

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

32a. Quantity In Column 21 Has Been

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

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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 85
	PIIN/SIIN W56HZV-13-D-0151 MOD/AMD	

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: SHELIA A. COUCH
 Buyer Office Symbol/Telephone Number: CCTA-HBF/(586)282-3545
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Contract Expiration Date: 2018SEP24

*** End of Narrative A0000 ***

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

(a) Contract Number W56HZV-13-D-0151 is awarded to Atlantic Diving Supply, Inc.

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

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

(d) The following Amendment(s) to the solicitation are incorporated into this contract: 0001, 0002, 0003, 0004 and 0005.

[End of Clause]

2	52.201-4000 ARMY CONTRACTING COMMAND-WARREN (DTA) OMBUDSPERSON	APR/2011
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Information regarding the Ombudsperson for this contract is located at the following website:
<http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Provision]

3	52.242-4021 NOTICE REGARDING PLACEMENT OF DELIVERY ORDERS (TACOM)	NOV/2009
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Agencies other than TACOM, such as Defense Logistics Agency (DLA), may also place delivery orders under this contract (or, as applicable, the contract that results from this solicitation). In that event, such agencies will administer those orders.

(END OF CLAUSE)

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS: THIS IS A FIRM FIXED PRICE (FFP) REQUIREMENTS CONTRACT</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE CONTRACT YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p>FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>September 25, 2013 through September 24, 2014</p> <p>SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS THROUGH 730 DAYS AFTER CONTRACT AWARD.</p> <p>September 25, 2014 through September 24, 2015</p> <p>THIRD ORDERING YEAR OF THE CONTRACT IS 731 DAYS THROUGH 1,095 DAYS AFTER CONTRACT AWARD.</p> <p>September 25, 2015 through September 24, 2016</p> <p>FOURTH ORDERING YEAR OF THE CONTRACT IS 1,096 DAYS THROUGH 1,460 DAYS AFTER CONTRACT AWARD.</p> <p>September 25, 2016 through September 24, 2017</p> <p>FIFTH ORDERING YEAR OF THE CONTRACT IS 1,461 DAYS THROUGH 1,826 DAYS AFTER CONTRACT AWARD.</p> <p>September 25, 2017 through September 24, 2018</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE CONTRACT YEAR.</p> <p>(End of narrative A001)</p>				
0011	<p><u>FIRST ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC (7 PERSON) PSC: 1940</p>	EST 195	EA	\$ <u>13,775.05000</u>	

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0151 **MOD/AMD**

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>7-person inflatable combat raiding craft and basic issue item (BII) IAW attachment 0001 and C.1.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p><u>SECOND ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC (7 PERSON) PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>7-person inflatable combat raiding craft and basic issue item (BII) IAW attachment 0001 and C.1.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 195	EA	\$ 13,871.78000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p><u>THIRD ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC (7 PERSON) PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>7-person inflatable combat raiding craft and basic issue item (BII) IAW attachment 0001 and C.1.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 195	EA	\$ 14,128.72000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p><u>FOURTH ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC (7 PERSON) PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>7-person inflatable combat raiding craft and basic issue item (BII) IAW attachment 0001 and C.1.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 195	EA	\$ 14,390.99000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<p><u>FIFTH ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC (7 PERSON) PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>7-person inflatable combat raiding craft and basic issue item (BII) IAW attachment 0001 and C.1.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 195	EA	\$ 14,820.82000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p><u>FIRST ORDERING YEAR - I-CRC OUTBOARD MOTORS</u></p> <p>PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CRC submersible outboard motor and BII IAW attachment 0003 and C.1.4 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 187	EA	\$ 12,734.13000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	<p><u>SECOND ORDERING YEAR - I-CRC OUTBOARD MOTORS</u></p> <p>PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CRC submersible outboard motor and BII IAW attachment 0003 and C.1.4 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 187	EA	\$ 13,115.74000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	<p><u>THIRD ORDERING YEAR - I-CRC OUTBOARD MOTORS</u></p> <p>PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CRC submersible outboard motor and BII IAW attachment 0003 and C.1.4 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 186	EA	\$ 13,508.81000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	<p><u>FOURTH ORDERING YEAR - I-CRC OUTBOARD MOTORS</u></p> <p>PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CRC submersible outboard motor and BII IAW attachment 0003 and C.1.4 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 186	EA	\$ 14,179.42000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	<p><u>FIFTH ORDERING YEAR - I-CRC OUTBOARD MOTORS</u></p> <p>PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CRC submersible outboard motor and BII IAW attachment 0003 and C.1.4 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 186	EA	\$ 14,883.22000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	<p>FIRST ORDERING YEAR - I-CRC SII</p> <p>GENERIC NAME DESCRIPTION: I-CRC SECONDARY ISSUE ITEMS PSC: 7360 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CRC secondary issue items (SII) IAW C.1.3 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 79	EA	\$ 2,384.60000	

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	<p><u>SECOND ORDERING YEAR - I-CRC SII</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC SECONDARY ISSUE ITEMS PSC: 7360 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CRC secondary issue items (SII) IAW C.1.3 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 79	EA	\$ 2,466.43000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	<p>THIRD ORDERING YEAR - I-CRC SII</p> <p>GENERIC NAME DESCRIPTION: I-CRC SECONDARY ISSUE ITEMS PSC: 7360 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CRC secondary issue items (SII) IAW C.1.3 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 79	EA	\$ 2,540.43000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	<p>FOURTH ORDERING YEAR - I-CRC SII</p> <p>GENERIC NAME DESCRIPTION: I-CRC SECONDARY ISSUE ITEMS PSC: 7360 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CRC secondary issue items (SII) IAW C.1.3 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 79	EA	\$ 2,616.64000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	<p>FIFTH ORDERING YEAR - I-CRC SII</p> <p>GENERIC NAME DESCRIPTION: I-CRC SECONDARY ISSUE ITEMS PSC: 7360 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CRC secondary issue items (SII) IAW C.1.3 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 76	EA	\$ 2,695.14000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	<p><u>FIRST ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC (15 PERSON) PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>15-person inflatable combat assault craft and basic issue items(BII) IAW attachment 0002 and C.1.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 113	EA	\$ 17,503.06000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	<p><u>SECOND ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC (15 PERSON) PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>15-person inflatable combat assault craft and basic issue items(BII) IAW attachment 0002 and C.1.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 113	EA	\$ 17,640.94000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	<p><u>THIRD ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC (15 PERSON) PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>15-person inflatable combat assault craft and basic issue items(BII) IAW attachment 0002 and C.1.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 113	EA	\$ 17,975.62000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	<p><u>FOURTH ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC (15 PERSON) PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>15-person inflatable combat assault craft and basic issue items(BII) IAW attachment 0002 and C.1.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 113	EA	\$ 18,317.41000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045	<p><u>FIFTH ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC (15 PERSON) PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>15-person inflatable combat assault craft and basic issue items(BII) IAW attachment 0002 and C.1.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 111	EA	\$ 18,865.04000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	<p><u>FIRST ORDERING YEAR - I-CAC OUTBOARD MOTORS</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC OUTBOARD MOTORS PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CAC submersible outboard motor sets and BII IAW attachment 0003 and C.1.5 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 68	EA	\$ 26,546.07000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052	<p><u>SECOND ORDERING YEAR - I-CAC OUTBOARD MOTORS</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC OUTBOARD MOTORS PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CAC submersible outboard motor sets and BII IAW attachment 0003 and C.1.5 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 68	EA	\$ 26,616.38000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	<p><u>THIRD ORDERING YEAR - I-CAC OUTBOARD MOTORS</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC OUTBOARD MOTORS PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CAC submersible outboard motor sets and BII IAW attachment 0003 and C.1.5 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 67	EA	\$ 27,414.70000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054	<p><u>FOURTH ORDERING YEAR - I-CAC OUTBOARD MOTORS</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC OUTBOARD MOTORS PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CAC submersible outboard motor sets and BII IAW attachment 0003 and C.1.5 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 67	EA	\$ 28,777.07000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055	<p><u>FIFTH ORDERING YEAR - I-CAC OUTBOARD MOTORS</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC OUTBOARD MOTORS PSC: 1940 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>I-CAC submersible outboard motor sets and BII IAW attachment 0003 and C.1.5 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 67	EA	\$ 30,206.88000	

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	<p><u>NEW EQUIPMENT TRAINING (NET)</u></p> <p>GENERIC NAME DESCRIPTION: NEW EQUIPMENT TRAINING CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be performed IAW C.8 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 16,650.00

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200	<p><u>FABRIC INSPECTION SAMPLE</u></p> <p>GENERIC NAME DESCRIPTION: FABRIC INSPECTION SAMPLE CLIN CONTRACT TYPE: No Cost</p> <p>Submit IAW 7-person I-CRC attachment 0001 and 15 person I-CAC attachment 0002</p> <p>(End of narrative B001)</p>	1	LO		\$ <u> </u> ** NSP **

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	TESTER TRAINING - SESSION I				
0201AA	<p><u>TESTER TRAINING - SESSION I</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be performed IAW C.7.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 7,490.00

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AB	<p><u>TESTER TRAINING - SESSION 2</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be performed IAW C.7.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 7,490.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300	<u>BASIC CLIN FOR ELIN</u>				
A001	<p><u>REVIEW AGENDA AND MEETING SLIDES</u></p> <p>GENERIC NAME DESCRIPTION: REPORTS CLIN CONTRACT TYPE: No Cost</p> <p>To be submitted IAW C.3.2.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A002	<p>MEETING MINUTES</p> <p>GENERIC NAME DESCRIPTION: REPORTS NOT SEPARATELY PRICED CLIN CONTRACT TYPE: No Cost</p> <p>To be submitted IAW C.3.2.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____ ** NSP **

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A003	<p><u>SAFETY ASSESSMENT REPORT</u></p> <p>GENERIC NAME DESCRIPTION: SAFETY AND HEALTH HAZARD CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.4.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 7,200.00

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A004	<p><u>LOGISTICS MANAGEMENT INFORMATION SUMMARIES</u></p> <p>GENERIC NAME DESCRIPTION: LEVEL OF REPAIR ANALYSIS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.5.2.1.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 30,240.00

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A005	<p><u>LOGISTICS MANAGEMENT INFORMATION</u></p> <p>GENERIC NAME DESCRIPTION: MAINTENANCE ANALYSIS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.5.2.1.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 28,080.00

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A006	<p><u>LOGISTICS MANAGEMENT INFORMATION SUMMARIES</u></p> <p>GENERIC NAME DESCRIPTION: AUTHORIZED STOCKAGE LIST CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.5.2.1.4 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 9,360.00

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A007	<p><u>SPECIAL TOOLS LIST</u></p> <p>GENERIC NAME DESCRIPTION: SPECIAL TOOLS LIST CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.5.2.1.4.1.1 of the Scope of Work</p> <p>(End of narrative B001)</p>	1	LO		\$ 6,240.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A008	<p><u>COMMERCIAL OFF THE SHELF MANUALS</u></p> <p>GENERIC NAME DESCRIPTION: TECHNICAL MANUALS CLIN CONTRACT TYPE: No Cost</p> <p>To be submitted IAW C.5.3 of the Scope of work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ <u> </u> ** NSP **

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A009	<p><u>LOGISTICS MANAGEMENT INFORMATION</u></p> <p>GENERIC NAME DESCRIPTION: PROVISIONING PARTS LIST (PPL) CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.6.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 9,360.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A010	<p><u>LOGISTICS MGT. INFORMATION DATA PRODUCTS</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.6.6.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ENGINEERING DATA</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 12,480.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A011	<p><u>CONTRACT FIELD SERVICE REPORT</u></p> <p>GENERIC NAME DESCRIPTION: CSR REPORT CLIN CONTRACT TYPE: No Cost</p> <p>To be submitted IAW C.7.2 and C.9.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____ ** NSP **

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A012	<p><u>TECHNICAL VIDEOTAPE PRESENTATION</u></p> <p>GENERIC NAME DESCRIPTION: TRAINING VIDEO CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.8.2 of the Scope of Work</p> <p>(End of narrative B001)</p>	1	LO		\$ 18,720.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A013	<p><u>LOGISTICS MGT. INFORMATION DATA PRODUCTS</u></p> <p>GENERIC NAME DESCRIPTION: PACKAGING CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.11.1.3 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 6,240.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A014	<p>SPECIAL PACKAGING INSTRUCTIONS (SPI)</p> <p>GENERIC NAME DESCRIPTION: PACKAGING CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.11.1.4 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 6,240.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A015	<p><u>VALIDATION REPORT</u></p> <p>GENERIC NAME DESCRIPTION: REPORT CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.11.1.4.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 6,240.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A016	<p><u>ENGINEERING DRAWING TREE</u></p> <p>GENERIC NAME DESCRIPTION: ENGINEERING DRAWING TREE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be submitted IAW C.6.6.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 28,080.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301	<p><u>LOGISTICS DEMONSTRATION SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: LOGISTICS DEMONSTRATION CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be performed IAW C.5.4 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 23,400.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>GENERIC NAME DESCRIPTION: CONTRACTOR MANPOWER REPORT CLIN CONTRACT TYPE: No Cost</p> <p>Submission of data required by 52.237-4000 CONTRACTOR MANPOWER REPORTING (CMR) IAW C-1</p> <p>(End of narrative B001)</p>	1	LO		\$ <u> </u> ** NSP **

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401	<p><u>FIRST ARTICLE TEST SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST SUPPORT CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be performed IAW C.7.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 3,240.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0501	<p><u>FIELDING SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST SUPPORT CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To be performed IAW C.9.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 8,200.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0601	<p><u>FIRST ARTICLE TEST ITEMS</u></p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST ITEMS PSC: 9999 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>2 ea. I-CRC 2 ea. I-CRC Outboard Motors 2 ea. SII 2 ea. BII 2 ea. I-CAC 2 ea. I-CAC Submersible Outboard Motor Sets 2 ea. BII</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	1	GR	\$ 155,971.14000	\$ 155,971.14

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.237-4000 (TACOM)	CONTRACTOR MANPOWER REPORTING (CMR)	FEB/2013

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

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Direct labor hours (including sub-contractors);
- (6) Direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Data collection cost;
- (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]

C.1 System Capabilities

C.1.1 The 7-Person Inflatable Combat Raiding Craft (I-CRC) shall consist of the boat and Basic Issue Items (BII). All I-CRC boats and BII shall conform to the technical requirements as listed in Attachment 0001, US ARMY ECBC Purchase Description for Family of Boats and Motors (FoBaM) 7-Person Inflatable Combat Raiding Craft (I-CRC). The contractor shall over-pack a complete set of BII with each craft.

C.1.2 The 15-Person Inflatable Combat Assault Craft (I-CAC) shall consist of the boat and BII. All I-CAC boats and BII shall conform to the technical requirements as listed in Attachment 0002, US ARMY ECBC Purchase Description for Family of Boats and Motors (FoBaM) 15-Person Inflatable Combat Assault Craft (I-CAC). The contractor shall over-pack a complete set of BII with each craft.

C.1.3 I-CRC Secondary Issue Items (SII). The SII shall consist of those items identified in Attachment 0001 for Special Operation Forces.

C.1.4 The I-CRC Submersible Outboard Motor shall consist of the motor and BII. All I-CRC Outboard Motors and BII shall conform to the technical requirements as listed in Attachment 0003, US ARMY ECBC Purchase Description for Family of Boats and Motors (FoBaM) Submersible Outboard Motors. The contractor shall over-pack a complete set of BII with each motor.

C.1.5 The I-CAC Submersible Outboard Motors shall consist of the motors and BII. The I-CAC outboard motors and BII shall conform to the technical requirements as listed in Attachment 0003. The contractor shall over-pack a complete set of BII with each motor.

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

C.1.6 Hardware. The contractor shall standardize and ensure commonality of all hardware to the maximum extent possible.

C.1.6.1 Standardization is based on the use of commercially available, market accepted hardware throughout the craft. Further, standardization of FoBaM hardware reduces the use of proprietary or special tools by requiring all hardware to be maintained by tools as defined in ASME B1007 for hand tools and accessories.

C.1.6.2 Commonality is based on a comparison of interchangeable components and Line Replacement Units (LRUs) which are defined as having the same fit, form and function as another component or LRU. Commonality of the hardware requires reduction of the variety of components, LRUs, and consumables within the FoBaM and instead promotes interchangeability by requiring the offeror to re-use the same size and style of hardware in several locations. This will reduce the quantity of repair parts and the number of tools and methods required to perform maintenance or repairs. Commonality shall consider the interrelationships between systems, assemblies, and sub-assemblies as they relate to operator and maintenance tasks.

C.2 Calendar

C.2.1 All contract references to days shall be recognized as calendar days, unless specifically identified as workdays. Following contract award the Government may unilaterally convert references to days after contract into dates. If the date is a:

- a. Saturday it will be changed to Friday before.
- b. Sunday, it will be changed to Monday after.
- c. Government holiday which is a Friday, it will be changed to Thursday before.
- d. Government holiday which is a Monday, it will be changed to Tuesday after.
- e. Government holiday which is a Tuesday, Wednesday or Thursday, it will be changed to the day after the holiday.

C.3 Meetings.

C.3.1 Meeting List. The contractor shall attend and support the following meetings and reviews as defined in more detail below in C.3.2 through C.3.5:

- a. Start of Work Meeting (SOWM) - Program and Integrated Logistics Support (ILS)
- b. Program and ILS Status Reviews
- c. In-Process Review (IPR) and Meetings
- d. Maintenance Analysis Reviews
- e. Provisioning Reviews

C.3.2 General Meeting Requirements:

C.3.2.1 The contractor and the Government will have meetings or reviews during the contract performance period as set forth below. The contractor shall provide slides and agenda prior to each meeting or reviews in accordance with Contract Data Requirements List (CDRL) A001. The contractor shall take minutes of all the meetings or reviews in accordance with CDRL A002.

C.3.2.2 When meetings 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 databases, 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.3.3 Start of Work Meeting (SOWM) - Program and ILS. The contractor shall host the joint Program and ILS Start of Work meeting at the contractor 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 its format, critical paths/and milestones necessary to meet contractual requirements. The meeting will include a discussion of the program schedule, scope of work, data requirements, required specifications, ILS schedule, logistics product development and management, reliability, publications, provisioning guidance, and new equipment training. The Start of Work briefing shall identify key functional contractor personnel involved in the Contract. The contractor shall provide SOWM slides within two business days prior to the meeting.

C.3.4 In-Process Reviews (IPR). During the course of this contract, there shall be meetings as deemed necessary by the Government to assess the progress of the work being performed under this contract and to resolve issues. Meetings will be conducted via tele-conference and/or video tele-conference (VTC), and the time, attendees, and agenda shall be coordinated by the Government.

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C.3.4.1 ILS Status Reviews. ILS Status Review meetings will be held once every two weeks to assess the logistical progress and to resolve issues. Meetings will be conducted via tele-conference and/or VTC), and the time, attendees, and agenda shall be coordinated by the Government.

C.3.5 Maintenance Analysis Reviews & Provisioning Reviews. The Government shall host a joint Government-contractor meeting in Macomb County, MI not to exceed five business days in duration at a date (no earlier than 60 days after SOWM) as specified by the Government during the SOWM. If the PPL is larger than 500 lines, a follow-on provisioning review will be required. The Maintenance Analysis Reviews will review the initial maintenance analysis summary IAW the ILS schedule developed at the SOWM. The Provisioning Parts List (PPL) will be reviewed at the Provisioning Reviews.

C.3.6 Data Deliverables 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 requires verification of the completeness, accuracy, compatibility of submitted documentation, and the applicable military standards and specifications. The COR shall notify the contractor in writing of the conditional approval, approval, or disapproval of data deliverables.

C.4 Safety Engineering and Health Hazards

C.4.1 Safety Engineering Principles. The contractor shall follow the safety engineering practices set forth below, in establishing equipment design and operational procedures, including modifications to the craft and components. In accordance with MIL-STD-882D, the contractor shall do the following:

C.4.1.1 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.4.1.2 Eliminate or reduce 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.4.1.3 Locate equipment components and controls so that access to them by personnel during operation, maintenance or adjustments shall not require exposure to hazards.

C.4.1.4 Assure that suitable warning and caution notes are included in instructions for operation, maintenance, assembly and repairs and distinct markings are placed on hazardous components of equipment.

C.4.2 Safety Assessment Report (SAR) (CDRL A003). Using the results of the system safety analyses, hazard evaluations, and any independent testing, the contractor shall prepare and document, and submit 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 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. 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.5 Logistics

C.5.1 Logistics Management. The contractor shall develop and manage a logistics support package for the FoBaM program, and co-chair Government scheduled ILS status review meetings; frequency will be determined at the SOWM. The contractor shall appoint an ILS Manager responsible for the entire logistics scope of this contract. The contractor shall develop an Integrated Logistics Schedule. The contractor shall brief, in its format, critical paths/and milestones necessary to meet contractual requirements at the SOWM.

C.5.2 ILS Development. The contractor shall conduct Supportability Analyses to develop logistics products described in this contract. The contractor shall use ANSI-GEIA-STD-0007, Performance Specification, Logistics Management Information (LMI), in identifying content, format, delivery and related guidance for logistics data except as otherwise identified in this contract.

C.5.2.1 Maintenance Planning. All Maintenance Planning shall be developed using the Army's Two Level Maintenance concept. The Army Two Level Maintenance concept consists of Field and Sustainment Maintenance in accordance with (IAW) Army Regulation (AR) 7500-1, Army Materiel Maintenance Policy. Field Maintenance (FM) performs all services and maintenance actions on the system. Sustainment Maintenance (SM) consists of 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: I-CRC, I-CAC, and I-CRC and I-CAC Outboard Motors, its assemblies, subassemblies, spare parts, kits and tools to define optimal maintenance activities that fully support the maintenance

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concept. The contractor shall use this analysis as the basis for developing the Maintenance Analysis Summary, Parts Provisioning Documentation, National Maintenance Work Requirements (NMWRs), Training, and Packaging products.

C.5.2.1.1 Level of Repair Analysis (LORA) (CDRL A004). The contractor shall conduct a Level of Repair Analysis (LORA) using the Governments COMPASS Model for the I-CRC, I-CAC and the I-CRC and I-CAC Outboard Motors including all potential repairable items/components (e.g. Line Replaceable Units (LRUs), assemblies, and subassemblies). The COMPASS Model is 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. The LORA analysis shall determine the maintenance level at which the item should be repaired or replaced, with an evaluation threshold of \$250 for Field and \$500 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, and 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 IAW CDRL 004, attachment 008, and attachment 016.

C.5.2.1.2 Maintenance Analysis Summary (CDRL A005). 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 Maintenance Analysis Summary shall be prepared and delivered in accordance with Attachment 0009 (LMI Summary Worksheet: Maintenance Analysis), Attachment 0014 (Maintenance Analysis Example), and CDRL A005. The Maintenance Analysis will be reviewed at the first Provisioning Meeting.

C.5.2.1.3 National Maintenance Work Requirement (NMWR) Candidate List. The NMWR candidate list shall be a product of the Maintenance Analysis Summary. All components coded for repair at the sustainment level of maintenance with a unit price in excess of \$1,000 will be a NMWR candidate. The contractor shall annotate these components on the Maintenance Analysis Summary. Reference Attachment 010.

C.5.2.1.4. Authorized Stockage Level (ASL) (CDRL A006)

The contractor shall deliver a recommended ASL List consisting of service parts that will be required for maintenance of the outboard motors for six months/90 hours of normal usage. The ASL list will consist of nomenclature, part number, quantity, and price and will be delivered concurrently with the first Maintenance Analysis.

C.5.2.1.4.1 Special Tools & Test, Measurement, and Diagnostic Equipment

C.5.2.1.4.1.1 Special Tools (CDRL A007). The contractor shall deliver a list of special tools for the I-CRC, I-CAC, and outboard motors. The source data for this list will be the Maintenance Analysis, performed per paragraph C.5.2.1.2 and CDRL A005. The list shall be in tabular form and shall identify special tools and test equipment not contained in U.S. Army Supply Catalogs (SC). SCs contain common tool sets and are listed at US Army LOGSA web site at <https://weblog.logsa.army.mil/sko/index.cfm>. Maximum use of common tools, support equipment, and TMDE normally organic to the user is preferred. The list shall provide Nomenclature, Commercial and Government Entity (CAGE) code, National Stock Number (NSN), if assigned, Part Number(PN), level of maintenance, and price of each item on the list.

C.5.2.1.4.1.2 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 (SC). 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).

C.5.2.1.5 New Test, Measurement, and Diagnostics Equipment (TMDE) items. The contractor shall not introduce any new, unique tools without prior written PCO 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 7000-21-1). The contractor shall provide all required data for a new TMDE.

C.5.3 Commercial Off-the-Shelf (COTS) Manuals - (CDRL A008). The contractor shall provide COTS manuals for operation, maintenance, and repair parts information for all boats and outboard motors. The Governments intent is to merge the contractors COTS operation, maintenance, and repair parts/provisioning information into Government formatted Technical Manuals.

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C.5.4 Logistics Demonstration (LD) Support. The Government plans to conduct a LD approximately 45 days after the validation of the Government Technical Manuals (TM). The LD shall be hosted by the contractor, at the contractors facility, and will be Government managed, contractor supported. The LD shall be no more than 30 days in duration (20 working days Mon-Fri). The LD shall be conducted using one production representative I-CRC, I-CAC, and Outboard Motor. The contractor shall make available the necessary personnel, facilities, equipment, tools, test equipment, supplies, and pertinent documents required for LD. The Government will provide a specific list of troubleshooting tasks to perform during LD no later than 30 days prior to the LD.

C.6 Provisioning

C.6.1 Provisioning Parts List (PPL) (CDRL A009). The contractor shall develop the Provisioning Parts List (PPL) utilizing Attachment 0012 (Provisioning Data Requirements) and Attachment 0013 (Provisioning Requirements Statement). The PPL shall be structured at the assembly level as specified by the Maintenance Allocation Chart (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 Meeting. Item names shall be in accordance with the H6 Federal Item Name Handbook. Reference web site <http://www.dlis.dla.mil/H6/search.aspx>, for more information. Missing PPL data in any submittals will remain in a non-acceptable status until approved PPL and complete Engineering Data for Provisioning (EDFP), CDRL A010, supporting documentation is provided.

C.6.2 The EDFP, CDRL A010, shall be delivered concurrently with access to Technical and Characteristic Data to support NSN assignment. Technical and Characteristic Data will be viewed by Defense Logistics Agency Logistics Information Service (DLA DLIS) to verify procurable parts. All corrections and changes that reflect the final configuration must be identified in the final PPL. Supporting COTS EDFP must accompany all PPL submissions in a top-down generation break down, disassembly/assembly sequence that interfaces with the PPL sequence.

C.6.3 Provisioning Contract Control Number (PCCN) and Provisioning Control Code (PCC) will both be furnished by the Government at the time of the Provisioning Review. The contractor shall use the PCCN and PCC to identify each item in the PPL.

C.6.4 Provisioning data shall contain all data required:

- a. The assemblies, subassemblies, spare parts and modules
- b. Long Lead Time Items
- c. Basic Issue Items (BII)
- d. Expendable/Durable Items List (EDIL)
- e. Components of End Item (COEI)
- f. Special Tools and Test Equipment List (SSTE)

C.6.5 Provisioning and Pre-Procurement Screening (PPS). The contractor shall conduct PPS. Contractor shall make available the PPS that corresponds with the PPL under review at each Provisioning Meeting. Parts may be screened through the Federal Logistics Information System (FLIS), WEBFLIS, and FEDLOG. These results will be used to select valid CAGE codes, 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://www.nato.int/nmcrl> and become a subscriber. Final screening results shall be concurrent with final PPL submissions.

C.6.5.1. For additional information on FLIS and batch submittals to DLIS, refer to the Provisioning Screening User Guide at www.dlis.dla.mil. For additional information on WEBFLIS, go to www.dlis.dla.mil/webflis.

C.6.5.2 Design Change Notices (DCN). Contractor shall submit DCN 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 AMCS system.

C.6.6 Engineering Data for Provisioning (EDFP)

C.6.6.1 Engineering Drawing Tree. (CDRL A016) The engineering drawings and parts lists when linked together in a drawing tree or engineering product structure form an engineering bill of material (BoM). The BoM contains the end item, component or assembly and all support items which can be disassembled, reassembled, or replaced and which when combined, constitutes the end item, component, or assembly and shall include items such as parts, materials, connecting cabling, piping, and fittings required for the operation and

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maintenance of the system.

C.6.6.2 EDPF Drawing Information (CDRL A010). A separate drawing is required for each part listed on the PPL to allow the Government to catalog and assign NSNs to each procurable part in accordance with CDRL A010 and Attachment 0013. Data shall consist of illustrations such as company drawings or commercial parts book pages that clearly identify each new item and its part number. The EDPF shall match the PPL submitted and shall contain the end item, component, or assembly equipment and all support items which can be disassembled, reassembled, or replaced and which, when combined, constitute the end item, component or assembly equipment. The contractor shall make available drawings at each provisioning meeting for Government review. Drawings (hardcopy and electronic) shall contain the following information:

- a. CAGE Code (vendor & OEM)
- b. Part Number (vendor & OEM)
- c. PLISN
- d. PCCN

e. Nomenclature. For industry standard common hardware, include descriptive nomenclature. Items made from industry standard components shall include additional descriptive nomenclature. Examples of additional descriptive information include the physical dimensions and all classifications (e.g., hardness, grade, thread type, surface finish, coatings, and industry specifications). Common hardware includes nuts, bolts, screws, washers, o-rings, cotter pins, c-clips, clevis pins, and lamp bulbs.

C.7 Testing.

C.7.1 Tester Training. The contractor shall train Government personnel who will be conducting the testing at Norfolk Naval Station, VA for I-CRC, I-CAC, their associated outboard motors, BII and SII. Each of the two training sessions will not exceed three consecutive eight hour days. Classes will consist of no more than ten students. The Government will provide test dates no later than 30 days prior to actual testing. Training shall consist of proper operating procedures, equipment familiarization, safety precautions, operator maintenance tasks, troubleshooting, repairs, and use of BII and SII components. The contractor shall provide a commercial operators manual and supplementary training information materials. The training information materials shall be oriented for operators and maintainers of the I-CRC, I-CRC Outboard Motor, I-CAC, or I-CAC Outboard Motor. The training information shall contain detailed narrative explanation of the function and theory of operation of the major item, assembly, components, and procedures.

C.7.2 Test Support. The contractor shall provide a Contractor Service Representative (CSR) to diagnose and correct problems to ensure successful completion of testing. The contractor shall inform the Government in writing of all corrective actions, to include the correction procedures that were taken in accordance with CDRL A011. The CSR shall not be permanently located at the test site during Government Testing. In the event of a failure, the contractor shall provide a CSR at the test site within two business days of being notified by the Contracting Officer Representative. A Government escort is required at all times during a test site visit. The CSR shall provide the following test support:

- a. Troubleshooting and correcting all failures and performance issues.
- b. Coordination with vendors to fix all failures or test incidents within two business days.
- c. Shipping and tracking the return of items to off-post repair facilities.

C.7.2.1 CSR Personal Data. The CSR shall provide personal data as requested by the Norfolk Naval Station, which will be utilized to gain access to the facility. The contractor shall request pre-approval for each CSR. Government approval will be limited to granting or denying installation access for a CSR. The contractor shall contact Norfolk Naval Station and comply with local procedures.

C.8 New Equipment Training.

C.8.1 The contractor shall provide Instructor New Equipment Training at the contractor's facility or at a location that can support full operation of the motorized craft. Training will be conducted by authorized and qualified instructors for the I-CRC, the I-CAC, and the associated outboard motors. Classes will consist of no more than ten students. Training shall consist of proper operating procedures, equipment familiarization, safety precautions, operator, and maintainer Preventive Maintenance Checks and Services (PMCS), maintenance tasks (including craft repairs), trouble shooting, and use of all components. The contractor shall provide all training information to supplement training. All training material will be provided in hard copy and digital formats. Training will not exceed five consecutive eight hour days.

C.8.2 Training Information Materials (CDRL A012). Contractor shall develop and provide a training-operations/maintenance/familiarization video and written narrative for the I-CRC, I-CAC, and associated outboard motors. The Government will have full ownership of all training material developed for the I-CRC, I-CRC Outboard Motor, I-CAC, or I-CAC Outboard Motor and all components. The material shall be provided in both hardcopy and digital format, IAW CDRL A012.

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C.9 Fielding Support

C.9.1 The contractor shall provide one CSR for two trips not to exceed five days each and inclusive of travel time. One trip shall be to Fort Eustis, VA and the other trip shall be to Key West, FL. The CSR must be qualified on the I-CRC, the I-CAC, and the associated outboard motors and shall provide service and technical support to diagnose problems and advise the Government in corrective action. The Government will provide at least 15 days notice prior to trips.

C.9.2 Contract Field Service Reports (CDRL A011). The CSR shall prepare and deliver via e-mail a report following completion of each assignment covering their activities.

C.10 Item Unique Identification (IUID)

C. 10.1 The contractor shall co-ordinate the physical location of the IUID marking with the assigned COR.

C.11 Packaging Data

C.11.1 Packaging Data Development: The contractor shall develop and provide packaging data for all items identified in the PPL with a Source, Maintenance & Recoverability (SMR) code beginning with P excluding PR and PZ. Packaging data development priority shall be given to repairable items, Line Replaceable Units, NMWR/DMWR candidate items, and any large, high cost item classified as a Special Group Item. Packaging shall be developed in accordance with (IAW) MIL-STD-2073-1D and all items shall be classified as a selective group item or special group item. Contractor shall provide facilities, equipment, materials, and access to the provisioned items for packaging development. The contractor shall complete validation and provide support data with each data submittal. Validation support data shall include item drawings and copies of any applicable Material Safety Data Sheets for Hazardous Material items. Items with assigned Contractor and Government Entity (CAGE) Codes of: 1T416, 214500, 8002004, 969006, 1000600, 24617, 8002005, 99237, 800244, 81343, 81346, 81348, 81349, 81352, 880044, 0050047 are excluded from packaging data development.

C.11.1.1 Selective Group: Items classified as Selective group shall not have a unit pack weight exceeding 40 pounds and shall not have a dimension greater than 40 inches. In addition, the unit pack length and girth combined will not exceed 84 inches. A Selective group item must not require disassembly for packaging. Reconfiguration for packaging of Select items is limited to folding or coiling. Items will not be classified as Selective if they are repairable, recoverable, contain hazardous material, or if assigned a shelf life.

C.11.1.2 Special Group: Special group items often require sketches, figures, or narrative instructions to describe packaging requirements. Items excluded from the Selective group will be classified as Special group items. This includes kits, sets and items of separate parts, items requiring disassembly, repairable items, items requiring special handling or condemnation procedures, items classified as hazardous material or hazardous goods in transport, items assigned a shelf life, electrostatic discharge sensitive items, fragile, sensitive, and critical items.

C.11.1.3 Logistic Management Information (LMI) Data Products-Packaging (CDRL A013). The contractor shall develop and deliver LMI packaging data. At the contractors request, the Government will provide a MS ACCESS application that provides data formatting and edit features for coding of packaging LMI data products. The contractor shall develop, maintain and update packaging data IAW CDRL A013, attachment 7, attachment 11, and attachment 016.

C.11.1.4 Special Packaging Instructions (SPI) (CDRL A014). The contractor shall develop SPI for each item classified as a special group item. Figures and narrative data shall be developed to describe the form, fit, and function of packaging in sufficient detail for production.

C.11.1.4.1 Validation Testing of Packaging (CDRL A015). Validation testing of special group items shall be in accordance with ASTM D 4169 (Standard Practice for Performance Testing of Shipping Containers and Systems) Distribution Cycle 18, Assurance Level I (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), with Acceptance Criterion 3 (product is damage free and packaging is intact). Validation testing may be limited to Test Schedule A and Test Schedule F. Replicate testing and climatic conditioning are not required. Each SPI submitted shall have a validation report including photographs. Photographs shall show the product is undamaged. The validation report shall be submitted concurrently with SPI submittal.

*** END OF NARRATIVE C0001 ***

The contractor shall be responsible for performance of all scope paragraphs not specifically referenced at the priced CLIN level during the period of performance of any task order executed.

*** END OF NARRATIVE C0002 ***

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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:

D. PRESERVATION, PACKING, AND PACKAGING.

D.1 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

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(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 watervapor proof barriers without the use of preservative like materials.

D.1.1 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.

D.1.2 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.

D.1.3 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).)

D.1.4 When a deliverable 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 deliverables constructed shall also apply (Set 1, Set 2, Set 3). Multiple deliverables 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 deliverable. 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)

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INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
2	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984

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DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
2	52.242-4457 (TACOM)	DELIVERY SCHEDULE FOR DELIVERY ORDERS	SEP/2008

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

(b) DEFINITIONS:

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

(2) DELIVERY is defined as follows:

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

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

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

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE:

(i) If FAT is required, start deliveries 45 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 NA days after delivery order date.

(iii) You will deliver the following units every thirty days.

QTY	Item
a. 20	I-CRC (7-person craft)
b. 20	I-CRC Motors
c. 15	I-CAC (15-person craft)
d. 15	I-CAC Motors
e. 20	Secondary Issue Items
f. *	New Equipment Training(NET)
g. *	Tester Training
h. *	Logistics Demonstration Support
i. *	First Article Test Support
j. *	Fielding Support

* The Government will issue or modify a delivery order at least 30 days in advance of when performance is to begin.

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

(d) Accelerated delivery schedule is acceptable with written authorization from the PCO.

(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]

3 52.247-4457 LONG TERM CONTRACTS - FOB DESTINATION OCT/1999
 (TACOM)

For the purpose of offerors compiling FOB Destination offers, the final destination for the supplies will be one or more of the following destinations; SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002 in the following estimated percentages, 100%.

(End of Clause)

4 52.247-4009 DELIVERY OF SUPPLIES FROM FOREIGN FIRMS TO U.S. PORT OF ENTRY AUG/2003
 (TACOM)

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

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

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

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

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

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

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

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

[End of Clause]

5 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/ W62G2T Transportation Officer Transportation Officer Transportation Officer

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875675		XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	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

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.204-0005 (DFARS PGI)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) - Line Item Specific: by Cancellation Date	SEP/2009

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

[End of Clause]

2	52.232-4087	PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN)	AUG/2012
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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)
- 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]

G.1 PAYMENT FOR DATA ITEMS

Payment for data items listed as not separately priced (NSP) in Section B shall be included in the price of another CLIN. Data items listed as separately priced shall be priced under the appropriate CLIN in Section B. In the event the contractor does not deliver any or all of the data required by the contract, the Government may withhold or suspend payments under the contract until the delinquent data is delivered. Data Item(s) more than 120 days delinquent shall result in up to 10% withhold of payment, at the discretion of the ACO, until the delinquent data is delivered; unless otherwise agreed to in writing by the ACO.

*** END OF NARRATIVE G0001 ***

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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.

2 52.246-4026	LOCAL ADDRESSES FOR DD FORM 250 AND WAWF RECEIVING REPORTS	AUG/2010
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(a) We may require copies of the Wide Area Work Flow (WAWF) Receiving Report, Bills of Lading, or other documentation to resolve delinquencies, payment issues, or other administrative issues. If this documentation is requested, use the same email address or fax number shown in paragraph (b) below to submit the information. No copies of the WAWF Receiving Report are required unless specifically requested by the PCO, buyer, or other appropriate government official.

(b) For those rare cases where the Material Inspection and Receiving Report (DD 250) is used to process receiving reports for inspection, acceptance, and payment, use one of the following methods to send each DD 250 pertaining to this contract to us:

(1) E-mail DAMI_DD250@conus.army.mil

(2) Datafax using this fax number: (586) 282-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method (email or fax), do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract. These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F. The DD250 form may

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be found, in three different formats, on the World Wide Web at
<http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfopage2126.html>

[End of Clause]

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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	AUG/2013
3	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
4	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	FEB/2012
5	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
6	52.232-11	EXTRAS	APR/1984
7	52.232-17	INTEREST	OCT/2010
8	52.242-13	BANKRUPTCY	JUL/1995
9	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
10	52.246-23	LIMITATION OF LIABILITY	FEB/1997
11	52.248-1	VALUE ENGINEERING	OCT/2010
12	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
13	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
14	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
15	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC/2006
16	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
17	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	DEC/2012
18	252.225-7013	DUTY-FREE ENTRY	JUN/2012
19	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	FEB/2012
20	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	DEC/2011
21	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JAN/2011
22	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
23	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	JUN/2012
24	252.227-7039	PATENTS--REPORTING OF SUBJECT INVENTIONS	APR/1990
25	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
26	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
27	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
28	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
29	252.246-7001	WARRANTY OF DATA	DEC/1991
30	52.209-4	FIRST ARTICLE APPROVAL -- GOVERNMENT TESTING (SEP 1989) -- ALTERNATE I (JAN 1997) AND ALTERNATE II (SEP 1989)	SEP/1989

(a) The Contractor shall deliver 2 unit(s) of I-CRC, I-CAC, I-CRC outboard motor, I-CAC submersible outboard motor sets, BII, and I-CRC SII within 60 calendar days from the date of this contract to the Government at NAVSEA Carderock, NSWC Combatant Craft Division; 1052 Pocahontas Street Building V-47 Norfolk, VA 23511 for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

(b) Within 60 calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall submit an additional first article for testing. After each request, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall furnish any additional first article to the Government under the terms and conditions and within the time specified by the Government. The Government shall act on this first article within the time limit specified in paragraph (b) of this clause. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, the Contractor --

(1) May deliver the approved first article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and

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(2) Shall remove and dispose of any first article from the Government test facility at the Contractors expense.

(f) If the Government does not act within the time specified in paragraph (b) or (c) of this clause, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the first article during any first article test.

(h) Before first article approval, the Contracting Officer may, by written authorization, authorize the Contractor to acquire specific materials or components or to commence production to the extent essential to meet the delivery schedules. Until first article approval is granted, only costs for the first article and costs incurred under this authorization are allocable to this contract for

(1) progress payments, or

(2) termination settlements if the contract is terminated for the convenience of the Government.

If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

(i) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the Offeror/Contractor and have been accepted by the Government. The Offeror/Contractor may request a waiver.

(j) The Contractor shall produce both the first article and the production quantity at the same facility.

(End of Clause)

31 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR NOV/2012
EXECUTIVE ORDERS--COMMERCIAL ITEMS

(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:

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

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

(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (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).

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___ (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).

x (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.

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

x (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)).

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

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

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

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

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

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

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

___ (24) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2012) (15 U.S.C. 637(m)).

___ (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)).

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

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

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

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- (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).
- (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

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

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

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

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

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

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

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

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

(8) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

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

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

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

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

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

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

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

(iii) [Reserved]

(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).

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(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)

32

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 6.5 years after contract award.

(End of Clause)

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33 52.227-11 PATENT RIGHTS--OWNERSHIP BY THE CONTRACTOR DEC/2007
(a) As used in this clause--

Invention means any invention or discovery that is or may be patentable or otherwise protectable under title 35 of the U.S. Code, or any variety of plant that is or may be protectable under the Plant Variety Protection Act (7 U.S.C. 2321, et seq.)

Made means--

(1) When used in relation to any invention other than a plant variety, the conception or first actual reduction to practice of the invention; or

(2) When used in relation to a plant variety, that the Contractor has at least tentatively determined that the variety has been reproduced with recognized characteristics.

Nonprofit organization means a university or other institution of higher education or an organization of the type described in section 501(c)(3) of the Internal Revenue Code of 1954 (26 U.S.C. 501(c)) and exempt from taxation under section 501(a) of the Internal Revenue Code (26 U.S.C. 501(a)), or any nonprofit scientific or educational organization qualified under a State nonprofit organization statute.

Practical application means to manufacture, in the case of a composition of product; to practice, in the case of a process or method; or to operate, in the case of a machine or system; and, in each case, under such conditions as to establish that the invention is being utilized and that its benefits are, to the extent permitted by law or Government regulations, available to the public on reasonable terms.

Subject invention means any invention of the Contractor made in the performance of work under this contract.

(b) Contractor's rights. (1) Ownership. The Contractor may retain ownership of each subject invention throughout the world in accordance with the provisions of this clause.

(2) License. (i) The Contractor shall retain a nonexclusive royalty-free license throughout the world in each subject invention to which the Government obtains title, unless the Contractor fails to disclose the invention within the times specified in paragraph (c) of this clause. The Contractor's license extends to any domestic subsidiaries and affiliates within the corporate structure of which the Contractor is a part, and includes the right to grant sublicenses to the extent the Contractor was legally obligated to do so at contract award. The license is transferable only with the written approval of the agency, except when transferred to the successor of that part of the Contractor's business to which the invention pertains.

(ii) The Contractor's license may be revoked or modified by the agency to the extent necessary to achieve expeditious practical application of the subject invention in a particular country in accordance with the procedures in FAR 27.302(i)(2) and 27.304-1(f).

(c) Contractor's obligations. (1) The Contractor shall disclose in writing each subject invention to the Contracting Officer within 2 months after the inventor discloses it in writing to Contractor personnel responsible for patent matters. The disclosure shall identify the inventor(s) and this contract under which the subject invention was made. It shall be sufficiently complete in technical detail to convey a clear understanding of the subject invention. The disclosure shall also identify any publication, on sale (i.e., sale or offer for sale), or public use of the subject invention, or whether a manuscript describing the subject invention has been submitted for publication and, if so, whether it has been accepted for publication. In addition, after disclosure to the agency, the Contractor shall promptly notify the Contracting Officer of the acceptance of any manuscript describing the subject invention for publication and any on sale or public use.

(2) The Contractor shall elect in writing whether or not to retain ownership of any subject invention by notifying the Contracting Officer within 2 years of disclosure to the agency. However, in any case where publication, on sale, or public use has initiated the 1-year statutory period during which valid patent protection can be obtained in the United States, the period for election of title may be shortened by the agency to a date that is no more than 60 days prior to the end of the statutory period.

(3) The Contractor shall file either a provisional or a nonprovisional patent application or a Plant Variety Protection Application on an elected subject invention within 1 year after election. However, in any case where a publication, on sale, or public use has initiated the 1-year statutory period during which valid patent protection can be obtained in the United States, the Contractor shall file the application prior to the end of that statutory period. If the Contractor files a provisional application, it shall file a nonprovisional application within 10 months of the filing of the provisional application. The Contractor shall file patent applications in additional countries or international patent offices within either 10 months of the first filed patent application (whether provisional or nonprovisional) or 6 months from the date permission is granted by the Commissioner of Patents to file foreign patent applications where such filing has been prohibited by a Secrecy Order.

(4) The Contractor may request extensions of time for disclosure, election, or filing under paragraphs (c)(1), (c)(2), and (c)(3) of this clause.

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(d) Government's rights--(1) Ownership. The Contractor shall assign to the agency, on written request, title to any subject invention--

(i) If the Contractor fails to disclose or elect ownership to the subject invention within the times specified in paragraph (c) of this clause, or elects not to retain ownership; provided, that the agency may request title only within 60 days after learning of the Contractor's failure to disclose or elect within the specified times.

(ii) In those countries in which the Contractor fails to file patent applications within the times specified in paragraph (c) of this clause; provided, however, that if the Contractor has filed a patent application in a country after the times specified in paragraph (c) of this clause, but prior to its receipt of the written request of the agency, the Contractor shall continue to retain ownership in that country.

(iii) In any country in which the Contractor decides not to continue the prosecution of any application for, to pay the maintenance fees on, or defend in reexamination or opposition proceeding on, a patent on a subject invention.

(2) License. If the Contractor retains ownership of any subject invention, the Government shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice, or have practiced for or on its behalf, the subject invention throughout the world.

(e) Contractor action to protect the Government's interest. (1) The Contractor shall execute or have executed and promptly deliver to the agency all instruments necessary to--

(i) Establish or confirm the rights the Government has throughout the world in those subject inventions in which the Contractor elects to retain ownership; and

(ii) Assign title to the agency when requested under paragraph (d) of this clause and to enable the Government to obtain patent protection and plant variety protection for that subject invention in any country.

(2) The Contractor shall require, by written agreement, its employees, other than clerical and nontechnical employees, to disclose promptly in writing to personnel identified as responsible for the administration of patent matters and in the Contractor's format, each subject invention in order that the Contractor can comply with the disclosure provisions of paragraph (c) of this clause, and to execute all papers necessary to file patent applications on subject inventions and to establish the Government's rights in the subject inventions. The disclosure format should require, as a minimum, the information required by paragraph (c)(1) of this clause. The Contractor shall instruct such employees, through employee agreements or other suitable educational programs, as to the importance of reporting inventions in sufficient time to permit the filing of patent applications prior to U.S. or foreign statutory bars.

(3) The Contractor shall notify the Contracting Officer of any decisions not to file a nonprovisional patent application, continue the prosecution of a patent application, pay maintenance fees, or defend in a reexamination or opposition proceeding on a patent, in any country, not less than 30 days before the expiration of the response or filing period required by the relevant patent office.

(4) The Contractor shall include, within the specification of any United States nonprovisional patent or plant variety protection application and any patent or plant variety protection certificate issuing thereon covering a subject invention, the following statement, "This invention was made with Government support under (identify the contract) awarded by (identify the agency). The Government has certain rights in the invention."

(f) Reporting on utilization of subject inventions. The Contractor shall submit, on request, periodic reports no more frequently than annually on the utilization of a subject invention or on efforts at obtaining utilization of the subject invention that are being made by the Contractor or its licensees or assignees. The reports shall include information regarding the status of development, date of first commercial sale or use, gross royalties received by the Contractor, and other data and information as the agency may reasonably specify. The Contractor also shall provide additional reports as may be requested by the agency in connection with any march-in proceeding undertaken by the agency in accordance with paragraph (h) of this clause. The Contractor also shall mark any utilization report as confidential/proprietary to help prevent inadvertent release outside the Government. As required by 35 U.S.C. 202(c)(5), the agency will not disclose that information to persons outside the Government without the Contractor's permission.

(g) Preference for United States industry. Notwithstanding any other provision of this clause, neither the Contractor nor any assignee shall grant to any person the exclusive right to use or sell any subject invention in the United States unless the person agrees that any products embodying the subject invention or produced through the use of the subject invention will be manufactured substantially in the United States. However, in individual cases, the requirement for an agreement may be waived by the agency upon a showing by the Contractor or its assignee that reasonable but unsuccessful efforts have been made to grant licenses on similar terms to potential licensees that would be likely to manufacture substantially in the United States, or that under the circumstances domestic manufacture is not commercially feasible.

(h) March-in rights. The Contractor acknowledges that, with respect to any subject invention in which it has retained ownership, the agency has the right to require licensing pursuant to 35 U.S.C. 203 and 210(c), and in accordance with the procedures in 37 CFR 401.6 and any supplemental regulations of the agency in effect on the date of contract award.

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

(i) Special provisions for contracts with nonprofit organizations. If the Contractor is a nonprofit organization, it shall--

(1) Not assign rights to a subject invention in the United States without the written approval of the agency, except where an assignment is made to an organization that has as one of its primary functions the management of inventions, provided, that the assignee shall be subject to the same provisions as the Contractor;

(2) Share royalties collected on a subject invention with the inventor, including Federal employee co-inventors (but through their agency if the agency deems it appropriate) when the subject invention is assigned in accordance with 35 U.S.C. 202(e) and 37 CFR 401.10;

(3) Use the balance of any royalties or income earned by the Contractor with respect to subject inventions, after payment of expenses (including payments to inventors) incidental to the administration of subject inventions for the support of scientific research or education; and

(4) Make efforts that are reasonable under the circumstances to attract licensees of subject inventions that are small business concerns, and give a preference to a small business concern when licensing a subject invention if the Contractor determines that the small business concern has a plan or proposal for marketing the invention which, if executed, is equally as likely to bring the invention to practical application as any plans or proposals from applicants that are not small business concerns; provided, that the Contractor is also satisfied that the small business concern has the capability and resources to carry out its plan or proposal. The decision whether to give a preference in any specific case will be at the discretion of the Contractor.

(5) Allow the Secretary of Commerce to review the Contractor's licensing program and decisions regarding small business applicants, and negotiate changes to its licensing policies, procedures, or practices with the Secretary of Commerce when the Secretary's review discloses that the Contractor could take reasonable steps to more effectively implement the requirements of paragraph (i)(4) of this clause.

(j) Communications.

(k) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (k), in all subcontracts for experimental, developmental, or research work to be performed by a small business concern or nonprofit organization.

(2) The Contractor shall include in all other subcontracts for experimental, developmental, or research work the substance of the patent rights clause required by FAR Subpart 27.3.

(3) At all tiers, the patent rights clause must be modified to identify the parties as follows: references to the Government are not changed, and the subcontractor has all rights and obligations of the Contractor in the clause. The Contractor shall not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.

(4) In subcontracts, at any tier, the agency, the subcontractor, and the Contractor agree that the mutual obligations of the parties created by this clause constitute a contract between the subcontractor and the agency with respect to the matters covered by the clause; provided, however, that nothing in this paragraph is intended to confer any jurisdiction under the Contract Disputes Act in connection with proceedings under paragraph (h) of this clause.

(End of clause)

34	252.212-7001	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS	DEC/2012
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(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

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

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

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

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

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

- (3) 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- (4) 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (JUN 2012) (15 U.S.C. 637).
- (5) 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).
- (6)(i) 252.225-7001, Buy American Act and Balance of Payments Program (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 (JUL 2009) (10 U.S.C. 2533b).
- (8) 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUN 2012) (10 U.S.C. 2533b).
- (9) 252.225-7012, Preference for Certain Domestic Commodities (DEC 2012) (10 U.S.C. 2533a).
- (10) 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (11) 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (Jun 2011) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (12) 252.225-7017, Photovoltaic Devices (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)).
- (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) 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).
- (20) 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).
- (21) 252.227-7015, Technical Data--Commercial Items (DEC 2011) (10 U.S.C. 2320).
- (22) 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012) (10 U.S.C. 2321).
- (23) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (24) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

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

(26) x 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of clause)

35 252.216-7006 ORDERING

MAY/2011

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

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

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)

36 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES OCT/1997

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

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

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

(b) The Contractor shall --

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

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

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

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

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

(End of Clause)

37 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005

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

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

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

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

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

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

[End of Clause]

38 52.216-4021 REQUIREMENTS DEFINITION JUN/2005

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

(TACOM)

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

[End of Clause]

39 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/

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]

40 52.223-4000 ENVIRONMENTAL, SAFETY, AND ENERGY STANDARDS AND REGULATIONS SEP/1978
(TACOM)

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

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

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

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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

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	CDRLS A001 THROUGH A016	07-JAN-2013	013	
Attachment 0001	7-PERSON INFLATABLE COMBAT RAIDING CRAFT (I-CRC) PURCHASE DESCRIPTION	04-APR-2013	028	ELECTRONIC IMAGE
Attachment 0002	15-PERSON INFLATABLE COMBAT ASSUALT CRAFT (I-CAC) PURCHASE DESCRIPTION	04-APR-2013	026	ELECTRONIC IMAGE
Attachment 0003	SUBMERSIBLE OUTBARD MOTORS PURCHASE DESCRIPTION	27-MAR-2013	006	ELECTRONIC IMAGE
Attachment 0004	DELETED			ELECTRONIC IMAGE
Attachment 0005	DELETED			ELECTRONIC IMAGE
Attachment 0006	DELETED			ELECTRONIC IMAGE
Attachment 0007	LOGISTICS MANAGEMENT INFORMATION(LMI) PACKAGAING	21-SEP-2012	003	ELECTRONIC IMAGE
Attachment 0008	LEVEL OF REPAIR ANALYSIS (LORA)	25-NOV-2012	002	ELECTRONIC IMAGE
Attachment 0009	LMI MAINTENANCE ANALYSIS SUMMARY WORKSHEET	28-NOV-2012	004	ELECTRONIC IMAGE
Attachment 0010	NATIONAL MAINTENANCE WORK REQUIREMENT (NMWR) DATA SUMMARY	29-NOV-2012	001	ELECTRONIC IMAGE
Attachment 0011	INCOMING TRANSACTION FORMAT	28-NOV-2012	002	ELECTRONIC IMAGE
Attachment 0012	LMI-DATA-PROVISIONING DATA REQUIREMENTS	29-NOV-2012	007	ELECTRONIC IMAGE
Attachment 0013	PROVISIONING REQUIREMENTS STATEMENT	28-NOV-2012	001	ELECTRONIC IMAGE
Attachment 0014	MAINTENANCE ANALYSIS EXAMPLE	07-JAN-2013	005	
Attachment 0015	DELETED			
Attachment 0016	CDRL DISTRIBUTION	07-JAN-2013	001	

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 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 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A001 2. TITLE OF DATA ITEM: REVIEW AGENDA AND MEETING SLIDES
3. SUBTITLE: REPORTS 4. AUTHORITY (Data of Acq Document No.) DI-ADMN-81373(T)
5. CONTRACT REFERENCE: C.3.2.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:

Tailoring as Follows:

Delete Preparations Instructions 10.1 Format.

Block 6: FoBaM = Family of Boats and Motors Team

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified in Block 6, ten days prior to the submission of data to obtain distribution statement information.

Block 12: The Contractor shall submit completed review agenda and meetings slides 48 hours prior to the scheduled Start of Work meeting date.

Block 14: Review agenda and meeting slides shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in current Microsoft Office software suite (MS Word, MS Excel, MS PowerPoint, etc).

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polycn

H. DATE: 29 Nov 2012

J. DATE: 29 Nov 2012

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 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 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A002 2. TITLE OF DATA ITEM: MEETING MINUTES
3. SUBTITLE: REPORTS 4. AUTHORITY (Data of Acq Document No.) DI-ADMN-81505
5. CONTRACT REFERENCE: C.3.2.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ

11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0 REPRO 0
15. TOTAL: 0
16. REMARKS:

Block 6: FoBaM = Family of Boats and Motors Team

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified in Block 6, ten days prior to the submission of data to obtain distribution statement information.

Block 12: The Contractor shall submit completed meeting summary, minutes, within 2 business days following program reviews and meetings listed in Section C.3.1. Minutes will include an attendance roster, summary of items discussed, and meeting due-outs, i.e. action items.

Block 14: Meeting minutes shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in current Microsoft Office software suite (MS Word, MS Excel, MS PowerPoint, etc).

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

H. DATE: 29 Nov 2012

J. DATE: 29 Nov 2012

DD FORM 1423-1, Jun 90

PAGE_1_ OF _1__

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 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 0300

B. EXHIBIT: A

C. CATEGORY:

D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors

E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A003 2. TITLE OF DATA ITEM: SAFETY ASSESSMENT REPORT
3. SUBTITLE: SAFETY & HEALTH HAZARD 4. AUTHORITY (Data of Acq Document No.) DI-SAFT-80102B
5. CONTRACT REFERENCE: C.4.2
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16

14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0 REPRO 0
15. TOTAL: 0
16. REMARKS:

Block 6: FoBaM = Family of Boats and Motors Team

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified in Block 6, ten days prior to the submission of data to obtain distribution statement information.

Block 12: The Contractor shall submit completed draft Safety Assessment Report (SAR) 20 days prior to First Article Test (FAT) delivery. The Contractor shall respond to Government within 14 days with a re-submission to address Government comments.

Block 14: Draft Safety Assessment Report (SAR) shall be submitted electronically to the Government personnel identified below. The submission shall be prepared and delivered in current Microsoft Office software suite (MS Word, MS Excel, MS PowerPoint, etc).

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

H. DATE: 29 Nov 2012

J. DATE: 29 Nov 2012

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 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 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A004 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) SUMMARIES
3. SUBTITLE: LEVEL OF REPAIR ANALYSIS(LORA) REPORT 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81530(T)
5. CONTRACT REFERENCE: C.5.2.1.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0 REPRO 0
15. TOTAL: 0
16. REMARKS:

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 008 (LORA).

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 12/13: 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 days after receipt. Government comments will be provided at each ILS review for incorporation. The updated LORA shall be delivered electronically within 30 days after each ILS review. The contractor shall make additional deliveries as changes are made. The Contractor shall maintain the LORA for the life of the contract and shall make additional deliveries as requested by the Government.

Block 14: The Level Of Repair Analysis (LORA) Report shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in the Compass output.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun
H. DATE: 29 Nov 2012

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn
J. DATE: 29 Nov 2012

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 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 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A005 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) SUMMARIES
3. SUBTITLE: MAINTENANCE ANALYSIS 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81530(T)

5. CONTRACT REFERENCE: C.5.2.1.2, C.5.2.1.4.1.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0 REPRO 0
15. TOTAL: 0
16. REMARKS:

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 009 (Maintenance Analysis).

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 12/13: The LMI Summary Maintenance Analysis 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 days after receipt. Government comments will be provided at each review for incorporation. The updated Maintenance Analysis shall be delivered electronically within 30 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 to the Government Personnel identified below. The submission shall be prepared and delivered in an editable and Microsoft Excel file format.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun
I. APPROVED BY/TITLE/OFFICE: Greg Polcyn
H. DATE: 29 NOV 12
J. DATE: 29 NOV 12

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A006 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) SUMMARIES
3. SUBTITLE: AUTHORIZED STOCKAGE LIST 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81530(T)
5. CONTRACT REFERENCE: C.5.2.1.4
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: C 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0 REPRO 0
15. TOTAL: 40
16. REMARKS:

Block 4: TAILORING as Follows:

Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.

Block 12/13: To be delivered concurrently with the first Maintenance Analysis (see CDRL B010). The Government will review the LMI Authorized Stockage List IAW the requirements specified in the SOW and provide comments within 15 days of receipt.

Block 14: The Authorized Stockage List shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in an editable and Microsoft Excel file format.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

H. DATE: 29 NOV 12

J. DATE: 29 NOV 12

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO 0300

B. EXHIBIT: A

C. CATEGORY:

D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors

E. CONTRACT/PR NO.

F. CONTRACTOR:

1. DATA ITEM NO. A007

2. TITLE OF DATA ITEM: SPECIAL TOOL LIST

3. SUBTITLE: ST LIST

4. AUTHORITY (Data of Acq Document No.) DI-ILSS-80868(T)

5. CONTRACT REFERENCE: C.5.2.1.4.1.1

6. REQUIRING OFFICE: SFAE-CSS-JC-SK

7. DD250 REQ: LT

8. APP CODE: A

9. DIST. STATEMENT REQUIRED: SEE BLOCK 16

10. FREQUENCY: AS REQ

11. AS OF DATE: N/A

12. DATE OF FIRST SUB: SEE BLK 16

13. DATE OF SUBS.SUB: SEE BLK 16

14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0

REPRO 0

15. TOTAL: 0

16. REMARKS:

Block 4: Tailoring as follows:

Delete last sentence of 10.1

Delete 10.2

Delete page 3

Block 6: FoBaM=Family of Boats and Motors Team

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified in Block 6, ten days prior to the submission of data to obtain distribution statement information

Block 12/13: A draft shall be submitted concurrently with the Maintenance Analysis (see CDRL B010). The Government will review the ST List at the first provisioning conference.

Block 14: The ST list shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in current Microsoft Office software suite (MS Word, MS Excel, MS PowerPoint, etc).

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

H. DATE: 29 NOV 12

J. DATE: 29 NOV 12

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PAGE_1_ OF _1__

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A008
2. TITLE OF DATA ITEM: COMMERCIAL OFF-THE-SHELF(COTS) MANUALS AND ASSOCIATED SUPPLEMENTAL DATA
3. SUBTITLE: PUBLICATIONS: TECHNICAL MANUALS
4. AUTHORITY (Data of Acq Document No.) DI-TMSS-80527C(T)
5. CONTRACT REFERENCE: C.5.3
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16
10. FREQUENCY: AS REQ
11. AS OF DATE: N/A
12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:

Block 4: TAILORING: From Requirements Paragraph 5 delete Interactive Electronic Technical Manuals (IETMs) or. Delete Requirements Paragraph 7 in its entirety.

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 COTs Manuals 30 days after Contract Award.

Block 14: COTs Manuals shall be submitted electronically to the Government personnel identified below. The submission shall be prepared and delivered in current Microsoft Word and PDF format.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun
H. DATE: 29 Nov 2012

I. APPROVED BY/TITLE/OFFICE: Greg Polycn
J. DATE: 29 Nov 2012

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PAGE_1_ OF _1__

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A009
2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) DATA PRODUCTS

3. SUBTITLE: PROVISIONING PARTS LIST(PPL) 4. AUTHORITY (Data of Acq Document No.) DI-SESS-81359B(T)
5. CONTRACT REFERENCE: C.6.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11.AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:
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 013: Provisioning Requirements Statement and Attachment 0012: Logistics Product Data
Worksheet-Provisioning Data Requirements.
Delete Requirement 4.

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 12/13: The Contractor shall submit completed draft Provisioning Parts List (PPL) 15 days prior to each provisioning review and
available at each provisioning review. The Government shall have 5 days to review and provide comments to the contractor. The
Contractor shall respond to Government within 5 days to address Government comments.

Block 14: Draft Provisioning Parts List (PPL) shall be submitted electronically to the Government Personnel identified below. The
submission shall be prepared and delivered in current Microsoft Excel Spreadsheet and .txt format.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun
H. DATE: 3 JAN 13

I. APPROVED BY/TITLE/OFFICE: Greg Polycn
J. DATE: 3 JAN 13

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PAGE_1_ OF _1__

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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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 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A010 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) DATA PRODUCTS
3. SUBTITLE: ENGINEERING DATA FOR PROVISIONING(EDFP) 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81529(T)
5. CONTRACT REFERENCE: C.6.6.2
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11.AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:
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 013- Provisioning Requirements Statement.

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 12/13: The Contractor shall submit completed draft EDPF Drawing Information 15 days prior to each provisioning review and available at each provisioning review. The Government shall have 5 days to review and provide comments to the contractor. The Contractor shall respond to Government within 5 days with a re-submission to address Government comments.

Block 14: Draft EDPF Drawing Information shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in the contractors format.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polycn

H. DATE: 3 JAN 13

J. DATE: 3 JAN 13

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ONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 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 0300

B. EXHIBIT: A

C. CATEGORY:

D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors

E. CONTRACT/PR NO.

F. CONTRACTOR:

1. DATA ITEM NO. A011

2. TITLE OF DATA ITEM: CONTRACT FIELD SERVICE REPORT

3. SUBTITLE: CSR REPORT 4. AUTHORITY (Data of Acq Document No.) DI-MGMT-81238(T)

5. CONTRACT REFERENCE: C.7.2, C.9.2

6. REQUIRING OFFICE: SFAE-CSS-JC-SK

7. DD250 REQ: LT

8. APP CODE: A

9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ

11. AS OF DATE: N/A

12. DATE OF FIRST SUB: SEE BLK 16

13. DATE OF SUBS.SUB: SEE BLK 16

14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0

REPRO 0

15. TOTAL: 0

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 CSR 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 CSRs.

The Delivery Order calling up the Contractor Service Representative (CSR) effort will specify the approving official for each report.

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 12/13: Each CSR is required to submit a summary of their activity. The Contractor shall submit the reports, with any summary data/information within 7 days after the close of each business week for routine reports. For damaged or non-repairable equipment, or situations that may lead to or resulted 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: Please refer to Attachment 0016 for distribution method and quantities. CSR Reports shall be submitted electronically to the Government personnel identified below. The submission shall be prepared and delivered in current Microsoft Word and PDF format.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun
H. DATE: 29 NOV 12
J. DATE: 29 NOV 12

I. APPROVED BY/TITLE/OFFICE: Greg Polycn

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A012 2. TITLE OF DATA ITEM: TECHNICAL VIDEOTAPE PRESENTATION
3. SUBTITLE: TRAINING VIDEO 4. AUTHORITY (Data of Acq Document No.) DI-MISC-81275(T)
5. CONTRACT REFERENCE: C.8.2
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS. SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:

Tailoring: Delete from Paragraph 10.1 contractor format using a video recorder and replace with Microsoft Window Media format

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 completed draft Familiarization Training Video and written narrative 60 days after contract award. The Government shall have 30 days to review and provide comments to the contractor. The Contractor shall respond to Government within 14 days with a re-submission to address Government comments.

Block 13: The Contractor shall submit Final Training Video and written narrative 15 days prior to Product Verification Test.

Block 14: Draft and Final Familiarization Training Video and written narratives shall be submitted electronically to the Government Personnel identified in Attachment 0016. The submission shall be prepared and delivered to be compatible with Microsoft Media.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun
H. DATE: 29 NOV 12
J. DATE: 29 NOV 12

I. APPROVED BY/TITLE/OFFICE: Greg Polycn

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PAGE_1_ OF _1__

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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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 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A013 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) DATA PRODUCTS
3. SUBTITLE: PACKAGING 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81529
5. CONTRACT REFERENCE: C.11.1.3
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:

1. Contractor shall develop Packaging data in accordance with MIL-STD-2073-1D.

Format and content are described in MIL-PRF-49506 and clarified/tailored by two attachments:

1. DI-ALSS-81529 Attachment 7, Logistics Management Information Packaging Data Products
2. DI-ALSS-81529 Attachment 11, 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

BLK 12 - First submittal due 60 days after first provisioning meeting.

BLK 13 - Subsequent submittals are due by 25th of each month. Final data shall be submitted no later than 60 days after the last provisioning meeting.

For Engineering changes and logistics changes, submit within 60 days after approved change.

LMI Data Products for all Special Group Items shall be submitted with the Special Packaging Instruction.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Bruce Hutcheon I. APPROVED BY/TITLE/OFFICE: Greg Polcyn
H. DATE: 29 NOV 12
J. DATE: 29 NOV 12

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 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 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A014 2. TITLE OF DATA ITEM: SPECIAL PACKAGING INSTRUCTION(SPI)
3. SUBTITLE: PACKAGING 4. AUTHORITY (Data of Acq Document No.) DI-PACK-80121C
5. CONTRACT REFERENCE: C.11.1.4
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:
BLK 12 - First submittal due 60 days after provisioning meeting.

BLK 13 - Subsequent submittals 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 after last provisioning meeting.

Special Packaging Instructions must be submitted electronically in a format that is readable and editable by the Government (currently MS Word Office) Repro copy = Electronic delivery CD ROM or email.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Bruce Hutcheon
H. DATE: 29 NOV 12
J. DATE: 29 NOV 12

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A015 2. TITLE OF DATA ITEM: VALIDATION REPORT
3. SUBTITLE: PACKAGING 4. AUTHORITY (Data of Acq Document No.) DI-PACK-80457
5. CONTRACT REFERENCE: C.11.1.4.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: ONE/R
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:
BLK 12 Submittal due 60 days after completion of each Provisioning meeting.

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

BLK 14 Submit electronically in a format that is readable and editable by the Government (currently MS Word Office) Repro copy = Electronic delivery CD ROM or email.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Bruce Hutcheon

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

H. DATE: 29 NOV 12

J. DATE: 29 NOV 12

DD FORM 1423-1, Jun 90

PAGE_1_ OF _1__

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 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 0300

B. EXHIBIT: A

C. CATEGORY:

D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors

E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A016
 2. TITLE OF DATA ITEM: ENGINEERING DRAWING TREE
 3. SUBTITLE: N/A
 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81529(T)
 5. CONTRACT REFERENCE: C.6.6.1
 6. REQUIRING OFFICE: SFAE-CSS-JC-SK
 7. DD250 REQ: LT
 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: SEE BLOCK 16
 10. FREQUENCY: AS REQ
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUB: SEE BLK 16
 13. DATE OF SUBS.SUB: SEE BLK 16
 14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
- REPRO 0
15. TOTAL: 0
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 013- Provisioning Requirements Statement.

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 10: Updated copies of the Engineering Drawing Tree shall be provided to the government throughout the life of the contract.

Block 12/13: The Contractor shall submit completed Engineering Drawing Tree 15 days prior to each provisioning review and available at each provisioning review. The Government shall have 5 days to review and provide comments to the contractor. The Contractor shall respond to Government within 5 days with a re-submission to address Government comments.

Block 14: The Engineering Drawing Tree shall be submitted electronically to the Government personnel identified below. The submission shall be prepared and delivered in the contractors format.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

H. DATE: 7 JAN 13

J. DATE: 7 JAN 13

PIIN/SIIN W56HZV-13-D-0151

MOD/AMD

ATT/EXH ID Attachment 0001

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