

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA4	Page 1	Of 72	Pages
2. Contract (Proc. Inst. Ident.) No. W56HZV-14-D-0002		3. Effective Date 2013DEC09		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL ALSIP WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		Code W56HZV	6. Administered By (If Other Than Item 5) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302		Code S3605A	

e-mail address: MICHAEL.T.ALSIP@US.ARMY.MIL

7. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GNU TECHNOLOGY, INC 8688 TWINBROOK RD MENTOR, OH 44060-4341		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below)	
		9. Discount For Prompt Payment	
Code 49WX3		Facility Code	
11. Ship To/Mark For SEE SCHEDULE		12. Payment Will Be Made By DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266	
		Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		14. Accounting And Appropriation Data	
15A. Item No.	15B. Supplies/Services	15C. Quantity	15D. Unit
SEE SCHEDULE			
15E. Unit Price	15F. Amount	15G. Total Amount Of Contract → \$0.00	

16. Table Of Contents

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X	C	Description/Specs./Work Statement	36	X	J	List of Attachments	72
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Contracting Officer Will Complete Item 17 (Sealed-Bid or Negotiated Procurement) Or 18 (Sealed-Bid Procurement) As Applicable

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Sealed-Bid Award (Contractor is not required to sign this document.) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer JENNIFER MCCALLUM JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-7356
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed 2013DEC09
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

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

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PIIN/SIIN W56HZV-14-D-0002

MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL ALSIP
Buyer Office Symbol/Telephone Number: CCTA-AS-A/(586)282-2490
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: B
Contract Expiration Date: 2016DEC12

*** End of Narrative A0000 ***

A.1.1 - Contract W56HZV-14-D-0002 is awarded for the following Breech Locks, M2A1:

NSN	Part Number(P/N)	Noun
1005-01-530-9640	13028640	LOCK, BREECH, MACHINE #1
1005-01-537-3768	13028641	LOCK, BREECH, MACHINE #2
1005-01-541-7232	13028642	LOCK, BREECH, MACHINE #3
1005-01-536-5640	13028643	LOCK, BREECH, MACHINE #4
1005-01-536-5642	13028644	LOCK, BREECH, MACHINE #5
1005-01-536-5645	13028645	LOCK, BREECH, MACHINE #6
1005-01-536-5639	13028646	LOCK, BREECH, MACHINE #7
1005-01-536-5641	13028647	LOCK, BREECH, MACHINE #8
1005-01-536-5643	13028648	LOCK, BREECH, MACHINE #9
1005-01-537-2576	13028649	LOCK, BREECH, MACHINE #10
1005-01-536-5646	13028650	LOCK, BREECH, MACHINE #11
1005-01-536-5647	13028651	LOCK, BREECH, MACHINE #12
1005-01-537-2578	13028652	LOCK, BREECH, MACHINE #13
1005-01-537-3760	13028653	LOCK, BREECH, MACHINE #14
1005-01-537-3763	13028654	LOCK, BREECH, MACHINE #15
1005-01-537-3769	13028655	LOCK, BREECH, MACHINE #16

A.1.2 - Two Firm-Fixed Price 3-year Indefinite Delivery - Indefinite Quantity (IDIQ) contracts, W56HZV-14-D-0002 and W56HZV-14-D-0003, are awarded from solicitation W56HZV-12-R-0587 for the following:

A.1.2.a - Minimum Guaranteed Quantity: 30,000

A.1.2.b - Maximum Contract Quantity: 135,000

A.1.2.c - Minimum and Maximum quantities are for all Breech Lock sizes and all contracts combined.

A.1.2.d - Any combination of Breech Lock sizes may be ordered via a single delivery order.

A.1.3 - The Minimum Guaranteed Quantity will be split equally and delivery will be at 1,350 Breech Locks per month for each contract.

*** END OF NARRATIVE A0001 ***

A.2.1 - Delivery Order Placement - Multiple Award

A.2.1.a - The Government intends to competitively place delivery orders between contracts W56HZV-14-D-0002 and W56HZV-14-D-0003, awarded from solicitation W56HZV-12-R-0587, in accordance with FAR 16.505(b)(1) Fair Opportunity, unless an exception in FAR 16.505(b)(2) applies.

A.2.1.b - The range pricing in Attachment 0002 - Pricing Sheet will be used for evaluation of offers submitted in response to this solicitation. The range pricing in Attachment 0002 - Pricing Sheet will also be used as ceiling prices for delivery order placement decisions.

A.2.1.c - Written delivery order proposals will be requested prior to execution of any subsequent delivery orders. Subsequent delivery orders will be competitively placed with the successful offeror(s) providing the Government with the best value considering proposed unit prices (not to exceed the ceiling unit prices) and/or Past Performance on previous orders issued against this contract, and/or proposed delivery schedule, and/or current production capacity. Successful completion of First Article Test is required before any awardee will be considered for subsequent delivery orders.

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A.2.1.d - Notice of the applicable evaluation criteria will be provided in the request for delivery order proposals. The due date for submission of a delivery order proposal will be included in each request for a delivery order proposal.

*** END OF NARRATIVE A0002 ***

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 52.204-4016	WARREN ELECTRONIC CONTRACTING	MAR/2013

(a) All Army Contracting Command - Warren (DTA) solicitations and awards are distributed on the Army Contracting Command - Warren Procurement Network (ProcNet) Business Opportunities website (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The Technical Data Packages (TDPs) and other documents, when available electronically, will be attachments or links to the solicitation package on ProcNet.

(b) You may need to use special software to view documents that we post on ProcNet. This viewing software is freeware, available for download at no cost from commercial websites like Microsoft and Adobe. In cases where such software is required, we provide a link from ProcNet to the commercial site where the software is available. Once you arrive at the software developer's site, follow its instructions to download the free viewer. You can then return to the ProcNet.

(c) Unless directed to do otherwise in Section L of this solicitation, you are required to submit your offer, bid, or quote electronically, via the Army Single Face to Industry (ASFI) Online Bid Response System (BRS). For detailed information about submitting your offer electronically, please see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.

(d) Requirements for the online ASFI bid submission:

(1) You must be registered in the System for Award Management (SAM) at www.sam.gov (a Federal Government owned and operated free web site) and have a CAGE Code and CCR Marketing Partner Identification Number (MPIN).

(2) If you found the solicitation on ProcNet, use the following link to the Start Bid Page on the ASFI BRS website for this solicitation:
https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W56HZV12R0587

(3) If you found the solicitation by searching on ASFI, you can start the online bidding process by using the Start Bid button on the ASFI Solicitation View page. You may also access the ASFI BRS by going to <https://acquisition.army.mil/asfi/> and clicking on the Contracting Opportunities Search to find the solicitation.

(4) Once in the ASFI BRS, you will be asked to enter basic information and will then be directed to upload one or more files containing your offer and information required by the solicitation.

(5) You will receive a confirmation of your bid upon completion of the bid submission process.

(6) You can find detailed BRS user instructions on the ASFI website at https://acquisition.army.mil/asfi/BRS_guide.doc.

(e) Note to offerors:

Your attention is called to the solicitation closing date and time as stated on the cover page of this solicitation, local time for the Army Contracting Command - Warren (DTA), Michigan. In accordance with FAR 15.208(a), offerors are responsible for submitting proposals, and any revisions, and modifications, so as to be received by the Government office designated in the solicitation by the time specified.

It is the offeror's responsibility to assure their proposal is received by the date and time specified on the cover page of this solicitation. In accordance with FAR 15.208, if your proposal was not received at the initial point of entry to the Government infrastructure (in this case, received through ASFI) by the exact date and time specified on the cover page of this solicitation, it will be determined late. Proposal, as the term is used here, means ALL volumes and/or parts of the proposal.

Note: There is no "expected" or "target" length of time for proposal submission; size and content may be factors, therefore offerors are strongly cautioned to submit their proposals allowing adequate time for submission.

Solicitations may remain posted on the AFSI Open Solicitation Web page after the solicitation closes. Even though the system will allow you to submit a proposal after the closing date/time, your proposal will be considered late and may not be considered for award. If you are responding to a Request for Proposal, your offer will not be considered if it is submitted after the closing date and time unless one of the exceptions is met at FAR 15.208(b). If you are responding to a Request for Quotation, your quote may be considered if

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Name of Offeror or Contractor: GNU TECHNOLOGY, INC

it is received after the closing date, and it will not unduly delay award.

(f) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on ProcNet represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend to submit an offer, notify the contracting officer in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

(g) If you have questions or need help using ProcNet, call our E-commerce Contracting Help Desk at (586) 282-7059, or send an email to usarmy.detroit.acc.mbx.wrn-web-page-request@mail.mil. If you have questions about the content of any specific item posted on the ProcNet, please call the contract specialist or point of contact listed for the item. For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center website at <http://www.dla.mil/SmallBusiness/Pages/ProcurementTechnicalAssistanceCenters.aspx> to find a location near you.

End of Provision

A-2 52.204-4850 ACCEPTANCE APPENDIX SEP/2008

(a) Contract Number W56HZV-14-D-0002 is awarded to GNU Technology, Inc.

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

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

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

[End of Clause]

A-3 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]

A-4 52.227-4500 DISTRIBUTION AND DESTRUCTION OF EXPORT CONTROL TECHNICAL DATA PACKAGE JUL/2012
(WARREN)

This solicitation and resulting contract contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et. seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

To be eligible to gain access to this export controlled TDP (via FedBizOpps or CD) you must have a current DD 2345, Militarily Critical Technical Data Agreement certification on file with the Defense Logistics Information Service (DLIS). To obtain certification, go to <http://www.dlis.dla.mil/jcp/>, click on documents, and follow instructions provided. See Section C 52.211-4072 Technical Data Package Information for estimated certification time. Upon receipt of certification, you may request the TDP in accordance with the instructions stated in the solicitation's Section C.

Upon completion of the purposes for which Government Technical Data has been provided, you, your subcontractors, all your vendors and all sub-vendors, are required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed from you.

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Name of Offeror or Contractor: GNU TECHNOLOGY, INC

Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP (or CD) and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

[End of clause]

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING PERIOD, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING PERIOD, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING PERIOD, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING PERIOD, CLIN 0021 IS FOR THE SECOND ITEM - FIRST ORDERING PERIOD, CLIN 0022 IS FOR THE SECOND ITEM - SECOND ORDERING PERIOD, ETC.</p> <p>THE FOLLOWING DEFINITIONS APPLY:</p> <p>FIRST ORDERING PERIOD OF THE CONTRACT IS 12 DECEMBER 2013 - 12 DECEMBER 2014.</p> <p>SECOND ORDERING PERIOD OF THE CONTRACT IS 13 DECEMBER 2014 - 12 DECEMBER 2015.</p> <p>THIRD ORDERING PERIOD OF THE CONTRACT IS 13 DECEMBER 2015 - 12 DECEMBER 2016.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING PERIOD IN WHICH THE ORDER IS ISSUED.</p> <p>THE INFORMATION PRESENTED BELOW APPLIES TO CLIN No. 0011 THROUGH 0163 AND CLIN 2000:</p> <p><u>Contract Minimum and Maximum</u> Minimum Guaranteed Quantity: 30,000 EA* Maximum Contract Quantity: 135,000 EA*</p> <p>*The Minimum and Maximum are for all Breech Locks (CLINs 0011-0163) combined. The Minimum Guaranteed Quantity is not per contract, it is a total amount the Government guarantees it will order. The Government is under no obligation to order additional quantities above 30,000 EA. The Maximum quantity will not be exceeded.</p> <p>(End of narrative A001)</p>				
0011	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-530-9640 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #1 PSC: 1005 CLIN CONTRACT TYPE:</p>			See Range Pricing	

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>Firm Fixed Price FSCM: 19200 PART NR: 13028640</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AM13028641 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90				
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0023	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-537-3768 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #2 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028641</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 1606 657 1738"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028641 LEVEL PRESERVATION: Military LEVEL PACKING: B</p>	FROM	TO	UNIT PRICE	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$13.00																		
10001	20000	\$13.00																		
20001	30000	\$13.00																		
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0031	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-541-7232 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #3 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028642</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AM13028642 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$14.80																		
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20001	30000	\$11.90																		
30001	50000	\$11.90																		
0032	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-541-7232 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #3 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028642</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u></p>	FROM	TO	UNIT PRICE	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25			See Range Pricing	
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0033	<p>PACKAGING/PACKING/SPECIFICATIONS: AML3028642 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-541-7232 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #3 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028642</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028642 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$13.00																		
10001	20000	\$13.00																		
20001	30000	\$13.00																		
30001	50000	\$13.00																		
0041	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5640 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #4 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028643</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75			See Range Pricing							
FROM	TO	UNIT PRICE																		
3000	10000	\$14.80																		
10001	20000	\$13.75																		

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	20001 30000 \$11.90 30001 50000 \$11.90																			
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028643 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>																			
0042	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5640 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #4 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028643</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028643 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$12.25																		
10001	20000	\$12.25																		
20001	30000	\$12.25																		
30001	50000	\$12.25																		
0043	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5640 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #4 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028643</p>			See Range Pricing																

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
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FROM	TO	UNIT PRICE																		
3000	10000	\$13.00																		
10001	20000	\$13.00																		
20001	30000	\$13.00																		
30001	50000	\$13.00																		
0051	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5642 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #5 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028644</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028644 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$14.80																		
10001	20000	\$13.75																		
20001	30000	\$11.90																		
30001	50000	\$11.90																		
0052	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5642 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #5 PSC: 1005</p>			See Range Pricing																

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028644</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028644 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25				
FROM	TO	UNIT PRICE																		
3000	10000	\$12.25																		
10001	20000	\$12.25																		
20001	30000	\$12.25																		
30001	50000	\$12.25																		
0053	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5642 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #5 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028644</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028644 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$13.00																		
10001	20000	\$13.00																		
20001	30000	\$13.00																		
30001	50000	\$13.00																		
0061	<p><u>FIRST ORDERING YEAR</u></p>			See Range Pricing																

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
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FROM	TO	UNIT PRICE																		
3000	10000	\$14.80																		
10001	20000	\$13.75																		
20001	30000	\$11.90																		
30001	50000	\$11.90																		
0062	<p><u>SECOND ORDERING YEAR</u></p>			See Range Pricing																
	<p>NSN: 1005-01-536-5645 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #6 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028645</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AM13028645 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	FROM	TO	UNIT PRICE	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25				
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0063	<p>FOB POINT: Destination</p> <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5645 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #6 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028645</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AM13028645 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
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3000	10000	\$13.00																		
10001	20000	\$13.00																		
20001	30000	\$13.00																		
30001	50000	\$13.00																		
0071	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5639 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #7 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028646</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AM13028646 LEVEL PRESERVATION: Military LEVEL PACKING: B</p>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90			See Range Pricing	
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0072	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5639 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #7 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028646</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028646 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25			See Range Pricing	
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20001	30000	\$12.25																		
30001	50000	\$12.25																		
0073	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5639 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #7 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028646</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$13.00																		
10001	20000	\$13.00																		
20001	30000	\$13.00																		
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0081	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028646 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5641 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #8 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028647</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028647 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$14.80																		
10001	20000	\$13.75																		
20001	30000	\$11.90																		
30001	50000	\$11.90																		
0082	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5641 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #8 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028647</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	3000	10000	\$12.25			See Range Pricing										
FROM	TO	UNIT PRICE																		
3000	10000	\$12.25																		

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	10001 20000 \$12.25 20001 30000 \$12.25 30001 50000 \$12.25																			
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028647 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination</p>																			
0083	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5641 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #8 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028647</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028647 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$13.00																		
10001	20000	\$13.00																		
20001	30000	\$13.00																		
30001	50000	\$13.00																		
0091	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5643 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #9 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028648</p>			See Range Pricing																

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0092	<p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028648 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5643 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #9 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028648</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028648 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90	FROM	TO	UNIT PRICE	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25			See Range Pricing	
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20001	30000	\$12.25																																	
30001	50000	\$12.25																																	
0093	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5643 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #9</p>			See Range Pricing																															

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0101	<p>PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028648</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028648 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-537-2576 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #10 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028649</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028649 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90			See Range Pricing	
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 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0102	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-537-2576 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #10 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028649</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028649 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25			See Range Pricing	
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10001	20000	\$12.25																		
20001	30000	\$12.25																		
30001	50000	\$12.25																		
0103	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-537-2576 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #10 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028649</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028649 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	FROM	TO	UNIT PRICE	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
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FROM	TO	UNIT PRICE																		
3000	10000	\$14.80																		
10001	20000	\$13.75																		
20001	30000	\$11.90																		
30001	50000	\$11.90																		
0112	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5646 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #11 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028650</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 1654 657 1795"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AM13028650 LEVEL PRESERVATION: Military</p>	FROM	TO	UNIT PRICE	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25			See Range Pricing	
FROM	TO	UNIT PRICE																		
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0113	<p>LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5646 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #11 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028650</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028650 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
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20001	30000	\$13.00																		
30001	50000	\$13.00																		
0121	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5647 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #12 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028651</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90			See Range Pricing	
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0122	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AM13028651 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5647 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #12 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028651</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AM13028651 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$12.25																		
10001	20000	\$12.25																		
20001	30000	\$12.25																		
30001	50000	\$12.25																		
0123	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-536-5647 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #12 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028651</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE						See Range Pricing										
FROM	TO	UNIT PRICE																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	3000 10000 \$13.00 10001 20000 \$13.00 20001 30000 \$13.00 30001 50000 \$13.00																			
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028651 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>																			
0131	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-537-2578 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #13 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028652</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028652 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$14.80																		
10001	20000	\$13.75																		
20001	30000	\$11.90																		
30001	50000	\$11.90																		
0132	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-537-2578 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #13 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200</p>			See Range Pricing																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	PART NR: 13028652 <u>Range Quantities</u> <table border="0"> <tr> <td><u>FROM</u></td> <td><u>TO</u></td> <td><u>UNIT PRICE</u></td> </tr> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028652 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25				
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
3000	10000	\$12.25																		
10001	20000	\$12.25																		
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30001	50000	\$12.25																		
0133	<u>THIRD ORDERING YEAR</u> NSN: 1005-01-537-2578 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #13 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028652 <u>Range Quantities</u> <table border="0"> <tr> <td><u>FROM</u></td> <td><u>TO</u></td> <td><u>UNIT PRICE</u></td> </tr> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028652 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
3000	10000	\$13.00																		
10001	20000	\$13.00																		
20001	30000	\$13.00																		
30001	50000	\$13.00																		
0141	<u>FIRST ORDERING YEAR</u> NSN: 1005-01-537-3760			See Range Pricing																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0142	<p>GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #14 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028653</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 514 657 651"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AM13028653 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-537-3760 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #14 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028653</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 1417 657 1554"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AM13028653 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90	FROM	TO	UNIT PRICE	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25			See Range Pricing	
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10001	20000	\$12.25																																	
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0143	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-537-3760 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #14 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028653</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028653 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$13.00																		
10001	20000	\$13.00																		
20001	30000	\$13.00																		
30001	50000	\$13.00																		
0151	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-537-3763 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #15 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028654</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028654 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u></p>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90			See Range Pricing	
FROM	TO	UNIT PRICE																		
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0152	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-537-3763 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #15 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028654</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0"> <thead> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028654 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25			See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
3000	10000	\$12.25																		
10001	20000	\$12.25																		
20001	30000	\$12.25																		
30001	50000	\$12.25																		
0153	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-537-3763 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #15 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028654</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0"> <thead> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028654</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0161	<p>LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-537-3769 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #16 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028655</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$14.80</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.75</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$11.90</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$11.90</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AM13028655 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$14.80	10001	20000	\$13.75	20001	30000	\$11.90	30001	50000	\$11.90			See Range Pricing	
FROM	TO	UNIT PRICE																		
3000	10000	\$14.80																		
10001	20000	\$13.75																		
20001	30000	\$11.90																		
30001	50000	\$11.90																		
0162	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-537-3769 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #16 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028655</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$12.25</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$12.25</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$12.25</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$12.25</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	3000	10000	\$12.25	10001	20000	\$12.25	20001	30000	\$12.25	30001	50000	\$12.25			See Range Pricing	
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0163	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028655 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-537-3769 GENERIC NAME DESCRIPTION: LOCK, BREECH, MACHINE #16 PSC: 1005 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 13028655</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td>10000</td> <td>\$13.00</td> </tr> <tr> <td>10001</td> <td>20000</td> <td>\$13.00</td> </tr> <tr> <td>20001</td> <td>30000</td> <td>\$13.00</td> </tr> <tr> <td>30001</td> <td>50000</td> <td>\$13.00</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AML3028655 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	3000	10000	\$13.00	10001	20000	\$13.00	20001	30000	\$13.00	30001	50000	\$13.00			See Range Pricing	
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10001	20000	\$13.00																		
20001	30000	\$13.00																		
30001	50000	\$13.00																		
2000	<p><u>FIRST ARTICLE TESTING - BREECH LOCKS</u></p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This CLIN 2000 is for submission of a First Article Test Report (FATR). A First Article Test (FAT) is required in accordance with Section I 52.209-3. The FAT requirement may be waived at the Government's</p>			\$ 15,000.00000																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9000	discretion only. FATR will be due 95 days after award. CLINs A004 and A005 must have been submitted and approved in sufficient time before FAT to perform the testing for the report. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination <u>CONTRACT DATA REQUIREMENTS LIST (CDRL) DD 1423</u> The contractor will prepare and deliver data submissions in accordance with the requirements, quantities, and schedules set forth in Exhibit A - Contract Data Requirements List (DD Form 1423). A DD Form 250 IS NOT REQUIRED (End of narrative A001)				
A001	<u>ENGINEERING CHANGE PROPOSAL (ECP)</u> CLIN CONTRACT TYPE: No Cost <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination	1	EA	\$ ** NSP **	\$ ** NSP **
A002	<u>REQUEST FOR DEVIATION (RFD)</u> CLIN CONTRACT TYPE: No Cost	1	EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0002 MOD/AMD

Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A003	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>NOTICE OF REVISION (NOR)</u></p> <p>CLIN CONTRACT TYPE: No Cost</p>	1	EA	\$ <u> ** NSP **</u>	\$ <u> ** NSP **</u>
A004	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE (AIE)</u></p> <p>GENERIC NAME DESCRIPTION: ACCEPTANCE INSPECTION EQUIPME CLIN CONTRACT TYPE: No Cost</p> <p>The contractor shall prepare and submit Acceptance Inspection Equipment (AIE) for CLIN 0011-0161, Breech Lock, M2A1 to the Contracting Officer within 30 days after contract award. The Government will furnish disposition within 45 days after receipt (DD Form 1423, Sequence Number A004).</p> <p>Government approval of AIE is required before the First Article Test Report (FATR) can be submitted.</p> <p>(End of narrative B001)</p>	1	EA	\$ <u> ** NSP **</u>	\$ <u> ** NSP **</u>
A005	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>PHOSPHATE COATING TEST PROCEDURE</u></p>	1	EA	\$ <u> ** NSP **</u>	\$ <u> ** NSP **</u>

CONTINUATION SHEET

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Name of Offeror or Contractor: GNU TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: No Cost</p> <p>The contractor will prepare and deliver the manganese phosphate coating procedure to the Contracting Officer for approval immediately upon notification of award and receive Government approval before commencing FAT or production. (DD FORM 1423, Sequence Number A004)</p> <p>A DD FORM 250 IS NOT REQUIRED</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				

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Name of Offeror or Contractor: GNU TECHNOLOGY, INC

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Regulatory Cite	Title	Date
C-1 52.210-4501 TACOM (RI)	DRAWINGS/SPECIFICATIONS	MAR/2010

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

Drawings and Specifications in accordance with Technical Data Package/Technical Data Package Listing, with revisions in effect as of 05/06/2012, are applicable to this procurement with the following exceptions:

See Contract C Requirements - Revision D included with Technical Data Package (TDP)

(CS6100) (End of Clause)

C-2	52.211-4072	TECHNICAL DATA PACKAGE INFORMATION	JUL/2012
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The following Xd item applies to this solicitation:

- [] 1. There is no Technical Data Package (TDP) included with this solicitation.
- [] 2. This solicitation contains one or more web-located TDPs. If multiple Contract Line Item Numbers (CLINS) are listed below, each one will have its own URL just under the CLIN listing. The URL will take you to that CLINs Web-located TDP. To access the TDP, you will have to copy or type the links URL to your web browser address bar at the top of the screen.
Note: To copy a link from a .pdf file, click on the Text Select Tool, then highlight the URL, copy and paste it into your browser, and hit the Enter key.
CLIN: XXXXX
TDP Link (URL): XXXXX
- [X] 3. The TDP for this solicitation resides within FedBizOpps (://www.fbo.gov), associated with this solicitation number, and can be accessed via this URL:
<https://www.fbo.gov/notices/3e358094b41b19b972438ba82d7be38a>

To access the data through FBO:

- a. Log on to the FBO web site.
 - b. Enter your Marketing Partner Identification Number (MPIN).
 - c. Search for the solicitation number.
 - d. If solicitation is Export Controlled, select Verify MPIN.
 - (1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..
 - (2) Further dissemination must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.
 - (3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).\~ If you are currently certified, your MPIN will be verified and you may proceed to the next step.\~ To obtain certification, go to ://www.dlis.dla.mil/jcp/ click on documents and follow instructions provided. Processing time is estimated at six (6) to ten (10) weeks after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.
 - (4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.
 - e. If technical data is otherwise restricted, select Request Explicit Access. This will generate an email to the FBO system administrator at Army Contract Command - Warren (DTA) with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items. Allow 2 3 working days to complete this FBO-TDP access/approval process through the FBO system.
 - f. If multiple individuals in your company need access to the Technical Data Package (TDP) for a solicitation and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in Federal Business Opportunities (FBO). Any individuals no longer with the company should be deleted. Questions related to registration in FBO should be directed to ://www.fbo.gov/index The FBO helpdesk phone number is (866) 606-8820. Vendors are responsible for placing correct information in FBO.
 - g. It is strongly suggested that you submit the explicit access request and provide the buyer with the completed Use and Non-Disclosure Agreement at the same time if the solicitation requires both to gain access to view the TDP.
 - h. A user guide for FBO can be found at ://www.fbo.gov - on the right is User Guides - click on Vendor.
- [End of clause]

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Name of Offeror or Contractor: GNU TECHNOLOGY, INC

C-3 52.211-4073 USE AND NON-DISCLOSURE AGREEMENT REQUIRMENT OCT/2010

The Government requires a Use and Non-Disclosure Agreement (NDA) to be signed by an authorized representative of your firm before you are granted access to the technical data. The appropriate Agreement is:

[X] Available as an attachment to this solicitation.

Follow the instructions on the Agreement, and email it to the buyer at michael.t.alsip.civ@mail.mil. The buyer will notify the FBO administrator upon receiving the NDA. The administrator will grant approval to view/download the TDP. An email stating approval has been granted will be sent to the vendor. It can take up to 24 hours after approval before you are able to view the TDP. If you have any questions/problems viewing the TDP, contact the buyer.

[End of Clause]

C-4 52.210-4502 HEAVY PHOSPHATE COATING REQUIREMENT NOV/2012

The following requirements regarding heavy phosphate coatings are applicable to this solicitation and any resultant contract in addition to those requirements set forth in specification MIL-DTL-16232G.

a. Paragraph 3.1 of MIL-DTL-16232G refers to "Preproduction Inspection." The procedure shall be submitted IAW the Contract Data Requirements List (CDRL) contained in the contract. The contract number must be cited on all phosphate coating procedures submitted for review and approval. Procedures shall include product name and manufacturer of all chemicals/materials to be used. All processes, equipment, controls along with testing and test frequencies used for phosphating including application of supplemental finishes shall be described in detail.

b. Paragraph 3.2.5-c of MIL-DTL-16232G refers to the "Chromic acid rinse, (Classes 1, 2 and 3)." The final rinse shall be checked by a standard free and total acid titration along with a pH reading "prior to starting production and at least every 8 hours thereafter."

c. Paragraph 4.7.3 of MIL-DTL-16232G refers to "Weight per unit area of phosphate coatings." The frequency for testing coating weight is "per lot, at least every 8 hours."

d. Paragraph 4.7.5 of MIL-DTL-16232G refers to "Accelerated corrosion resistance." Accelerated corrosion resistance shall be determined in accordance with 4.7.5.1. The frequency for testing accelerated corrosion resistance per ASTM B117 is "per lot, at least every 8 hours."

e. The "product name" along with the manufacturer of the supplemental dry film lubricant or CARC paint (primer/topcoat) shall be stated in the procedure and shall be traceable to the applicable Qualified Products List (QPL) or Qualified Products Database (QPD) at Assist Online. QPD products may be obtained at the quick search site, type the specification number (i.e., 3150) in the second block and click the "Submit" button. Then click on the specification (i.e., MIL-PRF-3150). In the next screen, click on the word "Qualification".

To obtain MIL Specs, MIL Standards, QPL and QPD products see <https://assist.daps.dla.mil/quicksearch/>.

To obtain MIL Specs, MIL Standards, QPD products see <https://assist.daps.dla.mil/online/start/>.

f. A thickness range for the supplemental dry film lubricant or CARC paint (primer/topcoat) shall be stated in the procedure along with a frequency for testing. A daily frequency is required.

g. Heat cured dry film lubricant shall be air dried for 1.0 hour (until dry to touch) after dipping/spraying or flash dried at 155-175 degrees F for 10-30 minutes and then heat cured at a temperature of 375-425 degrees F for 55-65 minutes per paragraph 4.3.2.3 of MIL-PRF-46010.

h. Air cure dry film lubricant shall be air dried at room temperature for 24 hours minimum.

i. Adhesion testing shall be stated in the procedure for a supplemental coating of dry film lubricant per ASTM D2510 or CARC paint per ASTM D3359, method B along with the frequency for testing. A daily frequency is required.

j. Salt spray testing of parts with phosphate and supplemental dry film lubricant per ASTM B117 for 100 hours shall be stated in the procedure along with the frequency for testing. The frequency for testing is "per lot or weekly." Parts shall show no more than 3 rust

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spots per 3" x 6" area with none larger than 1.0mm in diameter. Salt spray testing of parts with phosphate and primer per ASTM B117 for 336 hours shall be included in the procedure for supplemental coatings of CARC paint along with a frequency for testing. The frequency for salt spray testing is "per lot or monthly." Parts shall show no visible rust exceeding rust grade no. 9 per ASTM B610, no more than 5 blisters per 4" x 6" area with none larger than 3/64 inch in diameter. Underfilm attack at the scribe shall not exceed 1/8 inch.

k. Topcoat color shall be visual/equipment checked against the specified chip no. of FED-STD-595 per paint batch. The procedure shall include the specified color chip number.

l. Cure of the paint shall be checked daily by solvent wipe per paragraph 4.2.3.2 of MIL-DTL-53072. The manufacturer of the MEK solvent shall be stated in the procedure.

(End of Clause)

C-5 52.248-4500 CONFIGURATION MANAGEMENT DOCUMENTATION
TACOM (RI)

JUL/2001

The contractor may submit Engineering Change Proposals (ECPs), Value Engineering change Proposals (VECPs), (Code V shall be assigned to an engineering change that will effect a net life cycle cost), including Notice of Revisions (NORs), and Request for Deviations (RFDs), for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with the Data Item Descriptions cited in block 04 on the enclosed DD Form 1423, Contract Data Requirements List.

Contractor ECPs/VECPs shall describe and justify all proposed changes and shall included NORs completely defining the change to be made. Contractors may also submit RFD, which define a temporary departure from the Technical Data package or other baseline documentation under Government control. The contractor shall not deliver any units incorporating any change/deviation to Government documentation until notified by the Government that the change/deviation has been approved and the change/deviation has been incorporated in the contract.

If the Government receives the same or substantially the same VECPs from two or more contractors, the contracts whose VECP is received first will be entitled to share with the Government in all instant, concurrent, future, and collateral savings under the terms of the VE clause in the contract.

Duplicate VECPs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VECP has been approved and accepted by the Government.

(CS7110)

(End of Clause)

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SECTION D - PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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D-1	52.211-4501 TACOM (RI)	PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)	DEC/2007
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A. Military preservation, packing, and marking for the item identified above shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of, MIL-STD-2073-1, Revision D, Date 15 Dec 99 including Notice 1, dated 10 May 02 and the Special Packaging Instruction (SPI) contained in the TDP.

PRESERVATION: MILITARY

LEVEL OF PACKING: B

QUANTITY PER UNIT PACKAGE: 001

SPI NUMBER: See Section B (Packaging/Packing/Specifications in each CLIN 0011-0163)

B. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The pallet shall be a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

C. Marking: In addition to any special markings called out on the SPI:

C.1. All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Change Notice 4, dated 19 Sep 2007 including bar coding and a MSL label. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel. Passive RFID tagging is required in all contracts that contain DFARS clause 252.211-7006. Contractors must check the solicitation and/or contract for this clause. For details and most recent information, see [://www.acq.osd.mil/log/rfid/index.htm](http://www.acq.osd.mil/log/rfid/index.htm) for the current DoD Suppliers Passive RFID Information Guide and Supplier Implementation Plan. If the item has Unique Item Identifier (UII) markings then the concatenated UII needs to be 2D bar coded and applied on the unit package, intermediate and exterior containers, and the palletized unit load.

D. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program. In addition, wood used as dunnage for blocking and bracing, to include ISO containers, shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

E. This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided contractor provides the PCO and ACO with notification 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO and ACO. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

F. Hazardous Materials (as applicable):

F.1. Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

F.2. Unless otherwise specified, packaging and marking for hazardous material shall comply with the requirements for the mode of transport and the applicable performance packaging contained in the following documents:

--International Air Transport Association (IATA) Dangerous Goods Regulations

--International Maritime Dangerous Goods Code (IMDG)

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--Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
--Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO
P4030.19/DLAM 4145.3 (for military air shipments).

F.3. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

F.4. When applicable, a Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

G. SUPPLEMENTAL INSTRUCTIONS: See Contract C Requirements - Revision A included with TDP

(DS6419)

(End of Clause)

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SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-3	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

Title	Number	Date	Tailoring
Quality Management System	ISO 9001	2008	Requirements Excluding Paragraph 7.3 (End of Clause)

E-4	52.209-4512 TACOM (RI)	FIRST ARTICLE TEST (CONTRACTOR TESTING)	MAR/2008
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a. The first article shall be examined and tested in accordance with contract requirements, the item specification(s), Quality Assurance Provisions (QAPs) and all drawings listed in the Technical Data Package.

b. The first article shall be representative of items to be manufactured using the same processes and procedures and at the same facility as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package applicable to this procurement.

c. The first article shall be inspected and tested by the contractor for all requirements of the drawing(s), the QAPs, and specification(s) referenced thereon, except for:

(1) Inspections and tests contained in material specifications provided that the required inspection and tests have been performed previously and certificates of conformance are submitted with the First Article Test Report.

(2) Inspections and tests for Military Standard (MS) components and parts provided that inspection and tests have been performed previously and certifications for the components and parts are submitted with the First Article Test Report.

(3) Corrosion resistance tests over 10 days in length provided that a test specimen or sample representing the same process has successfully passed the same test within 30 days prior to processing the first article, and results of the tests are submitted with the First Article Test Report.

(4) Life cycle tests over 10 days in length provided that the same or similar items manufactured using the same processes have successfully passed the same test within 1 year prior to processing the first article and results of the tests are submitted with the First Article Test Report.

(5) Onetime qualification tests, which are defined as a one-time on the drawing(s), provided that the same or similar item manufactured using the same processes has successfully passed the tests, and results of the test are on file at the contractor's facility and certifications are submitted with the First Article Test Report.

d. Those inspections which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch(es) from which the first article was selected.

e. A First Article Test Report shall be compiled by the contractor documenting the results of all inspections and tests (including supplier's and vendor's inspection records and certifications, when applicable). The First Article Test Report shall include actual inspection and test results to include all measurements, recorded test data, and certifications (if applicable) keyed to each drawing, specification and QAP requirement and identified by each individual QAP characteristic, drawing/specification characteristic and unlisted characteristic. Evidence of the QAR's verification will be provided. One copy of the First Article Test Report will be copy furnished to Contract Specialist, RDAR-QEP-C, and the Administrative Contracting Officer.

f. Notwithstanding the provisions for waiver of first article, an additional first article sample or portion thereof, may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 90 days, or (iii) whenever a change occurs in place of performance, manufacturing process, material used, drawing, specification or source of supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for the additional first article sample or portion thereof, and instructions provided concerning the submission, inspection, and notification of results. Costs of the additional first article testing resulting from any of the causes listed herein that were instituted by the contractor and not due to changes directed by the Government shall be borne by the Contractor.

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(ES6026) (End of Clause)

E-5 52.211-4029 INTERCHANGEABILITY OF COMPONENTS MAY/1994
(TACOM)

(a) DESIGN CHANGES TO ITEMS NOT UNDER GOV'T DESIGN CONTROL. Once the Government accepts the first production test item, or accepts the first end item you deliver, (whichever comes first) you must not make design changes to any item or part that is not under Government design control.

(b) WHEN THE POLICY CAN BE WAIVED. The Procuring Contracting Officer (PCO) will consider waiving this policy at your request. If your request reaches the CO after the first production item test has been performed, then we may conduct another first production test at your expense.

(c) PRODUCTION OR DELIVERY DELAYS. Any production or delivery delays caused by this retesting will not be the basis for:

- (1) an "excusable delay" as defined in the DEFAULT clause of this contract.
- (2) be the basis for an increase in contract price or delivery schedule extension.

[End of clause]

E-6 52.246-4028 INSPECTION AND ACCEPTANCE POINTS: ORIGIN NOV/2005
(TACOM)

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: GNU Technology, Inc. 49WX3
(Name) (CAGE)

8688 Twinbrook Road, Mentor, Ohio 44060

ACCEPTANCE POINT: Same as above

[End of Clause]

E-7 52.246-4528 REWORK AND REPAIR OF NONCONFORMING MATERIAL MAY/1994
TACOM RI

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description

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Name of Offeror or Contractor: GNU TECHNOLOGY, INC

SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-34	F.O.B. DESTINATION	NOV/1991
F-5	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
F-6	252.211-7003	ITEM IDENTIFICATION AND VALUATION (JUN 2011) -- ALTERNATE I (DEC 2011)	DEC/2011
F-7	252.211-7006	PASSIVE RADIO FREQUENCY IDENTIFICATION	SEP/2011

(a) Definitions. As used in this clause--

"Advance shipment notice" means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as passive radio frequency identification (RFID) or item unique identification (IUID) information, order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.

"Bulk commodities" means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:

- (1) Sand.
- (2) Gravel.
- (3) Bulk liquids (water, chemicals, or petroleum products).
- (4) Ready-mix concrete or similar construction materials.
- (5) Coal or combustibles such as firewood.
- (6) Agricultural products such as seeds, grains, or animal feed.

"Case" means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container.

"Electronic Product Code\TM\ (EPC)" means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC\TM\ data consists of an EPC\TM\ (or EPC\TM\ identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC\TM\ tags. In addition to this standardized data, certain classes of EPC\TM\ tags will allow user-defined data. The EPC\TM\ Tag Data Standards will define the length and position of this data, without defining its content.

"EPCglobal" means a subscriber-driven organization comprised of industry leaders and organizations focused on creating global standards for the adoption of passive RFID technology.

"Exterior container" means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container.

"Palletized unit load" means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.

"Passive RFID tag" means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response. The only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobal\TM\ Class 1 Generation 2 standard.

"Radio frequency identification (RFID)" means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.

"Shipping container" means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).

(b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized-unit-load packaging levels, for shipments of items that--

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(i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11:

(A) Subclass of Class I--Packaged operational rations.

(B) Class II--Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.

(C) Class IIIP--Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.

(D) Class IV--Construction and barrier materials.

(E) Class VI--Personal demand items (non-military sales items).

(F) Subclass of Class VIII--Medical materials (excluding pharmaceuticals, biologicals, and reagents--suppliers should limit the mixing of excluded and non-excluded materials).

(G) Class IX--Repair parts and components including kits, assemblies and subassemblies, repairable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and

(ii) Are being shipped to one of the locations listed at <http://www.acq.osd.mil/log/rfid/> or to--

(A) A location outside the contiguous United States when the shipment has been assigned Transportation Priority 1, or to--

(B) The following location(s) deemed necessary by the requiring activity:

Contract line, subline, or exhibit line item number	Location name	City	State	DoDAAC
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see link at (G)(ii) above

(2) The following are excluded from the requirements of paragraph (b)(1) of this clause:

(i) Shipments of bulk commodities.

(ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures.

(c) The Contractor shall--

(1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags) and conforms to the requirements in paragraph (d) of this clause;

(2) Use passive tags that are readable; and

(3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.

(d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the EPC\TM\ Tag Data Standards in effect at the time of contract award. The EPC\TM\ Tag Data Standards are available at <http://www.epcglobalinc.org/standards/>.

(1) If the Contractor is an EPCglobal\TM\ subscriber and possesses a unique EPC\TM\ company prefix, the Contractor may use any of the identifiers and encoding instructions described in the most recent EPC\TM\ Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD identifier, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) code and shall encode the tags in accordance with the tag identifier details located at http://www.acq.osd.mil/log/rfid/tag_data.htm. If the Contractor uses a third-party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFID tag is globally unique, per the requirements in paragraph (c)(1) of this clause.

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(e) Advance shipment notice. The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS 252.232-7003, Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag ID(s) (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at <https://wawf.eb.mil/>.

(End of clause)

F-8 52.242-4457 DELIVERY SCHEDULE FOR DELIVERY ORDERS SEP/2008
(TACOM)

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

(b) DEFINITIONS:

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

(2) DELIVERY is defined as follows:

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

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

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

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE:

(i) If FAT is required, start deliveries 180 days after the delivery order date; or

(ii) If FAT is not required; FAT is waived; or for subsequent delivery orders to be delivered after initial FAT approval with first delivery order, start deliveries 90 days after delivery order date.

(iii) You will deliver 1,350 units every thirty days.

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

(d) Accelerated delivery schedule is acceptable with Contracting Officer approval.

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

(1) CONTRACTOR PROPOSED ACCELERATED DELIVERY SCHEDULE:

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

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

[End of clause]

F-9 52.247-4457 LONG TERM CONTRACTS - FOB DESTINATION OCT/1999
(TACOM)

For the purpose of offerors compiling FOB Destination offers, the final destination for the supplies will be one or more of the following destinations; in the following estimated percentages, if listed:

40% shipments to Anniston Army Depot
40% to New Cumberland, PA

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20% to San Joaquin

(End of Clause)

F-10 52.247-4017 DEPOT ADDRESS FOR THE APPLICABLE MODE OF SHIPMENTS: IN-THE-CLEAR NOV/2009
(TACOM) ADDRESSES

Rail/ Motor SPLC*	MILSTRIP Address Code	Rail Ship To:	Motor Ship To:	Parcel Post Mail To:
206721/ 209405	W25G1U	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA 17070-5001

NOTE: All deliveries to New Cumberland MUST be scheduled at least 10 days prior to the delivery date. The carrier or contractor must call the New Cumberland DDSP customer service number, 800-307-8496 and provide the following information: contract number, item name, National Stock Number, total weight and cube, and vendor. All shipments to this MILSTRIP address code (W25G1U) are for mission stock and they will need to know that as well, but if you have instructions from the Contracting Officer to use MILSTRIP address code W25N14 instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock. Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

875670/ 875675	W62G2T	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer Dist Depot San Joaquin P O Box 96001 Stockton, CA 95296-0130
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471995/ 471996	W31G1Z	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Anniston, AL 36201-5021
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209741/ 209770	W25G1R	Transportation Officer Letterkenny Army Depot, Culbertson, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA 17201-4150
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661136/ 661157	W45G19	Transportation Officer Red River Army Depot, Defense, TX	Transportation Officer Red River Army Depot, Texarkana, TX	Transportation Officer Red River Army Depot, Texarkana, TX 75507-5000
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764538/ 764535	W67G23	Transportation Officer Tooele Army Depot, Warner, UT	Transportation Officer Tooele Army Depot, Tooele, UT	Transportation Officer Tooele Army Depot, Tooele, UT 84074-5003
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***SPLC indicates Standard Point Locator Code.

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

- New Cumberland Army Depot
- Red River Army Depot
- Sharpe Army Depot

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prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

[End of Clause]

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SECTION G - CONTRACT ADMINISTRATION DATA

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

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

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

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

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

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

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

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

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

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

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

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

Combo

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

49WX3

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	W56HZV
Admin DoDAAC	S3605A
Inspect By DoDAAC	S3605A
Ship To Code	N/A
Ship From Code	49WX3
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

michael.t.alsip.civ@mail.mil

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

N/A - see (2) below

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

(End of clause)

G-2 252.204-0005 PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE SEP/2009
(DFARS PGI) (DFAS) - Line Item Specific: by Cancellation Date

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]

G-3 52.232-4087 PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN) AUG/2012

To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

The document type the contractor shall use is as follows:

- "Combo" is entered if the award is for supplies or supplies and services are being delivered.
- "2in1" is entered if the award is strictly for services being provided/delivered.

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- Your firms CAGE code (found in Block 15A of SF 33; Block 17a of SF 1449; Block 14 of SF 1442; Block 7 of SF 26)
- Issue and Admin DoDAAC Code (found in Block 7 of SF 33; Block 9 of SF 1449; Block 7 of SF 1442; Block 5 of SF 26)
- Ship-To DoDAAC Code (if deliverables are involved) (found in Section B of the contract where SF 33, SF 1442, or SF 26 is the cover page; Block 15 of SF 1449)
- Accept-By DoDAAC Code: If Inspection/Acceptance is Origin, use the Admin (DCMA)DoDAAC or the DoDAAC of the inspection/acceptance office if different than the Admin DoDAAC; if Destination, use the Ship-To DoDAAC Code. If Accepted-By Other: enter the DoDAAC of the activity designated to perform acceptance.
- Payment DoDAAC Code. (found in Block 25 of SF 33; Block 18a of SF 1449; Block 27 of SF 1442; Block 12 of SF 26)

The paying office DoDAAC and mailing address is located on the first page of the award. To track the status of your invoice, click on the link, Pay status (myInvoice-External link) at the bottom of the left-hand menu.

If your paying office is Columbus, direct any payment-related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-888-756-4571. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Columbus, contact your contract administrator for the customer service phone/fax numbers.

[End of Clause]

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.222-7006	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS	DEC/2010
H-2	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.

H-3	52.245-4500 ARDEC-RI	DEMILITARIZATION AND TRADE SECURITY CONTROL REQUIREMENTS AND PROCEDURES	OCT/2011
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I. Demil and Trade Security Controls (TSCs) Summary:

A. This procurement action has a demil and/or TSC consideration requirement. The demil and trade security control provisions in this solicitation implement the policy and requirements of the Arms Export Control Act, 22 United States Code (U.S.C.), Section 2778, the International Traffic in Arms Regulations (ITAR) at 22 Code of Federal Regulations (CFR), Parts 120-130, the Export Administration Regulations (EAR), at 15 CFR 730-774 and the Export Administration Act. Regulatory requirements and guidance are contained in Federal Acquisition Regulation (FAR) 45.6, Reporting, Redistribution, and Disposal of Contractor Inventory and Defense Federal Acquisition Regulation Supplement (DFARS) 245.604, Restrictions on Purchase or Retention of Contractor Inventory.

B. Demil and TSC policy is promulgated via Department of Defense (DoD) regulations and in the establishment of contract requirements. Accordingly, the Government's right to require demilitarization under this clause is a contractual right, subject to the authority and discretion of the Procuring Contracting Officer (PCO). Therefore the PCO may or may not forward Contractor demilitarization waiver request to the DoD Demilitarization Program Manager for review and approval, even when there is certifiable Contractors compliance with

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all existing TSC regulations. The waiver approval process is described in paragraph VII of this clause.

C. The DoD policy and requirements for demil are contained in the DoDM 4160.28-M-V1, V2, and V3, Defense Demilitarization Manuals (hereinafter referred to as Demil Manual, available at <http://www.dtic.mil/whs/directives/corres/publ.html>). This manual is hereby incorporated by reference, and its terms, conditions, and procedures are valid and enforceable as contractual requirements. If there is a conflict between the Demil Manual and the Demil and/or TSC Clause herein, the Demil Manual takes precedence.

D. This contract requires the manufacture, assembly, test, maintenance, repair, and/or delivery of military/defense items. This clause sets forth the requirements for the control and corresponding certification and verification of disposition of contract excess property. The requirements under this clause are applicable to any Contractor and/or Subcontractor who perform work under this contract. This clause is a mandatory flow-down clause; accordingly, Contractor/Subcontractor must include this clause in subcontracts for work under this solicitation and resulting contract.

E. The demil and TSC requirements apply to all materials and property (Government furnished equipment (GFE)), special tools and special test equipment, manufactured parts in whatever stage of assembly, and associated technical data including technical manuals, drawings, process sheets, and working papers) bought, assembled, produced, or provided by the Government under this contract regardless of the type of contract and regardless of who has title to the material. The intent is to control military/defense items in accordance with statutory and regulatory requirements. Bidders/offerors proposed prices under this solicitation and any resulting contract should include any and all cost(s) to comply with this clause and the Governments demil and TSC requirements.

F. In general, the demil requirements must be met upon completion of the contract. For indefinite delivery contracts as defined by FAR 16.501-2, demil requirements must be met upon the expiration of the potential contractual performance period as described in section A of the contract and/or in section B (the schedule) of the contract; or upon contract termination if the contract is terminated earlier. Contractor(s) awarded a contract with demil requirements shall be responsible for maintaining an inventory system capable of recording, safeguarding and tracking all material, work in process, components associated or related to the performance of the contract for the purpose (not intended to be exclusive) of enabling the Contractor to fulfill its demil obligations under this clause. The Contractor will provide a copy of demil certificates to the PCO within 30 days for inclusion in the contract file.

G. Paragraph VIII. c. of this clause applies to the demil of excess U.S. Government furnished equipment (GFE)/technical data provided to a Contractor in support of this contract; see excess GFE definition II. b. below. If the Contractor is not using GFE in performance of this contract, disregard this paragraph.

H. The Contractor agrees that demil performed under this contract will be conducted in accordance with this clause or DoDM 4160.28-M-V1, V2 and V3, Demil Manual, and all demilitarized material will meet or exceed the definition of scrap as defined by this clause.

II. Definitions:

A. Contract excess property is property of the type covered by this contract for which the contractor does not claim payment or has been denied payment and all GFE not returned to the Government upon completion of the contract. This includes, but is not limited to, rejects and overruns. Contract excess property (whether title to the property is in the Government or not) includes completed or partially completed parts, components, subassemblies, assemblies, end items, special tools and test equipment, and all associated technical manuals, technical data, packaging and labeling. Contract excess property shall be controlled and final disposition determined by assigned demil code unless waived by the DoD Demil PM.

B. Excess GFE is equipment/technical data provided by the U. S. Government to the Contractor that the Contractor no longer needs to satisfy the contracts requirements, which the Government does not want returned during or at the completion of the contract.

C. Demilitarization is the act of destroying the military offensive and defensive characteristics inherent in certain types of equipment and material to the degree necessary to preclude its restoration to a usable condition. The term includes mutilation, dumping at sea, cutting, crushing, shredding, melting, burning or alteration designed to prevent the further use of this equipment and material for its originally intended military purpose. It applies equally to material in unserviceable and serviceable condition.

D. Scrap is material that has no value except for its basic material content.

E. Munitions list item (MLI) is any item contained in the U. S. Munitions List, 22 CFR 120-130.

F. Commerce control list item (CCLI) is a multi-use (military, commercial and other strategic use) item under the jurisdiction of the Bureau of Export Administration, U. S. Department of Commerce, through the Export Administration Regulations, 15 CFR 730-774. The types of items on the CCL may be commodities (i. e., equipment, materials, electronics), software, or a particular technology.

G. Trade security control (TSC) is control procedures designed to preclude the sale or shipment of Munitions List or Commerce Control List items to any entity whose interests are inimical to those of the United States. These controls are also applicable to such other selected entities as may be designated by the Deputy Under Secretary of Defense (Trade Security Policy).

H. Commercial type property is material, equipment, software, or technology not generally considered to be unique and peculiar to DoD

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and possessing commercial marketability.

I. Significant military equipment (SME) is material for which special export controls are warranted because of their capacity for substantial military utility or capability. Items designated as SME require worldwide demil as prescribed in DoDM 4160.28-M-V1, V3 and V3, Demil Manual.

J. Ammunition, explosives, and dangerous articles (AEDA) is any substance that by its composition and chemical characteristics, alone or when combined with another substance, is or becomes an explosive or propellant or is hazardous or dangerous to personnel, animal or plant-life, structures, equipment or the environment as a result of blast, fire, fragment, radiological or toxic effects. AEDA is not a criterion for demil. AEDA items not on the Munitions List would be coded A or Q.

III. Applicability:

This solicitation/contract is for the production of MLIs or CCLIs and contract excess may require demil and TSCs. This clause is applicable to prime and Subcontractors.

IV. Contractor Demil and TSCs:

A. The Contractor will demil and apply TSCs as required on all contract excess property as dictated by the Government assigned demil code and its definition and the demilitarization and trade security controls matrix in paragraph IX of this clause. Demil codes and definitions can be accessed per paragraph VIII of this clause.

B. The Contractor will contact the PCO for declassification, safety and demil instructions for contract excess property with an assigned demil code of P, F, or G.

C. The Contractor will demil all associated excess technical data.

V. Demil Certification and Verification (DC&V):

A. During or upon completion of manufacturing under this contract, the prime Contractor shall notify the PCO in a timely manner that a Government representative is required to witness demil of contract excess property produced under this contract whether the prime Contractor or a Subcontractor is performing the demil.

B. Subcontractors shall notify the prime Contractor in a timely manner who shall notify the PCO that a Government representative is required to witness demil of contract excess property produced under this contract.

C. The Government Quality Assurance Representative (QAR) will forward all demil certificates and the final DD Form 250 to the PCO so that final payment can be made. The PCO will not release the final DD Form 250 for payment unless all pertinent demilitarization certificates from all prime and subcontractors involved have been received. If the Contractor is using the Wide Area Workflow (WAWF) Receipt-Acceptance system, the QAR will ensure all demil certificates are attached to the final WAWF Receiving Report before accepting the shipment. The Demil Certification and Verification Certificate will be forwarded to the PCO to become part of the contract file.

D. A Contractors representative certifies and a technically qualified U.S. Government QAR (United States citizen) is designated as the U.S. Government official responsible for executing the Demil verification unless another U.S. Government official is designated in writing by the PCO. Both shall actually witness the demil; and both shall sign and date the DA Form 7579 available at <http://www.apd.army.mil/>.

VI. Demil Waivers:

A. The Contractor may request a demil waiver for contractual requirements. However, any waiver must be predicated upon disposition of material in a manner that is consistent with the guidelines and intent of applicable demil and TSC laws and regulations. All requests for demil waivers must be submitted in writing through the PCO and the Armys Demil PM to the DoD Demil PM. Waiver request must be approved prior to Contractor disposition of any contract excess property and prior to the release of final WAWF submittal for payment. All waiver requests must specify the items, quantity, proposed disposition of the material, and any additional terms. If written approval of the request for a demil waiver is not granted within 45 days of submission, the demil request shall be deemed disapproved. The Contractor is not entitled to demil waiver. Contact the PCO for additional specific guidance.

B. When a demil waiver is approved, all packaging and Government property containing non-removable markings shall have these markings permanently obliterated before any non-demilitarized disposition.

VII. Disputes - any disputes concerning this clause shall be addressed in accordance with the Disputes clause in this solicitation/contract.

VIII. Contractor Access and Identification of Demilitarization Requirements:

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A. Contractors will identify demilitarization requirements by accessing the assigned demilitarization code via the Internet using the following steps:

1. Logon to the WebFLIS Web site http://www.dlis.dla.mil/WebFlis/pub/pub_search.aspx. This displays the Federal Logistics Information System WebFLIS Public Inquire.
2. Enter NIIN or NSN and click on "Go". This page displays the demilitarization code under the icon "DMIL". Make note of the assigned demilitarization code.
3. Click on the icon "DMIL" provided on this Web site. Print these demilitarization code definitions for future reference and close the screen.

B. The Contractors demilitarization requirement:

1. The Contractors demilitarization requirement is based on the demilitarization code (A, B, C, D, E, F, G, P or Q) assigned to the property and its corresponding definition.
2. Match the demilitarization code with its definition. Demilitarize excess property in accordance with the demilitarization code definition.

Note: If an NSN has NOT been assigned to the property in question, the demilitarization code for the property is not in this database. Contact the PCO for the demilitarization requirements for property if the demilitarization code could not be identified in this database.

C. Due to numerous variables, the Government may not know which disposal option is most advantageous for GFE until the end of the contract. Three GFE disposal options available to the Government are:

Option 1:

1. Have the Contractor demilitarize the excess GFE per the assigned demilitarization code.
2. The cost of Contractor demilitarization will be negotiated.
3. The PCO will provide the Contractor with the pertinent demilitarization instructions for property without codes assigned.
4. The PCO will ensure that demilitarization certification and verification is properly documented.

Option 2:

1. Abandon or sell the excess GFE and transfer the title to the Contractor.
2. Prior to the Government transferring the title of demilitarized or un-demilitarized excess GFE and regardless of its serviceability, all TSC laws must be satisfied. Therefore, the Contractor must be in possession of an approved end use certificate (EUC), DLA Form 1822, before the Government transfers title to the property.
3. The EUC is the U.S. Government's instrument to ensure the Contractor is aware of and agrees to assume the responsibility for future TSC requirements and demilitarization cost and liabilities for the excess GFE. The demilitarization and TSC requirements for MLI/CCLI do not diminish over time. For complete TSC requirements, see paragraph IX of this clause and DoDM 4160.28-M-V1, V2 and V3, Demil Manual.
4. Contractors and other persons must obtain the permission of the PCO prior to any subsequent disposition or sale. Any subsequent disposition or sale will be accomplished in accordance with DoDM 4160.28-M-V1, V2 and V3, Demil Manual.

Option 3:

The Contractor returns excess GFE to the Government's control for disposal and the Government ensures adequate disposal occurs per DoDM 4160.28-M-V1, V2 and V3, Demil Manual.

IX. Demilitarization and Trade Security Controls Matrix

Table 2-1. Demilitarization and/or no demilitarization and/or trade security controls and/or end use certificate matrix

	Demil Code	Demil Req'd	No Demil Req'd	TSC Required
Non-MLI/or Non-CCLI	A Commercial		X	
MLI-Non-SME	B		X	X EUC DLA Form 1822
MLI/SME	C	X		X EUC DLA Form 1822
MLI/SME	D	X		X EUC DLA Form 1822
MLI/Non-SME	E	X		X EUC DLA Form 1822
MLI/SME	F	X		X EUC DLA Form 1822
MLISME	G	X		X EUC DLA Form 1822
MLI/SME	P	X		X EUC DLA Form 1822
EAR/CCLI	Q Dual Use/ Commercial		X	X EUC DLA Form 1822

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(End of clause)

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SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	JAN/2012
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP/2006
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	OCT/2010
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	OCT/2010
I-9	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
I-10	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	AUG/2012
I-11	52.204-13	CENTRAL CONTRACTOR REGISTRATION MAINTENANCE	DEC/2012
I-12	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	DEC/2010
I-13	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	FEB/2012
I-14	52.210-1	MARKET RESEARCH	APR/2011
I-15	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-16	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
I-17	52.215-2	AUDIT AND RECORDS--NEGOTIATIONS	OCT/2010
I-18	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-19	52.215-11	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA--MODIFICATIONS	AUG/2011
I-20	52.215-13	SUBCONTRACTOR CERTIFIED COST OR PRICING DATA--MODIFICATIONS	OCT/2010
I-21	52.215-14	INTEGRITY OF UNIT PRICES	OCT/2010
I-22	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	JAN/2011
I-23	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	JAN/2011
I-24	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-25	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-26	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	MAR/2012
I-27	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	OCT/2010
I-28	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-29	52.222-26	EQUAL OPPORTUNITY	MAR/2007
I-30	52.222-35	EQUAL OPPORTUNITY FOR VETERANS	SEP/2010
I-31	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	OCT/2010
I-32	52.222-37	EMPLOYMENT REPORTS ON VETERANS	SEP/2010
I-33	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
I-34	52.222-50	COMBATING TRAFFICKING IN PERSONS	FEB/2009
I-35	52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION	JUL/2012
I-36	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-37	52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	AUG/2011
I-38	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2008
I-39	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
I-40	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	DEC/2007
I-41	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	FEB/2013
I-42	52.232-1	PAYMENTS	APR/1984
I-43	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-44	52.232-11	EXTRAS	APR/1984
I-45	52.232-17	INTEREST	OCT/2010
I-46	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986) -- ALTERNATE I (APR 1984)	APR/1984
I-47	52.232-25	PROMPT PAYMENT	OCT/2008
I-48	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-49	52.233-1	DISPUTES	JUL/2002
I-50	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-51	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-52	52.242-13	BANKRUPTCY	JUL/1995
I-53	52.243-1	CHANGES--FIXED PRICE	AUG/1987
I-54	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-55	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-56	52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS	JUN/2003
I-57	52.247-68	REPORT OF SHIPMENT (REPSHIP)	FEB/2006

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I-58	52.248-1	VALUE ENGINEERING	OCT/2010
I-59	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
I-60	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-61	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-62	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
I-63	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	DEC/2008
I-64	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	JAN/2009
I-65	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
I-66	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	DEC/1991
I-67	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-68	252.204-7004	ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT	MAY/2013
I-69	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
I-70	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-71	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC/2006
I-72	252.215-7000	PRICING ADJUSTMENTS	DEC/2012
I-73	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
I-74	252.223-7008	PROHIBITION OF HEXAVALENT CHROMIUM	MAY/2011
I-75	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM	DEC/2012
I-76	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
I-77	252.225-7006	QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	OCT/2010
I-78	252.225-7007	PROHIBITION ON ACQUISITION OF UNITED STATES MUNITIONS LIST ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES	SEP/2006
I-79	252.225-7009	RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS	MAR/2013
I-80	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2013
I-81	252.225-7013	DUTY-FREE ENTRY	JUN/2012
I-82	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
I-83	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	FEB/2012
I-84	252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION	FEB/2012
I-85	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	DEC/2011
I-86	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JAN/2011
I-87	252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE	SEP/2011
I-88	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	MAR/2011
I-89	252.227-7027	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE	APR/1988
I-90	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
I-91	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	JUN/2012
I-92	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-93	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
I-94	252.232-7004	DOD PROGRESS PAYMENT RATES	OCT/2001
I-95	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-96	252.242-7006	ACCOUNTING SYSTEM ADMINISTRATION	FEB/2012
I-97	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-98	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
I-99	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
I-100	252.246-7001	WARRANTY OF DATA	DEC/1991
I-101	252.246-7003	NOTIFICATION OF POTENTIAL SAFETY ISSUES	JAN/2007
I-102	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
I-103	52.209-3	FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) -- ALTERNATE I (JAN 1997) AND ALTERNATE II (SEP 1989)	SEP/1989

(a) The Contractor shall test 5 unit(s) of Each M2A1 Breech Lock size (CLINs 0011-0163) (16 M2A1 Breech Lock sizes, 80 M2A1 Breech Locks in total) as specified in this contract. At least 15 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 95 calendar days from the date of this contract to the Contracting Officer marked First Article Test Report: Contract No. W56HZV-14-D-0002, Lot/Item No. FATR CLIN 2000. Within 30 calendar days after the

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

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

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

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

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

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

(1) progress payments, or

(2) termination settlements if the contract is terminated for the convenience of the Government. If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

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

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

(End of Clause)

I-104

52.216-19

ORDER LIMITATIONS

OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 3,000, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of 50,000;

(2) Any order for a combination of items in excess of 50,000; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

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I-105 52.216-22 INDEFINITE QUANTITY OCT/1995

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the maximum. The Government shall order at least the quantity of supplies or services designated in the Schedule as the minimum.

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 4.5 years.

(End of Clause)

I-106 52.232-16 PROGRESS PAYMENTS APR/2012

The Government will make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly in amounts of \$2,500 or more approved by the Contracting Officer, under the following conditions:

(a) Computation of amounts.

(1) Unless the Contractor requests a smaller amount, the Government will compute each progress payment as 80 percent of the Contractor's total costs incurred under this contract whether or not actually paid, plus financing payments to subcontractors (see paragraph (j) of this clause), less the sum of all previous progress payments made by the Government under this contract. The Contracting Officer will consider cost of money that would be allowable under FAR 31.205-10 as an incurred cost for progress payment purposes.

(2) The amount of financing and other payments for supplies and services purchased directly for the contract are limited to the amounts that have been paid by cash, check, or other forms of payment, or that are determined due will be paid to subcontractors--

(i) In accordance with the terms and conditions of a subcontract of invoice; and

(ii) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government.

(3) The Government will exclude accrued costs of Contractor contributions under employee pension plans until actually paid unless--

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's total costs for progress payments until paid).

(4) The Contractor shall not include the following in total costs for progress payment purposes in paragraph (a)(1) of this clause:

(i) Costs that are not reasonable, allocable to this contract, and consistent with sound and generally accepted accounting principles and practices.

(ii) Costs incurred by subcontractors or suppliers.

(iii) Costs ordinarily capitalized and subject to depreciation or amortization except for the properly depreciated or amortized portion of such costs.

(iv) Payments made or amounts payable to the subcontractors or suppliers, except for--

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(A) completed work, including partial deliveries, to which the Contractor has acquired title; and

(B) Work under cost-reimbursement or time-and-material subcontracts to which the Contractor has acquired title.

(5) The amount of unliquidated progress payments may exceed neither (i) the progress payments made against incomplete work (including allowable unliquidated progress payments to subcontractors) nor (ii) the value, for progress payment purposes, of the incomplete work. Incomplete work shall be considered to be the supplies and services required by this contract, for which delivery and invoicing by the Contractor and acceptance by the Government are incomplete.

(6) The total amount of progress payments shall not exceed 80 percent of the total contract price.

(7) If a progress payment or the unliquidated progress payments exceed the amounts permitted by subparagraphs (a)(4) or (a)(5) above, the Contractor shall repay the amount of such excess to the Government on demand.

(8) Notwithstanding any other terms of the contract, the Contractor agrees not to request progress payments in dollar amounts of less than \$2,500. The Contracting Officer may make exceptions.

(9) The costs applicable to items delivered, invoiced, and accepted shall not include costs in excess of the contract price of the items.

(b) Liquidation. Except as provided in the Termination for Convenience of the Government clause, all progress payments shall be liquidated by deducting from any payment under this contract, other than advance or progress payments, the unliquidated progress payments, or 80 percent of the amount invoiced, whichever is less. The Contractor shall repay to the Government any amounts required by a retroactive price reduction, after computing liquidations and payments on past invoices at the reduced prices and adjusting the unliquidated progress payments accordingly. The Government reserves the right to unilaterally change from the ordinary liquidation rate to an alternate rate when deemed appropriate for proper contract financing.

(c) Reduction or suspension. The Contracting Officer may reduce or suspend progress payments, increase the rate of liquidation, or take a combination of these actions, after finding on substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (f) and (g) below).

(2) Performance of this contract is endangered by the Contractors --

- (i) Failure to make progress; or
- (ii) Unsatisfactory financial condition.

(3) Inventory allocated to this contract substantially exceeds reasonable requirements.

(4) The Contractor is delinquent in payment of the costs of performing this contract in the ordinary course of business.

(5) The fair value of the undelivered work is less than the amount of unliquidated progress payments for that work.

(6) The Contractor is realizing less profit than that reflected in the establishment of any alternate liquidation rate in paragraph (b) above, and that rate is less than the progress payment rate stated in subparagraph (a)(1) above.

(d) Title.

(1) Title to the property described in this paragraph (d) shall vest in the Government. Vestiture shall be immediately upon the date of this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.

(2) Property, as used in this clause, includes all of the below-described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices.

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title;

(iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment, and other similar manufacturing aids, title to which would not be obtained as special tooling under subparagraph (ii) above; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

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(3) Although title to property is in the Government under this clause, other applicable clauses of this contract; e.g., the termination clauses, shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract without requesting the Contracting Officers approval, but the proceeds shall be credited against the costs of performance.

(5) To acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officers advance approval of the action and the terms. The Contractor shall

(i) exclude the allocable costs of the property from the costs of contract performance, and

(ii) repay to the Government any amount of unliquidated progress payments allocable to the property. Repayment may be by cash or credit memorandum.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all progress payments, title shall vest in the Contractor for all property (or the proceeds thereof) not --

(i) Delivered to, and accepted by, the Government under this contract; or

(ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.

(7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.

(e) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. The Contractor shall repay the Government an amount equal to the unliquidated progress payments that are based on costs allocable to property that is lost (see 45.101).

(f) Control of costs and property. The Contractor shall maintain an accounting system and controls adequate for the proper administration of this clause.

(g) Reports, forms, and access to records.

(1) The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information (including estimates to complete) reasonably requested by the Contracting Officer for the administration of this clause. Also, the Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's books, records, and accounts.

(2) The Contractor shall furnish estimates to complete that have been developed or updated within six months of the date of the progress payment request. The estimates to complete shall represent the Contractor's best estimate of total costs to complete all remaining contract work required under the contract. The estimates shall include sufficient detail to permit Government verification.

(3) Each Contractor request for progress payment shall:

(i) Be submitted on Standard Form 1443, Contractor's Request for Progress Payment, or the electronic equivalent as required by agency regulations, in accordance with the form instructions and the contract terms; and

(ii) Include any additional supporting documentation requested by the Contracting Officer.

(h) Special terms regarding default. If this contract is terminated under the Default clause,

(i) the Contractor shall, on demand, repay to the Government the amount of unliquidated progress payments and

(ii) title shall vest in the Contractor, on full liquidation of progress payments, for all property for which the Government elects not to require delivery under the Default clause. The Government shall be liable for no payment except as provided by the Default clause.

(i) Reservations of rights.

(1) No payment or vesting of title under this clause shall --

(i) Excuse the Contractor from performance of obligations under this contract; or

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(ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Governments rights and remedies under this clause --

(i) Shall not be exclusive but rather shall be in addition to any other rights and remedies provided by law or this contract; and

(ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(j) Financing payments to subcontractors. The financing payments to subcontractors mentioned in paragraphs (a)(1) and (a)(2) of this clause shall be all financing payments to subcontractors or divisions, if the following conditions are met:

(1) The amounts included are limited to --

(i) The unliquidated remainder of financing payments made; plus

(ii) Any unpaid subcontractor requests for financing payments.

(2) The subcontract or interdivisional order is expected to involve a minimum of approximately 6 months between the beginning of work and the first delivery, or, if the subcontractor is a small business concern, 4 months.

(3) If the financing payments are in the form or progress payments, the terms of the subcontract or interdivisional order concerning progress payments --

(i) Are substantially similar to the terms of the clause for any subcontractor that is a large business concern, or that clause with its Alternate I for any subcontractor that is a small business concern;

(ii) Are at least as favorable to the Government as the terms of this clause;

(iii) Are not more favorable to the subcontractor or division than the terms of this clause are to the Contractor;

(iv) Are in conformance with the requirements of FAR 32.504(e); and

(v) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Governments right to require delivery of the property to the Government if --

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(4) If the financing payments are in the form of performance-based payments, the terms of the subcontract or interdivisional order concerning payments--

(i) Are substantially similar to the Performance-Based Payments clause at FAR 52.232-32 and meet the criteria for, and definition of, performance-based payments in FAR Part 32;

(ii) Are in conformance with the requirements of FAR 32.504(f); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Governments right to require delivery of the property to the Government if--

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(5) If the financing payments are in the form of commercial item financing payments, the terms of the subcontract or interdivisional order concerning payments

(i) Are constructed in accordance with FAR 32.206(c) and included in a subcontract for a commercial item purchase that meets the definition and standards for acquisition of commercial items in FAR Part 2 and 12;

(ii) Are in conformance with the requirements of FAR 32.504(g); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Governments right to require delivery of the property to the Government if--

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(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(6) If financing is in the form of progress payments, the progress payment rate in the subcontract is the customary rate used by the contracting agency, depending on whether the subcontractor is or is not a small business concern.

(7) Concerning any proceeds received by the Government for property to which title has vested in the Government under the subcontract terms, the parties agree that the proceeds shall be applied to reducing any unliquidated financing payments by the Government to the Contractor under this contract.

(8) If no unliquidated financing payments to the Contractor remain, but there are unliquidated financing payments that the Contractor has made to any subcontractor, the Contractor shall be subrogated to all the rights the Government obtained through the terms required by this clause to be in any subcontract, as if all such rights had been assigned and transferred to the Contractor.

(9) To facilitate small business participation in subcontracting under this contract, the Contractor shall provide financing payments to small business concerns, in conformity with the standards for customary contract financing payments stated in Subpart 32.113. The Contractor shall not consider the need for such financing payments as a handicap or adverse factor in the award of subcontracts.

(k) Limitations on undefinitized contract actions. Notwithstanding any other progress payment provisions in this contract, progress payments may not exceed 80 percent of costs incurred on work accomplished under undefinitized contract actions. A contract action is any action resulting in a contract, as defined in Subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes. This limitation shall apply to the costs incurred, as computed in accordance with paragraph (a) of this clause, and shall remain in effect until the contract action is definitized. Costs incurred which are subject to this limitation shall be segregated on Contractor progress payment requests and invoices from those costs eligible for higher progress payment rates. For purposes of progress payment liquidation, as described in paragraph (b) of this clause, progress payments for undefinitized contract actions shall be liquidated at 80 percent of the amount invoiced for work performed under the undefinitized contract action as long as the contract action remains undefinitized. The amount of unliquidated progress payments for undefinitized contract actions shall not exceed 80 percent of the maximum liability of the Government under the undefinitized contract action or such lower limit specified elsewhere in the contract. Separate limits may be specified for separate actions.

(l) Due date. The designated payment office will make progress payments on the 30th day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make a payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

(m) Progress payments under indefinitized delivery contracts. The Contractor shall account for and submit progress payment requests under individual orders as if the order constituted a separate contract, unless otherwise specified in this contract.

(End of Clause)

I-107 252.203-7004 DISPLAY OF FRAUD HOTLINE POSTER(S)

DEC/2012

(a) Definition. United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) Display of fraud hotline poster(s).

(1) The Contractor shall display prominently in common work areas within business segments performing work in the United States under Department of Defense (DoD) contracts DoD hotline posters prepared by the DoD Office of the Inspector General. DoD hotline posters may be obtained via the Internet at http://www.dodig.mil/HOTLINE/hotline_posters.htm.

(2) If the contract is funded, in whole or in part, by Department of Homeland Security (DHS) disaster relief funds, the DHS fraud hotline poster shall be displayed in addition to the DoD fraud hotline poster. If a display of a DHS fraud hotline poster is required, the Contractor may obtain such poster from:

-1-

(3) Additionally, if the Contractor maintains a company website as a method of providing information to employees, the Contractor shall display an electronic version of the poster(s) at the website.

(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in all subcontracts that

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exceed \$5 million except when the subcontract--

- (1) Is for the acquisition of a commercial item; or
- (2) Is performed entirely outside the United States.

(End of clause)

I-108 252.216-7006 ORDERING MAY/2011

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from Date of Contract Award through 1,094 days (3-years) after award.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered ``issued'' when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

I-109 52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS JAN/2011

(a) Definition. See 13 CFR 125.6(e) for definitions of terms used in paragraph (d).

(b) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except

- (i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and
- (ii) Otherwise successful offers from small business concerns.

(2) The factor of 10 percent shall be applied on a line item basis or to any group of items on which award may be made. Other evaluation factors described in the solicitation shall be applied before application of the factor.

(3) A concern that is both a HUBZone small business concern and a small disadvantaged business concern will receive the benefit of both the HUBZone small business price evaluation preference and the small disadvantaged business price evaluation adjustment (see FAR clause 52.219-23). Each applicable price evaluation preference or adjustment shall be calculated independently against an offerors base offer. These individual preference amounts shall be added together to arrive at the total evaluated price for that offer.

(4) When the two highest rated offerors are a HUBZone small business concern and a large business, and the evaluated offer of the HUBZone small business concern is equal to the evaluated offer of the large business after considering the price evaluation preference, award will be made to the HUBZone small business concern.

(c) Waiver of evaluation preference. A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraphs (d) and (e) of this clause do not apply if the offeror has waived the evaluation preference.

___ Offer elects to waive the evaluation preference.

(d) Agreement. A HUBZone small business concern agrees that in the performance of the contract, in the case of a contract for

(1) Services (except construction), at least 50 percent of the cost of personnel for contract performance will be spent for employees

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of the concern or employees of other HUBZone small business concerns;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern or other HUBZone small business concerns;

(3) General construction. (i) At least 15 percent of the cost of contract performance to be incurred for personnel will be spent on the prime contractor's employees;

(ii) At least 50 percent of the cost of the contract performance to be incurred for personnel will be spent on the prime contractor's employees or on a combination of the prime contractor's employees and employees of HUBZone small business concern subcontractors;

(iii) No more than 50 percent of the cost of contract performance to be incurred for personnel will be subcontracted to concerns that are not HUBZone small business concerns; or

(4) Construction by special trade contractors. (i) At least 25 percent of the cost of contract performance to be incurred for personnel will be spent on the prime contractor's employees;

(ii) At least 50 percent of the cost of the contract performance to be incurred for personnel will be spent on the prime contractor's employees or on a combination of the prime contractor's employees and employees of HUBZone small business concern subcontractors;

(iii) No more than 50 percent of the cost of contract performance to be incurred for personnel will be subcontracted to concerns that are not HUBZone small business concerns.

(e) A HUBZone joint venture agrees that the aggregate of the HUBZone small business concerns to the joint venture, not each concern separately, will perform the applicable percentage of work requirements.

(f)(1) When the total value of the contract exceeds \$25,000, a HUBZone small business concern nonmanufacturer agrees to furnish in performing this contract only end items manufactured or produced by HUBZone small business concern manufacturers.

(2) When the total value of the contract is equal to or less than \$25,000, a HUBZone small business concern nonmanufacturer may provide end items manufactured by other than a HUBZone small business concern manufacturer provided the end items are produced or manufactured in the United States.

(3) Paragraphs (f)(1) and (f)(2) of this section do not apply in connection with construction or service contracts.

(g) Notice. The HUBZone small business offeror acknowledges that a prospective HUBZone awardee must be a HUBZone small business concern at the time of award of this contract. The HUBZone offeror shall provide the Contracting Officer a copy of the notice required by 13 CFR 126.501 if material changes occur before contract award that could affect its HUBZone eligibility. If the apparently successful HUBZone offeror is not a HUBZone small business concern at the time of award of this contract, the Contracting Officer will proceed to award to the next otherwise successful HUBZone small business concern or other offeror.

(End of clause)

I-110

52.219-28

POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION

APR/2012

(a) Definitions. As used in this clause--

"Long-term contract" means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent

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

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

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

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

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

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

(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)

I-112 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)

I-113 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>

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(End of Clause)

I-114 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)

I-115 252.223-7001 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)

I-116 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:

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<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]

I-117 52.216-4722 ORDERING FOR MULTIPLE AWARDS (SUPPLY) JUL/2010

(a) Each awardee shall be provided a fair opportunity to be considered for each order in excess of \$3,000.00, unless one of the exceptions outlined in subparagraph b is met. The Contracting Officer, in making decisions in the award of any individual delivery order, shall consider price or cost under each order as one of the factors in the selection decision. The Contracting Officer may also consider the following items when developing the factors in the selection decision, tailored for each individual order:

- (1) contractor's record of past performance on earlier orders under the multiple award contract, including quality, timeliness and cost control,
- (2) potential impact on other orders placed with the contractor,
- (3) minimum order requirements, and
- (4) such other factors as the Contracting Officer believes should be taken into account in the best interest of the Government.

The Contracting Officer may use streamlined procedures, including oral presentations, when selecting an order awardee. The competition requirements of FAR Part 6 and the policies of FAR subpart 15.3 do not apply to the ordering process and the Contracting Officer is not required to use a formal evaluation plan or scoring of offers. Additionally, if the order does not exceed the simplified acquisition threshold, the Contracting Officer need not contact each of the multiple awardees under the contract before selecting an order awardee if the Contracting Officer has information available to ensure that each awardee is provided a fair opportunity to be considered for each order. A multiple contract awardee may at any time after contract award offer a lower price than that provided for in this contract, and the Contracting Officer may accept the contractor's lower cost/price in making decisions in the award of any order.

(b) Awardees need not be given a fair opportunity to be considered for a particular order in excess of \$3,000.00 under this contract if the Contracting Officer determines that:

- (1) the agency need for the supplies or services is of such urgency that providing a fair opportunity would result in unacceptable delays;
- (2) only one contractor is capable of providing the supplies or services required at the level of quality required because the supplies or services ordered are unique or highly specialized;
- (3) the order must be issued on a sole-source basis in the interest of economy and efficiency as a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the original order; or
- (4) it is necessary to place an order to satisfy a minimum guarantee.

(c) Delivery orders are not subject to protest under FAR Subpart 33.1, unless the order is in excess of \$10 Million, increases the scope, period, or maximum value of the contract. However, concerns with the award of orders can be brought to the attention of the Army Contracting Command - Warren (DTA) ombudsperson, Ms. LaRuth Sheperd (Army Contracting Command - Warren (DTA), Michigan), AMSTA-CSC-M, (586) 282-6597.

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[End of Clause]

I-118 52.219-4070 PILOT MENTOR-PROTEGE PROGRAM

APR/2006

(a) The Pilot Mentor-Protege Program does not apply to small business concerns.

(b) Utilization of the Pilot Mentor-Protege Program (hereafter referred to as the Program) is encouraged. Under the Program, eligible companies approved as mentor firms enter into a mentor-protege agreement with eligible protege firms. The goal of the program is to provide appropriate developmental assistance to enhance the capabilities of the protege firm. The Mentor firm may be eligible for cost reimbursement or credit against their applicable subcontracting goals.

(c) Mentor firms are encouraged to identify and select concerns that are defined as emerging small business concerns, small disadvantaged business, women-owned small business, HUBZone small business, service-disabled veteran-owned small business, veteran-owned small business or an eligible entity employing the severely disabled.

(d) Full details of the program are located at [http://www.acq.osd.mil/sadbu/mentor protege/](http://www.acq.osd.mil/sadbu/mentor%20protege/)

or

<http://sellingtoarmy.info/User/ShowPage.aspx?SectionID=12>

(e) For additional questions after reviewing the information provided, contact the Office of Small Business Programs serving your area.

[End of Clause]

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL) DD 1423	17-MAY-2013	003	
Attachment 0001	USE AND NON-DISCLOSURE AGREEMENT			
Attachment 0002	GNU TECHNOLOGY, INC PRICING SPREADSHEET			
Attachment 0003	DOCUMENT SUMMARY LIST		002	
<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>		
J-1	52.204-4500 ADDITIONAL ATTACHMENTS TACOM (RI)			FEB/2012

The following documents are hereby attached by reference and may form a part of this acquisition. These documents are available in electronic format on the internet via the link named Standard Solicitation Attachments (ARDEC/ECBC Procurements) at http://contracting.tacom.army.mil/acqinfo/SolAttcARDEC_ECBC.htm. Vendors should ensure that they have the correct attachments in their possession prior to submitting a bid/proposal/quote.

Title / Number of Pages

Instructions and Address Code Distribution (ARDEC or Chem-Bio)

See <http://contracting.tacom.army.mil/engr/engrchange.htm>

1 Pg

Address List ACC-Warren(DTA) and DLA Land Warren

1 Pg

Data Delivery Description Engineering Change Proposal

9 Pgs

Data Delivery Description Notice of Revision

2 Pgs

Data Delivery Description Request for Deviation

4 Pgs

Guidance on Documentation of Contract Data Requirements List (CDRL)

2 Pgs

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: M2A1 MACHINE GUN
 TO CONTRACT/PR: VARIOUS16
 NSN: VARIOUS16

1. SEQUENCE NUMBER	14. DRFT/REG/REPRO
2. TITLE OF DATA ITEM	DISTRIBUTION COPIES
3. SUBTITLE	
4. DATA ITEM NUMBER	
5. CONTRACT REFERENCE	
6. TECHNICAL OFFICE 7. DD 250	8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY	11. AS OF DATE
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION

1. A001	14. SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP) ATTACHED***	DISTRIBUTION
3.	
4. DI-CMAN-80639C*	
5. SECTION C	
6. RDAR-EIS-PDR	7. LT 8. - 9. **
10. ASREQ 11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ

16. REMARKS
 *DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO usarmy.RIA.ardec.mbx.ardec-ecp-input@mail.mil. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT https://www.pica.army.mil/prod_techdata/cmdocs-links.htm ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS)..

1. A002	14. SEE ADDRESS CODE / /
2. REQUEST FOR DEVIATION (RFD)**** ATTACHED***	DISTRIBUTION
3.	
4. DI-CMAN-80640C*	
5. SECTION C	
6. RDAR-EIS-PDR	7. LT 8. - 9. **
10. ASREQ 11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ

16. REMARKS
 *DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE

E (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO usarmy.RIA.ardec.mbx.ardec-ecp-input@mail.mil. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT https://www.pica.army.mil/prod_techdata/cmdocs-links.htm ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS).
 ***THE CONTRACTOR SHALL IDENTIFY IF THE RFD IS PRIOR TO MFG OR NON-CONFORMING MTRL. A PRIOR TO MFG DESCRIBES A PROPOSED DEPARTURE FROM CONFIG DOCS FOR A SPECIFIC NUMBER OF UNITS OR FOR A SPECIFIED PERIOD OF TIME. A NON-CONFORMING MTRL RFD IS USED TO OBTAIN AUTH TO DELIVER NON-CONFORMING MTRL WHICH DOES NOT MEET THE CONFIG DOCS BUT IS SUITABLE FOR USE AS IS OR AFTER REPAIR.

 1. A003 14. SEE ADDRESS CODE / /
 2. NOTICE OF REVISION (NOR) DISTRIBUTION
 ATTACHED**
 3.
 4. DI-CMAN-80642C*
 5. SECTION C
 6. RDAR-EIS-PDR 7. LT 8. - 9. **
 10. ASREQ 11. --- 15. TOTAL 0/ 0/ 0
 12. ASREQ 13. ASREQ

16. REMARKS
 *DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO usarmy.RIA.ardec.mbx.ardec-ecp-input@mail.mil. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT https://www.pica.army.mil/prod_techdata/cmdocs-links.htm ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS). ***THE DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

 1. A004 14. RDAR-QEW / 1/
 2. SPECIAL INSPECTION EQUIP. DESCRIPTIVE RDAR-QEP-C / /
 (LT ONLY) / /
 3. DOCUMENTATION ACCEPTANCE CO (LT ONLY) / /
 4. DI-QCIC-81006
 5. SECTION E
 6. RDAR-QEP-C 7. XX 8. A 9. N/A
 10. ASREQ 11. - 15. TOTAL 0/ 1/ 0
 12. * 13. **

16. REMARKS
 A DD FORM 250 IS NOT REQUIRED. *SUFFICIENTLY PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). **WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. NOTE: THE GOVT WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT.
 E-MAIL: (1) USARMY.PICA.ARDEC.MBX.QESA-QEW-AIE@MAIL.MIL
 (2) USARMY.RIA.ARDEC.MBX.RDAR-QEP@MAIL.MIL
 TEXT: MICROSOFT OFFICE 97 DRAWINGS: AUTOCAD-RELEASE 14 (EXPRESS MAILED HARD

COPIES WILL BE ACCEPTED) FILES MAY BE COMPRESSED USING ZIP PROGRAM.
WARNING: LARGE PACKAGES MAY CAUSE DELAYS IN DELIVERY USING MAIL INTERNET.
EMAIL SUBJECT LINE MUST CONTAIN END ITEM NOMENCLATURE. ALL EXCEPT
EH26R045EH, NSN 1005-01-530-9640, PN 13028640; EH26R048EH, NSN 1005-01-536-
5641, PN 13028647; AND EH26R054EH, NSN 1005-01-537-2576, PN 13028649.

-
- | | | | | |
|---|------------------|------|-----------|---------|
| 1. A005 | 14. | | | |
| 2. TEST PROCEDURE - PHOSPHATE COATING OFFICER | THRU CONTRACTING | / | / | |
| 3. PRE-PRODUCTION PROCEDURE | *RDAR-MEE-W | / | 1/ | |
| 4. DI-NDTI-80603A | | | | |
| 5. MIL-DTL-16232G, PARA 3.1 | | | | |
| 6. RDAR-MEE-W(R) | 7. XX | 8. A | 9. N/A | |
| 10. ONE/R | 11. N/A | | 15. TOTAL | 0/ 1/ 0 |
| 12. 60DAC | 13. N/A | | | |

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

DATE: 17 MAY 13

DOCUMENT SUMMARY LIST

Item: M2A1 MACHINE GUN
 NSN: VARIOUS
 Control Number/PRON: VARIOUS

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. N/A Management Documentation	Section C titled: Configuration Cat 2	N/A
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2. ANSI/ISO/ASQC Q9001-2008	American National Standard Quality Quality Management Systems Requirements	15 Nov 08
3a. N/A (ES7002) Measuring and Test Equipment	Section E Acceptance Inspection Equipment (AIE)	Mar 2001 Cat 2
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Description Documentation	11 Sep 89 Cat 2
4a. MIL-DTL-16232G (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (For Ferrous Metal)	07 Jan 00 Cat 2
4b. DI-NDTI-80603	Test Procedure	01 Jun 88

