-9621 GENERIC NAME DESCRIPTION: SCREEN, BLOWER PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013830 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013830 DATE: 03-FEB-2010 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE	60 (E)	EA	\$ 1.70000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0262	<p>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: 4240-01-568-9621 GENERIC NAME DESCRIPTION: SCREEN, BLOWER PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013830</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013830 DATE: 03-FEB-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>	75 (E)	EA	\$ 1.75000	
0263	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-568-9621 GENERIC NAME DESCRIPTION: SCREEN, BLOWER PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 10013830</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013830 DATE: 03-FEB-2010</p>	95 (E)	EA	\$ 1.81000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0271	<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 - FIRST ORDERING PERIOD</u></p> <p>NSN: 5330-01-585-9409 GENERIC NAME DESCRIPTION: PACKING, PERFORMED PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5330 PART NR: 10014479</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014479 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>	60 (E)	EA	\$ 5.34000	
0272	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 5330-01-585-9409 GENERIC NAME DESCRIPTION: PACKING, PERFORMED PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5330 PART NR: 10014479</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014479</p>	75 (E)	EA	\$ 5.50000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0273	<p>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> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 5330-01-585-9409 GENERIC NAME DESCRIPTION: PACKING, PERFORMED PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5330 PART NR: 10014479</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10014479 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>	95 (E)	EA	\$ 5.67000	
0281	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 5895-01-585-9410 GENERIC NAME DESCRIPTION: CABLE, COMMUNICATOR PSC: 5895 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5895 PART NR: 806652-01</p>	30 (E)	EA	\$ 53.43000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0282	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806652 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> <p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 5895-01-585-9410 GENERIC NAME DESCRIPTION: CABLE, COMMUNICATOR PSC: 5895 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5895 PART NR: 806652-01</p>	40 (E)	EA	\$ 53.43000	
0283	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806652 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> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 5895-01-585-9410 GENERIC NAME DESCRIPTION: CABLE, COMMUNICATOR PSC: 5895 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5895 PART NR: 806652-01</p>	50 (E)	EA	\$ 56.69000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0291	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806652 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> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 5895-01-585-9408 GENERIC NAME DESCRIPTION: CABLE, COMMUNICATOR PSC: 5895 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5895 PART NR: 806652-02</p>	60 (E)	EA	\$ 63.64000	
0292	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806652 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> <p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 5895-01-585-9408 GENERIC NAME DESCRIPTION: CABLE, COMMUNICATOR PSC: 5895 CLIN CONTRACT TYPE:</p>	75 (E)	EA	\$ 65.55000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0293	<p>Firm Fixed Price FSCM: 5895 PART NR: 806652-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806652 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 FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p>	95 (E)	EA	\$ 67.52000	
0301	<p>NSN: 5895-01-585-9408 GENERIC NAME DESCRIPTION: CABLE, COMMUNICATOR PSC: 5895 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5895 PART NR: 806652-02</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806652 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 FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p>	30 (E)	EA	\$ 0.43000	

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERIC NAME DESCRIPTION: STRAP, TIEDOWN, ELEC PSC: 5975 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5975 PART NR: 10015282 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10015282 DATE: 11-MAR-2010 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
0302	<u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u>	40 (E)	EA	\$ 0.44000	
	NSN: 5975-01-586-0412 GENERIC NAME DESCRIPTION: STRAP, TIEDOWN, ELEC PSC: 5975 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5975 PART NR: 10015282 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10015282 DATE: 11-MAR-2010 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
0303	<u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u>	50 (E)	EA	\$ 0.46000	

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 5975-01-586-0412 GENERIC NAME DESCRIPTION: STRAP, TIEDOWN, ELEC PSC: 5975 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5975 PART NR: 10015282</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10015282 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>				
0311	<p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p>	30 (E)	EA	\$ 55.41000	
	<p>NSN: 4240-01-572-4147 GENERIC NAME DESCRIPTION: FACEPLATE STRAP PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806520-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806520 DATE: 27-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>				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0312	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 4240-01-572-4147 GENERIC NAME DESCRIPTION: FACEPLATE STRAP PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806520-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806520 DATE: 27-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>	40 (E)	EA	\$ 57.08000	
0313	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 4240-01-572-4147 GENERIC NAME DESCRIPTION: FACEPLATE STRAP PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 4240 PART NR: 806520-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806520 DATE: 27-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>	50 (E)	EA	\$ 58.79000	

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0321	<p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 5965-01-572-4148 GENERIC NAME DESCRIPTION: PROJECTION VOICE PSC: 5965 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5965 PART NR: 100113734</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 100113734 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	\$ 456.73000	
0322	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 5965-01-572-4148 GENERIC NAME DESCRIPTION: PROJECTION VOICE PSC: 5965 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5965 PART NR: 10013734</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013734 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>	40 (E)	EA	\$ 470.43000	

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0323	<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: 5965-01-572-4148 GENERIC NAME DESCRIPTION: PROJECTION VOICE PSC: 5965 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5965 PART NR: 10013734</p>	50 (E)	EA	\$ 484.54000	
0331	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10013734 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> <p><u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u></p> <p>NSN: 8465-01-595-5754 GENERIC NAME DESCRIPTION: RETENTION STRAP PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 10015307</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10015307 DATE: 27-JUN-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE</p>	30 (E)	EA	\$ 8.42000	

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0332	<p>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: 8465-01-595-5754 GENERIC NAME DESCRIPTION: RETENTION STRAP PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 53655 PART NR: 10015307</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10015307 DATE: 27-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>	40 (E)	EA	\$ 8.67000	
0333	<p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 8465-01-595-5754 GENERIC NAME DESCRIPTION: RETENTION STRAP PSC: 8465 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 8465 PART NR: 10015307</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10015307 DATE: 27-JUN-2011</p>	50 (E)	EA	\$ 8.93000	

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0341	<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 - FIRST ORDERING PERIOD</u></p> <p>NSN: 5930-01-593-7709 GENERIC NAME DESCRIPTION: TOGGLE SWITCH PSC: 5930 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5930 PART NR: 806083-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806083 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	\$ 237.27000	
0342	<p><u>PRODUCTION QUANTITY - SECOND ORDERING PERIOD</u></p> <p>NSN: 5930-01-593-7709 GENERIC NAME DESCRIPTION: TOGGLE SWITCH PSC: 5930 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5930 PART NR: 806083-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806083</p>	40 (E)	EA	\$ 244.39000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0025 MOD/AMD

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0343	<p>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> <p><u>PRODUCTION QUANTITY - THIRD ORDERING PERIOD</u></p> <p>NSN: 5930-01-593-7709 GENERIC NAME DESCRIPTION: TOGGLE SWITCH PSC: 5930 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 5930 PART NR: 806083-01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 806083 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	\$ 251.72000	

Name of Offeror or Contractor: AVOX SYSTEMS INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

START OF WORK MEETING, IN ACCORDANCE WITH FAR 52.204-4003

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.1 MEETINGS/CONFERENCES

C.1.1 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.

C.1.2 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, 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.

C.1.3 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.

C.1.4 When meetings are held at the Contractor's facility, the Contractor will make the following available for the Government's use:

C.1.5 Production or other required versions of the JSAM Spares needed for viewing.

C.1.6 Required technical, logistics or other documentation (including drawings, computer data bases, publications, and other required data).

C.1.7 Computer resources, as required.

*** END OF NARRATIVE C0001 ***

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.204-4003 (TACOM)	START OF WORK MEETING	SEP/2013
C-2	52.210-4501 TACOM (RI)	DRAWINGS/SPECIFICATIONS	MAR/2010

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to

[End of Clause]

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

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
001X	20110536	23-Nov-11
002X	20110538	15-Nov-11
003X	20110709	08-Feb-12
004X	20101210	08-Feb-11
005X	20110710	16-Nov-11
006X	20101209	16-Nov-11
007X	20101206	01-Feb-12
008X	20101205	15-Nov-11
009X	20110691	08-Feb-12
010X	20110514	15-Nov-11
011X	20101203	03-May-11
012X	20101204	03-May-11
013X	20101201	14-Nov-11
014X	20120117	09-Feb-12
015X	20111059	22-Nov-11
016X	20120118	09-Feb-12
017X	20120119	09-Feb-12
018X	20120121	09-Feb-12
019X	20111071	29-Nov-11
020X	20110670	04-Aug-11
021X	20101196	28-Jul-11
022X	20101197	28-Jul-11
023X	20110459	04-Aug-11
024X	20101212	09-Aug-11
025X	20101213	08-Feb-11
026X	20120122	09-Feb-12
027X	20120123	09-Feb-12
028X	20110901	29-Sep-11
029X	20110903	29-Sep-11
030X	20120124	09-Feb-12
031X	20110661	22-Aug-11
032X	20110919	04-Oct-11
033X	20110897	28-Sep-11
034X	20110902	14-Nov-11

are applicable to this procurement with the following exceptions:

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/W56HZV12R0028>

To access the data through FBO:

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

- 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
TACOM
(RI)/ECBC

CONFIGURATION MANAGEMENT DOCUMENTATION

MAY/2013

- 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 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)

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SECTION D - PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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D-1	52.211-4501 PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS) TACOM (RI)	DEC/2007
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A. 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
001X	P806392-01, REV. A, DATED 28 JAN 11
002X	P806490-01, REV. A, DATED 28 JAN 11
003X	P806747-01, DATED 31 AUG 11
004X	P806440-01, SEE NOR 545-0177-018
005X	P806748-01, SEE NOR 545-0149-014
006X	P806364-01, REV. A, DATED 29 JAN 11
007X	***deleted***
008X	P806653-01, DATED 05 MAY 09
009X	P806847-01, SEE NOR 545-0177-004
010X	P806650-01, DATED 05 MAY 09
011X	P806641-01, REV. A, DATED 28 JAN 11
012X	P806641-02, REV. A, DATED 01 NOV 11
013X	P10013165, DATED 05 MAY 09
014X	P806376-01, SEE NOR 545-0177-014
015X	P10011841, DATED 05 MAY 09
016X	P806376-02, SEE NOR 545-0177-015
017X	P806376-03, SEE NOR 545-0177-016
018X	P806376-04, SEE NOR 545-0177-017
019X	P10013110, REV. A, DATED 26 JUL 11
020X	P806436-01, SEE NOR 545-0149-011
021X	P806436-02, SEE NOR 545-0149-012
022X	P806436-03, SEE NOR 545-0150-001
023X	P807089-01, SEE NOR 545-0156-008
024X	P806919-01, SEE NOR 545-0150-018
025X	P10013628, DATED 19 MAY 10
026X	P10013830, SEE NOR 545-0177-021
027X	P10014479, SEE NOR 545-0177-011
028X	P806652-01, REV. A, DATED 30 AUG 11
029X	P806652-02, REV. A, DATED 30 AUG 11
030X	P10015282, SEE NOR 545-0177-012
031X	P806520-01, SEE NOR 545-0156-005
032X	P806376-04, DATED 24 AUG 11
033X	P10015307, SEE NOR 545-0171-002
034X	P806083-01, DATED 05 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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Name of Offeror or Contractor: AVOX SYSTEMS INC.

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: PLACE A RED X AND THE WORDS SHORT BOX ON THE FRONT OF ANY BOX THAT HAS A SHORT QUANTITY, THEN PLACE THAT BOX/BOXES WITH THE MARKINGS SHOWING ON THE TOP FRONT OF THE PALLET LOAD.

(DS6419)

(End of Clause)

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SECTION E - INSPECTION AND ACCEPTANCE

This document 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 these addresses:

<http://farsite.hill.af.mil/VFFARA.HTM> or <http://farsite.hill.af.mil/VDFDARA.HTM> or <http://farsite.hill.af.mil/VFAFARA.HTM>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	<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 all CLINs:

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

(End of Clause)

E-5	52.209-4512 TACOM (RI)	FIRST ARTICLE TEST (CONTRACTOR TESTING)	MAR/2008
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a. The first article shall be examined and tested in accordance with contract requirements, the item specification(s), Quality Assurance Provisions (QAPs) and all drawings listed in the Technical Data Package.

b. The first article shall be representative of items to be manufactured using the same processes and procedures and at the same facility as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package applicable to this procurement.

c. The first article shall be inspected and tested by the contractor for all requirements of the drawing(s), the QAPs, and specification(s) referenced thereon, except for:

(1) Inspections and tests contained in material specifications provided that the required inspection and tests have been performed previously and certificates of conformance are submitted with the First Article Test Report.

(2) Inspections and tests for Military Standard (MS) components and parts provided that inspection and tests have been performed previously and certifications for the components and parts are submitted with the First Article Test Report.

(3) Corrosion resistance tests over 10 days in length provided that a test specimen or sample representing the same process has successfully passed the same test within 30 days prior to processing the first article, and results of the tests are submitted with the First Article Test Report.

(4) Life cycle tests over 10 days in length provided that the same or similar items manufactured using the same processes have successfully passed the same test within 1 year prior to processing the first article and results of the tests are submitted with the First Article Test Report.

(5) Onetime qualification tests, which are defined as a one-time on the drawing(s), provided that the same or similar item manufactured using the same processes has successfully passed the tests, and results of the test are on file at the contractor's facility and certifications are submitted with the First Article Test Report.

d. Those inspections which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch(es) from which the first article was selected.

e. A First Article Test Report shall be compiled by the contractor documenting the results of all inspections and tests (including

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- 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

a. All costs for destructive testing by the Contractor and items destroyed by the Government are considered as being included in the contract unit price.

b. Where destructive testing of items or components thereof is required by contract or specification, the number of items or components required to be destructively tested, whether destructively tested or not, shall be in addition to the quantity to be delivered to the Government as set forth in the Contract Schedule.

c. All pieces of the complete First Article shall be considered as destructively tested items unless specifically exempted by other provisions of this contract.

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- d. The Contractor shall not reuse any components from items used in a destructive test during First Article, lot acceptance or inprocess testing, unless specifically authorized by the Contracting Officer.

- e. The Government reserves the right to take title to all or any items or components described above. The Government may take title to all or any items or components upon notice to the Contractor. The items or components of items to which the Government takes title shall be shipped in accordance with the Contracting Officer's instructions. Those items and components to which the Government does not obtain title shall be rendered inoperable and disposed of as scrap by the Contractor.

(ES7011)

(End of Clause)

Name of Offeror or Contractor: AVOX SYSTEMS INC.

SECTION F - DELIVERIES OR PERFORMANCE

This document 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 these addresses:

<http://farsite.hill.af.mil/VFFARA.HTM> or <http://farsite.hill.af.mil/VDFARA.HTM> or <http://farsite.hill.af.mil/VFAFARA.HTM>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

F-	<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	52.242-4457 (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 the delivery order date; or

CLIN	DAYS AFTER AWARD
------	------------------

0011	300
0021	300
0031	240
0041	240
0051	300
0061	300
0071	***deleted***
0081	300
0091	180
0101	180
0111	180
0121	180
0131	180
0141	180
0151	300
0161	180
0171	180
0181	180
0191	240
0201	180

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0211	180
0221	180
0231	180
0241	180
0251	180
0261	180
0271	180
0281	240
0291	240
0301	180
0311	180
0321	300
0331	180
0341	300

(ii) If FAT is not required; FAT is waived, start deliveries according to the following delivery order date.

CLIN	DAYS AFTER AWARD
0011	150
0021	150
0031	120
0041	120
0051	150
0061	150
0071	***delete***
0081	150
0091	90
0101	90
0111	90
0121	90
0131	90
0141	90
0151	150
0161	90
0171	90
0181	90
0191	120
0201	90
0211	90
0221	90
0231	90
0241	90
0251	90
0261	90
0271	90
0281	120
0291	120
0301	90
0311	90
0321	150
0331	90
0341	150

(iii) You will deliver 40 units every thirty days.

(iv) You can deliver more units every thirty days at no additional cost to the government.

(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:

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- (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]

F-7 52.247-4457 LONG TERM CONTRACTS - FOB DESTINATION OCT/1999
(TACOM)

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

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)

F-8 52.247-4009 DELIVERY OF SUPPLIES FROM FOREIGN FIRMS TO U.S. PORT OF ENTRY AUG/2003
(TACOM)

This clause applies only to foreign firms when shipments are required to destinations within the Continental United States (CONUS).

(1) The F.O.B. point for this acquisition is DESTINATION. You must arrange and pay for (i) transportation to the U.S. port of entry, (ii) port handling, (iii) customs clearance, and (iv) all transportation from the port of entry to the consignee(s) listed in this solicitation.

(2) Acceptance will be at destination if the awardee is an OCONUS (Outside Continental United States) foreign firm.

(3) Identification of shipment. The Contractor must insure that all shipments be clearly marked in accordance with MIL-STD-129 and other marking requirements specified in the Schedule. The Duty-Free Entry clauses in this contract contain instructions on the documentation required to accompany the shipment for duty-free entry.

(4) Notification of Shipment. The Contractor shall send electronic notification to the Procuring Contracting Officer (PCO) when shipment is made, which includes the following information:

(i) Mode of transportation, carrier, bill of lading number, customs broker (if any), and estimated time of arrival of materiel at OCONUS port authority

(ii) Mode of transportation, carrier, bill of lading number, and estimated dates for pick-up from CONUS port authority and delivery to final destination.

(5) You assume all responsibility for risk of loss or damage to the supplies until received at the destination. See the clause entitled RESPONSIBILITY FOR SUPPLIES (FAR 52.246-16).

[End of Clause]

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

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

Offeror represents that:

- (1) Facilities for shipping by rail

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- are
- are not

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

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

(NAME) (LOCATION)

(3) Facilities for shipping by water

- are
- are not

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

(4) Facilities for shipping by motor

- are
- are not

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

(5) If there is a Contractor Reimbursable Loading Charge and you didn't include it in the offered unit price in Section B, please indicate it below, per unit:

RAIL: _____/Unit MOTOR: _____/Unit WATER: _____ /Unit

CAUTION: GIVE THE COST OF REIMBURSABLE LOADING CHARGE (NOT ALREADY IN THE OFFERED UNIT PRICE) ON A PER UNIT BASIS. THE UNIT OF MEASURE IS AS INDICATED ON THE SCHEDULE PAGE, SECTION B, UNDER THE UNIT COLUMN.

(b) We will consider any charge listed above in the overall transportation evaluation of this solicitation. Unless you fill-in the above information for loading charges, we will consider all costs associated with loading to be included in the item price offered in Section B. These costs include: (i) loading, (ii) blocking, (iii) bracing, (iv) drayage, (v) switching, or (vi) any other service necessary to effect delivery F.O.B. carrier's equipment you've indicated as available and we specify at time of shipment.

(c) If rail facilities aren't available at the designated F.O.B. point(s), rail won't be used unless directed by the Administrative Contracting Officer (ACO). If the ACO tells you rail facilities will be used, we'll adjust the contract price by adding the loading charge filled in above for transportation to the nearest rail facility.

(d) IF YOU DO NOT FILL IN AN ADDITIONAL CHARGE FOR RAIL SHIPMENT ABOVE, YOU AGREE THAT THE CONTRACT PRICE ALREADY INCLUDES ALL CHARGES FOR SUCH SHIPMENTS. THEREFORE, SHIPMENT BY RAIL WILL NOT COST US ANY MORE.

[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:

1. 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.

2. 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)

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.

3. 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.

4. 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.

5. 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.

[End of clause]

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G-2

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

SEP/2009

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 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-2 52.245-4500	DEMILITARIZATION AND TRADE SECURITY CONTROL REQUIREMENTS AND PROCEDURES	OCT/2011
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I. Demil and Trade Security Controls (TSCs) Summary:

This clause applies to the following CLINs: 001X, 011X, 012X, 021X, 028X, and 029X.

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

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request to the DoD Demilitarization Program Manager for review and approval, even when there is certifiable Contractors compliance with 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).

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H. Commercial type property is material, equipment, software, or technology not generally considered to be unique and peculiar to DoD 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/CLE 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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Name of Offeror or Contractor: AVOX SYSTEMS INC.

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

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	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	AUG/2013
I-11	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-12	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
I-13	52.215-14	INTEGRITY OF UNIT PRICES	OCT/2010
I-14	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT/2010
I-15	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
I-16	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	MAR/2012
I-17	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	OCT/2010
I-18	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-19	52.222-26	EQUAL OPPORTUNITY	MAR/2007
I-20	52.222-35	EQUAL OPPORTUNITY FOR VETERANS	SEP/2010
I-21	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	OCT/2010
I-22	52.222-37	EMPLOYMENT REPORTS ON VETERANS	SEP/2010
I-23	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
I-24	52.222-50	COMBATING TRAFFICKING IN PERSONS	FEB/2009
I-25	52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION	AUG/2013
I-26	52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	AUG/2011
I-27	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2008
I-28	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
I-29	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	DEC/2007
I-30	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	FEB/2013
I-31	52.232-1	PAYMENTS	APR/1984
I-32	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-33	52.232-11	EXTRAS	APR/1984
I-34	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986) -- ALTERNATE I (APR 1984)	APR/1984
I-35	52.232-25	PROMPT PAYMENT	JUL/2013
I-36	52.233-1	DISPUTES	JUL/2002
I-37	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-38	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-39	52.242-13	BANKRUPTCY	JUL/1995
I-40	52.243-1	CHANGES--FIXED PRICE	AUG/1987
I-41	52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS	JUN/2003
I-42	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
I-43	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-44	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-45	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
I-46	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	DEC/2008
I-47	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	JAN/2009
I-48	252.204-7000	DISCLOSURE OF INFORMATION	AUG/2013
I-49	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-50	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	MAY/2013
I-51	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
I-52	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-53	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-54	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
I-55	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
I-56	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	JUN/2013

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Name of Offeror or Contractor: AVOX SYSTEMS INC.

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-57	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:

Average Monthly Demand
(AMD) X 3 = Quantity

<u>CLIN</u>	<u>Nomenclature</u>	<u>NSN</u>	<u>Quantity</u>
0011	Carrier, Body Mount	8465-01-568-9636	8
0021	Pouch, Filter Blower	8465-01-568-9634	8
0031	Pouch, Battery	8465-01-586-1851	15
0041	Pouch, Faceplate	8465-01-568-9642	8
0051	Plate, Shoulder Mount	4240-01-585-8774	8
0061	Case Assembly Batt.	6160-01-569-4628	8
0071	Adapter, Battery	6920-01-568-9632	15
0081	Cable, Extension	5995-01-568-9635	25
0091	Strap, Adapter	4920-01-585-9407	8
0101	Strap, Shoulder Anch	8465-01-568-9658	15
0111	Pad, Brow	4240-01-571-5427	15
0121	Pad, Brow	4240-01-571-7208	8
0131	Faceplate, Upper Lat	4240-01-568-9662	8
0141	Tubing, Felx. Dem	4720-01-568-9646	15
0151	Body, Valve Inlet	4820-01-568-9659	15
0161	Tubing, Flex. Dem M	4720-01-568-9648	8
0171	Tubing, Flex. Dem L	4720-01-568-9651	8
0181	Tubing, Flex. Dem X	4720-01-568-9655	8
0191	Faceplate, Lower Lat	4240-01-568-9666	8
0201	Strap, Tensioner M	5411-01-568-9615	8
0211	Strap Tensioner L	5411-01-571-4271	8
0221	Strap Tensioner X	5411-01-568-9618	8
0231	Strap, Webbing	5340-01-568-9645	8
0241	Strap, Lower Hood Te	4240-01-585-8773	8
0251	Retainer, Draw Cord	4240-01-568-9619	15
0261	Screen, Blower	4240-01-568-9621	15
0271	Packing, Performed	5330-01-585-9409	15
0281	Cable, Communication	5895-01-585-9410	8
0291	Cable, Communication	5895-01-585-9408	15
0301	Strap, Tiedown, Elec	5975-01-586-0412	8
0311	Face Plate Strap	4240-01-572-4147	8
0321	Projection Voice	5965-01-572-4148	8
0331	Retention Strap	8465-01-595-5754	8
0341	Toggle Switch	5930-01-593-7709	8

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

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

<u>CLIN</u>	<u>Nomenclature</u>	<u>NSN</u>	<u>Quantity</u>
0011	Carrier, Body Mount	8465-01-568-9636	50
0021	Pouch, Filter Blower	8465-01-568-9634	50
0031	Pouch, Battery	8465-01-586-1851	95
0041	Pouch, Faceplate	8465-01-568-9642	50
0051	Plate, Shoulder Mount	4240-01-585-8774	50
0061	Case Assembly Batt.	6160-01-569-4628	50
0071	Adapter, Battery	6920-01-568-9632	95
0081	Cable, Extension	5995-01-568-9635	155
0091	Strap, Adapter	4920-01-585-9407	50
0101	Strap, Shoulder Anch	8465-01-568-9658	95
0111	Pad, Brow	4240-01-571-5427	95
0121	Pad, Brow	4240-01-571-7208	50
0131	Faceplate, Upper Lat	4240-01-568-9662	50
0141	Tubing, Felx. Dem	4720-01-568-9646	95
0151	Body, Valve Inlet	4820-01-568-9659	95

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0161	Tubing, Flex. Dem M	4720-01-568-9648	50
0171	Tubing, Flex. Dem L	4720-01-568-9651	50
0181	Tubing, Flex. Dem X	4720-01-568-9655	50
0191	Faceplate, Lower Lat	4240-01-568-9666	50
0201	Strap, Tensioner M	5411-01-568-9615	50
0211	Strap Tensioner L	5411-01-571-4271	50
0221	Strap Tensioner X	5411-01-568-9618	50
0231	Strap, Webbing	5340-01-568-9645	50
0241	Strap, Lower Hood Te	4240-01-585-8773	50
0251	Retainer, Draw Cord	4240-01-568-9619	95
0261	Screen, Blower	4240-01-568-9621	95
0271	Packing, Performed	5330-01-585-9409	95
0281	Cable, Communication	5895-01-585-9410	50
0291	Cable, Communication	5895-01-585-9408	95
0301	Strap, Tiedown, Elec	5975-01-586-0412	50
0311	Face Plate Strap	4240-01-572-4147	50
0321	Projection Voice	5965-01-572-4148	50
0331	Retention Strap	8465-01-595-5754	50
0341	Toggle Switch	5930-01-593-7709	50

(2) Any order for a combination of items in excess of 2,255; 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-58

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 -1-.

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hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material	Identification No.
(If none, insert None)	

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

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

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

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

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

(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-62 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.

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

(End of Clause)

I-63 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

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

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

(End of Clause)

I-64 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-65 252.223-7001 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

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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-66 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005

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

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

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

(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-67 52.216-4021 REQUIREMENTS DEFINITION JUN/2005
(TACOM)

"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]

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	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	ADDRESS CODE DISTRIBUTION - ECPS/NORS/RFDS/VECPS		001	DATA
Attachment 0002	DATA DELIVERY DESCRIPTION - ECP		009	DATA
Attachment 0003	DATA DELIVERY DESCRIPTION - RFD		004	DATA
Attachment 0004	DATA DELIVERY DESCRIPTION - NOR		002	DATA
Attachment 0005	DATA DELIVERY DESCRIPTION - COC		002	DATA
Attachment 0006	DATA DELIVERY DESCRIPTION - MEETING MINUTES		002	DATA

<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 REQUIREMENT LIST

Form Approval OMB No. 0704-0188

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

A. CONTRACT LINE ITEM NO.: 0400 D. SYSTEM/ITEM.....: JSAM MPU-6
B. EXHIBIT : A E. CONTRACT/PR NO.: W56HZV-12-R-0028
C. CATEGORY.....: F. CONTRACTOR.....:

- 1. DATA ITEM NO.: A001
- 2. TITLE OF DATA ITEM : ENGINEERING CHANGE PROPOSAL (ECP)
- 3. SUBTITLE
- 4. AUTHORITY: DI-CMAN-80639C*
- 5. CONTRACT REFERENCE: Section B
- 6. REQUIRING OFFICE .: RDCB-END-D (RI)
- 7. DD250 REQ : LT
- 8. APP CODE : N/A 9. DIST. STATEMENT REQUIRED: ** 10. FREQUENCY : ASREQ
- 11. AS OF DATE: N/A 12. DATE OF FIRST SUB: AS REQ 13. DATE OF SUBS. SUB: AS REQ
- 14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY *** TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:
ADDRESSEE

DRAFT/Final

PER DISTRIBUTION LIST
Eric Buchholz - Contract Specialist, eric.m.buchholz4.civ@mail.mil

15. TOTAL: 1

16. REMARKS:

*SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR
FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICRO
SOFT OFFICE). MIL-HDBK-61 MAY BE USEFUL IN DEFINING CONTENT.
**DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR.
***ELECTRONIC FILES MUST BE LESS THAN 7MB. THE ECP SHORT FORM AND ECP PAGE 1 LOCATED
AT https://www.pica.army.mil/prod_techdata/cmdocs-links.htm ARE THE PREFERRED
METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS 1692 AND 1693).

17. Prepared by: Eric Buchholz 18. Approved By: Dorothy Y. Riese, Contracting Officer
19. Date: 17 JAN 12

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188

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

A. CONTRACT LINE ITEM NO.: 0400 D. SYSTEM/ITEM.....: JSAM MPU-6
B. EXHIBIT : A E. CONTRACT/PR NO.:W56HZV-12-R-0028
C. CATEGORY.....: F. CONTRACTOR.....:

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM : REQUEST FOR DEVIATION (RFD) 3. SUBTITLE
.....:

4. AUTHORITY: DI-CMAN-80640C*
5. CONTRACT REFERENCE: Section C
6. REQUIRING OFFICE .: RDCB-END-D (RI)
7. DD250 REQ: LT

8. APP CODE: N/A 9. DIST. STATEMENT REQUIRED: ** 10. FREQUENCY : ASREQ

11. AS OF DATE:--- 12. DATE OF FIRST SUB: AS REQ 13. DATE OF SUBS. SUB: AS REQ

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY *** TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:
ADRESSEE

DRAFT/Final

PER DISTRIBUTION LIST

Eric Buchholz, Contract Specialist, eric.m.buchholz4.civ@mail.mil

15. TOTAL: 1

16. REMARKS:

*SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE RFD. ADEQUATE DATA/
ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARA 24 AND 25 OF DATA
DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT 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 MGR.
***ELECTRONIC FILES MUST BE LESS THAN 7MB. THE ECP SHORT FORM AND ECP PAGE 1 LOCATED
AT https://www.pica.army.mil/prod_techdata/cmdocs-links.htm ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS 1692 AND 1693).

17. PREPARED BY: Eric Buchholz

18. APPROVED BY: Dorothy Y. Riese, Contracting Officer

19. DATE: 17 JAN 12

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188

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

- A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM.....: JSAM MPU-6
B. EXHIBIT : A E. CONTRACT/PR NO.:W56HZV-12-R-0028
C. CATEGORY.....: F. CONTRACTOR.....:
1. DATA ITEM NO.: A003
2. TITLE OF DATA ITEM : NOTICE OF REVISION (NOR)
3. SUBTITLE
4. AUTHORITY: DI-CMAN-80642C*
5. CONTRACT REFERENCE: Section C
6. REQUIRING OFFICE .: RDCB-END-D (RI)
7. DD250 REQ : LT
8. APP CODE : N/A 9. DIST. STATEMENT REQUIRED: ** 10. FREQUENCY : ASREQ
11. AS OF DATE:--- 12. DATE OF FIRST SUB: AS REQ 13. DATE OF SUBS. SUB: AS REQ
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY *** TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:
ADRESSEE
DRAFT/Final
- PER DISTRIBUTION LIST
Eric Buchholz, Contract Specialist, eric.buchholz4.civ@mail.mil
15. TOTAL: 0/1
16. REMARKS:
*SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE NOR. CONTRACTOR
FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICRO
SOFT OFFICE). MIL-HDBK-61 MAY BE USEFUL IN DEFINING CONTENT.
**DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR.
***ELECTRONIC FILES MUST BE LESS THAN 7MB. THE ECP SHORT FORM AND ECP PAGE 1 LOCATED
AT https://www.pica.army.mil/prod_techdata/cmdocs-links.htm ARE THE PREFERRED
METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS 1692 AND 1693).
17. PREPARED BY: Eric Buchholz 18. APPROVED BY: Dorothy Y. Riese, Contracting Officer

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188

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

- A. CONTRACT LINE ITEM NO.: 0400 D. SYSTEM/ITEM.....: JSAM MPU-6
B. EXHIBIT : A E. CONTRACT/PR NO.:W56HZV-12-R-0028
C. CATEGORY.....: F. CONTRACTOR.....:
1. DATA ITEM NO.: A004
2. TITLE OF DATA ITEM : First Article Test report
3. SUBTITLE
4. AUTHORITY: MIL-HDBK-810
5. CONTRACT REFERENCE:
6. REQUIRING OFFICE .: RDCB-END-D (RI)
7. DD250 REQ : LT
8. APP CODE : N/A 9. DIST. STATEMENT REQUIRED: -- 10. FREQUENCY : ASREQ
11. AS OF DATE:--- 12. DATE OF FIRST SUB: AS REQ 13. DATE OF SUBS. SUB: AS REQ
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY *** TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:
ADRESSEE
- DRAFT/Final
- Adrian Henry, Quality Assurance Representative, adrian.c.henry.civ@mail.mil
Eric Buchholz, Contract Specialist, eric.m.buchholz4.civ@mail.mil
15. TOTAL: 0/1
16. REMARKS:
***ELECTRONIC FILES MUST BE LESS THAN 7MB.
17. PREPARED BY: Eric Buchholz 18. APPROVED BY: Dorothy Y. Riese, Contracting Officer
19. DATE: 17 JAN 12

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-12-R-0028

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 https://www.pica.army.mil/prod_techdata/cmdocs-links.htm are the preferred method of submission for this data item (DD Forms 1692 and 1693).

17. PREPARED BY: Eric Buchholz 19. APPROVED BY: Dorothy Y Riese
18. DATE: 17 JAN 2012

1. DATA ITEM NO.: A005
 2. TITLE OF DATA ITEM : Meeting Minutes
 3. SUBTITLE
 4. AUTHORITY: DI-ADMIN-81505
 5. CONTRACT REFERENCE: Section C
 6. REQUIRING OFFICE .: RDCB-END-D (RI)
 7. DD250 REQ : LT
 8. APP CODE : N/A 9. DIST. STATEMENT REQUIRED: X 10. FREQUENCY : AS REQ
 11. AS OF DATE:--- 12. DATE OF FIRST SUB: 5DAMtg 13. DATE OF SUBS. SUB: AS REQ
 14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY *** TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:
ADRESSEE
DRAFT/Final
- Jason Carson, Weapon Systems Manager, jason.d.carson.civ@mail.mil
Eric Buchholz, Contract Specialist, eric.m.buchholz4.civ@mail.mil
15. TOTAL: 0/1
 16. REMARKS:
***ELECTRONIC FILES MUST BE LESS THAN 7MB.
 17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

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

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

- (1) Files readable using these Microsoft* Office XP or Microsoft* Office 2002 & lower Products: Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all 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-idq@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

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
EMAIL: ROCK-ECBCCMAction@conus.army.mil
FAX: (309) 782-4537

- b. Contracting Officer

3. For VECPs only:

- a. (ECBC RDECOM)
OFFICE: RDCB-DES-I
POC: Mashala Macias
EMAIL: shay.macias@us.army.mil
FAX: (309)782-2247

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.
 - 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.
 - (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.

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.

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.
- 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.

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.

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, 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.

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
 - (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).

- 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)
 - (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.
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 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.

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.