



| 19.<br>Item No. | 20.<br>Schedule Of Supplies/Services | 21.<br>Quantity | 22.<br>Unit | 23.<br>Unit Price | 24.<br>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 |



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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 20****PIIN/SIIN** W56HZV-13-P-0465**MOD/AMD**

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**Name of Offeror or Contractor:** ATTOP INTERNATIONAL, LLC

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\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-P-0465 MOD/AMD

Name of Offeror or Contractor: ATTOP INTERNATIONAL, LLC

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY          | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |           |
|-------------------|---|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--------|---|--|----------------|-------------------|--|--|--|--|--|--------|--|--|--|-------------------|-----------------|-----------------|-----|----|-------------|----|----|-------------|-----------|
| 0001              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>SWITCH, TOGGLE<br>NSN: 9999-99-999-9999<br>CLIN CONTRACT TYPE:<br>Firm Fixed Price<br>FSCM: 00000<br>PART NR: U17-L2-CW-ZG-E   |                   |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |           |
| 0001AA            | <u>SWITCH TOOGLE</u><br><br>GENERIC NAME DESCRIPTION: SWITCH, TOGGLE<br>PRON: J537X481EH PRON AMD: 03 ACRN: AA<br>AMS CD: 9XXXXX<br>PSC: 9999<br>FMS COUNTRY/CASE: IS/BQA<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><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>BISB4N31190083</td> <td>DA2BQA</td> <td>L</td> <td>DISB00</td> <td>3</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>DIS002</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>10</td> <td>31-OCT-2013</td> </tr> </table> FOB POINT: Origin<br><br>SHIP TO:<br>(DIS002) GOI-MOD<br>CO G AND B PACKING COMPANY<br>8 HOOK ROAD<br>BAYONNE NJ 07002-5082<br><br>MARK FOR: GOVERNMENT OF ISRAEL<br>MINISTRY OF DEFENSE<br>LATZAD METOSIM<br>ISRAEL<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>W56HZV-13-P-0465/0000 | <u>REL CD</u>     | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | BISB4N31190083 | DA2BQA | L | DISB00 | 3 |  | <u>PROJ CD</u> | <u>BRK BLK PT</u> |  |  |  |  |  | DIS002 |  |  |  | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 10 | 31-OCT-2013 | 10 | EA | \$ 11.05000 | \$ 110.50 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>       | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |           |
| 001               | BISB4N31190083  | DA2BQA            | L               | DISB00          | 3             |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |           |
|                   | <u>PROJ CD</u>  | <u>BRK BLK PT</u> |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |           |
|                   |   | DIS002            |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |           |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u>   |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |           |
| 001               | 10  | 31-OCT-2013       |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |           |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-P-0465 MOD/AMD

Name of Offeror or Contractor: ATTOP INTERNATIONAL, LLC

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY          | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |             |
|-------------------|---|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--------|---|--|----------------|-------------------|--|--|--|--|--|--------|--|--|--|-------------------|-----------------|-----------------|-----|----|-------------|----|----|-------------|-------------|
| 0002              | TERMINATION<br>NSN: 9999-99-999-9999<br>CLIN CONTRACT TYPE:<br>Firm Fixed Price<br>FSCM: 00000<br>PART NR: 310490060-001  |                   |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |             |
| 0002AA            | <u>TERMINATION</u><br><br>GENERIC NAME DESCRIPTION: TERMINATION<br>PRON: J537X490EH PRON AMD: 01 ACRN: AB<br>PSC: 9999<br>FMS COUNTRY/CASE: IS/BQA<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><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>BISD4N31550042</td> <td>DA2BQA</td> <td>L</td> <td>DISD00</td> <td>3</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>DIS002</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>20</td> <td>31-OCT-2013</td> </tr> </table> FOB POINT: Origin<br><br>SHIP TO:<br>(DIS002) GOI-MOD<br>CO G AND B PACKING COMPANY<br>8 HOOK ROAD<br>BAYONNE NJ 07002-5082<br><br>MARK FOR: GOVERNMENT OF ISRAEL<br>MINISTRY OF DEFENSE<br>LATZAD CHIMUSH AVIONICA<br>ISRAEL<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>W56HZV-13-P-0465/0000 | <u>REL CD</u>     | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | BISD4N31550042 | DA2BQA | L | DISD00 | 3 |  | <u>PROJ CD</u> | <u>BRK BLK PT</u> |  |  |  |  |  | DIS002 |  |  |  | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 20 | 31-OCT-2013 | 20 | EA | \$ 62.06000 | \$ 1,241.20 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>       | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |             |
| 001               | BISD4N31550042  | DA2BQA            | L               | DISD00          | 3             |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |             |
|                   | <u>PROJ CD</u>  | <u>BRK BLK PT</u> |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |             |
|                   |   | DIS002            |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |             |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u>   |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |             |
| 001               | 20  | 31-OCT-2013       |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |             |
| 0003              | - RECEIVER<br>NSN: 9999-99-999-9999<br>CLIN CONTRACT TYPE:  |                   |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |    |             |    |    |             |             |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-P-0465 MOD/AMD

Name of Offeror or Contractor: ATTOP INTERNATIONAL, LLC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT      |
|---------|--|----------|------|----------------|-------------|
| 0003AA  | <p>Firm Fixed Price<br/>                     FSCM: 00000<br/>                     PART NR: CSR-1123</p> <p><u>RECEIVER</u></p> <p>GENERIC NAME DESCRIPTION: - RECEIVER<br/>                     PRON: J537X444EH PRON AMD: 01 ACRN: AC<br/>                     PSC: 9999<br/>                     FMS COUNTRY/CASE: IS/BQA</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 BISD4N31010010 DA2BQA L DISD00 3<br/> <u>PROJ CD BRK BLK PT</u><br/>                     DIS002<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 3 31-OCT-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (DIS002) GOI-MOD<br/>                     CO G AND B PACKING COMPANY<br/>                     8 HOOK ROAD<br/>                     BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL<br/>                     MINISTRY OF DEFENSE<br/>                     LATZAD CHIMUSH AVIONICA<br/>                     ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     W56HZV-13-P-0465/0000</p> | 3        | EA   | \$ 1,064.65000 | \$ 3,193.95 |

|                           |   |                            |
|---------------------------|---|----------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-13-P-0465<br><b>MOD/AMD</b> | <b>Page</b> 7 <b>of</b> 20 |
|---------------------------|---|----------------------------|

**Name of Offeror or Contractor:** ATTOP INTERNATIONAL, LLC

PACKAGING AND MARKING

| <u>Regulatory Cite</u>      | <u>Title</u>   | <u>Date</u> |
|-----------------------------|--|-------------|
| 1<br>52.247-4016<br>(TACOM) | HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS | AUG/2005    |

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

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

[End of Clause]

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

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MOD/AMD

**Name of Offeror or Contractor:** ATTOP INTERNATIONAL, LLC

## 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 | 52.246-4028<br>(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: ATTOP INTERNATIONAL LLC 1TT69  
(Name) (CAGE)

15318 E. VALLEY BLVD CITY OF INDUSTRY CA 91746-3324  
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: SAME AS ABOVE  
(Name) (CAGE)

SAME AS ABOVE  
(Address) (City) (State) (Zip)

[End of Clause]

|   |                        |  |          |
|---|------------------------|--|----------|
| 3 | 52.246-4040<br>(TACOM) | INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION | APR/2000 |
|---|------------------------|--|----------|

The Government will inspect the supplies described in Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 9 of 20****PIIN/SIIN** W56HZV-13-P-0465**MOD/AMD****Name of Offeror or Contractor:** ATTOP INTERNATIONAL, LLC

## DELIVERIES OR PERFORMANCE

|   | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|---|------------------------|---|-------------|
| 1 | 52.211-17              | DELIVERY OF EXCESS QUANTITIES                           | SEP/1989    |
| 2 | 52.242-17              | GOVERNMENT DELAY OF WORK                                | APR/1984    |
| 3 | 52.247-29              | F.O.B. ORIGIN   | FEB/2006    |
| 4 | 52.247-65              | F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS | JAN/1991    |
| 5 | 52.225-4000<br>(TACOM) | VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES  | APR/2000    |

At least 10 days prior to the first shipment of supplies under this contract, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this contract.

[End of Clause]

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-13-P-0465

**MOD/AMD**

**Name of Offeror or Contractor:** ATTOP INTERNATIONAL, LLC

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | OBLG<br><u>STAT</u> | JO NO/<br><u>ACCT ASSIGN</u> | <u>ACRN</u> |       | OBLIGATED<br><u>AMOUNT</u> |          |
|--------|---|---------------------|------------------------------|-------------|-------|----------------------------|----------|
| 0001AA | J537X481EH<br>9XXXXX                        | 2                   | F.0000051.1.1.1.1            | AA          | \$    | 110.50                     |          |
| 0002AA | J537X490EH                                  | 2                   | F.0000051.1.1.1.1            | AB          | \$    | 1,241.20                   |          |
| 0003AA | J537X444EH                                  | 2                   | F.0000051.1.1.1.1            | AC          | \$    | 3,193.95                   |          |
|        |   |                     |                              |             | TOTAL | \$                         | 4,545.65 |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>    |                 |                   |        |       | OBLIGATED<br><u>AMOUNT</u> |          |
|-------------|-------------------------------------|-----------------|-------------------|--------|-------|----------------------------|----------|
| AA          | 097 2010XXXX8242 ISO1 A60EE BQA001B | 310A L034103278 | F.0000051.1.1.1.1 | 021001 | \$    | 110.50                     |          |
| AB          | 097 2010XXXX8242 ISO1 A60EE BQA001B | 310A L034110872 | F.0000051.1.1.1.1 | 021001 | \$    | 1,241.20                   |          |
| AC          | 097 2010XXXX8242 ISO1 A60EE BQA001B | 310A L034060719 | F.0000051.1.1.1.1 | 021001 | \$    | 3,193.95                   |          |
|             |                                     |                 |                   |        | TOTAL | \$                         | 4,545.65 |

| LINE   | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> |                 |                   |        |
|--------|-------------|---|-----------------|-------------------|--------|
| 0001AA | AA          | 097 2010XXXX8242 ISO1 A60EE BQA001B       | 310A L034103278 | F.0000051.1.1.1.1 | 021001 |
| 0002AA | AB          | 097 2010XXXX8242 ISO1 A60EE BQA001B       | 310A L034110872 | F.0000051.1.1.1.1 | 021001 |
| 0003AA | AC          | 097 2010XXXX8242 ISO1 A60EE BQA001B       | 310A L034060719 | F.0000051.1.1.1.1 | 021001 |

|   | <u>Regulatory Cite</u>      | <u>Title</u>   | <u>Date</u> |
|---|-----------------------------|--|-------------|
| 1 | 252.204-0005<br>(DFARS PGI) | PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE<br>(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]

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

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PIIN/SIIN W56HZV-13-P-0465

MOD/AMD

**Name of Offeror or Contractor:** ATTOP INTERNATIONAL, LLC

## 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](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](mailto:usarmy.detroit.acc.mbx.wrn-web-page@mail.mil) or by calling (586) 282-7059.

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

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**Name of Offeror or Contractor:** ATTOP INTERNATIONAL, LLC

## 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  | 52.212-4               | CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS  | JUN/2013    |
| 3  | 52.222-1               | NOTICE TO THE GOVERNMENT OF LABOR DISPUTES   | FEB/1997    |
| 4  | 52.232-11              | EXTRAS   | APR/1984    |
| 5  | 52.253-1               | COMPUTER GENERATED FORMS   | JAN/1991    |
| 6  | 252.204-7000           | DISCLOSURE OF INFORMATION  | DEC/1991    |
| 7  | 252.204-7003           | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT   | APR/1992    |
| 8  | 252.204-7006           | BILLING INSTRUCTIONS   | OCT/2005    |
| 9  | 252.225-7002           | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS   | DEC/2012    |
| 10 | 252.232-7003           | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS                                    | JUN/2012    |
| 11 | 252.232-7010           | LEVIES ON CONTRACT PAYMENTS  | DEC/2006    |
| 12 | 252.243-7001           | PRICING OF CONTRACT MODIFICATIONS  | DEC/1991    |
| 13 | 252.246-7000           | MATERIAL INSPECTION AND RECEIVING REPORT   | MAR/2008    |
| 14 | 52.212-5               | CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS | JAN/2013    |

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

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

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

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

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

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

\_\_\_ (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).

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

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

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

\_\_\_ (11) [Reserved]

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

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- (ii) Alternate I (Nov 2011) of 52.219-6.
- (iii) Alternate II (Nov 2011) of 52.219-6.
- (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).
- (ii) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).
- (15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011)(15 U.S.C. 637 (d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.
- (iii) Alternate II (Oct 2001) of 52.219-9.
- (iv) Alternate III (Jul 2010) of 52.219-9.
- (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- (17) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).
- (18) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323)  
(if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) Alternate I (June 2003) of 52.219-23.
- (20) 52.219-25, Small Disadvantaged Business Participation 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)
- (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)).
- (26) 52.222-3, Convict Labor (June 2003)(E.O. 11755).
- (27) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).
- (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- (29) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).
- (30) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010)(29 U.S.C. 793).
- (32) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

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- \_\_\_ (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.
- \_\_x\_ (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).
- \_\_x\_ (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 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.).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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(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)

15            252.212-7001            CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR            MAY/2013  
EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL  
ITEMS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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- (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) x 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 (MAY 2013), if applicable (see 227.7103-6(a)).
- (21) \_\_\_ 252.227-7015, Technical Data--Commercial Items (MAY 2013) (10 U.S.C. 2320).
- (22) \_\_\_ 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012) (10 U.S.C. 2321).
- (23) \_\_\_ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (24) \_\_\_ 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).
- (25) \_\_\_ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (DEC 2010) (Section 1092 of Public Law 108-375).
- (26) \_\_\_ 252.243-7002, Requests for Equitable Adjustment (DEC 2012) (10 U.S.C. 2410).
- (27) \_\_\_ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment for Military Operations (OCT 2010) (Section 807 of Public Law 111-84).
- (28) \_\_\_ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).
- (29)(i) x 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) x 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

**Name of Offeror or Contractor:** ATTOP INTERNATIONAL, LLC

applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- (1) 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).
- (2) 252.227-7013, Rights in Technical Data--Noncommercial Items (MAY 2013), if applicable (see 227.7103-6(a)).
- (3) 252.227-7015, Technical Data--Commercial Items (MAY 2013), if applicable (see 227.7102-4(a)).
- (4) 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see 227.7102-4(c)).
- (5) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).
- (6) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (7) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).
- (8) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (9) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

16                    52.223-3                    HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA                    JAN/1997

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

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

| Material               | Identification No. |
|------------------------|--------------------|
| (If none, insert None) |                    |

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

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

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

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

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

(h) The Governments 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)

17            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)

18            52.252-2            CLAUSES INCORPORATED BY REFERENCE            FEB/1998

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

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

(End of Clause)

19            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;

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- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

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

|                                  |     |
|----------------------------------|-----|
| MATERIAL (If None, Insert None.) | ACT |
|                                  |     |
|                                  |     |
|                                  |     |

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

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

(End of clause)

20      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]