

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 24				
2. Contract No. W56HZV-13-P-0479		3. Award/Effective Date 2013AUG01		4. Order Number		5. Solicitation Number		6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name MEGAN HENRY			B. Telephone Number (No Collect Calls) (586)282-7404		8. Offer Due Date/Local Time			
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		Code W56HZV	10. This Acquisition is <input checked="" type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:							
Email: MEGAN.J.HENRY@US.ARMY.MIL			<input type="checkbox"/> Small Business	<input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program						
			<input type="checkbox"/> Hubzone Small Business	<input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB)						
			<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business	NAICS: 423490						
			<input type="checkbox"/> 8(A)	Size Standard:						
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)			13b. Rating DOA4			
				14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP						
15. Deliver To SEE SCHEDULE		Code	16. Administered By DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080							
			Code S1103A							
Telephone No.				18a. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224						
				Code HQ0338						
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum								
19. Item No.	20. Schedule Of Supplies/Services				21. Quantity	22. Unit	23. Unit Price		24. Amount	
	SEE SCHEDULE									
	(Use Reverse and/or Attach Additional Sheets As Necessary)									
25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$149,410.25				
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.				
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.				
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.						<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer) /SIGNED/						
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)282-8056			31c. Date Signed 2013AUG01			

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

32a. Quantity In Column 21 Has Been

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

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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 24
	PIIN/SIIN W56HZV-13-P-0479 MOD/AMD	

Name of Offeror or Contractor: ATLANCO, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: MEGAN HENRY
 Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-7404
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: 8 to 10 Ton Vehicle Configuration, M520-FMS REQUIREMENT

*** End of Narrative A0000 ***

Regulatory Cite	Title	Date
1	52.201-4000 ARMY CONTRACTING COMMAND-WARREN (DTA) OMBUDSPERSON	APR/2011

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

[End of Provision]

THE INFORMATION LISTED BELOW APPLIES TO ALL REQUISITIONS ON THIS ORDER.

9999-99-999-9999 is not a valid NSN. NSN's are not applicable for this requirement. Requirement is for Part Numbers specified.

PACKAGING AND MARKING

BEST COMMERCIAL EXPORT PACKAGING

MARKING OF EXTERIOR PACK TO BE IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-98. IN ADDITION TO THE MARKING REQUIREMENTS OF ASTM-D-3951-98, THE OUTER PACKAGE SHALL BE MARKED WITH THE 14 DIGIT MILSTRIP AND THE PART NUMBER(S). BAR CODING IS NOT REQUIRED.

INSPECTION AND ACCEPTANCE

EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

PLEASE VERIFY "MARK FOR" ADDRESS WITH THE DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) OFFICE (CONTACT INFORMATION IS LISTED BELOW).

ITEMS MUST BE INSPECTED BY A U.S. GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT (SEE CONTACT INFORMATION BELOW).

INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE INCLUDED IN THIS ORDER.

THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS IS YOUR AREA'S SMALL BUSINESS OFFICER AND/OR YOUR AREA'S

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 24****PIIN/SIIN** W56HZV-13-P-0479**MOD/AMD****Name of Offeror or Contractor:** ATLANCO, INC.

DCMA OFFICE (SEE BELOW). IF YOU STILL NEED ASSISTANCE, CONTACT TACOM BUYER MEGAN WOLSCHLEGER VIA E-MAIL AT Megan.j.herny5.civ@mail.mil OR VIA TELEPHONE AT 586-282-7404.

*****CONTRACTOR MUST CONTACT DCMA PRIOR TO SHIPMENT TO VERIFY THE SHIP TO ADDRESS*****

THE TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WILL BE RESPONSIBLE FOR THE INSPECTION OF YOUR ORDER. CONTACT INFORMATION IS AS FOLLOWS:

-QUALITY ASSURANCE (QAR) IS:

William Danielson 803-751-4130 William.Doanielson@dcma.mil

-ADMINISTRATIVE CONTRACT OFFICER (ACO) IS:

Wilma Norsworth (678) - 503-6245 Wilma.Nrosworthy@dcma.mil

-TRANSPORTATION OFFICER IS:

Alice McAnay (215) 737 - 3597 alice.mcanany@dcma.mil

FOR MATTERS PERTAINING TO THIS ORDER, PLEASE CONTACT THE BUYER, MEGAN HENRY, VIA E-MAIL AT megan.j.henry5.civ@US.ARMY.MIL OR VIA TELEPHONE AT 586-282-7404.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0479 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 1221																																		
0001AA	<u>Production Quantity</u> GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X662EH PRON AMD: 01 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI FMS COUNTRY/CASE: CI/BIF <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>BCIA953122E745</td> <td>TXXBIF</td> <td>L</td> <td></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>TCIA00</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>1,258</td> <td>31-DEC-2013</td> </tr> </table> FOB POINT: Origin SHIP TO: (TCIA00) Reference DAASINQ website:https://www.transactionsservices.dla.mil/DAASINQ <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0479/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BCIA953122E745	TXXBIF	L		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TCIA00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,258	31-DEC-2013	1258	EA	\$ 35.50000	\$ 44,659.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BCIA953122E745	TXXBIF	L		3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		TCIA00																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1,258	31-DEC-2013																																	
0002	TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 3173																																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0479 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>Production Quantity</u></p> <p>13</p> <p>EA</p> <p>\$ 52.50000</p> <p>\$ 682.50</p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X673EH PRON AMD: 01 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI FMS COUNTRY/CASE: CI/BIF</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BCIA953122E735 TXXBIF L 3 PROJ CD BRK BLK PT TCIA00 DEL REL CD QUANTITY DEL DATE 001 13 31-DEC-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TCIA00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0479/0000</p>				
0003	<p>TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 2005</p>				
0003AA	<p><u>Production Quantity</u></p> <p>21</p> <p>EA</p> <p>\$ 71.50000</p> <p>\$ 1,501.50</p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X658EH PRON AMD: 01 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0479 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	<p>FMS COUNTRY/CASE: CI/BIF</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</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>BCIA953121E715</td> <td>TXXBIF</td> <td>L</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>PROJ CD</th> <th>BRK BLK PT</th> </tr> </thead> <tbody> <tr> <td></td> <td>TCIA00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>21</td> <td>31-DEC-2013</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (TCIA00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0479/0000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BCIA953121E715	TXXBIF	L		3	PROJ CD	BRK BLK PT		TCIA00	DEL REL CD	QUANTITY	DEL DATE	001	21	31-DEC-2013				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																						
001	BCIA953121E715	TXXBIF	L		3																						
PROJ CD	BRK BLK PT																										
	TCIA00																										
DEL REL CD	QUANTITY	DEL DATE																									
001	21	31-DEC-2013																									
0004	<p>TRUSPEC GEN 3 NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 543241</p>																										
0004AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: TRUSPEC GEN 3 PRON: J537X506EH PRON AMD: 01 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI FMS COUNTRY/CASE: CI/BIF</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>	543	EA	\$ 22.25000	\$ 12,081.75																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0479 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	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 BCIA953121E718 TXXBIF L 3 <u>PROJ CD</u> <u>BRK BLK PT</u> TCIA00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 543 31-DEC-2013 FOB POINT: Origin SHIP TO: (TCIA00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0479/0000 TRUSPEC GEN 3 NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 543240				
0005AA	<u>Production Quantity</u> GENERIC NAME DESCRIPTION: TRUSPEC GEN 3 PRON: J537X507EH PRON AMD: 01 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI FMS COUNTRY/CASE: CI/BIF <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> 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 BCIA953121E721 TXXBIF L 3 <u>PROJ CD</u> <u>BRK BLK PT</u> TCIA00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 270 31-DEC-2013 FOB POINT: Origin	270	EA	\$ 18.25000	\$ 4,927.50

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0479 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0006	SHIP TO: (TCIA00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0479/0000 TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 1220																																		
0006AA	<u>Production Quantity</u> GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X637EH PRON AMD: 02 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI FMS COUNTRY/CASE: CI/BIF <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>BCIA953122E741</td> <td>TXXBIF</td> <td>L</td> <td></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>TCIA00</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>43</td> <td>31-DEC-2013</td> </tr> </table> FOB POINT: Origin SHIP TO: (TCIA00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0479/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BCIA953122E741	TXXBIF	L		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TCIA00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	43	31-DEC-2013	43	EA	\$ 35.50000	\$ 1,526.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BCIA953122E741	TXXBIF	L		3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		TCIA00																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	43	31-DEC-2013																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0479 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 1220				
0007AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X674EH PRON AMD: 02 ACRN: AB AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI FMS COUNTRY/CASE: CI/BIF</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 BCIA953122E736 TXXBIF L 3 <u>PROJ_CD BRK_BLK_PT</u> TCIA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 382 31-DEC-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TCIA00) Reference DAASINQ website:https://www.transactionsservices.dla.mil/DAASINQ</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0479/0000</p>	382	EA	\$ 35.50000	\$ 13,561.00
0008	TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 2005				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0479 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X657EH PRON AMD: 02 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI FMS COUNTRY/CASE: CI/BIF</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 BCIA953121E712 TXXBIF L 3 <u>PROJ CD BRK BLK PT</u> TCIA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 361 31-DEC-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TCIA00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0479/0000</p>	361	EA	\$ 71.50000	\$ 25,811.50
0009	<p>TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 1220</p>				
0009AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X663EH PRON AMD: 01 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI FMS COUNTRY/CASE: CI/BIF</p>	1258	EA	\$ 35.50000	\$ 44,659.00

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

Page 12 of 24

PIIN/SIIN W56HZV-13-P-0479

MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

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	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
3	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: ATLANCO, INC (CAGE) 06JE0
1125 HAYES INDUSTRIAL DR
MARIETTA, GA 30062 - 2428

ACCEPTANCE POINT: SAME AS ABOVE.

[End of Clause]

4	52.246-4040 (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 13 of 24****PIIN/SIIN** W56HZV-13-P-0479**MOD/AMD****Name of Offeror or Contractor:** ATLANCO, INC.

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	52.225-4000 (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

Page 14 of 24

PIIN/SIIN W56HZV-13-P-0479

MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN		OBLIGATED AMOUNT
0001AA	J537X662EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	44,659.00
0002AA	J537X673EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	682.50
0003AA	J537X658EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	1,501.50
0004AA	J537X506EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	12,081.75
0005AA	J537X507EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	4,927.50
0006AA	J537X637EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	1,526.50
0007AA	J537X674EH BIF001 J53BIF01EHCI	2	3C8EEY	AB	\$	13,561.00
0008AA	J537X657EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	25,811.50
0009AA	J537X663EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	44,659.00
					TOTAL	\$ 149,410.25

ACRN	ACCOUNTING CLASSIFICATION		OBLIGATED AMOUNT
AA	9711 X8242CIO1X6D1000BIF 00131EACIS20113	W56HZV	\$ 135,849.25
AB	9711 X8242CIO1X6D1000BIF 00131EACIS20113	W56HZV	\$ 13,561.00
TOTAL			\$ 149,410.25

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION					
0001AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X662EH	3C8EEY	S20113
0002AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X673EH	3C8EEY	S20113
0003AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X658EH	3C8EEY	S20113
0004AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X506EH	3C8EEY	S20113
0005AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X507EH	3C8EEY	S20113
0006AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X637EH	3C8EEY	S20113
0007AA	AB	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X674EH	3C8EEY	S20113
0008AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X657EH	3C8EEY	S20113
0009AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X663EH	3C8EEY	S20113

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 15 of 24****PIIN/SIIN** W56HZV-13-P-0479**MOD/AMD****Name of Offeror or Contractor:** ATLANCO, INC.

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

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

[End of Clause]

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

Page 16 of 24

PIIN/SIIN W56HZV-13-P-0479

MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	DEC/2010
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	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
5	52.232-11	EXTRAS	APR/1984
6	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
7	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
8	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
9	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
10	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
11	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.)

X (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).

X (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).

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

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

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

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

___ (11) [Reserved]

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

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

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

Page 17 of 24

PIIN/SIIN W56HZV-13-P-0479

MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

- (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).
- (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.)

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

Page 18 of 24

PIIN/SIIN W56HZV-13-P-0479

MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

___ (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)).

X (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.).

___ (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.).

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

Page 19 of 24

PIIN/SIIN W56HZV-13-P-0479

MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

___ (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.)

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 20 of 24**

PIIN/SIIN W56HZV-13-P-0479

MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

(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)

12 252.212-7001 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).

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 21 of 24**

PIIN/SIIN W56HZV-13-P-0479

MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

- (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) X 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) ___ 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 applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-P-0479 MOD/AMD	Page 22 of 24
---------------------------	---	----------------------

Name of Offeror or Contractor: ATLANTCO, INC.

(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)

13 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 (If none, insert None)	Identification No.
_____	_____
_____	_____
_____	_____

(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 --

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

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

Page 23 of 24

PIIN/SIIN W56HZV-13-P-0479

MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

(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)

14

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)

15

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)

16

52.252-6

AUTHORIZED DEVIATIONS IN CLAUSES

APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR SUPPLEMENT (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of Clause)

17

252.223-7001

HAZARD WARNING LABELS

DEC/1991

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-P-0479 MOD/AMD	Page 24 of 24
---------------------------	---	----------------------

Name of Offeror or Contractor: ATLANCO, INC.

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

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

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

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

MATERIAL (If None, Insert None.)	ACT
_____	_____
_____	_____
_____	_____

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

18 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]