

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

32a. Quantity In Column 21 Has Been

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

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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 37
	PIIN/SIIN W56HZV-13-P-0514 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: Other Small 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 37****PIIN/SIIN** W56HZV-13-P-0514**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:
David Greeson (423) 893-0586
-ADMINISTRATIVE CONTRACT OFFICER (ACO) IS:
Marsha Ritchey (256) 850-7332 Marshall.Ritchey@dcma.mil
-TRANSPORTATION OFFICER IS:
Alison Beazley (205) 716-7454 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-0514 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: J537X661EH 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>BCIA953121E748</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.transactionsservices.dla.mil/DAASINQ <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0514/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BCIA953121E748	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	BCIA953121E748	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																																	
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-0514 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>31</p> <p>EA</p> <p>\$ 52.50000</p> <p>\$ 1,627.50</p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X671EH 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 BCIA953122E730 TXXBIF L 3 PROJ CD BRK BLK PT TCIA00 DEL REL CD QUANTITY DEL DATE 001 31 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-0514/0000</p>	31	EA	\$ 52.50000	\$ 1,627.50
0003	<p>TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 2585</p>				
0003AA	<p><u>Production Quantity</u></p> <p>31</p> <p>EA</p> <p>\$ 41.50000</p> <p>\$ 1,286.50</p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X524EH PRON AMD: 01 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI</p>	31	EA	\$ 41.50000	\$ 1,286.50

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCIA953121E728 TXXBIF L 3 <u>PROJ CD BRK BLK PT</u> TCIA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 31 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-0514/0000</p>				
0004	<p>TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 2005</p>				
0004AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X660EH 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>	31	EA	\$ 71.50000	\$ 2,216.50

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BCIA953121E711 TXXBIF L 3</p> <p>PROJ CD BRK BLK PT</p> <p>TCIA00</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 31 31-DEC-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TCIA00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p>CONTRACT/DELIVERY ORDER NUMBER W56HZV-13-P-0514/0000</p>				
0005	<p>TRUSPEC MULTI</p> <p>NSN: 9999-99-999-9999</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FSCM: 00000</p> <p>PART NR: 2005</p>				
0005AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI</p> <p>PRON: J537X509EH PRON AMD: 01 ACRN: AA</p> <p>AMS CD: BIF001</p> <p>PSC: 9999</p> <p>CUSTOMER ORDER NO: J53BIF01EHCI</p> <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></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BCIA953121E714 TXXBIF L 3</p> <p>PROJ CD BRK BLK PT</p> <p>TCIA00</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 32 31-DEC-2013</p> <p>FOB POINT: Origin</p>	32	EA	\$ 71.50000	\$ 2,288.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 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-0514/0000 TRUSPEC BASEL NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 2755																																		
0006AA	<u>Production Quantity</u> GENERIC NAME DESCRIPTION: TRUSPEC BASEL PRON: J537X651EH 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>BCIA953122E759</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>373</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-0514/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BCIA953122E759	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	373	31-DEC-2013	373	EA	\$ 8.25000	\$ 3,077.25
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BCIA953122E759	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	373	31-DEC-2013																																	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

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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: 1221				
0007AA	<p><u>Production Quantity</u></p> <p>97</p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X635EH 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BCIA953122E744 TXXBIF L 3 PROJ_CD BRK BLK_PT TCIA00 DEL REL CD QUANTITY DEL DATE 001 97 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-0514/0000</p>	97	EA	\$ 35.50000	\$ 3,443.50
0008	TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 1220				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

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Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p><u>Production Quantity</u></p> <p>97</p> <p>EA</p> <p>\$ 35.50000</p> <p>\$ 3,443.50</p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X508EH 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCIA953121E737 TXXBIF L 3 <u>PROJ CD BRK BLK PT</u> TCIA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 97 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-0514/0000</p>	97	EA	\$ 35.50000	\$ 3,443.50
0009	<p>TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 3173</p>				
0009AA	<p><u>Production Quantity</u></p> <p>66</p> <p>EA</p> <p>\$ 52.50000</p> <p>\$ 3,465.00</p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X675EH PRON AMD: 01 ACRN: AA AMS CD: BIF001 PSC: 9999 CUSTOMER ORDER NO: J53BIF01EHCI FMS COUNTRY/CASE: CI/BIF</p>	66	EA	\$ 52.50000	\$ 3,465.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	DAASINQ <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0514/0000 TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 1221				
0012AA	<u>Production Quantity</u> GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X644EH 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCIA953122E746 TXXBIF L 3 <u>PROJ CD BRK BLK PT</u> TCIA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 143 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-0514/0000	143	EA	\$ 35.50000	\$ 5,076.50
0013	TRUSPEC MULTI NSN: 9999-99-999-9999				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AA	<p>CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 543241</p> <p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X659EH 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 BCIA953121E717 TXXBIF L 3 PROJ_CD BRK BLK_PT TCIA00 DEL REL CD QUANTITY DEL DATE 001 270 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-0514/0000</p>	270	EA	\$ 22.25000	\$ 6,007.50
0014	<p>TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 1221</p>				
0014AA	<p><u>Production Quantity</u></p>	179	EA	\$ 35.50000	\$ 6,354.50

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X649EH 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCIA953122E747 TXXBIF L 3 <u>PROJ CD BRK BLK PT</u> TCIA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 179 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-0514/0000</p>				
0015	<p>TRUSPEC MULTICAM 50/ NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 1220</p>				
0015AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTICAM 50/ PRON: J537X648EH 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>	179	EA	\$ 35.50000	\$ 6,354.50

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 BCIA953122E740 TXXBIF L 3 <u>PROJ CD BRK BLK PT</u> TCIA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 179 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-0514/0000</p>				
0016	<p>TRUSPEC BASEL NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 2760</p>				
0016AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: TRUSPEC BASEL PRON: J537X636EH 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 BCIA953122E754 TXXBIF L 3 <u>PROJ CD BRK BLK PT</u> TCIA00 <u>DEL REL CD QUANTITY DEL DATE</u></p>	562	EA	\$ 12.25000	\$ 6,884.50

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0514/0000</p> <p>TRUSPEC BASEL NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 2760</p>				
0018AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: TRUSPEC BASEL PRON: J537XX640E 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCIA953122E755 TXXBIF L 3 <u>PROJ CD BRK BLK PT</u> TCIA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,087 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-0514/0000</p>	1087	EA	\$ 8.25000	\$ 8,967.75
0019	<p>TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AA	<p>PART NR: 2585</p> <p><u>Production Quantity</u></p> <p>225</p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X521EH 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 BCIA953121E725 TXXBIF L 3 PROJ_CD BRK_BLK_PT TCIA00 DEL REL CD QUANTITY DEL DATE 001 225 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-0514/0000</p>	225	EA	\$ 41.50000	\$ 9,337.50
0020	<p>TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 2005</p>				
0020AA	<p><u>Production Quantity</u></p> <p>132</p> <p>GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X510EH PRON AMD: 02 ACRN: AA AMS CD: BIF001</p>	132	EA	\$ 71.50000	\$ 9,438.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	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>BCIA953121E710</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>132</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-0514/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BCIA953121E710	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	132	31-DEC-2013				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BCIA953121E710	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	132	31-DEC-2013																																	
0021	TRUSPEC MULTI NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 3173																																		
0021AA	<u>Production Quantity</u> GENERIC NAME DESCRIPTION: TRUSPEC MULTI PRON: J537X672EH 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	361	EA	\$ 52.50000	\$ 18,952.50																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCIA953122E731 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-0514/0000</p>				
0022	<p>TRUSPEC BASEL NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 00000 PART NR: 2760</p>				
0022AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: TRUSPEC BASEL PRON: J537X656EH 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCIA953122E753 TXXBIF L 3 <u>PROJ CD BRK BLK PT</u> TCIA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,770 31-DEC-2013</p>	1770	EA	\$ 12.25000	\$ 21,682.50

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-P-0514 MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-0514/0000</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 23 of 37**

PIIN/SIIN W56HZV-13-P-0514

MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

PACKAGING AND MARKING

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-4016 (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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PIIN/SIIN W56HZV-13-P-0514

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) 06JEO
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
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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 25 of 37****PIIN/SIIN** W56HZV-13-P-0514**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]

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Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
0001AA	J537X661EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	1,526.50
0002AA	J537X671EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	1,627.50
0003AA	J537X524EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	1,286.50
0004AA	J537X660EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	2,216.50
0005AA	J537X509EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	2,288.00
0006AA	J537X651EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	3,077.25
0007AA	J537X635EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	3,443.50
0008AA	J537X508EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	3,443.50
0009AA	J537X675EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	3,465.00
0010AA	J537X652EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	4,636.50
0011AA	J537X523EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	4,719.00
0012AA	J537X644EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	5,076.50
0013AA	J537X659EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	6,007.50
0014AA	J537X649EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	6,354.50
0015AA	J537X648EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	6,354.50

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-P-0514

MOD/AMD

Name of Offeror or Contractor: ATLANTCO, INC.

LINE ITEM	PRON/ AMS CD/ MIPR	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN		OBLIGATED AMOUNT
0016AA	J537X636EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	6,884.50
0017AA	J537X655EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	6,930.00
0018AA	J537XX640E BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	8,967.75
0019AA	J537X521EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	9,337.50
0020AA	J537X510EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	9,438.00
0021AA	J537X672EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	18,952.50
0022AA	J537X656EH BIF001 J53BIF01EHCI	2	3C8EEY	AA	\$	21,682.50
					TOTAL	\$ 137,715.50

ACRN	ACCOUNTING CLASSIFICATION			OBLIGATED AMOUNT
AA	9711 X8242CIO1X6D1000BIF 00131EACIS20113	W56HZV		\$ 137,715.50
				TOTAL \$ 137,715.50

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION					
0001AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X661EH	3C8EEY	S20113
0002AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X671EH	3C8EEY	S20113
0003AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X524EH	3C8EEY	S20113
0004AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X660EH	3C8EEY	S20113
0005AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X509EH	3C8EEY	S20113
0006AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X651EH	3C8EEY	S20113
0007AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X635EH	3C8EEY	S20113
0008AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X508EH	3C8EEY	S20113
0009AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X675EH	3C8EEY	S20113
0010AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X652EH	3C8EEY	S20113
0011AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X523EH	3C8EEY	S20113
0012AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X644EH	3C8EEY	S20113
0013AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X659EH	3C8EEY	S20113
0014AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X649EH	3C8EEY	S20113
0015AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X648EH	3C8EEY	S20113
0016AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X636EH	3C8EEY	S20113
0017AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X655EH	3C8EEY	S20113
0018AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537XX640E	3C8EEY	S20113
0019AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X521EH	3C8EEY	S20113
0020AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X510EH	3C8EEY	S20113
0021AA	AA	97110X0X8242CIO1	W56HZV	X6D1000BIF001	31EAJ537X672EH	3C8EEY	S20113

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Name of Offeror or Contractor: ATLANCO, INC.

LINE

ITEM **ACRN** **EDI/SFIS ACCOUNTING CLASSIFICATION**
0022AA AA 97110X0X8242CIO1 W56HZV X6D1000BIF001 31EAJ537X656EH 3C8EEY S20113

	<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]

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PIIN/SIIN W56HZV-13-P-0514

MOD/AMD

Name of Offeror or Contractor: ATLANCO, INC.

SPECIAL CONTRACT REQUIREMENTS

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

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

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

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

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

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

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

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

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

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

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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	52.232-11	EXTRAS	APR/1984
5	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
6	252.203-7003	AGENCY OFFICE OF THE INSPECTOR GENERAL	DEC/2012
7	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
8	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
9	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
10	252.225-7036	BUY AMERICAN ACT--FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM (DEC 2012) -- ALTERNATE I (JUN 2012)	JUN/2012
11	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
12	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
13	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (JUN 2013) -- ALTERNATE III (MAY 2002)	MAY/2002
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) (22 U.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).

___ (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]

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Name of Offeror or Contractor: ATLANCO, INC.

- (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).
- (ii) Alternate I (Nov 2011) of 52.219-6.
- (iii) Alternate II (Nov 2011) of 52.219-6.
- (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).
- (ii) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).
- (15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011)(15 U.S.C. 637 (d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.
- (iii) Alternate II (Oct 2001) of 52.219-9.
- (iv) Alternate III (Jul 2010) of 52.219-9.
- (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- (17) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).
- (18) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) Alternate I (June 2003) of 52.219-23.
- (20) 52.219-25, Small Disadvantaged Business Participation 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).

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Name of Offeror or Contractor: ATLANCO, INC.

- (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- (34) 52.222-54, Employment Eligibility Verification (Jul 2012). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- (37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).
- (ii) Alternate I (DEC 2007) of 52.223-16.
- (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).
- (39) 52.225-1, Buy American Act--Supplies (Feb 2009)(41 U.S.C. 10a-10d).
- (40)(i) 52.225-3, Buy American Act Free Trade Agreements -- Israeli Trade Act (NOV 2012) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).
- (ii) Alternate I (MAR 2012) of 52.225-3.
- (iii) Alternate II (MAR 2012) of 52.225-3.
- (iv) Alternate III (NOV 2012) of 52.225-3.
- (41) 52.225-5, Trade Agreements (NOV 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- (42) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).
- (45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- (47) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).
- (48) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).
- (49) 52.232-36, Payment by Third Party (FEB 2010)(31 U.S.C. 3332).
- (50) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).
- (51)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
- (ii) Alternate I (Apr 2003) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting 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.).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of Clause)

15 252.225-7027 RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES APR/2003

(a) Except as provided in paragraph (b) of this clause, contingent fees, as defined in the Covenant Against Contingent Fees clause of this contract, are generally an allowable cost, provided the fees are paid to

(1) A bona fide employee of the Contractor; or

(2) A bona fide established commercial or selling agency maintained by the Contractor for the purpose of securing business.

(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:

(1) For sales to the Government(s) of N/A, contingent fees in any amount.

(2) For sales to Governments not listed in paragraph (b)(1) of this clause, contingent fees exceeding \$50,000 per foreign military sale case.

(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)	

(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.

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Name of Offeror or Contractor: ATLANCO, INC.

(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;

(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:

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<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 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)

20 252.223-7001 HAZARD WARNING LABELS DEC/1991

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

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

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

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

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

(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)

21 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005

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Name of Offeror or Contractor: ATLANCO, INC.

(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]