

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 PIIN/SIIN W56HZV-13-F-0044 MOD/AMD	Page 2 of 29
Name of Offeror or Contractor: JENKS, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: MAJOR JOHN MAUNTEL
 Buyer Office Symbol/Telephone Number: CCTA-HDB-N/(586)282-9568
 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
 Weapon System: Radar & Sensor
 FMS REQUIREMENT

*** End of Narrative A0000 ***

The Government is awarding W56HZV-13-F-0044 to W.S. Jenks & Son for the following:

1. 25 (each) multi-process welders at the unit price of \$3,979.21, and 25 (each) stick welders at the unit price of \$746.14.
2. The total value of the contract is \$118,133.75.
3. All terms and conditions of this contract are in full force and effect.

*** END OF NARRATIVE A0001 ***

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

(a) Contract Number W56HZV-13-F-0044 is awarded to W.S. JENKS & SON.

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

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

N/A

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

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: JENKS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001	SUPPLIES OR SERVICES AND PRICES/COSTS PICO STICK WELDER MO NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 499Z-0000THEQP																																														
0001AA	<p><u>STICK WELDERS</u></p> <p>GENERIC NAME DESCRIPTION: PICO STICK WELDER MO CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X879EH PRON AMD: 01 ACRN: AA PSC: 3431 FMS COUNTRY/CASE: H8/UDU</p> <p>THERMOARC-W1003608. See Specifications and Technical Information Questionnaire (Attachments 0001 and 0002)</p> <p>CONTRACTOR MUST LIST SERIAL NUMBER AND CORRESPONDING RFID TAG NUMBER FOR EACH ITEM IN RECEIVING REPORT AND PROVIDE A COPY TO: steven.w.king.civ@mail.mil THE FMS CASE DESIGNATOR H8-UDU MUST BE LISTED ON THE SHIPPING LABEL.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH8N753256D008</td> <td>BXXUDU</td> <td>L</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td colspan="5">BH8N00</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>5</td> <td>02-JAN-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8N00) NAVSUP WEAPON SYSTEM SUPPORT WSS CODE OSX1 717-605-8199 5450 CARLISLE PIKE BLDG 107 S END MECHANICSBURG PA 17055-0788</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH8N753256D008	BXXUDU	L		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			BH8N00					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	02-JAN-2014				5	EA	\$ 746.14000	\$ 3,730.70
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AB	<p><u>MULTI-PROCESS WELDERS</u></p> <p>GENERIC NAME DESCRIPTION: 220W MIG WELDER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X880EH PRON AMD: 01 ACRN: AB PSC: 3431 FMS COUNTRY/CASE: H8/UDU</p> <p>THERMOARC-W1004403. See Specifications and Technical Information Questionnaire (Attachments 0001 and 0002)</p> <p>CONTRACTOR MUST LIST SERIAL NUMBER AND CORRESPONDING RFID TAG NUMBER FOR EACH ITEM IN RECEIVING REPORT AND PROVIDE A COPY TO: steven.w.king.civ@mail.mil THE FMS CASE DESIGNATOR H8-UDU MUST BE LISTED ON THE SHIPPING LABEL.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH8N753256D009</td> <td>BXXUDU</td> <td>L</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BH8N00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>02-JAN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8N00) NAVSUP WEAPON SYSTEM SUPPORT WSS CODE OSX1 717-605-8199 5450 CARLISLE PIKE BLDG 107 S END MECHANICSBURG PA 17055-0788</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH8N753256D009	BXXUDU	L		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BH8N00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	02-JAN-2014	5	EA	\$ 3,979.21000	\$ 19,896.05
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0002	<p>PICO STICK WELDER MO NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 499Z-0000THEQP</p>																																		

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Name of Offeror or Contractor: JENKS, INC.

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0002AA	<p>STICK WELDERS _____</p> <p>GENERIC NAME DESCRIPTION: PICO STICK WELDER MO CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X922EH PRON AMD: 01 ACRN: AC PSC: 3431 FMS COUNTRY/CASE: H8/UBV</p> <p>THERMOARC-W1003608. See Specifications and Technical Information Questionnaire (Attachments 0001 and 0002)</p> <p>CONTRACTOR MUST LIST SERIAL NUMBER AND CORRESPONDING RFID TAG NUMBER FOR EACH ITEM IN RECEIVING REPORT AND PROVIDE A COPY TO: steven.w.king.civ@mail.mil THE FMS CASE DESIGNATOR H8-UBV MUST BE LISTED ON THE SHIPPING LABEL.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH8C753257D010</td> <td>TXXUBV</td> <td>L</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>TH8C00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>02-JAN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH8C00) NAVSUP WEAPON SYSTEM SUPPORT WSS</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH8C753257D010	TXXUBV	L		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TH8C00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	02-JAN-2014	5	EA	\$ 746.14000	\$ 3,730.70
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0002AB	<p>MULTI-PROCESS WELDERS _____</p> <p>GENERIC NAME DESCRIPTION: MIG WELDER W ADDTL I CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X923EH PRON AMD: 01 ACRN: AD</p>	5	EA	\$ 3,979.21000	\$ 19,896.05																														

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0003	<p>H8-UDB LINE 10 PICO NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 499Z-0000THEQP</p>																																														
0003AA	<p><u>STICK WELDERS</u></p> <p>GENERIC NAME DESCRIPTION: H8-UDB LINE 10 PICO CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X993EH PRON AMD: 01 ACRN: AE AMS CD: 9XXXXX</p>	5	EA	\$ 746.14000	\$ 3,730.70																																										

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0003AB	<p><u>MULTI-PROCESS WELDERS</u></p> <p>GENERIC NAME DESCRIPTION: H8-UDB LINE 11 220W CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X994EH PRON AMD: 01 ACRN: AF AMS CD: 9XXXXX PSC: 3431 FMS COUNTRY/CASE: H8/UDB</p> <p>THERMOARC-W1004403. See Specifications and Technical Information Questionnaire (Attachments 0001 and 0002)</p> <p>CONTRACTOR MUST LIST SERIAL NUMBER AND CORRESPONDING</p>	5	EA	\$ 3,979.21000	\$ 19,896.05																																										

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0004AA	<p><u>STICK WELDERS</u></p> <p>GENERIC NAME DESCRIPTION: PICO STICK WELDER MO CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537Y010EH PRON AMD: 01 ACRN: AG PSC: 3431 FMS COUNTRY/CASE: H8/UDH</p> <p>THERMOARC-W1003608. See Specifications and Technical Information Questionnaire (Attachments 0001 and 0002)</p> <p>CONTRACTOR MUST LIST SERIAL NUMBER AND CORRESPONDING RFID TAG NUMBER FOR EACH ITEM IN RECEIVING REPORT AND</p>	5	EA	\$ 746.14000	\$ 3,730.70

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Name of Offeror or Contractor: JENKS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>PROVIDE A COPY TO: steven.w.king.civ@mail.mil THE FMS CASE DESIGNATOR H8-UDH MUST BE LISTED ON THE SHIPPING LABEL.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH88753256D008</td> <td>BXXUDH</td> <td>L</td> <td>BH8800</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BH8800</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>5</td> <td>02-JAN-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8800) NAVSUP WEAPON SYSTEM SUPPORT WSS CODE OSX1 717-605-8199 5450 CARLISLE PIKE BLDG 107 S END MECHANICSBURG PA 17055-0788</p> <p>MARK FOR: H8 CHAD CONSOLIDATION MECHANICSBURG PA 17055-0788</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH88753256D008	BXXUDH	L	BH8800	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BH8800				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	02-JAN-2014							
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001	5	02-JAN-2014																																							
0004AB	<p><u>MULTI-PROCESS WELDERS</u></p> <p>GENERIC NAME DESCRIPTION: 220W MIG WELDER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537Y011EH PRON AMD: 01 ACRN: AH PSC: 3431 FMS COUNTRY/CASE: H8/UDH</p> <p>THERMOARC-W1004403. See Specifications and Technical Information Questionnaire (Attachments 0001 and 0002)</p> <p>CONTRACTOR MUST LIST SERIAL NUMBER AND CORRESPONDING RFID TAG NUMBER FOR EACH ITEM IN RECEIVING REPORT AND PROVIDE A COPY TO: steven.w.king.civ@mail.mil THE FMS CASE DESIGNATOR H8-UDH MUST BE LISTED ON THE</p>	5	EA	\$ 3,979.21000	\$ 19,896.05																																				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-F-0044 MOD/AMD

Name of Offeror or Contractor: JENKS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>SHIPPING LABEL.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH88753256D009</td> <td>BXXUDH</td> <td>L</td> <td>BH8800</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BH8800</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>5</td> <td>02-JAN-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8800) NAVSUP WEAPON SYSTEM SUPPORT WSS CODE OSX1 717-605-8199 5450 CARLISLE PIKE BLDG 107 S END MECHANICSBURG PA 17055-0788</p> <p>MARK FOR: H8 CHAD CONSOLIDATION MECHANICSBURG PA 17055-0788</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH88753256D009	BXXUDH	L	BH8800	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BH8800				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	02-JAN-2014							
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001	5	02-JAN-2014																																							
0005	<p>PICO STICK WELDER MO NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 499Z-0000THEQP</p>																																								
0005AA	<p><u>STICK WELDERS</u></p> <p>GENERIC NAME DESCRIPTION: PICO STICK WELDER MO CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537Y023EH PRON AMD: 01 ACRN: AJ PSC: 3431 FMS COUNTRY/CASE: H8/UD0</p> <p>THERMOARC-W1003608. See Specifications and Technical Information</p>	5	EA	\$ 746.14000	\$ 3,730.70																																				

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Name of Offeror or Contractor: JENKS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Questionnaire (Attachments 0001 and 0002)</p> <p>CONTRACTOR MUST LIST SERIAL NUMBER AND CORRESPONDING RFID TAG NUMBER FOR EACH ITEM IN RECEIVING REPORT AND PROVIDE A COPY TO: steven.w.king.civ@mail.mil THE FMS CASE DESIGNATOR H8-UDO MUST BE LISTED ON THE SHIPPING LABEL.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH86753256D010 BXXUDO L BH8600 2 <u>PROJ CD BRK BLK PT</u> BH8600 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 02-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8600) NAVSUP WEAPON SYSTEM SUPPORT WSS CODE OSX1 717-605-8199 5450 CARLISLE PIKE BLDG 107 S END MECHANICSBURG PA 17055-0788</p> <p>MARK FOR: H8 LIBYA CONSOLIDATION MECHANICSBURG PA 17055-0788</p>				
0005AB	<p><u>MULTI-PROCESS WELDERS</u></p> <p>GENERIC NAME DESCRIPTION: 220W MIG WELDER W/AD CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537Y024EH PRON AMD: 01 ACRN: AK PSC: 3431 FMS COUNTRY/CASE: H8/UDO</p> <p>THERMOARC-W1004403. See Specifications and Technical Information Questionnaire (Attachments 0001 and 0002)</p>	5	EA	\$ 3,979.21000	\$ 19,896.05

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Name of Offeror or Contractor: JENKS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Name of Offeror or Contractor: JENKS, INC.

INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: _W.S. JENKS & SON_2E899_____
(Name) (CAGE)

_953 V STREET NE_WASHINGTON DC_20018-1103____
(Address) (City) State) (Zip)

ACCEPTANCE POINT: _W.S. JENKS & SON_2E899_____
(Name) (CAGE)

_953 V STREET NE_WASHINGTON DC_20018-1103____
(Address) (City) State) (Zip)

[End of Clause]

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MOD/AMD

Name of Offeror or Contractor: JENKS, INC.

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-29	F.O.B. ORIGIN	FEB/2006
2	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	FEB/2006
3	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS--SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS	FEB/2006
4	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
5	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
6	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
7	252.211-7003	ITEM IDENTIFICATION AND VALUATION	JUN/2013

(a) Definitions. As used in this clause

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

"Concatenated unique item identifier" means

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

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

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

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

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

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

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

"Governments unit acquisition cost" means

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

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

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

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

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

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

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Name of Offeror or Contractor: JENKS, INC.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

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

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

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

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

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

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

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

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

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

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

(c) Unique item identifier.

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

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

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
__0001AA__	Stick Welders__
__0001AB__	Multi-Process Welders__
__0002AA__	Stick Welders__
__0002AB__	Multi-Process Welders__
__0003AA__	Stick Welders__
__0003AB__	Multi-Process Welders__
__0004AA__	Stick Welders__
__0004AB__	Multi-Process Welders__
__0005AA__	Stick Welders__

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Name of Offeror or Contractor: JENKS, INC.

0005AB

Multi-Process Welders

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number -3-.

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

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

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

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

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

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

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

(4) Unique item identifier.

(i) The Contractor shall

(A) Determine whether to

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

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

(ii) The issuing agency code

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

(4) Enterprise identifier (if concatenated unique item identifier is used).

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

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Name of Offeror or Contractor: JENKS, INC.

- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Governments unit acquisition cost.
- (11) Unit of measure.

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

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.

** Once per item.

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

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

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

(End of clause)

8 52.242-4022 DELIVERY SCHEDULE SEP/2008
 (TACOM)

(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.

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MOD/AMD

Name of Offeror or Contractor: JENKS, INC.

(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 delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
-1-	-2-	-3-

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	5	0090
0001AB	5	0090
0002AA	5	0090
0002AB	5	0090
0003AA	5	0090
0003AB	5	0090
0004AA	5	0090
0004AC	5	0090
0005AA	5	0090
0005AB	5	0090

(d) Accelerated delivery schedule IS acceptable.

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

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
----------	-----	--

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
----------	-----	--

[End of Clause]

9 52.242-4457 DELIVERY SCHEDULE FOR DELIVERY ORDERS SEP/2008
(TACOM)

(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

Name of Offeror or Contractor: JENKS, INC.

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 -1- days after the delivery order date; or

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

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

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

(d) Accelerated delivery schedule IS acceptable.

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

(1) CONTRACTOR PROPOSED ACCELERATED DELIVERY SCHEDULE:

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

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

[End of clause]

10 52.247-60 GUARANTEED SHIPPING CHARACTERISTICS APR/2012
(WARREN)

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

(1) To be completed by the offeror:

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

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

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

(iv) Number of items per container _____ each;

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

(vi) Palletized/skidded __Yes __ No;

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Name of Offeror or Contractor: JENKS, INC.

- (vii) Number of containers per pallet/skid _____;
- (viii) Weight of empty pallet bottom/skid and sides _____ Lbs;
- (ix) Size of pallet/skid and contents _____ Lbs* Cube _____;

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

- (i) Rate used in evaluation _____;
- (ii) Tender/Tariff _____;
- (iii) Item _____.

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

(End of Clause)

*52.247-4060, TACOM Clarification for Guaranteed Shipping Characteristics

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

- a. To calculate Lbs in item (ix) above: [(v) x (vii)] + (viii)
- b. To calculate Cube in item (ix) above: provide length, width and height of loaded pallet in inches. This should be greater than item (iii).

(End of TACOM clause clarifying language)

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

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

- (1) Government/Commercial Bill(s) of Lading or US Postal Services;
- (2) Prepaid Commercial Bill(s) of Lading with transportation charges entered as a separate item on the invoice; or
- (3) As otherwise instructed when the contract prohibits use of Government funds for transportation costs.

(b) The Contractor will request:

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

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

[End of Clause]

12 52.247-4009 DELIVERY OF SUPPLIES FROM FOREIGN FIRMS TO U.S. PORT OF ENTRY AUG/2003
(TACOM)

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Name of Offeror or Contractor: JENKS, INC.

RAIL: _____/Unit

MOTOR: _____/Unit

WATER: _____ /Unit

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

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

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

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

[End of Clause]

14

52.247-4011
(TACOM)

FOB POINT

SEP/1978

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

(1) Contractor's Plant: WASHINGTON DC 20018-1103 _____

City) (State) (ZIP) (County)

(2) Subcontractor's Plant: _____

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

[End of Clause]

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB5 ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN		OBLIGATED <u>AMOUNT</u>	
0001AA	J537X879EH	2	F.0000752.8.1.1.1.1	AA	\$	3,730.70	
	011						
0001AB	J537X880EH	2	F.0000752.9.1.1.1.1	AB	\$	19,896.05	
	011						
0002AA	J537X922EH	2	F.0000715.10.1.1.1.1	AC	\$	3,730.70	
	011						
0002AB	J537X923EH	2	F.0000715.11.1.1.1.1	AD	\$	19,896.05	
	011						
0003AA	J537X993EH 9XXXXX 011	2	F.0000722.10.1.1.1.1	AE	\$	3,730.70	
0003AB	J537X994EH 9XXXXX 011	2	F.0000722.11.1.1.1.1	AF	\$	19,896.05	
0004AA	J537Y010EH	2	F.0000749.8.1.1.1.1	AG	\$	3,730.70	
	011						
0004AB	J537Y011EH	2	F.0000749.9.1.1.1.1	AH	\$	19,896.05	
	011						
0005AA	J537Y023EH	2	F.0000751.10.1.1.1.1	AJ	\$	3,730.70	
	011						
0005AB	J537Y024EH	2	F.0000751.11.1.1.1.1	AK	\$	19,896.05	
	011						
					TOTAL	\$	118,133.75

ACRN	ACCOUNTING CLASSIFICATION			OBLIGATED <u>AMOUNT</u>
AA	097 2010XXXX8242 H801 A60EE UDU008B	3101 L034773347	F.0000752.8.1.1.1.1	021001 \$ 3,730.70
AB	097 2010XXXX8242 H801 A60EE UDU009B	3101 L034773375	F.0000752.9.1.1.1.1	021001 \$ 19,896.05
AC	097 2010XXXX8242 H801 A60EE UB010B	3101 L034790346	F.0000715.10.1.1.1.1	021001 \$ 3,730.70
AD	097 2010XXXX8242 H801 A60EE UB011B	3101 L034790971	F.0000715.11.1.1.1.1	021001 \$ 19,896.05
AE	097 2010XXXX8242 H801 A60EE UDB010B	310A L034810180	F.0000722.10.1.1.1.1	021001 \$ 3,730.70
AF	097 2010XXXX8242 H801 A60EE UDB011B	310A L034810731	F.0000722.11.1.1.1.1	021001 \$ 19,896.05
AG	097 2010XXXX8242 H801 A60EE UD008B	3101 L034809454	F.0000749.8.1.1.1.1	021001 \$ 3,730.70
AH	097 2010XXXX8242 H801 A60EE UD009B	3101 L034809458	F.0000749.9.1.1.1.1	021001 \$ 19,896.05
AJ	097 2010XXXX8242 H801 A60EE UDO010B	3101 L034815167	F.0000751.10.1.1.1.1	021001 \$ 3,730.70
AK	097 2010XXXX8242 H801 A60EE UDO011B	3101 L034815168	F.0000751.11.1.1.1.1	021001 \$ 19,896.05
				TOTAL \$ 118,133.75

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LINE	ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION			
	0001AA	AA	097 2010XXX8242 H801 A60EE UDU008B	3101	L034773347	F.0000752.8.1.1.1 021001
	0001AB	AB	097 2010XXX8242 H801 A60EE UDU009B	3101	L034773375	F.0000752.9.1.1.1 021001
	0002AA	AC	097 2010XXX8242 H801 A60EE UBV010B	3101	L034790346	F.0000715.10.1.1.1 021001
	0002AB	AD	097 2010XXX8242 H801 A60EE UBV011B	3101	L034790971	F.0000715.11.1.1.1 021001
	0003AA	AE	097 2010XXX8242 H801 A60EE UDB010B	310A	L034810180	F.0000722.10.1.1.1 021001
	0003AB	AF	097 2010XXX8242 H801 A60EE UDB011B	310A	L034810731	F.0000722.11.1.1.1 021001
	0004AA	AG	097 2010XXX8242 H801 A60EE UDH008B	3101	L034809454	F.0000749.8.1.1.1 021001
	0004AB	AH	097 2010XXX8242 H801 A60EE UDH009B	3101	L034809458	F.0000749.9.1.1.1 021001
	0005AA	AJ	097 2010XXX8242 H801 A60EE UDO010B	3101	L034815167	F.0000751.10.1.1.1 021001
	0005AB	AK	097 2010XXX8242 H801 A60EE UDO011B	3101	L034815168	F.0000751.11.1.1.1 021001

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

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

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

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

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

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

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

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

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

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

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

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

COMBO

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

N/A

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	SEE SCHEDULE

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Issue By DoDAAC	SEE SCHEDULE
Admin DoDAAC	SEE SCHEDULE
Inspect By DoDAAC	SEE SCHEDULE
Ship To Code	SEE SCHEDULE
Ship From Code	SEE SCHEDULE
Mark For Code	SEE SCHEDULE
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

N/A

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

N/A

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

(End of clause)

Name of Offeror or Contractor: JENKS, INC.

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.247-7028	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	JUN/2012
2	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS	FEB/2006

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

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

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

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

Transportation is for the DEPARTMENT OF DEFENSE and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. N/A. This may be confirmed by contacting THE DCMA OFFICE IDENTIFIED ON PAGE ONE OF THIS DOCUMENT.

(End of Clause)

3	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA	JAN/1997
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(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

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

Material	Identification No.
(If none, insert None)	

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

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

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

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

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

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

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(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of Clause)

4 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

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

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

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

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

Warning

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

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

(End of Clause)

5 252.223-7001 HAZARD WARNING LABELS DEC/1991

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

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

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

(5) Federal Alcohol Administration Act.

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

MATERIAL (If None, Insert None.)

ACT

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Name of Offeror or Contractor: JENKS, INC.

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

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

(End of clause)

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0001	SPECIFICATIONS	13-SEP-2013	002	EMAIL
Attachment 0002	TECHNICAL INFORMATION QUESTIONNAIRE	13-SEP-2013	004	EMAIL