

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

32a. Quantity In Column 21 Has Been

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

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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 91
	PIIN/SIIN W56HZV-13-D-0145 MOD/AMD	
Name of Offeror or Contractor: BAUER COMPRESSORS, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: JEFFREY WEISS
 Buyer Office Symbol/Telephone Number: CCTA-ADCD/(586)282-9738
 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: 2018SEP06

*** End of Narrative A0000 ***

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

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

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

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

(d) Requirements for the online ASFI bid submission:

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

(2) If you found the solicitation on ProcNet, use the following link to the Start Bid Page on the ASFI BRS website for this solicitation:
https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W56HZV13R0424

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

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

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

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

(e) Note to offerors:

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

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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 91
	PIIN/SIIN W56HZV-13-D-0145 MOD/AMD	

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

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

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

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

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

End of Provision

2 52.204-4850 ACCEPTANCE APPENDIX SEP/2008

(a) Contract Number W56HZV-13-D-0145 is awarded to Bauer Compressors, Inc.

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

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

N/A

(d) The following Amendment(s) to the solicitation are incorporated into this contract: -4-

[End of Clause]

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

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

[End of Provision]

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>THIS IS A FIRM FIXED PRICE (FFP), REQUIREMENTS TYPE CONTRACT.</p> <p>CONTRACT DATA REQUIREMENTS (CDRLs) SHALL BE SEPARATELY PRICED UNLESS "NSP" IS INDICATED.</p> <p>*****</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p><u>BASIC CONTRACT ORDERING PERIOD</u></p> <p>FIRST ORDERING PERIOD IS THE DATE OF BASIC CONTRACT AWARD THROUGH 364 DAYS AFTER BASIC CONTRACT AWARD.</p> <p>SECOND ORDERING PERIOD IS 365 DAYS AFTER DATE OF BASIC CONTRACT AWARD THROUGH 729 DAYS AFTER BASIC CONTRACT AWARD.</p> <p>THIRD ORDERING PERIOD IS 730 DAYS AFTER DATE OF BASIC CONTRACT AWARD THROUGH 1,094 DAYS AFTER BASIC CONTRACT AWARD.</p> <p>FOURTH ORDERING PERIOD IS 1,095 DAYS AFTER DATE OF BASIC CONTRACT AWARD THROUGH 1,459 DAYS AFTER BASIC CONTRACT AWARD.</p> <p>FIFTH ORDERING PERIOD IS 1,460 DAYS AFTER DATE OF BASIC CONTRACT AWARD THROUGH 1,824 DAYS AFTER BASIC CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE CONTRACT YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE OF THE ORDER DOES NOT DETERMINE THE CONTRACT YEAR.</p> <p>*****</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 ORDERING YEAR, i.e., CLIN 0011 IS ITEM ONE FOR THE FIRST ORDERING YEAR, 0012 IS ITEM ONE FOR THE SECOND ORDERING YEAR, ITEM 0013 IS ITEM ONE FOR THE THIRD ORDERING YEAR, ETC.</p> <p>*****</p> <p>THE INFORMATION PRESENTED ABOVE APPLIES TO EACH MAIN SUPPLIES CLIN AS FOLLOWS:</p> <p>0011AA, 0012AA, 0013AA, 0014AA, & 0015AA - TYPE I COMPRESSOR & ASL</p>				

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ESTIMATED 5-YEAR QUANTITY: 12</p> <p>*****</p> <p>0021AA, 0022AA, 0023AA, 0024AA, & 0025AA - TYPE II COMPRESSOR & ASL</p> <p>ESTIMATED 5-YEAR QUANTITY: 154</p> <p>*****</p> <p>0031AA, 0032AA, 0033AA, 0034AA, & 0035AA - TYPE II (FIRE) COMPRESSORS COMPONENTS OF END ITEMS (ASL)</p> <p>ESTIMATED 5-YEAR QUANTITY: 114</p> <p>*****</p> <p>0041AA, 0042AA, 0043AA, 0044AA, & 0045AA - FSR MAN DAY</p> <p>ESTIMATED 5-YEAR QUANTITY: 6</p> <p>*****</p> <p>0051AA, 0052AA, 0053AA, 0054AA, & 0055AA - FSR TRAVEL</p> <p>ESTIMATED 5-YEAR QUANTITY: 13</p> <p>*****</p> <p>0061AA, 0062AA, 0063AA, 0064AA, & 0065AA - NET TRAINING FOR GOVERNMENT PERSONNEL</p> <p>ESTIMATED 5-YEAR QUANTITY: 5</p> <p>*****</p> <p>0071AA, 0072AA, 0073AA, 0074AA, & 0075AA - NET TRAINING TO DIVE UNITS</p> <p>ESTIMATED 5-YEAR QUANTITY: 7</p> <p>*****</p> <p>0081AA - CONTRACTOR MANPOWER REPORTING</p> <p>*****</p> <p>This contract will be a firm-fixed price, five year Requirements Contract.</p> <p>NOTE: RANGE PRICING, AS APPLICABLE TO A SPECIFIC CLIN, APPLIES TO EACH INDIVIDUAL DELIVERY ORDER AND IS <u>NOT</u> CUMULATIVE</p> <p>(End of narrative A001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0011	TYPE I COMPRESSOR & ASL																
0011AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: TYPE I COMPRESSOR & ASL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>5</td> <td>\$56,304.10</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$55,700.10</td> </tr> <tr> <td>11</td> <td>20</td> <td>\$54,161.10</td> </tr> </tbody> </table> <p>Type I Compressor & ASL in accordance with C.1 & C.2.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u></p> <p>Charles Elston (256) 235-6530</p> <p>Latoya Smith (256)235-7441</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	5	\$56,304.10	6	10	\$55,700.10	11	20	\$54,161.10			See Range Pricing	
FROM	TO	UNIT PRICE															
1	5	\$56,304.10															
6	10	\$55,700.10															
11	20	\$54,161.10															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0012	TYPE I COMPRESSOR & ASL																
0012AA	<p><u>SECOND ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: TYPE I COMPRESSOR & ASL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>5</td> <td>\$57,993.22</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$57,371.00</td> </tr> <tr> <td>11</td> <td>20</td> <td>\$55,785.93</td> </tr> </tbody> </table> <p>Type I Compressor & ASL in accordance with C.1 & C.2. (End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u> Charles Elston (256) 235-6530 Latoya Smith (256)235-7441</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	5	\$57,993.22	6	10	\$57,371.00	11	20	\$55,785.93			See Range Pricing	
FROM	TO	UNIT PRICE															
1	5	\$57,993.22															
6	10	\$57,371.00															
11	20	\$55,785.93															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0013	TYPE I COMPRESSOR & ASL																
0013AA	<p><u>THIRD ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: TYPE I COMPRESSOR & ASL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 672 665 787"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>5</td> <td>\$59,733.02</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$59,092.13</td> </tr> <tr> <td>11</td> <td>20</td> <td>\$57,459.51</td> </tr> </tbody> </table> <p>Type I Compressor & ASL in accordance with C.1 & C.2. (End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u> Charles Elston (256) 235-6530 Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	5	\$59,733.02	6	10	\$59,092.13	11	20	\$57,459.51			See Range Pricing	
FROM	TO	UNIT PRICE															
1	5	\$59,733.02															
6	10	\$59,092.13															
11	20	\$57,459.51															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0014	TYPE I COMPRESSOR & ASL																
0014AA	<p><u>FOURTH ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: TYPE I COMPRESSOR & ASL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>5</td> <td>\$61,525.01</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$60,864.89</td> </tr> <tr> <td>11</td> <td>20</td> <td>\$59,183.29</td> </tr> </tbody> </table> <p>Type I Compressor & ASL in accordance with C.1 & C.2. (End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u> Charles Elston (256) 235-6530 Latoya Smith (256)235-7441</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	5	\$61,525.01	6	10	\$60,864.89	11	20	\$59,183.29			See Range Pricing	
FROM	TO	UNIT PRICE															
1	5	\$61,525.01															
6	10	\$60,864.89															
11	20	\$59,183.29															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0015	TYPE I COMPRESSOR & ASL																
0015AA	<p><u>FIFTH ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: TYPE I COMPRESSOR & ASL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 672 665 787"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>5</td> <td>\$63,370.76</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$62,690.84</td> </tr> <tr> <td>11</td> <td>20</td> <td>\$60,958.79</td> </tr> </tbody> </table> <p>Type I Compressor & ASL in accordance with C.1 & C.2. (End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u> Charles Elston (256) 235-6530 Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	5	\$63,370.76	6	10	\$62,690.84	11	20	\$60,958.79			See Range Pricing	
FROM	TO	UNIT PRICE															
1	5	\$63,370.76															
6	10	\$62,690.84															
11	20	\$60,958.79															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0021	TYPE II COMPRESSOR & ASL																
0021AA	<p><u>FIRST ORDERING PERIOD</u> _____</p> <p>GENERIC NAME DESCRIPTION: TYPE II COMPRESSOR & ASL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1005</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 672 665 787"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$16,928.10</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$16,538.10</td> </tr> <tr> <td>46</td> <td>70</td> <td>\$16,148.10</td> </tr> </tbody> </table> <p>Type II Compressor & ASL in accordance with C.1 & C.2.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u></p> <p>Charles Elston (256) 235-6530</p> <p>Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	20	\$16,928.10	21	45	\$16,538.10	46	70	\$16,148.10			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$16,928.10															
21	45	\$16,538.10															
46	70	\$16,148.10															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0022	TYPE II COMPRESSOR & ASL																
0022AA	<p><u>SECOND ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: TYPE II COMPRESSOR & ASL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 672 665 787"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$17,435.94</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$17,034.24</td> </tr> <tr> <td>46</td> <td>70</td> <td>\$16,632.54</td> </tr> </tbody> </table> <p>Type II Compressor & ASL in accordance with C.1 & C.2.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIOINS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u></p> <p>Charles Elston (256) 235-6530</p> <p>Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	20	\$17,435.94	21	45	\$17,034.24	46	70	\$16,632.54			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$17,435.94															
21	45	\$17,034.24															
46	70	\$16,632.54															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0023	TYPE II COMPRESSOR & ASL																
0023AA	<p>THIRD ORDERING PERIOD _____</p> <p>GENERIC NAME DESCRIPTION: TYPE II COMPRESSOR & ASL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 672 665 787"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$17,959.02</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$17,545.27</td> </tr> <tr> <td>46</td> <td>70</td> <td>\$17,131.52</td> </tr> </tbody> </table> <p>Type II Compressor & ASL in accordance with C.1 & C.2.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u></p> <p>Charles Elston (256) 235-6530</p> <p>Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	20	\$17,959.02	21	45	\$17,545.27	46	70	\$17,131.52			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$17,959.02															
21	45	\$17,545.27															
46	70	\$17,131.52															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0024	TYPE II COMPRESSOR & ASL																
0024AA	<p><u>FOURTH ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: TYPE II COMPRESSOR & ASL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 672 665 787"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$18,497.79</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$18,071.63</td> </tr> <tr> <td>46</td> <td>70</td> <td>\$17,645.47</td> </tr> </tbody> </table> <p>Type II Compressor & ASL in accordance with C.1 & C.2.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u></p> <p>Charles Elston (256) 235-6530</p> <p>Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	20	\$18,497.79	21	45	\$18,071.63	46	70	\$17,645.47			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$18,497.79															
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46	70	\$17,645.47															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0025	TYPE II COMPRESSOR & ASL																
0025AA	<p><u>FIFTH ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: TYPE II COMPRESSOR & ASL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 672 665 787"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$19,052.72</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$18,613.78</td> </tr> <tr> <td>46</td> <td>70</td> <td>\$18,174.83</td> </tr> </tbody> </table> <p>Type II Compressor & ASL in accordance with C.1 & C.2.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u></p> <p>Charles Elston (256) 235-6530</p> <p>Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	20	\$19,052.72	21	45	\$18,613.78	46	70	\$18,174.83			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$19,052.72															
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Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0031	COMPONENTS OF END ITEMS																
0031AA	<p><u>FIRST ORDERING PERIOD (TYPE II - FIRES)</u></p> <p>GENERIC NAME DESCRIPTION: COMPONENTS OF END ITEMS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 672 665 787"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$12,954.01</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$12,618.34</td> </tr> <tr> <td>46</td> <td>70</td> <td>\$12,302.26</td> </tr> </tbody> </table> <p>Type II (Fire) Compressors Components of End Items ASL in accordance with C.1 & C.2.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u></p> <p>Charles Elston (256) 235-6530</p> <p>Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	20	\$12,954.01	21	45	\$12,618.34	46	70	\$12,302.26			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$12,954.01															
21	45	\$12,618.34															
46	70	\$12,302.26															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0032	COMPONENTS OF END ITEMS																
0032AA	<p><u>SECOND ORDERING PERIOD (TYPE II-FIRES)</u></p> <p>GENERIC NAME DESCRIPTION: COMPONENTS OF END ITEMS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 672 665 787"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$13,342.63</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$12,996.89</td> </tr> <tr> <td>46</td> <td>70</td> <td>\$12,671.33</td> </tr> </tbody> </table> <p>Type II (Fire) Compressors Components of End Items ASL in accordance with C.1 & C.2.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u></p> <p>Charles Elston (256) 235-6530</p> <p>Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	20	\$13,342.63	21	45	\$12,996.89	46	70	\$12,671.33			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$13,342.63															
21	45	\$12,996.89															
46	70	\$12,671.33															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0033	COMPONENTS OF END ITEMS																
0033AA	<p><u>THIRD ORDERING PERIOD (TYPE II-FIRES)</u></p> <p>GENERIC NAME DESCRIPTION: COMPONENTS OF END ITEMS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$13,742.91</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$13,386.79</td> </tr> <tr> <td>46</td> <td>70</td> <td>\$13,051.47</td> </tr> </tbody> </table> <p>Type II (Fire) Compressors Components of End Items ASL in accordance with C.1 & C.2.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u></p> <p>Charles Elston (256) 235-6530</p> <p>Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	20	\$13,742.91	21	45	\$13,386.79	46	70	\$13,051.47			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$13,742.91															
21	45	\$13,386.79															
46	70	\$13,051.47															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0034	COMPONENTS OF END ITEMS																
0034AA	<p><u>FOURTH ORDEING PERIOD (TYPE II-FIRES)</u></p> <p>GENERIC NAME DESCRIPTION: COMPONENTS OF END ITEMS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 672 665 787"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$14,155.20</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$13,788.39</td> </tr> <tr> <td>46</td> <td>70</td> <td>\$13,443.01</td> </tr> </tbody> </table> <p>Type II (Fire) Compressors Components of End Items ASL in accordance with C.1 & C.2.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u></p> <p>Charles Elston (256) 235-6530</p> <p>Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	20	\$14,155.20	21	45	\$13,788.39	46	70	\$13,443.01			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$14,155.20															
21	45	\$13,788.39															
46	70	\$13,443.01															

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0035	COMPONENT OF END ITEMS																
0035AA	<p><u>FIFTH ORDERING PERIOD (TYPE II-FIRES)</u></p> <p>GENERIC NAME DESCRIPTION: COMPONENT OF END ITEMS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 4220</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$14,579.86</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$14,202.04</td> </tr> <tr> <td>46</td> <td>70</td> <td>\$13,846.30</td> </tr> </tbody> </table> <p>Type II (Fire) Compressors Components of End Items ASL in accordance with C.1 & C.2.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTIONS C & D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>SHIP TO:</u> DoDAAC - W31G1Y Anniston Army Depot 7 Frankford Ave. Building # 361 & 362 Anniston, AL 36201-4199</p> <p><u>POC's:</u></p> <p>Charles Elston (256) 235-6530</p> <p>Latoya Smith (256)235-7441</p> <p style="text-align: center;">(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	20	\$14,579.86	21	45	\$14,202.04	46	70	\$13,846.30			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$14,579.86															
21	45	\$14,202.04															
46	70	\$13,846.30															

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	FSR MAN DAY				
0041AA	<p><u>FIRST ORDERING PERIOD - FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR MAN DAY CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FSR Support & FSR Man Days in accordance with C.9.3 & C.9.5</p> <p>(End of narrative B001)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 2	LO		\$ 6,732.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	FSR MAN DAY				
0042AA	<p><u>SECOND ORDERING PERIOD - FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR MAN DAY CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FSR Support & FSR Man Days in accordance with C.9.3 & C.9.5</p> <p>(End of narrative B001)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 1	LO		\$ 3,534.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	FSR MAN DAY				
0043AA	<p><u>THIRD ORDERING PERIOD - FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR MAN DAY CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FSR Support & FSR Man Days in accordance with C.9.3 & C.9.5</p> <p>(End of narrative B001)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 1	LO		\$ 3,641.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	FSR MAN DAY				
0044AA	<p><u>FOURTH ORDERING PERIOD - FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR MAN DAY CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FSR Support & FSR Man Days in accordance with C.9.3 & C.9.5</p> <p>(End of narrative B001)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 1	LO		\$ 3,750.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045	FSR MAN DAY				
0045AA	<p><u>FIFTH ORDERING PERIOD - FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR MAN DAY CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FSR Support & FSR Man Days in accordance with C.9.3 & C.9.5</p> <p>(End of narrative B001)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 1	LO		\$ 3,863.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	FSR TRAVEL				
0051AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: FSR TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FSR Travel in accordance with C.9.3 & C.9.6</p> <p>(End of narrative B001)</p> <p>FSR round trip travel cost will be provided under this CLIN IAW C.9.6</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 4	LO		\$ 26,928.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052	FSR TRAVEL				
0052AA	<p><u>SECOND ORDERING PERIOD - FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FSR Travel in accordance with C.9.3 & C.9.6</p> <p>(End of narrative B001)</p> <p>FSR round trip travel cost will be provided under this CLIN IAW C.9.6</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 2	LO		\$ 13,868.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	FSR TRAVEL				
0053AA	<p><u>THIRD ORDERING PERIOD - FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FSR Travel in accordance with C.9.3 & C.9.6</p> <p>(End of narrative B001)</p> <p>FSR round trip travel cost will be provided under this CLIN IAW C.9.6</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 3	LO		\$ 20,802.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0145 **MOD/AMD**

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054	FSR TRAVEL				
0054AA	<p><u>FOURTH ORDERING PERIOD - FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FSR Travel in accordance with C.9.3 & C.9.6</p> <p style="text-align: center;">(End of narrative B001)</p> <p>FSR round trip travel cost will be provided under this CLIN IAW C.9.6</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 3	LO		\$ 21,426.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055	FSR TRAVEL				
0055AA	<p><u>FIFTH ORDERING PERIOD - FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FSR Travel in accordance with C.9.3 & C.9.6</p> <p>(End of narrative B001)</p> <p>FSR round trip travel cost will be provided under this CLIN IAW C.9.6</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 1	LO		\$ 7,357.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	NET FOR GOVERNMENT PERSONNEL				
0061AA	<p><u>FIRST ORDERING PERIOD - NET TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: NET FOR GOVERNMENT PERSONNEL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Each NET Training session for Government Personnel consist of 3 days of training.</p> <p>The quantity for this CLIN is based on training sessions not individual days.</p> <p>EXAMPLE: A QTY of 1 equals 3 days of training.</p> <p>There will be a maximum of (15) fifteen personnel for the New Equipment Fielding Team in the training.</p> <p>(End of narrative B001)</p> <p>Net Training for Government Personnel in accordance with C.9.1.1</p> <p>(End of narrative B002)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 1	LO		\$ 16,610.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062	NET FOR GOVERNMENT PERSONNEL				
0062AA	<p><u>SECOND ORDERING PERIOD - NET TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: NET FOR GOVERNMENT PERSONNEL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Each NET Training session for Government Personnel consist of 3 days of training.</p> <p>The quantity for this CLIN is based on training sessions not individual days.</p> <p>EXAMPLE: A QTY of 1 equals 3 days of training.</p> <p>There will be a maximum of (15) fifteen personnel for the New Equipment Fielding Team in the training.</p> <p>(End of narrative B001)</p> <p>Net Training for Government Personnel in accordance with C.9.1.1</p> <p>(End of narrative B002)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 1	LO		\$ 17,111.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063	NET FOR GOVERNMENT PERSONNEL				
0063AA	<p>THIRD ORDERING PERIOD - NET TRAINING</p> <p>GENERIC NAME DESCRIPTION: NET FOR GOVERNMENT PERSONNEL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Each NET Training session for Government Personnel consist of 3 days of training.</p> <p>The quantity for this CLIN is based on training sessions not individual days.</p> <p>EXAMPLE: A QTY of 1 equals 3 days of training.</p> <p>There will be a maximum of (15) fifteen personnel for the New Equipment Fielding Team in the training.</p> <p>(End of narrative B001)</p> <p>Net Training for Government Personnel in accordance with C.9.1.1</p> <p>(End of narrative B002)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 1	LO		\$ 17,622.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064	NET FOR GOVERNMENT PERSONNEL				
0064AA	<p><u>FORTH ORDERING PERIOD - NET TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: NET FOR GOVERNMENT PERSONNEL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Each NET Training session for Government Personnel consist of 3 days of training.</p> <p>The quantity for this CLIN is based on training sessions not individual days.</p> <p>EXAMPLE: A QTY of 1 equals 3 days of training.</p> <p>There will be a maximum of (15) fifteen personnel for the New Equipment Fielding Team in the training.</p> <p>(End of narrative B001)</p> <p>Net Training for Government Personnel in accordance with C.9.1.1</p> <p>(End of narrative B002)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 1	LO		\$ 18,150.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065	NET FOR GOVERNMENT PERSONNEL				
0065AA	<p><u>FIFTH ORDERING PERIOD - NET TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: NET FOR GOVERNMENT PERSONNEL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Each NET Training session for Government Personnel consist of 3 days of training.</p> <p>The quantity for this CLIN is based on training sessions not individual days.</p> <p>EXAMPLE: A QTY of 1 equals 3 days of training.</p> <p>There will be a maximum of (15) fifteen personnel for the New Equipment Fielding Team in the training.</p> <p>(End of narrative B001)</p> <p>Net Training for Government Personnel in accordance with C.9.1.1</p> <p>(End of narrative B002)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	EST 1	LO		\$ 18,695.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071	NET TO DIVE UNITS				
0071AA	<p><u>FIRST ORDERING PERIOD - NET TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: NET TO DIVE UNITS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Each NET Training session for Dive Units consist of 2 days of training.</p> <p>The quantity for this CLIN is based on training sessions not individual days.</p> <p>EXAMPLE: A QTY of 1 equals 2 days of training.</p> <p>(End of narrative B001)</p> <p>NET Training to Dive Units in accordance with C.9.1.2</p> <p>(End of narrative B002)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Dive Unit Locations for Training:</p> <p>1) Joint Base Langley Eustis, Ft. Lewis, WA.</p> <p>2) Naval Sea Systems Command, Panama City FL.</p> <p>(End of narrative F001)</p>	EST 2	LO		\$ 13,893.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072	NET TO DIVE UNITS				
0072AA	<p><u>SECOND ORDERING PERIOD - NET TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: NET TO DIVE UNITS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Each NET Training session for Dive Units consist of 2 days of training.</p> <p>The quantity for this CLIN is based on training sessions not individual days.</p> <p>EXAMPLE: A QTY of 1 equals 2 days of training.</p> <p>(End of narrative B001)</p> <p>NET Training to Dive Units in accordance with C.9.1.2</p> <p>(End of narrative B002)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Dive Unit Locations for Training:</p> <p>1) Joint Base Langley Eustis, Ft. Lewis, WA.</p> <p>2) Naval Sea Systems Command, Panama City FL.</p> <p>(End of narrative F001)</p>	EST 1	LO		\$ 7,656.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073	NET TO DIVE UNITS				
0073AA	<p>THIRD ORDERING PERIOD - NET TRAINING</p> <p>GENERIC NAME DESCRIPTION: NET TO DIVE UNITS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Each NET Training session for Dive Units consist of 2 days of training.</p> <p>The quantity for this CLIN is based on training sessions not individual days.</p> <p>EXAMPLE: A QTY of 1 equals 2 days of training.</p> <p>(End of narrative B001)</p> <p>NET Training to Dive Units in accordance with C.9.1.2</p> <p>(End of narrative B002)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Dive Unit Locations for Training:</p> <p>1) Joint Base Langley Eustis, Ft. Lewis, WA.</p> <p>2) Naval Sea Systems Command, Panama City FL.</p> <p>(End of narrative F001)</p>	EST 2	LO		\$ 15,772.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074	NET TO DIVE UNITS				
0074AA	<p><u>FOURTH ORDERING PERIOD - NET TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: NET TO DIVE UNITS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Each NET Training session for Dive Units consist of 2 days of training.</p> <p>The quantity for this CLIN is based on training sessions not individual days.</p> <p>EXAMPLE: A QTY of 1 equals 2 days of training.</p> <p>(End of narrative B001)</p> <p>NET Training to Dive Units in accordance with C.9.1.2</p> <p>(End of narrative B002)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Dive Unit Locations for Training:</p> <p>1) Joint Base Langley Eustis, Ft. Lewis, WA.</p> <p>2) Naval Sea Systems Command, Panama City FL.</p> <p>(End of narrative F001)</p>	EST 2	LO		\$ 16,243.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075	NET TO DIVE UNITS				
0075AA	<p>FIFTH ORDERING PERIOD - NET TRAINING</p> <p>GENERIC NAME DESCRIPTION: NET TO DIVE UNITS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Each NET Training session for Dive Units consist of 2 days of training.</p> <p>The quantity for this CLIN is based on training sessions not individual days.</p> <p>EXAMPLE: A QTY of 1 equals 2 days of training.</p> <p>(End of narrative B001)</p> <p>NET Training to Dive Units in accordance with C.9.1.2</p> <p>(End of narrative B002)</p> <p>David Dodd, TACOM PM SKOT, will serve as the Contracting Officer's Representative for this effort.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Dive Unit Locations for Training:</p> <p>1) Joint Base Langley Eustis, Ft. Lewis, WA.</p> <p>2) Naval Sea Systems Command, Panama City FL.</p> <p>(End of narrative F001)</p>	EST 1	LO		\$ 8,369.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0145 **MOD/AMD**

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081	<p><u>CONTRACTOR MAN POWER REPORTING</u></p> <p>GENERIC NAME DESCRIPTION: CMR CLIN CONTRACT TYPE: No Cost</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0121	<u>DATA ITEMS</u>				
A001	<p><u>LEVEL OF REPAIR ANALYSIS (LORA) REPORT</u></p> <p>GENERIC NAME DESCRIPTION: LMI SUMMARIES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Level of Repair Analysis (LORA) Report and LMI Summaries are in accordance with CDRL A001 and C.8.2.1.1</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 50,518.00
A002	<p><u>MAINTENANCE ANALYSIS</u></p> <p>GENERIC NAME DESCRIPTION: LMI SUMMARIES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Maintenance Analysis and LMI Summaries are in accordance with CDRL A002 and C.8.2.1.2</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 40,414.00
A003	<p><u>SPECIAL EQUIPMENT, TOOLS & TEST EQUIP LIST</u></p> <p>GENERIC NAME DESCRIPTION: STTE LIST CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Special Equipment, Tools & Test Equipment and STTE List are in accordance with CDRL A003 and C.8.3</p> <p>(End of narrative B001)</p>	1	LO		\$ 4,041.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A004	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>CRITICAL STOCKAGE LIST</u></p> <p>GENERIC NAME DESCRIPTION: LMI SUMMARIES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Critical Stockage List and LMI Summaries are in accordance with CDRL A004 and C.8.3.4</p> <p>(End of narrative B001)</p>	1	LO		\$ 15,153.00
A005	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>PROVISIONING PARTS LIST</u></p> <p>GENERIC NAME DESCRIPTION: LMI DATA PRODUCTS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Provisioning Parts List and LMI Data Products are in accordance with CDRL A005 and C.8.4.1</p> <p>(End of narrative B001)</p>	1	LO		\$ 60,621.00
A006	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>ENGINEERING DATA FOR PROVISIONING</u></p> <p>GENERIC NAME DESCRIPTION: LMI DATA PRODUCTS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Engineering Data for Provisioning and LMI Data Products are in accordance with CDRL A006 and C.8.4.2</p> <p>(End of narrative B001)</p>	1	LO		\$ 30,311.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A007	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>ENGINEERING DATA TREE</u></p> <p>GENERIC NAME DESCRIPTION: LMI DATA PRODUCTS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Engineering Data Tree and LMI Data Products are in accordance with CDRL A007 and C.8.4.3</p> <p>(End of narrative B001)</p>	1	LO		\$ 25,258.00
A008	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>PUBLICATIONS: TECHNICAL MANUALS</u></p> <p>GENERIC NAME DESCRIPTION: COTS MANUALS & ASC. SUP. DATA CLIN CONTRACT TYPE: No Cost</p> <p>Publications: Technical Manuals and COTS Manuals & Associated Supplemental Data are in accordance with CDRL A008 and C.8.5</p> <p>(End of narrative B001)</p>	1	LO		\$ ** NSP **
A009	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>FSR SERVICE REPORTS</u></p> <p>GENERIC NAME DESCRIPTION: CONTRACT SERVICE REPORT CLIN CONTRACT TYPE: No Cost</p> <p>FSR Service Reports and Contract Service Report are in accordance with CDRL A009 and C.9.3</p> <p>(End of narrative B001)</p>	1	LO		\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A010	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>LMI DATA PRODUCTS</u></p> <p>GENERIC NAME DESCRIPTION: LMI DATA PRODUCTS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Packaging Data Report and LMI Data Products are in accordance with CDRL A010 and C.10.2</p> <p>(End of narrative B001)</p>	1	LO		\$ 15,153.00
A011	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>SPECIAL PACKAGING INSTRUCTIONS</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Special Packaging Instructions in accordance with CDRL A011 and C.10.4</p> <p>(End of narrative B001)</p>	1	LO		\$ 10,104.00
A012	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>VALIDATION REPORT</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Validation Report in accordance with CDRL A012 and C.10.4.1</p> <p>(End of narrative B001)</p>	1	LO		\$ 10,104.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0145 MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A013	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>MEETING MINUTES</u></p> <p>CLIN CONTRACT TYPE: No Cost</p> <p>Meeting Minutes in accordance with CDRL A013 and C.5.2.1</p> <p>(End of narrative B001)</p>	1	LO		\$ <u> ** NSP **</u>
A014	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>TRAINING PROGRAM DEVELOPMENT & MGMT PLAN</u></p> <p>GENERIC NAME DESCRIPTION: LESSON/TRAINING PLAN CLIN CONTRACT TYPE: No Cost</p> <p>Training Program Development & Management Plan and Lesson/Training Plan in accordance with CDRL A014 and C.9.1.1</p> <p>(End of narrative B001)</p>	1	LO		\$ <u> ** NSP **</u>
A015	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>SAFETY ASSESMENT REPORT</u></p> <p>GENERIC NAME DESCRIPTION: SAFETY & HEALTH HAZARD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>(End of narrative B001)</p>	1	LO		\$ <u> 25,258.00</u>

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0145 **MOD/AMD**

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0145 **MOD/AMD**

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4003 (TACOM)	START OF WORK MEETING	MAY/2000

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.

[End of Clause]

2	52.209-4020 (TACOM)	ANTI-TERRORISM (AT) LEVEL I TRAINING REQUIREMENT	JUN/2012
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All contractor employees, including subcontractor employees, requiring access to Army installations, facilities, or controlled access areas shall complete AT Level I awareness training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies. The contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee to the COR (or to the contracting officer, if a COR is not assigned) within 15 calendar days after completion of training by all employees and subcontractor personnel. AT Level I awareness training is available at <https://atlevell.dtic.mil/at>.

3	52.209-4022 (TACOM)	iWATCH TRAINING	JUN/2012
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The contractor and all associated subcontractors shall brief all employees on the local iWATCH program (training standards provided by the requiring activity Anti-Terrorism Officer (ATO)). This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within 60 calendar days of contract award and within 60 calendar days of new employees commencing performance, with the results reported to the COR no later than 90 calendar days after contract award.

(End of Clause)

4	52.211-4072	TECHNICAL DATA PACKAGE INFORMATION	JUL/2012
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The following Xd item applies to this solicitation:

[X] 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-

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

-3-

To access the data through FBO:

- Log on to the FBO web site.
- Enter your Marketing Partner Identification Number (MPIN).
- Search for the solicitation number.
- 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

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MOD/AMD

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.

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]

5 52.204-4020 ACCESS AND GENERAL PROTECTION/SECURITY POLICY AND PROCEDURES JUN/2012
(TACOM)

The contractor and all associated subcontractors employees shall comply with applicable installation, facility, and area commander installation and facility access and local security policies and procedures (provided by the Government representative). The contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by the installation Provost Marshal Office, Director of Emergency Services, or Security Office. The contractor workforce must comply with all personal identity verification requirements as directed by DoD, HQDA, and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

(End of Clause)

6 52.237-4000 CONTRACTOR MANPOWER REPORTING (CMR) FEB/2013
(TACOM)

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

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

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

(9) Data collection cost;

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

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

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

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

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at : <https://cmra.army.mil>.

End of Clause]

Performance work statement and purchase description for family of high pressure breathing compressor (FoHPBAC), Type I & Type II

Applicable Documents

The contractor shall comply with the most recent versions of the following documents in effect at the time of contract award.

SPECIFICATIONS/STANDARDS

MIL-STD-209J	LIFTING AND TIEDOWN PROVISIONS
MIL-STD-130	IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
MIL-STD-882D	SYSTEM SAFETY
MIL-STD-1388	LOGISTICS SUPPORT ANALYSIS
MIL-STD-1552	PROVISIONING TECHNICAL DOCUMENTATION, UNIFORM DOD REQUIREMENTS
MIL-STD-2073-1D	STANDARD PRACTICE FOR MILITARY PACKAGING
MIL-STD-129P	MILITARY MARKING FOR SHIPMENT AND STORAGE

OTHER GOVERNMENT DOCUMENTS

AR 750-1	ARMY MATERIAL MAINTENANCE POLICY
GEIA-STD-0007-A	LOGISTICS PRODUCT DATA
ASTM D 4169	STANDARD PRACTICE FOR PERFORMANCE TESTING OF SHIPPING CONTAINERS AND SYSTEMS

Purchase Description:**C.1. System Capabilities**

C.1.1. The Type I Compressor shall consist of the purification system (cartridges and housing), calibrated gages, the hard protective cover and a non-resettable hour meter. The compressors charging rate shall be at a minimum of 20 Standard Cubic Feet per Minute (SCFM). The compressor shall have a working pressure of 5,000 Pounds Per Square Inch (PSI). The outlet or charging hose fitting shall be a male 1/2 inch CPV. The compressor shall be on the Approved for Military Use List (AMU) list. The Compressor shall be diesel driven and consist of an AMU approved purification system (cartridge and housing) and compressor block.

C.1.1.1. Type I Compressor Authorized Stockage List. The contractor shall provide compressor purification cartridge(s), compressor air intake filter element(s), Compressor Oil, and any associated o-rings and soft goods sufficient for one year based on manufacturers recommended maintenance schedule. The contractor shall provide drive engine fuel filter(s), air filter(s), and drive belt(s) sufficient for one year based on the manufactures recommended maintenance schedule. The Compressor shall be diesel driven and consist of an AMU approved purification system (cartridge and housing) and compressor block.

C.1.2. The Type II Compressor shall consist of the purification system (cartridges and housing), calibrated gages, the protective cover and non-resettable hour meter. The compressors charging rate shall be 6.0 SCFM. The compressor shall have a working pressure of 5,000 PSI. The compressor shall be equipped with two six foot long SCUBA fill hoses. The compressor shall be on the AMU list. The Compressor shall be diesel driven and consist of an AMU approved purification system (cartridge and housing) and compressor block.

C.1.2.1. Type II Compressor Authorized Stockage List. The contractor shall provide compressor purification cartridge(s), compressor air intake filter element(s), Compressor Oil, and any associated o-rings and soft goods sufficient for one year based on manufacture recommend maintenance schedule. The contractor shall provide drive engine fuel filter(s), air filter(s), drive belt(s), and pull rope sufficient for one year based on the manufacturers recommended maintenance schedule. The Compressor shall be diesel driven and consist

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of an AMU approved purification system (cartridge and housing) and compressor block.

C.1.3. Components of End Items. The contractor shall provide the following Components of End Items for 97 of the Type II compressors:

1. Cylinder cascade/storage system consisting of four cylinders with a working pressure of 5000 PSI, 486 cubic foot capacity, each cylinder shall be equipped CGA-347 cylinder valve with pressure relief. The cascade system cylinders shall be mounted in sets of two in storage racks capable of vertical or horizontal applications.
2. One each two position front loading Blast Cabinet conforming to the most current NFPA 1901 standard. The blast cabinet shall be equipped with inlet pressure gauge, adjustable regulator, and regulated pressure gauge, fill control valve, and a fill pressure gauge.
3. Cascade/storage system supply hose for the Type II compressor.
4. Blast Cabinet supply hose for the cascade/storage system.

C.1.4. Hardware. The Contractor shall ensure all components are capable of connecting and operating with each other, i.e. the blast cabinets, cascade systems and the compressors.

C.1.5. Transportability. The compressors shall have lifting/tie downs fittings that will allow them to be transportable by land, rail, sea or C-130. All components must be contained within a ruggedized frame designed for both the static and dynamic loads of the system capable of rough handling during shipment. Lifting/tie down eyes and forklift slots meeting military standard requirements MIL-STD 209J shall be incorporated into the frame. The compressor shall also be capable of being stacked two high for storage.

C.2. Construction and Workmanship All components shall be new and constructed of parts and materials that are without defects. The quality of workmanship imparted to the compressors and the components shall equal or exceed that typically provided in commercial products of this type. The items presented for acceptance shall have been manufactured with skill and care; shall be uniform, neat, and clean; and shall be free from irregularities and anomalies which degrade form, fit, function, performance or appearance.

C.3. Item Unique Identification (IUID)

The Contractor shall mark the FOHPBAC with a data plate that contains the Item Unique Identification (IUID) encoded in a two-dimensional data matrix as defined in MIL-STD-130 (latest version) and DFARS clause 252.211-7003. Whenever practicable, the location of the marking on the item shall ensure its readability during normal operational use. The Contractor shall include human and machine-readable bar coding for all data plate information. The Government reserves the right to verify IUID markings with a machine/bar code reader and reserves the right to monitor the IUID registry to insure proper and timely population. Failure of an IUID to be read by a machine reader shall be cause for rejection of the IUID marking.

PERFORMANCE WORK STATEMENT

C.4. General: This is a non-personal services contract to provide support and training to the Government for the fielding and the TM validation and verification of the FOHPBAC, TYPE I AND II. [The Government shall not exercise any supervision or control over the contract service providers performing the services herein. Such contract service providers shall be accountable solely to the Contractor who, in turn is responsible to the Government.

C.4.1 Description of Services/Introduction: The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to provide support and training to the Government for the fielding and the TM validation and verification of the FOHPBAC, TYPE I AND II, as defined in this Performance Work Statement except for those items specified as government furnished property and services. The contractor shall perform to the standards in this contract.

C.4.2 Quality Assurance: The government shall evaluate the contractors performance under this contract in accordance with the Quality Assurance Surveillance Plan. This plan is primarily focused on what the Government must do to ensure that the contractor has performed in accordance with the performance standards. It defines how the performance standards will be applied, the frequency of surveillance, and the minimum acceptable defect rate(s).

C.4.3 Recognized Holidays: The contractor is not required to perform services on the following holidays:

- | | |
|----------------------------------|------------------|
| New Years Day | Labor Day |
| Martin Luther King Jr.s Birthday | Columbus Day |
| Presidents Day | Veterans Day |
| Memorial Day | Thanksgiving Day |
| Independence Day | Christmas Day |

C.4.4 Hours of Operation: The contractor is responsible for conducting business, between the hours of 7am-5pm Monday thru Friday (NTE 40 hours per week) except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. The Contractor must at all times maintain an adequate workforce for the uninterrupted performance of all tasks defined within this PWS when the Government facility is not closed for the above reasons. When hiring personnel, the Contractor shall keep in mind that the stability and continuity of the workforce are essential.

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C.4.5 Identification of Contractor Employees: All contract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all documents or reports produced by contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed. Contractor personnel will be required to obtain and wear badges in the performance of this service. Government personnel will assist contractor personnel in obtaining proper badges while on Government installations.

C.5 Meetings and Reviews (CDRL A013)

C.5.1. Meeting and Review Lists. The Contractor shall attend and support the following meetings and reviews:

- a. Start of Work Meeting - Program and Integrated Logistics Support (ILS) C.5.3.
- b. Status Review - Program Reviews and ILS C.5.4.
- c. Maintenance Analysis Review/ Provisioning Conferences C.5.5 &.C.8.4.6

C.5.2. General Meeting Requirements

C.5.2.1. The Contractor and the government will have meetings and reviews during the contract performance period to review the contractor's performance as set forth below. The Contractor shall provide slides and agenda prior to each meeting in accordance with Contract Data Requirements List (CDRL) A013. At these meetings the contracting officer will apprise the contractor of how the Government views the contractor's performance and the contractor will apprise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the government.

C. 5.2.2. When meetings or conferences are held at the Contractors facility, the Contractor shall make the following available for the Governments use:

- a. Required technical, logistical or other documentation (including drawings, computer data bases, publications, and other required data)
- b. Computer resources, as required
- c. Restrooms
- d. Adequate office space
- e. Access to standard office equipment including copy and fax machines

C.5.3. Start of Work Meeting- Program and ILS. The Contractor shall host the joint Program and ILS Start of Work meeting at the Contractors facility at a date as specified by the Government and within 30 calendar days after contract award. Contractor attendees shall include contract administration personnel, management, engineers, and logistics personnel. The Contractor shall brief, in their format, critical paths/and milestones necessary to meet contractual requirements. The meeting will include a discussion of the scope of work, data requirements, required specifications, ILS schedule, logistics product development and management, a reliability meeting, a publications meeting, a provisioning guidance conference, and a new equipment training meeting. The Start of Work briefing shall identify key functional Contractor personnel involved in the Contract. The Contractor shall provide Start of Work agenda within two business days prior to the meeting.

C.5.4. Program and ILS Status Reviews. During the course of this contract there shall be weekly reviews between the parties to assess the progress of the work being performed under this contract and to resolve issues relating to production of the compressors. Meetings will be conducted via Telephonically/Video Tele-conference (VTC), and the time, attendees, and agenda shall be coordinated between the parties. The Contractor shall provide the agenda 24 hours in advance, with a program review summary. The contractor shall also provide meeting minutes in accordance with CDRL A013.

C..5.5 Maintenance Analysis Review. The Contractor shall host a conference at the Contractors facility at a date as specified by the Government during the Start of Work Meeting. The Maintenance Analysis Review will review the initial maintenance analysis summary IAW the schedule developed at the Start of Work meeting.

C. 5.6. Urgent ResponseTime. The contractor shall provide response within 48 business hours from receipt of an inquiry, for all inquiries labeled URGENT by the Government. URGENT labels will only be utilized for time sensitive occurrences and will come from the PCO, Contract Specialist, or Contracting Officer Representative (COR).

C.6. Specific Tasks:

C.6.1. Basic Services. The contractor shall provide services for Safety, Engineering and Health Hazards; Logistics and Supportability; NET training; and Contractor Service Representative.

C.7. Safety Engineering and Health Hazards (CDRL A015)

C.7.1. Safety Engineering Principles. The Contractor shall follow the safety engineering practices set forth below. The Contractor shall

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use MIL-STD-882D as a guide in determining whether safety engineering objectives are met. The Contractor shall do the following:

C.7.1.1. Identify hazards associated with the system by conducting safety analyses and hazard evaluations. Analyses shall include operational, maintenance, and transport aspects of the equipment along with potential interface problems with planned subsystems.

C.7.1.2. Eliminate or reduce significant hazards by appropriate design or material selection. If hazards to personnel cannot be avoided or eliminated, take steps to control or minimize those hazards.

C.7.1.3. Locate equipment components and controls so that access to them by personnel during operation, maintenance or adjustments shall not require exposure to hazards.

C.7.1.4. Assure that suitable warning and caution notes are included in instructions for operation, maintenance, assembly and repairs and that distinct markings are placed on hazardous components of equipment.

C.7.2. Safety Assessment Report (SAR). As a result of system safety analyses, hazard evaluations, and any independent testing, the Contractor shall perform and document a Safety Assessment Report (SAR). The SAR shall identify all safety features of the hardware, software, system design and inherent hazards and shall establish special procedures and/or precautions to be observed by Government test agencies and system users. The Contractor shall prepare the SAR in accordance with CDRL A015. The Contractor shall identify Health Hazards associated with the system and incorporate them into the SAR. In preparing the health hazard portion of the Safety Assessment Report, the Contractor shall provide a description and discussion of each potential or actual health hazard for each subsystem or component. A health hazard is an existing or likely condition, inherent to the operation, maintenance, transport, or use of materiel that can cause death, injury, acute or chronic illness, disability, or reduced job performance of personnel by exposure to physiological stresses. The Contractor shall include classification of severity and probability of occurrence, and when the hazards may be expected under normal or unusual operating or maintenance conditions. Include in the SAR, copies of Material Safety Data Sheets (MSDS) for all hazardous materials incorporated into the system. Identify all data sources for the report and identify hazard severity, hazard probability and risk for each hazard. The final SAR is subject to Government approval. In the event the system is modified or procedural changes with regards to interfacing with the system are made after the final SAR is submitted, the Contractor shall update the SAR to reflect those modifications or changes.

C.8. Logistics/Supportability

C.8.1. Logistics Management

The Contractor shall appoint an ILS Manager who shall be responsible for managing the entire logistics scope of this contract. The Contractor shall manage and develop a logistics support package for the FoHPBAC program, and attend government scheduled Supportability Integrated Product Team (SIPT) meetings in accordance with agreed ILS schedule. The Contractor shall appoint an ILS Manager responsible for the entire logistics scope of this contract, on a level commensurate with the Engineering Manager. The Contractor with government input shall develop an ILS schedule at the start of work meeting. The plan shall address all 12 Integrated Product Support (IPS) elements identified in the Product Support Manager (PSM) Guidebook, April 2011. The plan shall include the proposed hardware top-down breakdown LSA Control Number (LCN) structure (C.8.2.1.2) to at least indenture level C, where indenture level A is the vehicle. The ILS Schedule shall be a binding document for both Contractor and government. The Contractor shall plan and develop an update to the logistics support package (Maintenance Allocation Chart (MAC), provisioning, technical manuals, training and packaging) to start 30 months after contract award. A separate ILS schedule shall be developed for this update. Attachment 001 provides an example of LCN structure.

C.8.2. Supportability Analysis/Logistics Management Information (LMI)

Integrated Logistics Support (ILS) Development. The Contractor shall conduct Supportability Analyses to develop logistics products described in this contract. The Contractor shall use GEIA-STD-0007-A, Logistics Product Data, in identifying content, format, delivery and related guidance for logistics data except as otherwise identified in this contract. The Contractor shall validate all documentation prior to submittal to the Government. Government receipt of data deliverables does not constitute acceptance. Government acceptance of data deliverables hinges on the completeness, accuracy, and compatibility of submitted documentation complying with the applicable military standards and specifications.

C.8.2.1. Maintenance Planning

The contractor shall provide all Maintenance Planning using the Armys Two Level Maintenance concept. The Army Two Level Maintenance concept consists of Field and Sustainment Maintenance in accordance with (IAW) Army Regulation (AR) 750-1, Army Materiel Maintenance Policy. Field Maintenance (FM) consists of all services and maintenance actions on the system. Sustainment Maintenance (SM) consists of and includes teardown, inspection and repair or production line repair work of components that have been removed from the system. The Contractor shall conduct logistics and maintenance analysis on the Family of High Pressure Breathing Air Compressor, its assemblies, subassemblies, spare parts, kits and tools to define optimal maintenance activities that fully support the maintenance concept. This analysis shall be the basis for developing the Level of Repair Analysis (LORA), Maintenance Analysis Summary, Parts Provisioning Documentation, Technical Manuals, NMWRs, Training and Packaging products.

C.8.2.1.1. Level of Repair Analysis (LORA) (CDRL A001)

The Contractor shall conduct a Level of Repair Analysis (LORA) using the Governments COMPASS Model for the FoHPBAC and includes all potential repairable items/components (i.e. Line Replaceable Units (LRUs), assemblies, and subassemblies). The COMPASS Model is

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available free of charge to Government Contractors (<https://www.logsa.army.mil/lec/compass>). The LORA shall be performed and reported to support the most efficient and effective method of repairing the system and developing maintenance procedures for the TM delivered under this contract. This analysis shall determine the maintenance level at which the item should be repaired or replaced, with an evaluation threshold of \$100 for Field and \$350 for Sustainment. The Contractor shall perform Non-Economic, Economic and Sensitivity evaluations. The LORA and other analysis shall be used to identify those components, assemblies, modules that can be economically repaired by the wholesale supply system. The results of the Government Approved LORA shall be incorporated into the Maintenance Analysis Summary. The Contractor shall deliver the LORA, Non-Economic, Economic and Sensitivity evaluation results, input spreadsheet and all other items to the Government in accordance with CDRL A001 and Attachment 002.

C.8.2.1.2. Maintenance Analysis Summary (CDRL A002)

The supportability analysis shall be documented in the Contractors format as an LMI product entitled Maintenance Analysis and will identify all maintenance functions, level of maintenance, manpower, spare and repair parts, and support equipment required for each replaceable and repairable item. The Contractor shall prepare the summary in a Microsoft Office EXCEL format and will serve as source data for development of the Maintenance Allocation Chart (MAC), Provisioning Technical Documentation (PTD), TMs and Army Manpower and Requirements Criteria (MARC). The Maintenance Analysis shall be documented in end item hardware breakdown sequence (top-down breakdown), using LSA Control Numbers (LCNs). The contractor shall facilitate a conference at the contractors facility with the Government to review the initial maintenance analysis IAW the schedule developed at the Start of Work meeting. The Maintenance Analysis Summary shall be prepared and delivered in accordance with Attachment 003 (LMI Summary Worksheet: Maintenance Analysis) and CDRL A002.

C.8.2.1.3. National Maintenance Work Requirement (NMWR) Candidate List

The Contractor shall provide The NMWR candidate list which shall be a product of the LORA (C.8.2.1.2.). All components coded for repair at the sustainment level of maintenance with a unit price in excess of \$350 will be a NMWR candidate. The Contractor shall annotate these components on the Maintenance Analysis and provide them as a separate list at the first Maintenance Analysis review. The Government will review and approve the final list of NMWR candidates at the final Maintenance Analysis review.

C.8.3. Special Equipment, Tools & Test Equipment (CDRL A003)

The Contractor shall deliver a list of Special Equipment, Tools, and Test Equipment utilized to maintain the FoHPBAC. The source data for this list will be the Maintenance Analysis, performed per paragraph C.8.2.1.2. The list shall be in tabular form and shall identify special tools and Test, Measurement, and Diagnostic Equipment (TMDE) not contained in the authorized U.S. Army Supply Catalogs. The list shall also identify all TMDE being utilized from the authorized U.S. Army Supply Catalogs to maintain or troubleshoot the FoHPBAC. A list of authorized Supply Catalogs (SCs) that contain common tools, and other SC information will be provided at the Start of Work meeting. Maximum use of common tools, support equipment, and TMDE normally organic to the user is required. If a required item is not contained in the SCs provided then the Contractor shall provide the proposed alternative item to the Government. The Government will decide whether or not the Contractor proposed alternative item will serve as a suitable and effective replacement for the item in question. The list shall provide Nomenclature, Cage Code (CAGEC), National Stock Number (NSN), if assigned, Part Number (PN), level of maintenance, and price of each item on the list. The Contractor shall deliver an STTE List in accordance with CDRL A003.

C.8.3.1. Special Tools

The following paragraphs are included to clarify special tools for Army use. Special tools are not identified as components in a Sets, Kits, and Outfits (SKO) Supply Catalog. Special tools are:

- a. Fabricated tools that are made from stocked items of bulk material, such as metal bars, sheets, rods, rope, lengths of chain, hasps, fasteners, and so forth. Fabricated tools are drawing number controlled and documented by LCNs in Repair Parts and Special Tools Lists (RPSTLs) and located in Technical Manuals (TMs) as appendices. Fabricated tools are used on a single end item.
- b. Tools that are supplied for military applications only (e.g., a cannon tube artillery bore brush) or tools having great military use but having little commercial application.
- c. Tools designed to perform a specific task for use on a specific end item or on a specific component of an end item and not available in the common tool load that supports the end item/unit (e.g., a spanner wrench used on a specific Ford engine model and on another engine in the Army inventory).
- d. Tools and TMDE required to maintain or diagnose the FoHPBAC that are not available in the units authorized SKO SC.

C.8.3.2. New TMDE Items

The Contractor shall not introduce any new, unique tools without prior written Government approval. However, those not identified in U.S. Army Supply Catalogs may require special source and calibration documentation in order to update/ provide data for possible inclusion to the TMDE register (DA Pam 700-21-1). The Contractor shall provide all required data for all new TMDE. Reference web site DA PAM 700-60, http://www.army.mil/usapa/epubs/xml_pubs/p700_60/head.xml, for more information.

C.8.3.4. Critical Stockage List (CSL) (CDRL A004)

The Contractor shall deliver a draft critical stockage list for the FoHPBAC concurrent with the final Maintenance Analysis (see paragraph C.8.2.1.2). The items on the CSL are directly related to the provisioning effort required per this contract in that all procurable parts are required to be provisioned and are also required to be on the priced parts list required per this paragraph. The priced parts list shall also match the Bill of Materials (BOM) for the FoHPBAC to the extent the parts are applicable. The CSL shall be prepared and submitted in accordance with Attachment 004 (Critical Stockage List), and CDRL A004.

Name of Offeror or Contractor: BAUER COMPRESSORS, INC.**C.8.3.5 Authorized Stockage Level (ASL)**

The Contractor shall deliver a recommended ASL List consistin of service parts that will be required for maintenance of the FOHPBAC for six months/hrs of normal usage. The ASL list will consist of nomenclature, part number, quantity, price and will be delivered concurrently with the first Maintenance Analysis (see CDRL A002).

C.8.4. Provisioning**C.8.4.1. Provisioning Parts List (PPL) (CDRL A005)**

The Contractor shall develop the Provisioning Parts List (PPL). The PPL shall be structured at the assembly level as specified by the MAC. The PPL shall be structured in a Top-Down generation breakdown sequence. The Provisioning Line Item Sequence Number (PLISN) range of a PPL shall begin with Alphanumeric Codes in disassembled order. Guidance on PLISN assignment will be discussed at the Provisioning Guidance Conference. Prime part numbers and Commercial and Government Entity (CAGE) Codes will reflect the original equipment manufacturers information unless that part is modified, changing form, fit, and function. The PPL shall be in accordance with CDRL A005 and Attachment 5 (Provisioning Data Requirements) and Attachment 006 (Provisioning Requirements Statement).

C.8.4.2 Engineering Data for Provisioning (EDFP) (CDRL A006)

Provisioning illustrations shall consist of illustrations such as company drawings or commercial parts book pages that clearly identify each new item, the items part number and CAGE Code, physical characteristics and function of the item. The contractor shall furnish an illustration that is legible and representative for each P source-coded part number being provisioned. Illustrations shall be annotated with the affected Provisioning Contract Control Number (PCCN) and Provisioning Line Item Sequence Number (PLISN) for the system. Illustrations are not required for items accompanied by a copy of provisioning screening which indicates this item has previously been assigned a valid National Stock Number (NSN). Missing PPL data in any submittals will remain in a non-acceptable status until approved PPL and complete Engineering Data For Provisioning (EDFP) supporting documentation is provided. In the event that an item identified on a PPL has ceased to exist (i.e., not been replaced by a form, fit and function equivalent item) for any reason, PM-SKOT, shall immediately be notified of this fact, along with a narrative statement of the cause and predicted effect of the change. The Contractor shall deliver a separate file to the Government containing only the PPL IAW Provisioning Parts List. EDFP shall be submitted in accordance with CDRL A006 and Attachment 006.

C.8.4.3. Engineering Drawing Tree (CDRL A007)

The engineering drawings and parts lists when linked together in a drawing tree or engineering product structure form an engineering bill of material or as-designed configuration. This representation of how materials, components, sub-assemblies and assemblies come together to form the end product is based on the designers' visualization of the product and its stages of production or based on a functional subsystems-oriented view of product assemblies. The Contractor shall provide Engineering Drawing Tree in accordance with CDRL A007.

C.8.4.4. Material Master/Provisioning Bill Of Material (PBOM)

The Contractor shall submit all LSA-036 LMI provisioning data (PPL) electronically in either MIL-STD-1388 or MIL-STD-1552 format. The Government will discuss each method at the start of work meeting (C 5.3.). All submissions of the LMI PPL data must be compatible with TACOM Logistics Modernization Program (LMP), and must pass all edits. The Contractor shall correct all rejects within 5 business days.

C.8.4.5. Provisioning and Pre-Procurement Screening (PPS)

The Contractor shall conduct PPS. Contractor shall make available the PPS that corresponds with the PPL submittal under review at each Provisioning Conference. The contractor shall conduct provisioning screening using Federal Logistics Information System (FLIS), WEBFLIS, FEDLOG or by batch submittal part numbers to DLIS (additional information on FLIS and batch submittals to DLIS, refer to the Provisioning Screening User Guide. For additional information on WEBFLIS, go to <http://Gregory.A.Polcyn/Desktop/www.dlis.dla.mil/webflis>). These results will be used to select valid Commercial and Government Entity Codes (CAGEC), part numbers, NSNs, and current unit of measure/issue prices for provisioning purposes. Common hardware items (nuts, bolts, screws, washers, lock washers, rivets, etc.) will be screened by technical characteristics. Provisioning and other pre-Procurement Screening data is used to identify existing NSNs for an item, validate most current NSNs, and aid in maximum use of known assets. The screening results shall ensure that the NSN is valid and procurable by the Government. If an NSN is not found through FLIS, WEBFLIS, or FEDLOG the Contractor shall screen the item through NATO Master Catalog of Reference for Logistics (NMCRL). To become a registered user of NMCRL, the Contractor may go to the website <http://Gregory.A.Polcyn/AppData/Local/Microsoft/Windows/AppData/Local/Microsoft/Windows/Temporary Internet Files/Content.Outlook/DRDW55TQ/www.nato.int/nmcrl> and become a subscriber. The PPS shall accompany the submissions of the PPL and be in PLISN sequence. Final screening results shall be concurrent with final PPL submissions.

C.8.4.6. Provisioning Conferences

The contractor shall host a provisioning conference (unless otherwise directed by the Government) not to exceed 3 working days for each incremental review. Provisioning data presented for review shall include complete assemblies. The contractor shall provide at least two Internet connections (Ethernet/wireless) for use by Government attendees.

C.8.4.7. Provisioning Quality Assurance

The contractor shall be responsible for the quality of all LMI/Provisioning deliverables identified in para C.9.1. (PPL & EDFP). The level of acceptance for approval is 100% accuracy for each deliverable. All information shall be complete, technically accurate and usable by TACOM and DLIS for NSN assignment. All submissions of the PPL data must be compatible with our Logistics Modernization Program

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(LMP). The data shall be capable of being loaded into our Provisioning Master Record (PMR) without any modifications to the data. LMP has various methods by which the Contractor can deliver provisioning data and the Government will discuss these methods at the Provisioning Guidance Conference. The Contractor shall ensure only those items that are repair parts or part of the end items top-down generation breakdown will be loaded into the PMR. The Government will reject all others. In addition, the Government will reject any PPL if there is more than 3% error.

C.8.5. Technical Manuals (TMs) (CDRL A008)

The Governments intent is to merge Contractors Commercial Off-the-Shelf (COTS) operation, maintenance, and repair parts/provisioning information into Government formatted Technical Manuals. The Contractor shall provide COTS manuals for operation, maintenance, and repair parts information in accordance with CDRL A008.

C.8.5.1. TM Validation and Verification

The Validation process shall be no more than two weeks and will be performed at the Contractors facility. The Verification process shall be no more than two weeks and will be performed at the Contractors facility. Verification may consist of actual performance of up to 100% of operator and maintenance procedures. The government has the right to choose to verify manuals by desk-top review, review on equipment, or actual performance, or any combination of these methods. The Contractor shall provide support to the government validation and verification process. This support shall consist of facilities, desk, chairs, equipment preparation, and equipment maintenance, mandatory replacement parts supply, consumables (rags, lubricants, sealants, etc.) photographic and reproduction equipment, supply, tools, and special tools (if applicable). In addition, Contractor personnel shall be provided to assist with the validation and verification process to answer questions, review verification issues, and notify the government regarding erroneous changes or recommendations that arise during verification.

C.8.7. Logistics Demonstration (LD) Support

The government will plan and conduct a FoHPBAC LD on each type and components after the validation for the 13&P Technical Manual (TM) IAW the government approved ILS schedule developed at the start of work meeting. The LD shall be hosted by the Contractor, at the Contractors facility with Contractor participation..

C.8.7.1. Logistics Demonstration

The LD shall be no more than 30 working days (Mon-Fri) allowing not more than 10 work days per compressor type. The LD shall be conducted using one production representative Type I, Type II, and all the components. The Contractor shall make available the necessary personnel, facilities, equipment, tools, test equipment, supplies and pertinent documents required for LD Any changes to the DA TMs will be performed during the LD in real-time (any minor changes to illustrations to support narrative information can lag by 24 hours). However, art markups will be provided in real-time, as they occur. The government will perform Operator and Maintainer PMCS, during LD. In addition, the Contractor shall develop a method of inserting non-destructive faults into the FoHPBAC for those applicable troubleshooting tasks. The government will provide a specific list of troubleshooting tasks to perform during LD.

C.8.7.2. Design Change Notices/Engineering Change Proposals (DCN/ECP)

Contractor shall submit DCN/ECP LMI Data for those design items and/or part number changes which modify, add, delete or supersede any of the Operating, Maintenance or Repair Parts Manual information that was provided previously for the FoHPBAC system.

C.9. Training (CDRL A014)**C.9.1 The Contractor shall provide:****C.9.1.1 Government Personnel New Equipment Training (Compressor Types I & II plus Fire)**

Government Personnel New Equipment Training at the manufacturers facility. Training will be Government approved and conducted at the manufacturers facility by the manufacturers authorized and qualified instructors for Type I, Type II and all components (to include standalone air storage and distribution system and protective blast cabinet). There will be a maximum of (15) fifteen personnel from the New Equipment Fielding Team in the training. Training shall consist of proper operating procedures, equipment familiarization, safety precautions, operator and maintainer Preventive Maintenance Checks and Services (PMCS), maintenance tasks, trouble shooting and use of all components. A commercial operators manual and training information materials shall also be provided to supplement training. Training and training material will be provided in accordance with CDRL A014. A training session will not exceed of five consecutive eight hour days.

C.9.1.2. New Equipment Dive Units

In addition the Contractor shall provide Contractor New Equipment Training, at three specified locations in the continental United States, for Type I and Type II (without standalone air storage and distribution system and protective blast cabinet). Training will be conducted by the manufacturers authorized and qualified instructors on both Types I and Type II (without standalone air storage and distribution system and protective blast cabinet) compressors only. Training shall be consistent with the NET provided at the manufacturer's facility. Training shall not exceed in three consecutive eight hour days.

C.9.3. Field Service Representative (FSR) -Technical Service Support (CDRL A009)

The contractor shall provide FSR support during fielding of the FoHPBAC. The FSR must be factory trained and certified on all variants of the FoHPBAC and capable of providing service and technical support on all variants of the FoHPBAC. The FSR shall be experienced enough to diagnose problems and advise the Government in correction of any potential problems to ensure successful completion of

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testing. The effort will include: investigation and diagnosis of problems or issues at the test site related to system performance, maintenance, and training. The PCO shall designate the times and locations of the service to be performed. The Contracting Officer or authorized representative shall notify the Contractor of FSR(s) travel requirements. Upon notification for travel to the test site, the FSR will be on-site within 48-hours. The Government will provide instructions and establish itineraries. FSRs shall provide a report in accordance with CDRL A009.

C.9.4. FSR Personal Data

The Contractor shall make available personal data related to the FSRs including documentary evidence such as birth certification and such evidence as is requested by the local Government installation or area in which services are to be performed. The Contractor shall request approval for each FSR and include a statement of qualification for each representative. Government approval shall be limited to granting or denying security clearance for the person named. The Contractor shall contact local Government personnel and comply with local procedures. The local Government personnel Point of Contact will be identified in the task order.

C.9.5 Man Days

The FSR is to work no more than 10 hours per day, , not to exceed three (3) days, unless authorized in writing by the PCO. A man-day of service includes periods during which the representative is delayed or prevented from performing tasks, only if the delay or non-performance is solely the Government's fault. Man-days of service include travel time for initial travel from Contractor's facility to site of work, travel between sites of work, and return travel to Contractor's facility. It shall also include time that the FSR spends preparing required written reports at the work site which can be verified by the Government.

C.9.6 FSR TRAVEL

The awarded unit prices for CONUS FSR Support man-day, as defined in C.9.5, (SLIN 0041AA, 0042AA, 0043AA, 0044AA, 0045AA) are inclusive of the wages, subsistence, meals, lodging and incidental expenses in accordance with the Joint Travel Regulation (JTR) incurred by the contractor for one employee per working day within the continental United States. The awarded unit prices for CONUS FSR Support Travel (SLIN 0051AA, 0052AA, 0053AA, 0054AA, 0055AA) are inclusive of all travel expenses in accordance with JTR incurred by the contractor for one employee per round trip travel to a location within the continental United States. One FSR trip consists of a round flight to Destination and back.

C.10. Packaging Data Development

The Contractor shall, for component items pertaining to the FoHPAC, develop and provide to the Government packaging data for all items identified during the provisioning process with Source, Maintenance & Recoverability (SMR) code beginning with "P" excluding PR and PZ. The Contractor shall provide new or corrected packaging data for revisions created by a Configuration change. With each data submission, the Contractor shall include verification support data for each of the packaged data items, which shall provide the Government a reasonable means to determine the adequacy of the Contractor prepared packaging analysis and data submittal. This shall include item drawings and copies of applicable Material Safety Data Sheets for Hazardous Material items.

C.10.1 Excluded items are those items with packaging data already in the TACOM Packaging File PACQ, FEDLOG, FLIS, and those assigned a Contractor and Government Entity Code (CAGE) of: 1T416, 21450, 80204, 96906, 10060, 24617, 80205, 99237, 80244, 81343, 81348, 81349, 81352, and 88044.

C.10.2 Packaging/Logistics Data Entry (CDRL A010)

The Contractor shall develop, maintain and update packaging data. LMI packaging data is required IAW GEIA-STD-0007-A and will provide for the entry of information to the computer data base known as the TACOM Packaging Data File. The Packaging Data Entry shall be in an ASCII delimited text format using commas as delimiters. Quotation marks may be used as text qualifiers but are not required. Packaging data shall be in accordance with Attachment 007 (Logistics Management Information Packaging Data Products), Attachment 008 (Incoming Transaction Format), and CDRL A010.

C.10.3 At Contractor request, the Government will provide MS ACCESS application to Contractor that provides data formatting and edit features for coding of packaging data products IAW MIL-STD-2073-1D.

C.10.4 Special Packaging Instructions (SPI) (CDRL A011 & CDRL A012)

The Contractor shall develop a SPI for each "Special item" as defined by MIL-STD-2073-1D. Special group items shall include items such as those being considered as National Maintenance Work Requirement (NMWR) candidate items. Development of SPI's shall be in accordance with MIL-STD-129P. Packaging processes and materials shall be described for cleaning, drying, preserving, unit, intermediate (as applicable), and exterior packing, marking, and unitization. Figures and narrative data shall be developed to describe the form, fit, and function of packaging in sufficient detail for reproduction. The format and content of SPI shall be in accordance with MIL-STD-2073-1D and CDRL A011.

C.10.4.1 Validation testing of SPI candidate shall be in accordance with ASTM D 4169. (Standard Practice for Performance Testing of Shipping Containers and Systems) and see: Acceptance Criteria 1, Distribution Cycle 18, Assurance Level I for unique components identified as fragile and/or sensitive and not previously tested. Performance Testing may be limited to Test Schedule A (Handling-manual and mechanical), for the first and second handling sequences and Schedule F Testing: Loose Load Vibration. Replicate testing and climatic conditioning is not required. Items with previously approved documented test results may be exempt from validation testing.

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Test results shall be submitted in accordance with CDRL A012.

C.11 CONTRACTOR MANPOWER REPORTING (CMR).

C.11.1 The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the Contractor will report ALL Contractor manpower (including subcontractor manpower) required for performance of this contract. The Contractor is required to completely fill in all the information in the format using the following web address: <https://contractormanpower.army.pentagon.mil>. The required information includes:

- a. Contracting Office, Contracting Officer, Contracting Officer's Representative;
- b. Contract number, including task and delivery order number;
- c. Beginning and ending dates covered by reporting period;
- d. Contractor name, address, phone number, e-mail address, identity of Contractor employee entering data;
- e. Estimated direct labor hours (including subcontractors);
- f. Estimated direct labor dollars paid this reporting period (including subcontractors);
- g. Total payments (including subcontractors);
- h. Predominant Federal Service Code (FSC) reflecting services provided by Contractor (and separate predominant FSC for each subcontractor if different);

C.11.2 Estimated data collection cost;

C.11.3 Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the Contractor with its UIC for the purposes of reporting this information);

C.11.4 Locations where Contractor and subcontractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);

C.11.5 Presence of deployment or contingency contract language; and

C.11.6 Number of Contractor and subcontractor, employees deployed in theater this reporting period (by country).

NOTE As part of its submission, the Contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each U.S. Government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a Contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

*** END OF NARRATIVE C0001 ***

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PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	ARDEC PACKAGING REQUIREMENTS (COMMERCIAL)	NOV/2005
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The preservation, packing, and marking requirements for the item identified above shall be accomplished in accordance with the performance requirements defined herein. The following Packaging requirements shall apply:

PRESERVATION: COMMERCIAL
 LEVEL OF PACKING: Commercial
 QUANTITY PER UNIT PACKAGE: -1-

1 Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year, provide for multiple handling, redistribution and shipment by any mode and meet or exceed the following requirements.

1.1 Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

1.2 Preservation - Items susceptible to corrosion of deterioration shall be provided protection by means of preservative coatings, volatile corrosion inhibitors, desiccants, waterproof and/or watervaporproof barriers.

1.3 Cushioning - Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

2 Unit Package. A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton or box. Unit packs shall be designed to have minimum size and weight while retaining the protection required and enhancing standardization.

3 Unit Package Quantity. Unless otherwise specified, the unit package quantity shall be one each part, set, assembly, kit, etc.

4 Intermediate Package - Intermediate packaging is required whenever one or more of the following conditions exists:

a. the quantity is over one (1) gross of the same national stock number, b. use enhances handling and inventorying, c. the exterior surfaces of the unit pack is a bag of any type, regardless of size,

d. the unit pack is less than 64 cubic inches,

e. the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches.

Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

5. Packing:

5.1 Unit packages and intermediate packages meeting the requirements for a shipping container may be utilized as a shipping container. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

5.2 Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

6 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 preferred commercial expendable pallet is 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.

7 Marking:

7.1 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 3, Date 29 Oct 2004, including bar coding. 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. NOTE: Passive Radio Frequency Identification (RFID) tagging is required in all contracts that contain DFARS Clause 252.211-7006. Contractors must check the solicitation and/or contract for this clause. RFID tags are required for each shipping container and palletized load. If the item has Unique Identification Data (UID) markings, then each unit package also required a RFID tag to include the UID.

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7.2 Contractors and vendors shall apply identification and address markings with bar codes in accordance with this standard. For shipments moving to overseas locations and for mobile deployable units, the in-the-clear address must also include the host country geographic address and the APO/FPO address. The MSL will include both linear and 2D bar codes per the standard. The DD Form 250 or the commercial packing list shall have bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DLA Distribution Depots; e.g., New Cumberland, San Joaquin, Red River, Anniston). Packing lists are required in accordance with the standard, see paragraph 5.3.

7.3 Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

7.4 Commercial software may be used to generate a Military Shipment Label/Issue Receipt Document (MSL/IRRD) including the required Code 39 and 2D(PDF417) bar codes. However, the commercial software must produce labels/documents which comply with the requirements of MIL-STD-129P. Contractors shall insure that the "ship to" and "mark for" in-the-clear delivery address is complete including: consignee's name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC. Two Contractors have introduced a version of the MSL software that can be purchased by contractors. Both programs produce labels that appear to be in compliance with the requirements of MIL-STD-129P. Contractors are MILPAC (<http://milpac.com>) and Easysoft Corporation (<http://easysoftcorp.com>). (Army developed software, for creating MSL/IRRD previously available to those with government contracts is no longer supported.)

8. Hazardous Materials: In addition to the general instructions listed above;

8.1 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.)

8.2 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).

8.3 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.

8.4 A Product Material Safety Data Sheet (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.

9 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.

10 Quality Assurance - The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

11 SUPPLEMENTAL INSTRUCTIONS:

Manuals, parts lists, and warranty information shall be packed in sealed water proof packaging that is reusable, i.e. zip lock bag. Items of a delicate nature shall not be subjected to damage from rugged items contained within the same pack. Non-critical items of odd shapes or having sharp protrusions will not damage protective barriers or container. Segregation of items within a load shall be accomplished by wraps, bags, dividers, boxes, container separation, tubes, skin or blister packs, sleeves, blocking and bracing or other approved means.

CAUTION; Use of preservative materials shall not apply to items that provide life support (such as items designed for human intake of air, fluids, etc). Items (such as knife, wrench, file, pliers, punch, socket, etc) not providing life support where permanent coatings (such as plating or paint) are present may receive applications of preservative coatings, volatile corrosive inhibitors, and desiccants, as corrosion

protection provided the method of preservation is easily removed with cleaners that will not cause harm or health issues to the user. Preservation of life support items in question shall be cleaned with non-toxic materials as needed and packaged in watervaporproof barriers without the use of preservative like materials.

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Openings of hoses, pipes, equipment ports, etc. shall be plugged, capped, or sealed to prevent entry of animal life, insects, or other foreign matter during shipping and storage.

Items of dissimilar metals subject to damage from electrolytic action shall be insulated with suitable material to prevent forming of galvanic corrosion. The exterior unit pack shall be marked for handling to indicate the number of units that may be safely stacked on top of each other and to indicate the load must be shipped and stored in the upright position only. The markings shall be large and clearly visible to a fork lift operator as the load is handled. The markings shall be STACK NO MORE THAN X HIGH, X being the calculated number of containers not to exceed when stacking, and THIS SIDE UP with an arrow indicating the correct direction. Packaging shall successfully pass test levels of ASTM-D 4169, Distribution Cycle 18, Acceptance Criterion 3, Assurance Level (I for level A pack, or II for level B pack), Military packing Level (A/B determined in Table C.II, MIL-STD-2073-1D). Testing shall be witnessed by Government Quality Assurance Representative. Packaged gross weight and size shall be included on the test report as well as a detailed description of the packaging. The contractor is exempted from testing if other data can be provided (see paragraph 5.6 of MIL-STD-2073-1D) and is acceptable to the Government.

When equipment is shipped with reservoir filled to recommended operational fluid levels with all openings sealed, a tag will be placed at fill point to note fluid was added and indicate the fill date (FLUID ADDED, mm-dd-yyyy). When equipment is not shipped with fluid filled reservoir, and the proper quantity of fluid is provided, fluid container will be packaged and secured inside unit shipping container. A tag shall be placed at fill point of equipment noted (EMPTY, MUST ADD FLUID BEFORE USE). Markings are presented in CAPITAL LETTERS. Limited quantities not over 5.0 L (1.3 gallons) net capacity each of flammable liquids and combustible liquids are excepted from labeling, unless transported by aircraft, (see 49 CFR, 173.150, (b) Limited quantities, (3).)

When a (set/kit/outfit, etc.) requires two or more containers, each container shall be marked (IAW) 5.2.14 of MIL-STD-129P (1 of 2, 2 of 2). Marking of the number of (sets/kits, etc) constructed shall also apply (Set 1, Set 2, Set 3). Multiple (sets/kits, etc) shall maintain consistency of contents to each container by packing all containers marked 1 of 4 with duplicate items, all containers marked 2 of 4 shall be duplicated to contain same items, with same consistency for the remaining containers of each (set/kit). See FIGURE 33 for marking in MIL-STD-129P. All items, containers, packing configurations, and markings supplied under this contract shall be identical to the first representative pack. Packing Lists are required for the inside and outside of each container, 5.3.1 and 5.3.1.1 of MIL-STD-129P, and shall be protected by waterproof bags. The use of packing list protectors is recommended. The load shall be designed to accommodate multiple forklift moves from the front and rear of container. Where large, heavy items are secured to container walls or floors by fasteners, bracing shall be designed for the items or sections of load to hold in position and prevent shifting within the container IAW ASTM-D996. All items within the load shall be stationary. The contractor shall furnish the Contracting Office shipping size and weight prior to shipment of the first representative pack.

(End of Clause)

2	52.247-4016	HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS	AUG/2005
	(TACOM)		

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

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

[End of Clause]

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INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
2	(52.246-4009) (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995

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

[End of Clause]

3	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
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The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: Brenda Allen 57328
(Name) (CAGE)

1328 Azalea Garden Rd., Norfolk, VA 23502
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: Brenda Allen 57328
(Name) (CAGE)

1328 Azalea Garden Road, Nortfolk, VA 23502
(Address) (City) (State) (Zip)

[End of Clause]

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DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
3	52.247-29	F.O.B. ORIGIN	FEB/2006
4	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
5	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
6	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
7	252.211-7003	ITEM IDENTIFICATION AND VALUATION	JUN/2011

(a) Definitions. As used in this clause

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

"Concatenated unique item identifier" means

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

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

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

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

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

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

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

"Governments unit acquisition cost" means

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

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

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

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

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

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

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as

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either a lot or a batch, all of which were manufactured under identical conditions.

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

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

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

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

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

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

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

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

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

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

(c) Unique item identifier.

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

(i) All delivered items for which the Governments unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Governments unit acquisition cost is less than \$5,000:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
0011AA, 0012AA, 0013AA, 0014AA, 0015AA	Type I Compressor & ASL
0021AA, 0022AA, 0023AA, 0024AA, 0025AA	Type II Compressor & ASL
0031AA, 0032AA, 0033AA, 0034AA, 0035AA	Type ii (Fire) Compressors COmponents of End Items (ASL)

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number N/A.

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

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

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

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

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

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

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

(4) Unique item identifier.

(i) The Contractor shall

(A) Determine whether to

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

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

(ii) The issuing agency code

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

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

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

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

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

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

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

(3) Unique item identifier type.**

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

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

(End of clause)

8 252.211-7006 PASSIVE RADIO FREQUENCY IDENTIFICATION

SEP/2011

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

"Advance shipment notice" means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as passive radio frequency identification (RFID) or item unique identification (IUID) information, order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.

"Bulk commodities" means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:

- (1) Sand.
- (2) Gravel.
- (3) Bulk liquids (water, chemicals, or petroleum products).
- (4) Ready-mix concrete or similar construction materials.
- (5) Coal or combustibles such as firewood.
- (6) Agricultural products such as seeds, grains, or animal feed.

"Case" means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container.

"Electronic Product Code\TM\ (EPC)" means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC\TM\ data consists of an EPC\TM\ (or EPC\TM\ identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC\TM\ tags. In addition to this standardized data, certain classes of EPC\TM\ tags will allow user-defined data. The EPC\TM\ Tag Data Standards will define the

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length and position of this data, without defining its content.

"EPCglobal" means a subscriber-driven organization comprised of industry leaders and organizations focused on creating global standards for the adoption of passive RFID technology.

"Exterior container" means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container.

"Palletized unit load" means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.

"Passive RFID tag" means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response. The only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobal\TM\ Class 1 Generation 2 standard.

"Radio frequency identification (RFID)" means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.

"Shipping container" means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).

(b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized-unit-load packaging levels, for shipments of items that--

(i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11:

(A) Subclass of Class I--Packaged operational rations.

(B) Class II--Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.

(C) Class IIIP--Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.

(D) Class IV--Construction and barrier materials.

(E) Class VI--Personal demand items (non-military sales items).

(F) Subclass of Class VIII--Medical materials (excluding pharmaceuticals, biologicals, and reagents--suppliers should limit the mixing of excluded and non-excluded materials).

(G) Class IX--Repair parts and components including kits, assemblies and subassemblies, repairable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and

(ii) Are being shipped to one of the locations listed at <http://www.acq.osd.mil/log/rfid/> or to--

(A) A location outside the contiguous United States when the shipment has been assigned Transportation Priority 1, or to--

(B) The following location(s) deemed necessary by the requiring activity:

Contract line, subline, or exhibit line item number	Location name	City	State	DoDAAC
0011AA	ANAD	Anniston	AL	W31G1Y
0012AA	ANAD	Anniston	AL	W31G1Y
0013AA	ANAD	Anniston	AL	W31G1Y
0014AA	ANAD	Anniston	AL	W31G1Y
0015AA	ANAD	Anniston	AL	W31G1Y

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0021AA	ANAD	Anniston	AL	W31G1Y
0022AA	ANAD	Anniston	AL	W31G1Y
0023AA	ANAD	Anniston	AL	W31G1Y
0024AA	ANAD	Anniston	AL	W31G1Y
0025AA	ANAD	Anniston	AL	W31G1Y
0031AA	ANAD	Anniston	AL	W31G1Y
0032AA	ANAD	Anniston	AL	W31G1Y
0033AA	ANAD	Anniston	AL	W31G1Y
0034AA	ANAD	Anniston	AL	W31G1Y
0035AA	ANAD	Anniston	AL	W31G1Y

(2) The following are excluded from the requirements of paragraph (b)(1) of this clause:

(i) Shipments of bulk commodities.

(ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures.

(c) The Contractor shall--

(1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags) and conforms to the requirements in paragraph (d) of this clause;

(2) Use passive tags that are readable; and

(3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.

(d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the EPC\TM\ Tag Data Standards in effect at the time of contract award. The EPC\TM\ Tag Data Standards are available at <http://www.epcglobalinc.org/standards/>.

(1) If the Contractor is an EPCglobal\TM\ subscriber and possesses a unique EPC\TM\ company prefix, the Contractor may use any of the identifiers and encoding instructions described in the most recent EPC\TM\ Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD identifier, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) code and shall encode the tags in accordance with the tag identifier details located at http://www.acq.osd.mil/log/rfid/tag_data.htm. If the Contractor uses a third-party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFID tag is globally unique, per the requirements in paragraph (c)(1) of this clause.

(e) Advance shipment notice. The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS 252.232-7003, Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag ID(s) (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at <https://wawf.eb.mil/>.

(End of clause)

9 52.242-4457 DELIVERY SCHEDULE FOR DELIVERY ORDERS
(TACOM)

SEP/2008

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

(b) DEFINITIONS:

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

(2) DELIVERY is defined as follows:

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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 -1- days after the delivery order date; or

(ii) If FAT is not required; FAT is waived; or for subsequent delivery orders to be delivered after initial FAT approval with first delivery order, start deliveries -2- days after delivery order date.

(iii) You will deliver -3- 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 not acceptable without prior approval from the Contracting Officer.

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

(1) CONTRACTOR PROPOSED ACCELERATED DELIVERY SCHEDULE:

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

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

[End of clause]

10 52.247-60 GUARANTEED SHIPPING CHARACTERISTICS
(WARREN)

APR/2012

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

(1) To be completed by the offeror:

(i) Type of container: Wood Box ____, Fiber Box ____, Barrel ____, Reel ____, Drum ____, Other (Specify) _____;

(ii) Shipping configuration: Knocked-down ____, Set-up ____, Nested ____, Other (specify) _____;

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

(iv) Number of items per container _____ each;

(v) Gross weight of container and contents ____ Lbs;

(vi) Palletized/skidded ___Yes ___ No;

(vii) Number of containers per pallet/skid _____;

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

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

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

(i) Rate used in evaluation _____;

(ii) Tender/Tariff _____;

(iii) Item _____.

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

(End of Clause)

*52.247-4060, TACOM Clarification for Guaranteed Shipping Characteristics

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

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

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

(End of TACOM clause clarifying language)

11 52.247-4005 SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT AUG/2003
(TACOM)

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

(1) Government/Commercial Bill(s) of Lading or US Postal Services;

(2) Prepaid Commercial Bill(s) of Lading with transportation charges entered as a separate item on the invoice; or

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

(b) The Contractor will request:

(1) Government Bills of Lading and

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

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

[End of Clause]

12 52.247-4010 TRANSPORTATION DATA FOR FOB ORIGIN OFFERS FEB/1994
(TACOM)

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

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Offeror represents that:

(1) Facilities for shipping by rail

- [] are
- [X] 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
- [X] are not

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

(4) Facilities for shipping by motor

- [X] 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]

13 52.247-4011 FOB POINT SEP/1978
(TACOM)

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

(1) Contractor's Plant: Norfolk VA 23502 USA

(City) (State) (ZIP) (County)

(2) Subcontractor's Plant: _____

(City) (State) (ZIP) (County)

[End of Clause]

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14 52.247-4017 DEPOT ADDRESS FOR THE APPLICABLE MODE OF SHIPMENTS: IN-THE-CLEAR NOV/2009
(TACOM) ADDRESSES

Rail/ Motor _SPLC*	MILSTRIP Address Code	Rail Ship To:	Motor Ship To:	Parcel Post Mail To:
206721/ 209405	W25G1U	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA 17070-5001

NOTE: All deliveries to New Cumberland MUST be scheduled at least 10 days prior to the delivery date. The carrier or contractor must call the New Cumberland DDSP customer service number, 800-307-8496 and provide the following information: contract number, item name, National Stock Number, total weight and cube, and vendor. All shipments to this MILSTRIP address code (W25G1U) are for mission stock and they will need to know that as well, but if you have instructions from the Contracting Officer to use MILSTRIP address code W25N14 instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock. Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

875670/ 875675	W62G2T	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer Dist Depot San Joaquin P O Box 96001 Stockton, CA 95296-0130
471995/ 471996	W31G1Z	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Anniston, AL 36201-5021
209741/ 209770	W25G1R	Transportation Officer Letterkenny Army Depot, Culbertson, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA 17201-4150
661136/ 661157	W45G19	Transportation Officer Red River Army Depot, Defense, TX	Transportation Officer Red River Army Depot, Texarkana, TX	Transportation Officer Red River Army Depot, Texarkana, TX 75507-5000
764538/ 764535	W67G23	Transportation Officer Tooele Army Depot, Warner, UT	Transportation Officer Tooele Army Depot, Tooele, UT	Transportation Officer Tooele Army Depot, Tooele, UT 84074-5003

***SPLC indicates Standard Point Locator Code.

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

New Cumberland Army Depot
Red River Army Depot
Sharpe Army Depot

prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

[End of Clause]

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CONTRACT ADMINISTRATION DATA

Regulatory Cite	Title	Date
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1	252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	MAY/2013
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(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice and Receiving Report

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

At Contractors facility

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	W56HZV
Admin DoDAAC	S2404A
Inspect By DoDAAC	S2404A
Ship To Code	SANGB-W56MKE
Ship From Code	57238
Mark For Code	N/A
Service Approver (DoDAAC)	W56MKE
Service Acceptor (DoDAAC)	W56MKE
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

david.l.dodd2.civ@mail.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

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

(End of clause)

2 52.242-4016 COMMUNICATIONS FEB/2013

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Contracting Officer Representative (COR). Communications for the COR shall be addressed to:

Name: David Dodd
E-mail: david.l.dodd2.civ@mail.mil

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

ACO: Sherri Hood or Jobarie Townsend
E-mail: Sherri.Hood@dcma.mil or Jobarie.Townsend@dcma.mil

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

[End of Clause]

3 252.204-0005 PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE SEP/2009
(DFARS PGI) (DFAS) - Line Item Specific: by Cancellation Date

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

[End of Clause]

4 52.232-4087 PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN) AUG/2012

To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

The document type the contractor shall use is as follows:

- "Combo" is entered if the award is for supplies or supplies and services are being delivered.
- "2in1" is entered if the award is strictly for services being provided/delivered.

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- 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)

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- 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)
- 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)
- Accept-By DoDAAC Code: If Inspection/Acceptance is Origin, use the Admin (DCMA)DoDAAC or the DoDAAC of the inspection/acceptance office if different than the Admin DoDAAC; if Destination, use the Ship-To DODAAC Code. If Accepted-By Other: enter the DoDAAC of the activity designated to perform acceptance.
- 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)

The paying office DoDAAC and mailing address is located on the first page of the award. To track the status of your invoice, click on the link, Pay status (myInvoice-External link) at the bottom of the left-hand menu.

If your paying office is Columbus, direct any payment-related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-888-756-4571. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Columbus, contact your contract administrator for the customer service phone/fax numbers.

[End of Clause]

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SPECIAL CONTRACT REQUIREMENTS

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

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

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

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

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

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

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

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

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

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

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
2	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	DEC/2010
3	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
4	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	FEB/2012
5	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
6	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
7	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
8	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
9	52.232-11	EXTRAS	APR/1984
10	52.232-17	INTEREST	OCT/2010
11	52.233-1	DISPUTES	JUL/2002
12	52.242-13	BANKRUPTCY	JUL/1995
13	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
14	52.248-1	VALUE ENGINEERING	OCT/2010
15	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
16	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
17	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
18	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
19	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC/2006
20	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
21	252.225-7013	DUTY-FREE ENTRY	JUN/2012
22	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	MAY/2013
23	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	MAY/2013
24	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JAN/2011
25	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	MAY/2013
26	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
27	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	JUN/2012
28	252.227-7039	PATENTS--REPORTING OF SUBJECT INVENTIONS	APR/1990
29	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
30	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
31	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
32	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
33	252.246-7001	WARRANTY OF DATA	DEC/1991
34	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS	JAN/2013

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

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

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

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

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

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

 x (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

 x (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

 (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of

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Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Aug 2012) (Pub. L. 109-282) (31 U.S.C. 6101 note).

(5) 52.204-11, American Recovery and Reinvestment Act -- Reporting Requirements (JUL 2010) (Pub. L. 111-5).

(6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (DEC 2010) (31 U.S.C. 6101 note).

(7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (FEB 2012) (41 U.S.C. 2313).

(8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012)(section 740 of Division C of Public Law 111-117, section 743 of Division D of Public Law 111-8, and section 745 of Division D of Public Law 110-161)

(9) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Nov 2011)(15 U.S.C. 657a).

(10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

(11) [Reserved]

(12)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).

(ii) Alternate I (Nov 2011) of 52.219-6.

(iii) Alternate II (Nov 2011) of 52.219-6.

(13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).

(ii) Alternate I (Oct 1995) of 52.219-7.

(iii) Alternate II (Mar 2004) of 52.219-7.

(14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

(15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011)(15 U.S.C. 637 (d)(4)).

(ii) Alternate I (Oct 2001) of 52.219-9.

(iii) Alternate II (Oct 2001) of 52.219-9.

(iv) Alternate III (Jul 2010) of 52.219-9.

(16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

(17) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).

(18) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

(19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I (June 2003) of 52.219-23.

(20) 52.219-25, Small Disadvantaged Business Participation ProgramDisadvantaged Status and Reporting (Dec 2010)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(21) 52.219-26, Small Disadvantaged Business Participation ProgramIncentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(22) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)(15 U.S.C. 657 f)

(23) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2012)(15 U.S.C. 632(a)(2)).

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- (24) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2012) (15 U.S.C. 637(m)).
- (25) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2012) (15 U.S.C. 637(m)).
- (26) 52.222-3, Convict Labor (June 2003)(E.O. 11755).
- (27) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).
- (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- (29) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).
- (30) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010)(29 U.S.C. 793).
- (32) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- (34) 52.222-54, Employment Eligibility Verification (Jul 2012). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- (37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).
- (ii) Alternate I (DEC 2007) of 52.223-16.
- (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).
- (39) 52.225-1, Buy American Act--Supplies (Feb 2009)(41 U.S.C. 10a-10d).
- (40)(i) 52.225-3, Buy American Act Free Trade Agreements -- Israeli Trade Act (NOV 2012) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).
- (ii) Alternate I (MAR 2012) of 52.225-3.
- (iii) Alternate II (MAR 2012) of 52.225-3.
- (iv) Alternate III (NOV 2012) of 52.225-3.
- (41) 52.225-5, Trade Agreements (NOV 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- (42) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).
- (45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- (47) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).
- (48) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million

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for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of Clause)

35

52.216-19

ORDER LIMITATIONS

OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than three, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of 72;

(2) Any order for a combination of items in excess of 72; 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.

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(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)

36 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 six and one-half (6.5) years after contract award.

(End of Clause)

37 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS FEB/2006

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

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

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

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

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

(End of Clause)

38 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL MAY/2013

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ITEMS

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

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

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

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

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

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

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

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

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

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

(7) 252.225-7008, Restriction on Acquisition of Specialty Metals (MAR 2013) (10 U.S.C. 2533b).

(8) 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (MAR 2013) (10 U.S.C. 2533b).

(9) 252.225-7012, Preference for Certain Domestic Commodities (FEB 2013) (10 U.S.C. 2533a).

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

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

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

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

(ii) Alternate I (OCT 2011) of 252.225-7021.

(iii) Alternate II (OCT 2011) of 252.225-7021.

(14) 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(15) 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(16)(i) 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (DEC 2012) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) Alternate I (JUN 2012) of 252.225-7036.

(iii) Alternate II (NOV 2012) of 252.225-7036.

(iv) Alternate III (JUN 2012) of 252.225-7036.

(v) Alternate IV (NOV 2012) of 252.225-7036.

(vi) Alternate V (NOV 2012) of 252.225-7036.

(17) 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

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

(19) x 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).

(20) ___ 252.227-7013, Rights in Technical Data--Noncommercial Items (MAY 2013), if applicable (see 227.7103-6(a)).

(21) ___ 252.227-7015, Technical Data--Commercial Items (MAY 2013) (10 U.S.C. 2320).

(22) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012) (10 U.S.C. 2321).

(23) ___ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).

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

(25) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (DEC 2010) (Section 1092 of Public Law 108-375).

(26) x 252.243-7002, Requests for Equitable Adjustment (DEC 2012) (10 U.S.C. 2410).

(27) ___ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment for Military Operations (OCT 2010) (Section 807 of Public Law 111-84).

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

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

(ii) ___ Alternate I (MAR 2000) of 252.247-7023.

(iii) ___ Alternate II (MAR 2000) of 252.247-7023.

(iv) ___ Alternate III (MAY 2002) of 252.247-7023.

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

(31) ___ 252.247-7027, Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

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

(2) 252.227-7013, Rights in Technical Data--Noncommercial Items (MAY 2013), if applicable (see 227.7103-6(a)).

(3) 252.227-7015, Technical Data--Commercial Items (MAY 2013), if applicable (see 227.7102-4(a)).

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

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

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

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

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

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

(End of clause)

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39 252.216-7006 ORDERING

MAY/2011

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

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

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

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

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

(End of Clause)

40 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA

JAN/1997

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

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

Material

Identification No.

(If none, insert None)

Corena P Oil 150Texaco 2190 TEP OilActivated CarbonCarulite 300Zepchem Molecular Sieve

(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

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(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)

41 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

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

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

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

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

Warning

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

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

(End of Clause)

42 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)

43 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)

44 252.223-7001 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.

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"Supplies" as used in FAR 52.216-21, entitled Requirements, is hereby defined as new supplies. It does not include rebuilt or remanufactured items.

[End of Clause]

47 52.219-4070 PILOT MENTOR-PROTEGE PROGRAM APR/2006

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

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

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

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

or

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

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

[End of Clause]

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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 - LEVEL OF REPAIR ANALYSIS	17-JUN-2013	001	DATA
Exhibit B	A002 - MAINTENANCE ANALYSIS	17-JUN-2013	001	DATA
Exhibit C	A003 - STTE LIST	17-JUN-2013	001	DATA
Exhibit D	A004 - CRITICAL STOCKAGE LIST	17-JUN-2013	001	DATA
Exhibit E	A005 - PROVISIONING PARTS LIST	17-JUN-2013	001	DATA
Exhibit F	A006 - ENGINEERING DATA FOR PROVISIONING	17-JUN-2013	001	DATA
Exhibit G	A007 - ENGINEERING DATA TREE	17-JUN-2013	001	DATA
Exhibit H	A008 - PUBLICATIONS: TECH MANUALS	17-JUN-2013	001	DATA
Exhibit J	A009 - FSR REPORT	17-JUN-2013	001	DATA
Exhibit K	A010 - PACKAGING	17-JUN-2013	001	DATA
Exhibit L	A011 - PACKAGING DATA	17-JUN-2013	001	DATA
Exhibit M	A012 - VALIDATION REPORT	17-JUN-2013	001	DATA
Exhibit N	A013 - MEETING MINUTES	17-JUN-2013	001	DATA
Exhibit P	A014 - CONTRACTOR LESSON/TRAINING PLAN	17-JUN-2013	001	DATA
Exhibit Q	A015 - SAFETY ASSESSMENT REPORT	17-JUN-2013	001	DATA
Attachment 0001	LCN SAMPLE	17-JUN-2013	001	DATA
Attachment 0002	LEVEL OF REPAIR ANALYSIS	17-JUN-2013	002	DATA
Attachment 0003	LMI SUMMARY WORKSHEET - MAINTENANCE ANALYSIS	17-JUN-2013	004	DATA
Attachment 0004	LMI DATA WORKSHEET - CRITICAL STOCKAGE LIST	17-JUN-2013	001	DATA
Attachment 0005	LOGISTICS PRODUCT DATA WORKSHEET - PROVISIONING DATA REQUIREMENTS	17-JUN-2013	007	DATA
Attachment 0006	PROVISIONING REQUIREMENTS STATEMENT	17-JUN-2013	001	DATA
Attachment 0007	LOGISTICS MANAGEMENT INFORMATION	17-JUN-2013	003	DATA
Attachment 0008	INCOMING TRANSACTION FORMAT	17-JUN-2013	002	DATA
Attachment 0009	BAUER SUBCONTRACTING PLAN	20-AUG-2013	007	DATA

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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

A. CONTRACT LINE ITEM NO.: 0121
 B. EXHIBIT.....: A
 C. CATEGORY.....:

D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
 E. CONTRACT/PR NO.: W56HZV-13-D-0145
 F. CONTRACTOR.....: BAUER COMPRESSORS

1. DATA ITEM NO.....: A001
 2. TITLE OF DATA ITEM: Logistics Management Information (LMI) Summaries
 3. SUBTITLE.....: Level of Repair Analysis (LORA) Report
 4. AUTHORITY.....: DI-ALSS-81530 (T)
 5. CONTRACT REFERENCE: C.8.2.1.1
 6. REQUIRING OFFICE..: SFAE-CSS-FP-SK
 7. DD250 REQ.....: LT
 8. APP CODE.....: A
 9. DIST. STMT. REQD...: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
 10. FREQUENCY.....: ASREQ
 11. AS OF DATE.....: N/A
 12. DATE OF FIRST SUB.: SEE BLOCK 16
 13. DATE OF SUBS. SUB.: SEE BLOCK 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	
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	marty.j.blosser.civ@mail.mil	1	
	jeffrey.l.weiss10.civ@mail.mil	1	
	15. TOTAL:		3

16. REMARKS:

Block 4: TAILORING as Follows:

- Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
- As clarified and tailored by Attachment 0002 (LORA).

Block 12/13: The LMI Summary LORA shall be delivered in accordance with the Government approved ILS Schedule developed at the Start of Work meeting. The Government will review the draft and provide comments NLT 15 calendar days after receipt. Government comments will be provided at each review for incorporation. The updated Maintenance Analysis shall be delivered electronically within 30 calendar days after last provisioning submittal. The Contractor shall maintain the Maintenance Analysis for the life of the contract and shall make additional deliveries as requested by the Government.

Block 14: The Maintenance Analysis Report shall be submitted electronically. The submission shall be prepared and delivered in an editable and Microsoft Excel file format.

G. PREPARED BY: David Dodd
 H. DATE 16 May 2012

I. APPROVED BY: Greg Polcyn
 J. DATE 16 May 2012

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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

A. CONTRACT LINE ITEM NO.: 0121 D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
B. EXHIBIT.....: B E. CONTRACT/PR NO.: W56HZV-13-D-0145
C. CATEGORY.....: F. CONTRACTOR.....: BAUER COMPRESSORS

1. DATA ITEM NO.....: A002
2. TITLE OF DATA ITEM: Logistics Management Information (LMI) Summaries
3. SUBTITLE.....: Maintenance Analysis
4. AUTHORITY.....: DI-ALSS-81530 (T)
5. CONTRACT REFERENCE: C.8.2.1.2
6. REQUIRING OFFICE..: SFAE-CSS-FP-SK
7. DD250 REQ.....: LT
8. APP CODE.....: A
9. DIST. STMT. REQD..: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUB.: SEE BLOCK 16
13. DATE OF SUBS. SUB.: SEE BLOCK 16

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	jeffrey.l.weiss10.civ@mail.mil		1	
	15. TOTAL:		3	

16. REMARKS:

Block 4: TAILORING as Follows:

- Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
- As clarified and tailored by Attachment 0003 (Maintenance Analysis).

Block 12/13: The LMI Summary shall be delivered in accordance with the Government approved ILS Schedule developed at the Start of Work meeting. The Government will review the draft and provide comments NLT 15 calendar days after receipt. Government comments will be provided at each review for incorporation. The updated Maintenance Analysis shall be delivered electronically within 30 calendar days after last provisioning submittal. The Contractor shall maintain the Maintenance Analysis for the life of the contract and shall make additional deliveries as requested by the Government.

Block 14: The Maintenance Analysis Report shall be submitted electronically. The submission shall be prepared and delivered in an editable and Microsoft Excel file format.

G. PREPARED BY: David Dodd I. APPROVED BY: Greg Polcyn
H. DATE 16 May 2012 J. DATE 16 May 2012

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.: 0121 D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
B. EXHIBIT.....: C E. CONTRACT/PR NO.: W56HZV-13-D-0145
C. CATEGORY.....: F. CONTRACTOR.....: BAUER COMPRESSORS

1. DATA ITEM NO.....: A003
2. TITLE OF DATA ITEM: Special Equipment, Tools and Test Equipment (STTW) List
3. SUBTITLE.....: STTE List
4. AUTHORITY.....: DI-ILSS-80868 (T)
5. CONTRACT REFERENCE: C.8.3
6. REQUIRING OFFICE..: SFAE-CSS-FP-SK
7. DD250 REQ.....: LT
8. APP CODE.....: A
9. DIST. STMT. REQD..: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUB.: SEE BLOCK 16
13. DATE OF SUBS. SUB.: Concurrently with each MAintenance Analysis

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	jeffrey.l.weiss10.civ@mail.mil		1
	15. TOTAL:		3

16. REMARKS:
Block 4: TAILORING as Follows:

Delete last sentence of 10.1
Delete 10.2
Delete page 3

Block 12/13: A draft is delivered concurrently with each Maintenance Analyses (see CDRL A002). The Government will review the draft STTE List IAW the requirements specified in the SOW and provide comments within 30 calender days of receipt after each draft. The Contractor shall correct the STTE List and provide a final corrected copy to the Government within 30 calender days after completion of the Technical Manual Verification.

Block 14: The STTE shall be submitted electronically. The submission shall be prepared and delivered in an editable and Microsoft Excel file format.

G. PREPARED BY: David Dodd I. APPROVED BY: Greg Polcyn
H. DATE 16 May 2012 J. DATE 16 May 2012

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0121 D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
B. EXHIBIT.....: D E. CONTRACT/PR NO.: W56HZV-13-D-0145
C. CATEGORY.....: F. CONTRACTOR.....: BAUER COMPRESSORS

1. DATA ITEM NO.....: A004
2. TITLE OF DATA ITEM: Logistics Management Information (LMI) Summaries
3. SUBTITLE.....: Critical Stockage List
4. AUTHORITY.....: DI-ALSS-81530 (T)
5. CONTRACT REFERENCE: C.8.3.4
6. REQUIRING OFFICE...: SFAE-CSS-FP-SK
7. DD250 REQ.....: LT
8. APP CODE.....: A
9. DIST. STMT. REQD...: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUB.: SEE BLOCK 16
13. DATE OF SUBS. SUB.: Concurrently with each Maintenance Analysis

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	jeffrey.l.weiss10.civ@mail.mil		1	
	15. TOTAL:		3	

16. REMARKS:

Block 4: TAILORING as Follows:

- Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
- As clarified and tailored by Attachment 0004 (LMI-Critical Stockage List).

Block 12/13: A draft is delivered concurrently with each Maintenance Analysis (see CDRL A002). The Government will review the draft LMI Critical Stockage List IAW the requirements specified in the SOW and provide comments within 15 days of receipt of each draft. Government comments will be provided at each review for incorporation. The updated Critical Stockage List will be delivered electronically with the last provisioning submittal.

Block 14: The Critical Stockage List shall be submitted electronically. The submission shall be prepared and delivered in an editable and Microsoft Excel file format.

G. PREPARED BY: David Dodd I. APPROVED BY: Greg Polcyn
H. DATE 16 May 2012 J. DATE 16 May 2012

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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 A. CONTRACT LINE ITEM NO.: 0121 D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
 B. EXHIBIT.....: E E. CONTRACT/PR NO.: W56HZV-13-D-0145
 C. CATEGORY.....: F. CONTRACTOR.....: BAUER COMPRESSORS

 1. DATA ITEM NO.....: A005
 2. TITLE OF DATA ITEM: Logistics Management Information (LMI) Data Products
 3. SUBTITLE.....: Provisioning Parts List
 4. AUTHORITY.....: DI-ALSS-81530 (T)
 5. CONTRACT REFERENCE: C.8.4.1
 6. REQUIRING OFFICE..: SFAE-CSS-FP-SK
 7. DD250 REQ.....: LT
 8. APP CODE.....: A
 9. DIST. STMT. REQD..: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
 10. FREQUENCY.....: ASREQ
 11. AS OF DATE.....: N/A
 12. DATE OF FIRST SUB.: SEE BLOCK 16
 13. DATE OF SUBS. SUB.: 15 days prior to each provisioning conference

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	
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	jeffrey.l.weiss10.civ@mail.mil		1
	15. TOTAL:		3

16. REMARKS:

Block 4: TAILORING as Follows:

- Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
- As clarified and tailored by Attachment 0005 Logistics Product Data Worksheet-Provisioning Data Requirements..

Block 12/13: The Contractor shall submit a completed draft of the Provisioning Parts List (PPL) 15 calendar days prior to each provisioning conference and available at each provisioning conference. The Government shall have five calendar days to review and provide comments to the Contractor. The Contractor shall respond to the Government within five days with a re-submission to address the Governments comments.

Block 14: Provisioning Parts List shall be submitted electronically. The submission shall be prepared and delivered in current Microsoft Excel Spreadsheet.

Repro (3) = Electronic Copy Distribution as follows:

david.l.dodd2.civ@mail.mil; marty.j.blosser.civ@mail.mil; jeffrey.l.weiss10.civ@mail.mil

 G. PREPARED BY: David Dodd I. APPROVED BY: Greg Polcyn
 H. DATE 16 May 2012 J. DATE 16 May 2012

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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

A. CONTRACT LINE ITEM NO.: 0121	D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
B. EXHIBIT.....: F	E. CONTRACT/PR NO.: W56HZV-13-D-0145
C. CATEGORY.....:	F. CONTRACTOR.....: BAUER COMPRESSORS

1. DATA ITEM NO.....: A006
2. TITLE OF DATA ITEM: Logistics Management Information (LMI) Data Products
3. SUBTITLE.....: Engineering Data for Provisioning (EDFP)
4. AUTHORITY.....: DI-ALSS-81529 (T)
5. CONTRACT REFERENCE: C.8.4.2
6. REQUIRING OFFICE..: SFAE-CSS-FP-SK
7. DD250 REQ.....: LT
8. APP CODE.....: A
9. DIST. STMT. REQD..: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUB.: SEE BLOCK 16
13. DATE OF SUBS. SUB.: 15 Days prior to each Provisioning Conference

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES		
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	david.l.dodd2.civ@mail.mil			1
	marty.j.blosser.civ@mail.mil			1
	jeffrey.l.weiss10.civ@mail.mil			1
		15. TOTAL:		3

16. REMARKS:

Block 4: TAILORING as Follows:

- Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
- As clarified and tailored by Attachment 0006, Provisioning Requirements Statement.

Block 12/13: The Contractor shall submit completed draft Provisioning Illustrations 15 days prior to each provisioning conference and available at each provisioning conference. The Government shall have five days to review and provide comments to the Contractor. The Contractor shall respond to the Government within five days, with a re-submission to address Government comments.

Block 14: The Provisioning Illustrations shall be submitted electronically. The submission shall be prepared and delivered in an editable and Microsoft Excel file format.

G. PREPARED BY: David Dodd	I. APPROVED BY: Greg Polcyn
H. DATE 16 May 2012	J. DATE 16 May 2012

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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

A. CONTRACT LINE ITEM NO.: 0121 D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
B. EXHIBIT.....: G E. CONTRACT/PR NO.: W56HZV-13-D-0145
C. CATEGORY.....: F. CONTRACTOR.....: BAUER COMPRESSORS

1. DATA ITEM NO.....: A007
2. TITLE OF DATA ITEM: Logistics Management Information (LMI) Data Products
3. SUBTITLE.....: Engineering Data Tree
4. AUTHORITY.....: DI-ALSS-81529 (T)
5. CONTRACT REFERENCE: C.8.4.3
6. REQUIRING OFFICE...: SFAE-CSS-FP-SK
7. DD250 REQ.....: LT
8. APP CODE.....: A
9. DIST. STMT. REQD...: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUB.: SEE BLOCK 16
13. DATE OF SUBS. SUB.: With Final PPL

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	david.l.dodd2.civ@mail.mil		1	
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	jeffrey.l.weiss10.civ@mail.mil		1	
	philip.r.benson@us.army.mil		1	
	15. TOTAL:		4	

16. REMARKS:

Block 4: TAILORING as Follows:

- Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
- Add Format: The drawing tree shall be in a block diagram format that identifies all system, subsystem, equipment drawings to be delivered as part of the drawing package. The tree shall be structured in top down breakdown order, at the lowest level of assembly (lowest repairable unit) or the lowest component or piece part. Each authorized variation in configuration of the equipment/system shall be identified by a separate tree. Each block diagram shall include: drawing number, title of the drawing, and reference designation.

Block 12/13: The Contractor shall submit completed Engineering Drawing Tree concurrently with the final PPL (see CDRL A005)

Block 14: The Engineering Drawing Tree shall be submitted electronically.

G. PREPARED BY: David Dodd I. APPROVED BY: Greg Polcyn
H. DATE 16 May 2012 J. DATE 16 May 2012

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0121 D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
B. EXHIBIT.....: K E. CONTRACT/PR NO.: W56HZV-13-D-0145
C. CATEGORY.....: F. CONTRACTOR.....: BAUER COMPRESSORS

1. DATA ITEM NO.....: A009
2. TITLE OF DATA ITEM: Contract Field Service Report
3. SUBTITLE.....: FSR Report
4. AUTHORITY.....: DI-MGT-81238 (T)
5. CONTRACT REFERENCE: C.9.3
6. REQUIRING OFFICE...: SFAE-CSS-FP-SK
7. DD250 REQ.....: LT
8. APP CODE.....: A
9. DIST. STMT. REQD...: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUB.: Within 3 calender days of the first delivery order
13. DATE OF SUBS. SUB.: Within 3 clander days of each subsequent delivery order.

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES		
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	jeffrey.l.weiss10.civ@mail.mil		1	
	15. TOTAL:		3	

16. REMARKS:

Block 4: TAILORING as Follows:

- Delete paragraphs 10.1, 10.2.16, and 10.2.19. The Contractor shall submit a report of all FSR activity in their own format containing the information required in 10.2.1 through 10.2.15. The Contractor may add but shall not change or delete data/information submitted by deployed FSRs.

- The Delivery Order calling up the Field Service Representative (FSR) effort will specify the approving official for each report.

Block 12/13: The Contractor shall submit the reports, with any summary data/information within 7 calender days after the close of each business week for routine reports. For damaged or non-repairable equipment, or or situations that may lead to or result in serious injury or loss of life, the Contractor shall notify the Government by most expeditious means, and submit a follow-up report within 24 hours.

Block 14: FSR Reports shall be submitted electronically. The submission shall be prepared and delivered in current Microsoft Word and PDF format.

G. PREPARED BY: David Dodd I. APPROVED BY: Greg Polcyn
H. DATE 16 May 2012 J. DATE 16 May 2012

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

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 A. CONTRACT LINE ITEM NO.: 0121 D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
 B. EXHIBIT.....: J E. CONTRACT/PR NO.: W56HZV-13-D-0145
 C. CATEGORY.....: F. CONTRACTOR.....: BAUER COMPRESSORS

 1. DATA ITEM NO.....: A010
 2. TITLE OF DATA ITEM: Logistics Management Information (LMI)
 3. SUBTITLE.....: Packaging
 4. AUTHORITY.....: DI-ALSS-81529 (T)
 5. CONTRACT REFERENCE: C.10.2
 6. REQUIRING OFFICE...: SFAE-CSS-FP-SK
 7. DD250 REQ.....: LT
 8. APP CODE.....: A
 9. DIST. STMT. REQD...: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
 10. FREQUENCY.....: ASREQ
 11. AS OF DATE.....: N/A
 12. DATE OF FIRST SUB.: 60 days after provisioning conference
 13. DATE OF SUBS. SUB.: 25th of each month

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	jeffrey.l.weiss10.civ@mail.mil		1
	15. TOTAL:		3

16. REMARKS:

Block 4: TAILORING as Follows:

- Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
 - DI-ALSS-81529 Attachment 007, Logistics Management Information Packaging Data Products.
 - DI-ALSS-81529 Attachment 008, Incoming Transaction Format.
 - The following data element positions as defined in DI-ALSS-81529 Attachment B will be left blank: 17, 27-28, 38, 114, 158, 209, 215-336.
- Format and content are described in GEIA-STD-0007-A and clarified/ tailored by attachments A and B.

Block 12: The Contractor shall submit a completed draft Packaging Data 60 calendar days after provisioning conference.

Block 13: Subsequent submittals are due by 25th of each month. Final data shall be submitted no later than 60 calendar days prior to first unit being equipped.

Block 14: Packaging Data shall be submitted electronically.

 G. PREPARED BY: David Dodd I. APPROVED BY: Greg Polcyn
 H. DATE 16 May 2012 J. DATE 16 May 2012

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0121	D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
B. EXHIBIT.....: K	E. CONTRACT/PR NO.: W56HZV-13-D-0145
C. CATEGORY.....:	F. CONTRACTOR.....: BAUER COMPRESSORS

1. DATA ITEM NO.....: A011
2. TITLE OF DATA ITEM: Special Packaging Instructions
3. SUBTITLE.....: Packaging Data
4. AUTHORITY.....: DI-PACK-80121B
5. CONTRACT REFERENCE: C.10.4
6. REQUIRING OFFICE..: SFAE-CSS-FP-SK
7. DD250 REQ.....: LT
8. APP CODE.....: A
9. DIST. STMT. REQD..: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUB.: First submittal due 30 days after provisioning
13. DATE OF SUBS. SUB.: 25th of each month after intial submittal concurrently with the validation report

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	15. TOTAL:	3	

16. REMARKS:

Block 12: First submittal due 30 calende days after provisioning.

Block 13: Subsequent submittals are due by 25th of each month Submit concurrently with Validation Report.

Submit Validation Reports for each item with items Special Packaging Instructions. Final data shall be submitted no later than 60 calender days prior to the first unit being equipped.

Block 14: Special Packaging Instructions must be submitted electronically in a format that is readable and editable by the Government (currently MS Word- Office).

G. PREPARED BY: David Dodd	I. APPROVED BY: Greg Polcyn
H. DATE 16 May 2012	J. DATE 16 May 2012

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

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

A. CONTRACT LINE ITEM NO.: 0121 D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
B. EXHIBIT.....: M E. CONTRACT/PR NO.: W56HZV-13-D-0145
C. CATEGORY.....: F. CONTRACTOR.....: BAUER COMPRESSORS

1. DATA ITEM NO.....: A012
2. TITLE OF DATA ITEM: Validation Report
3. SUBTITLE.....: Packaging Data
4. AUTHORITY.....: DI-PACK-80457
5. CONTRACT REFERENCE: C.10.4.1
6. REQUIRING OFFICE..: SFAE-CSS-FP-SK
7. DD250 REQ.....: LT
8. APP CODE.....: A
9. DIST. STMT. REQD..: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUB.: due 60 calender days after completion of each Provisioning Conference
13. DATE OF SUBS. SUB.: Resubmit as necessary and within 15 days after receipt of Government comments.

14. DISTRIBUTION A. ADDRESSEES B. COPIES
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marty.j.blosser.civ@mail.mil 1
jeffrey.l.weiss10.civ@mail.mil 1
15. TOTAL: 3

16. REMARKS:

Block 9: The Government requires a distribution statement on this data and the Contractor shall contact the IPT lead identified below, ten days prior to the submission of data to obtain distribution statement information.

Block 14: Validation Reports must be submitted electronically in a format that is readable and editable by the Government (currently MS Word- Office).

G. PREPARED BY: David Dodd I. APPROVED BY: Greg Polcyn
H. DATE 16 May 2012 J. DATE 16 May 2012

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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

A. CONTRACT LINE ITEM NO.: 0121
 B. EXHIBIT.....: N
 C. CATEGORY.....:

D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
 E. CONTRACT/PR NO.: W56HZV-13-D-0145
 F. CONTRACTOR.....: BAUER COMPRESSORS

1. DATA ITEM NO.....: A013
 2. TITLE OF DATA ITEM: Meeting Minutes
 3. SUBTITLE.....:
 4. AUTHORITY.....: DI-ADMN-81505
 5. CONTRACT REFERENCE: C.5.2.1
 6. REQUIRING OFFICE...: SF AE-CSS-FP-SK
 7. DD250 REQ.....: LT
 8. APP CODE.....: A
 9. DIST. STMT. REQD...: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
 10. FREQUENCY.....: ASREQ
 11. AS OF DATE.....: N/A
 12. DATE OF FIRST SUB.: within 24 hours following any program reviews
 13. DATE OF SUBS. SUB.: Resubmit as necessary and within 15 days after receipt of Government comments

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	marty.j.blosser.civ@mail.mil	1	
	jeffrey.l.weiss10.civ@mail.mil	1	
	15. TOTAL:		3

16. REMARKS:

Block 6: FoHPAC = Family of High Pressure Air Compressors

Block 9: The Government requires a distribution statement on this data and the Contractor shall contact the IPT lead identified below, ten days prior to the submission of data to obtain distribution statement information.

Block 12: The Contractor shall submit a completed meeting summary, minutes, within 24 hours following any program reviews. Minutes will include an attendance roster, summary of items discussed, and meeting due outs.

Block 13: Resubmit as necessary and within 15 days after receipt of Government comments.

Block 14: Meeting Minutes shall be submitted electronically. The submission shall be prepared and delivered in Current Microsoft Office software (MS Word, MS Excel, MS PowerPoint).

G. PREPARED BY: David Dodd
 H. DATE 16 May 2012

I. APPROVED BY: Greg Polcyn
 J. DATE 16 May 2012

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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

A. CONTRACT LINE ITEM NO.: 0121 D. SYSTEM/ITEM...: FAMILY OF HIGH PRESSURE BREATHING AIR COMPRESSORS
B. EXHIBIT.....: P E. CONTRACT/PR NO.: W56HZV-13-D-0145
C. CATEGORY.....: F. CONTRACTOR.....: BAUER COMPRESSORS

1. DATA ITEM NO.....: A014
2. TITLE OF DATA ITEM: Contractor Lesson Plans
3. SUBTITLE.....:
4. AUTHORITY.....: DI-SESS-81637
5. CONTRACT REFERENCE: C.9.1.1
6. REQUIRING OFFICE..: SFAE-CSS-FP-SK
7. DD250 REQ.....: LT
8. APP CODE.....: A
9. DIST. STMT. REQD..: F- Dissemination only as directed by PM-SKOT, 2 May 2012 or higher DoD authority
10. FREQUENCY.....: Once
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUB.: 30 claender days after contract award
13. DATE OF SUBS. SUB.: 15 calender days after comments from the Government

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jeffrey.l.weiss10.civ@mail.mil 1
15. TOTAL: 2

16. REMARKS:

Block 4: 3.Media. The report shall only be submitted electronically in Contractor format.

Block 12: The Contractor developed lesson plans shall be delivered to the Government NLT 30 claender days after contract award. The Government will review the draft training plan and provide comments NLT 15 calender days after receipt of plans. The Contractor shall incorporate Government comments into the training plan and resubmit within 15 days.

Block 14: The contractor lesson plans shall be submitted electronically to the Government Personnel identified below.

G. PREPARED BY: David Dodd I. APPROVED BY: Greg Polcyn
H. DATE 1 July 2012 J. DATE 1 July 2012

