

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 31	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> W56HZV-14-D-0162		<b>3. Award/Effective Date</b> 2014SEP26		<b>4. Order Number</b>		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> DEREK M. DYCIO		<b>B. Telephone Number (No Collect Calls)</b> (586)282-6886		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>10. This Acquisition is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For:			
<b>Email:</b> DEREK.M.DYCIO.CIV@MAIL.MIL				<input type="checkbox"/> <b>Small Business</b> <input type="checkbox"/> <b>Women-Owned Small Business (WOSB)</b> Eligible Under the Women-Owned Small Business Program <input type="checkbox"/> <b>Hubzone Small Business</b> <input type="checkbox"/> <b>Economically Disadvantaged Women-Owned Small Business (EDWOSB)</b> <input type="checkbox"/> <b>Service-Disabled Veteran-Owned Small Business</b> NAICS: 541330 <input type="checkbox"/> <b>8(A)</b> <b>Size Standard:</b>			
<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> See Schedule		<b>12. Discount Terms</b>		<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating</b> DOA4	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
<b>Telephone No.</b>				<b>16. Administered By</b> DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			
<b>17a. Contractor/Offeror</b> ELZLY TECHNOLOGY CORPORATION 1608 WASHINGTON PLZ N FL 2 RESTON, VA 20190-4303		<b>Code</b> 8AEF3		<b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264	
<b>Telephone No.</b>				<b>Code</b> HQ0338			
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>
		SEE SCHEDULE					
		(Use Reverse and/or Attach Additional Sheets As Necessary)					
<b>25. Accounting And Appropriation Data</b>						<b>26. Total Award Amount (For Govt. Use Only)</b> \$0.00	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return 2 Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.</b>					<input type="checkbox"/> <b>29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:</b>		
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b> /SIGNED/			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> JEFFREY B. YEAGER JEFFREY.B.YEAGER2.CIV@MAIL.MIL (586)282-6200		<b>31c. Date Signed</b> 2014SEP26	

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

32a. Quantity In Column 21 Has Been

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

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 31</b>
	PIIN/SIIN W56HZV-14-D-0162 MOD/AMD	
<b>Name of Offeror or Contractor:</b> ELZLY TECHNOLOGY CORPORATION		

SUPPLEMENTAL INFORMATION

Buyer Name: DEREK M. DYCIO  
 Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-6886  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Service Contracts  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Contract Expiration Date: 2017SEP28

\*\*\* End of Narrative A0000 \*\*\*

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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 (<https://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 <https://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](http://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=W56HZV14R0415](https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W56HZV14R0415)

(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](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.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 3 of 31</b>
	PIIN/SIIN W56HZV-14-D-0162 MOD/AMD	

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

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 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 and modifications 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 in the base contract or contract modifications, 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

2            52.204-4850            ACCEPTANCE APPENDIX            SEP/2008

(a) Contract Number W56HZV-14-D-0162 is awarded to Elzly Technology Corporation.

(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: N/A

[End of Clause]

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]

4            52.204-4023            NOTICE OF ELEVATED THREAT LEVEL FORCE PROTECTION CONDITION (FPCON)            JUN/2014

Contractors are hereby notified that there is a potential impact on contractor performance during increased FPCON during periods of increased threat. During FPCONS Charlie and Delta, services may be discontinued / postponed due to higher threat. Services will resume when FPCON level is reduced to level Bravo or lower.

(End of Notice)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 4 of 31</b>
	PIIN/SIIN W56HZV-14-D-0162 MOD/AMD	

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

5            52.204-4024            NOTICE OF RANDOM ANTITERRORISM MEASURES PROGRAM (RAMP)            JUN/2014  
 In accordance with AR 525-13, Contractor personnel working on an Army installation, arsenal, base or other DoD facility (owned or leased by DoD/Department of the Army), are subject to participation in Installation RAMP security program (e.g. vehicles searches, wearing of ID badges, etc).

(End of Notice)

6            52.209-4025            NOTICE OF TRAINING OPPORTUNITIES AT THE DETROIT ARSENAL            MAR/2013  
 The contractor is notified that in accordance with training requirements required in the performance of this solicitation, and subsequent contract, that the G2 Office of TACOM LCMC can provide the following training upon request to contracting personnel. This opportunity is extended to all contractor personnel performing at the Detroit Arsenal and TACOM LCMC Organizations, including Selfridge Air National Guard Base.

Training is available for AT/OPSEC requirements including but not limited to: iWatch Training, Annual Security Training, and OPSEC Training as part of Annual Security training.

Contractors should make requests for training to the buyer listed on this solicitation and contract.  
 (End of Notice)

This contract W56HZV-14-D-0162 is a 3 year Firm-Fixed-Price Indefinite Quantity Indefinite Delivery (IDIQ) Contract for corrosion engineering services.

There are no limits placed on the number of orders that may be placed. The limitations on this contract are based upon the dollar limits, which are specified below. The specified limits apply to the entire contract.

Minimum Guarantee: \$100,000.00  
 Maximum Amount: \$9,900,000.00

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-D-0162 MOD/AMD

Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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 CONTRACT YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC.</p> <p>THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT) OR 0014 (3 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p>FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p>THIRD ORDERING YEAR OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <p>The information presented below applies to Item No. 0011 Through 0013:</p> <p>Minimum 3-Year Quantity: \$100,000.00                      (This will be ordered at the time of the basic contract award).</p> <p>Maximum 3 Year Quantity: \$9,900,000.00</p> <p>ONLY THE MINIMUM 3 YEAR QUANTITY IS GUARANTEED.</p> <p>(End of narrative A001)</p>				

Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p><u>FIRST ORDERING PERIOD</u></p> <p>SERVICE REQUESTED: CORROSION ENGINEERING SERVICE                      PSC: H223                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Contractor shall provide upon receipt of task order corrosion engineering services in accordance with the Performance Work Statement (PWS), which can be found in section C and the task order level PWS. The task orders will use a combination of the following labor categories:                      Senior Consultant                      Senior Engineer                      Staff Engineer                      Senior Analyst                      Technician</p> <p>Labor categories rates per ordering periods are located in Attachment 0001 of this contract.</p> <p>Period of Performance for Ordering Period One: 29 SEP 2014 - 28 SEP 2015.</p> <p>(End of narrative B001)</p>				
0012	<p><u>SECOND ORDERING PERIOD</u></p> <p>SERVICE REQUESTED: CORROSION ENGINEERING SERVICE                      PSC: H223                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Contractor shall provide upon receipt of task order corrosion engineering services in accordance with the Performance Work Statement (PWS), which can be found in section C and the task order level PWS. The task orders will use a combination of the following labor categories:                      Senior Consultant                      Senior Engineer                      Staff Engineer                      Senior Analyst                      Technician</p> <p>Labor categories rates per ordering period are located in Attachment 0001 of this contract.</p> <p>Period of Performance for Ordering Period Two: 29 SEP 2015 - 28 SEP 2016.</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-D-0162 MOD/AMD

Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>(End of narrative B001)</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>SERVICE REQUESTED: CORROSION ENGINEERING SERVICE                      PSC: H223                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Contractor shall provide upon receipt of task order corrosion engineering services in accordance with the Performance Work Statement (PWS), which can be found in section C and the task order level PWS. The task orders will use a combination of the following labor categories:                      Senior Consultant                      Senior Engineer                      Staff Engineer                      Senior Analyst                      Technician</p> <p>Labor categories rates per ordering period are located in Attachment 0001 of this contract.</p> <p>Period of Performance for Ordering Period Three: 29 SEP 2016 - 28 SEP 2017.</p> <p>(End of narrative B001)</p>				
0021	<p><u>REPORTS</u></p>				
A001	<p><u>MONTHLY PROGRESS REPORT</u></p> <p>SERVICE REQUESTED: MPR                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PSC: H223</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      EXHIBIT A</p>				<p>\$ <u>                    </u> <b>** NSP **</b></p>

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-D-0162 MOD/AMD

Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A002	<p><u>FINAL TECHNICAL REPORT</u></p> <p>SERVICE REQUESTED: FTR                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PSC: H223</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                          EXHIBIT A</p>				<p>\$ _____ ** NSP **</p>
A003	<p><u>QUARTERLY PROGRESS REPORT</u></p> <p>SERVICE REQUESTED: QPR                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PSC: H223</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                          EXHIBIT A</p>				<p>\$ _____ ** NSP **</p>
0031	<p><u>CONTRACT MANPOWER REPORTING</u></p> <p>SERVICE REQUESTED: CMR                      PSC: H223                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p>				<p>\$ _____ ** NSP **</p>

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

Page 9 of 31

PIIN/SIIN W56HZV-14-D-0162

MOD/AMD

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	52.209-4020 (TACOM)	ANTI-TERRORISM (AT) LEVEL I TRAINING REQUIREMENT	JUL/2014
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All contractor employees, including subcontractor employees, requiring access to Army installations, facilities, or controlled access areas shall complete AT Level I awareness training within 60 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies. The contractor shall submit certificates of completion for each contractor employee and subcontractor employee requiring access to Army installations, facilities, or controlled access areas to the COR (or to the contracting officer, if a COR is not assigned) within 60 calendar days after completion of training AT Level I awareness training is available at <https://jkodirect.jten.mil> Course# JS-UA007-14.

2	52.209-4022 (TACOM)	iWATCH TRAINING	JUL/2012
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The contractor and all associated subcontractors shall brief all employees on the local iWATCH program (training standards provided by the requiring activity Anti-Terrorism Officer (ATO)). This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within 60 calendar days of contract award and within 60 calendar days of new employees commencing performance, with the results reported to the COR no later than 100 calendar days after contract award. Training may be obtained at <http://www.myarmyonesource.com/familyprogramsandservices/iwatchprogram/default.aspx>.

(End of Clause)

3	52.204-4020 (TACOM)	ACCESS AND GENERAL PROTECTION/SECURITY POLICY AND PROCEDURES	JUN/2012
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The contractor and all associated subcontractors employees shall comply with applicable installation, facility, and area commander installation and facility access and local security policies and procedures (provided by the Government representative). The contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by the installation Provost Marshal Office, Director of Emergency Services, or Security Office. The contractor workforce must comply with all personal identity verification requirements as directed by DoD, HQDA, and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

(End of Clause)

4	52.204-4021 (TACOM)	CONTRACTOR EMPLOYEES WHO REQUIRE ACCESS TO GOVERNMENT INFORMATION SYSTEMS	JUN/2012
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All contractor employees shall be registered in the ATCTS (Army Training Certification Tracking System) at commencement of services and must successfully complete the DoD Information Assurance Awareness training prior to access to the information system, and annually thereafter.

(End of Clause)

5	52.204-4022 (TACOM)	REQUIREMENT FOR AN OPSEC STANDING OPERATION PROCEDURE/PLAN	JAN/2014
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a. The contractor is subject to provisions of the TACOM LCMC OPSEC Standing Operating Procedures (SOP/Plan), or other U.S. Government OPSEC plan, per AR 530-1, Operations Security. This SOP/Plan specifies the governments critical information, why it needs to be protected, where it is located, who is responsible for it, and how to protect it.

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

Page 10 of 31

PIIN/SIIN W56HZV-14-D-0162

MOD/AMD

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

b. The contractor will receive a copy of the SOP/Plan at time of award. Local form STA Form 7114 (or similar) will be used to document and record security OPSEC reviews which are conducted by G2, TACOM LCMC or individual organizations supporting OPSEC Officers.

c. The contractor shall identify an individual who will be an OPSEC Coordinator. The contractor will ensure that this individual is OPSEC Level I.

(End of Clause)

6            52.209-4023            OPSEC TRAINING REQUIREMENT            JUN/2012  
(TACOM)

Per AR 530-1, Operations Security, new contractor employees must complete Level I OPSEC training within 30 calendar days of reporting for duty. All contractor employees must complete annual OPSEC awareness training.

(End of Clause)

7            52.209-4024            INFORMATION ASSURANCE (IA)/INFORMATION TECHNOLOGY (IT) TRAINING            JUN/2012  
(TACOM)

All contractor employees and associated subcontractor employees must complete the DoD IA awareness training before issuance of network access and annually thereafter. All contractor employees working IA/IT functions must comply with DoD and Army training requirements in DoDD 8570.01, DoD 8570.01-M, and AR 25-2 within six months of employment.

(End of Clause)

8            52.237-4000            CONTRACTOR MANPOWER REPORTING (CMR)            FEB/2013  
(TACOM)

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via secure data collection site. The contractor is required to completely fill in all required data fields in the format using the following web address: <https://cmra.army.mil> . The required information includes the following:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Direct labor hours (including sub-contractors);
- (6) Direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);

Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

(12) Presence of deployment or contingency contract language; and

(13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at : <https://cmra.army.mil>.

End of Clause]

1 Purpose and Scope

1.1 Purpose

1.1.1 The purpose of this contract is for the contractor to provide corrosion engineering and logistics technical, analytical, programmatic, research and development, training, testing and technical writing support for the Tank Automotive Development Engineering Center (TARDEC) and TACOM Life Cycle Management Center (LCMC). The effort provided shall include independent analysis and assessment of TACOMs program to help administer the Army Corrosion Prevention and Control (CPC) Program for corrosion prevention, detection, and mitigation practices during sustainment and in support of TARDEC's technical objectives.

1.2 Scope

1.2.1 The Contractor, as an independent contractor and not as an agent of the Government, shall provide engineering and logistics analytical support to include field assessments, inspection, technology assessment, testing, training, technical writing, engineering changes, acquisition support, and research and development (R&D) services to TARDECs Materials, Environmental, and Corrosion Team to execute assigned programs and functions. These programs and functions support the Army Corrosion Prevention and Control (CPC) program, Corrosion Engineering Support for ground systems managed by PEO CS & CSS, PEO GCS and Life Cycle Sustainment support for the TACOM Integrated Logistics Support Center (ILSC). These services support Army Force Generation (ARFORGEN) and RESET efforts.

1.3 Background

1.3.1 Army Regulation 750-59 assigns to the Commanding Generals of Life Cycle Management Commands (LCMCs) the responsibility to administer the Army Corrosion Prevention and Control (CPC) Program. The TACOM CPC Program Manager and the U.S. Army Tank-Automotive Research, Development and Engineering Center (TARDEC) have been assigned to manage the program. The program creates cost effective product and process improvements to reduce vehicle maintenance costs and improve fleet readiness. The Army CPC program addresses use of materials and processes to prevent corrosion during weapon system and infrastructure design, production, maintenance and disposal; collects/analyzes data on the current state of the fielded fleet; performs demonstration/validation engineering studies for new processes and materials; and supports the institutionalization of improved corrosion prevention and control as a means to reduce life-cycle costs for legacy weapon systems and new acquisition programs. Under the revised Army Regulations, emphasis is placed on corrosion assessment, training, technical support, logistics for prevention and control materials and methods and research, development, testing and engineering (RDT&E) programs on materials and procedures.

2 REQUIREMENTS

2.1 General - The contractor shall provide qualified personnel, equipment, supplies, facilities, transportation, tools, services, materials, supervision, and other items and non-personal services necessary to perform services as defined in this Performance Work Statement (PWS). As required, the Contractor may also be provided items specified as Government furnished property and services in accordance with (IAW) task orders (TOs) issued by the Procuring Contracting Officer (PCO) under this contract.

2.2 Life Cycle Sustainment - The Contractor shall support the TACOM LCMC CPC Program Manager and the TARDEC Materials, Environmental and Corrosion Team in the performance of their respective CPC duties as described in AR 750-59. This support shall include platform specific corrosion problem resolution for fielded Army Ground Vehicles, insertion of CPC into overhaul programs, field level vehicle assessments and surveys, data collection, analysis, evaluation of field activity CPC plans, platform specific corrosion training, updates to technical manuals and documentation to support maintenance, procurement and application of paints and coatings as it relates to corrosion prevention and control.

2.2.1 Survey Teams - The Contractor shall assemble a traveling assessment team as an independent team to participate with representatives from AMC LCMCs and RDECOM in CPC surveys. The Contractor shall develop a strategy to collect representative corrosion data from field vehicles. The strategy shall employ statistical sampling or other means to identify corrosion trends on US Army vehicles and equipment by variant, location and across the entire vehicle population. The team will include corrosion engineers capable of gathering and analyzing data indicative of class problems for proposed engineering remedies (ECP). The results will be used to identify and report corrosion-prone areas of Army weapon systems (for example, vehicles, aircrafts, and trailers) in order to determine the cause of the corrosion problem CDRL A002.

2.2.2 Data Collection & Analysis The Contractor shall collect and analyze data on fielded ground weapon systems using existing assessment tools for the purposes of tracking corrosion progression. The data shall allow for trend analysis and isolation of problem areas for possible redesign. The data shall also support identifying corrosion issues for maintenance and storage methods. The Contractor shall also develop or upgrade assessment tools to meet the specific needs for engineering studies, research programs and

Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

recommendations for new acquisition programs, maintenance and technology insertion.

2.2.3 Review and Development of Technical Documents The Contractor shall review, analyze, develop and validate modifications to corrosion related military specification and standards, Commercial Item Descriptions (CIDs), Technical Manuals (TM) and Technical Bulletins (TB), Engineering Drawings and contract language to support the use of procedures and other materials or maintenance procedures for the corrosion protection of ground vehicles and to correct those documents and make them current. This review shall include an assessment of the technical characteristics of these specifications as they relate to coatings, fasteners, pre and post treatments, and corrosion control, comparing the performance requirements to the current state-of-the-art in corrosion resistant materials and testing. This review and analysis shall include a review of the corrosion performance of these materials/procedures and the development of specific test requirements for validation of performance to the applicable military or commercial standards, which can be used for qualification of said standard by the Government. The contractor shall develop recommended changes to the documents to ensure they meet the guidance in DoD and Army regulations and directives. Contractor shall assist in logistics documentation e.g. National Stock Number (NSN) assignment and interface with Army data systems.

2.2.4 Corrosion Maintenance Support Field Activity Plans and Processes.

2.2.4.1 Identify and Develop Organizational Corrosion Control Methods The contractor shall review existing field activity plans and develop specific organizational corrosion control maintenance procedures including corrosion control inspection (CCI) checklists for use by personnel performing Preventive Maintenance Checks and Services (PMCS). These procedures will identify recommended maintenance actions to be performed at the operator/user level to reduce the onset of corrosion. These procedures will be used by vehicle operators and other field activity maintainers to mitigate corrosion on Army Ground systems. The procedures shall include written and pictorial representations of the materials and locations for the application of corrosion preservative compounds, practices and design and report on their efficacy as well as correcting the post-application condition of the vehicle.

2.2.5 Corrosion Sustainment Engineering Depot level.

2.2.5.1 Identify corrosion mitigation solutions relevant to depot rebuilders, field maintainers and PM lifecycle managers. Provide corrosion engineering support to solve platform specific corrosion problems on fielded vehicles. Requirements shall be generated as maintainability, reliability or remanufacture problems arise

2.2.5.2 Technology Insertion The contractor shall identify and develop cost effective solutions for corrosion control improvements for insertion into depot level overhaul operations. Depot level overhaul of vehicles requires significant disassembly, repair and offers opportunities for technology insertion. Corrosion control technologies (e.g., alternative coatings, corrosion preventative compounds, corrosion resistant parts or other materials) shall be incorporated into vehicles during these overhaul activities.

2.2.6 Corrosion Training.

2.2.6.1 The contractor shall provide commodity specific corrosion training addressing the causes of corrosion, detection, consequences, and corrective and preventive measures. CPC training will include state-of-the-art corrosion control technology instruction for original equipment design, manufacturing, levels of maintenance, supply, and storage processes. Corrosion Lifecycle lesson plans shall include manufacturing practices that address material selection, coatings and surface treatments, production processes, process specifications, system geometry, environmental extremes, storage and ready conditions, preservation and packaging requirements, repairs, overhaul, and spare parts requirements.

2.2.6.2 CPCP Program Training The Contractor shall develop training materials for the PEO/TACOM acquisition and logistics communities that describe the requirements for a successful CPCP program. The training shall provide program and project managers, as the life-cycle managers of their systems and infrastructure, with guidance for developing and implementing a corrosion prevention and control program for DoD weapon systems and infrastructure. This training will be fully coordinated with recent OSD guidance on corrosion prevention and control for new and existing ground weapon systems.

2.2.6.3 Field Training The Contractor shall develop training materials for the users/operators of ground vehicles and equipment on the general maintenance practices for corrosion prevention and control. This training will provide the users with an understanding of how to identify and document corrosion, how to correct corrosion damage (within their Military Occupational Specialty (MOS)) and how to perform PMCS maintenance activities to prevent the onset of corrosion.

2.2.6.4 Coating and CARC QA Training The Contractor shall develop training materials specific to the Chemical Agent Resistant Coating (CARC) system. This training will focus on CARC application and use of quality assurance (QA) methods to inspect the CARC system application. The content of the training will be designed to reinforce the processes and procedures outlined in MIL-DTL-53072 (Chemical Agent Resistant Coating (CARC) System Application Procedures and Quality Control Inspection). The Contractor will coordinate its training with the US Army Research Laboratory (ARL) which is the preparing activity and custodian of this and other CARC specifications.

2.3 Programmatic Support.

2.3.1 Acquisition Support The Contractor shall provide corrosion control programmatic support to Program Managers (PMs) for ground weapon systems. This support will include analysis of alternatives for active acquisition programs, Corrosion Prevention and Control Plans (CPCPs), corrosion designs and specifications and Purchase Descriptions, testing of prototype systems, evaluation of the OEM processes and participation in Systems Engineering (SE). This will also include support to fielded weapon systems including corrosion prevention and control procedures for operator maintenance, rebuild/RESET programs, recapitalization programs and other system upgrades or maintenance.

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

2.3.2 Support OEM Corrosion Issues The Contractor shall support Army PM system quality concerns and make recommendations related to OEM corrosion control to include painting process compliance, materials selection, proposed repair procedures, and material substitutes. As part of this support, the contractor will document corrosion issues, inspect vehicles at depots and manufacturing facilities, perform root-cause analysis and develop recommended corrective actions.

2.4 Research, Development, Testing and Engineering (RDT&E) Support.

2.4.1 The contractor shall support Research, Development, Testing and Engineering projects and programs. These efforts include program management activities, test and evaluation of corrosion prevention and control technologies for fielded weapon systems and new acquisition systems

2.4.2 Maintain TARDEC Corrosion Test Site at Cape Canaveral Air Force Station (CCAFA) The Contractor shall maintain an inventory of all corrosion test articles exposed at the TARDEC Corrosion Test Site at CCAFA. This work will include periodic exposure, inspection, analysis, reporting, and addition and removal of test articles at the site. The contractor shall coordinate maintenance of the Test Site and shall assist in the provision of access to the Test Site by assigned U.S. Air Force personnel as required for the presence at the Test Site of required personnel or for the delivery of test articles.

2.4.3 Product Testing - The Contractor shall support testing of corrosion prevention products on Army Ground Vehicles. The Contractor shall support identification of appropriate test protocols, execution of testing, collection and evaluation of data and identification of test platforms.

2.4.4 Demonstration/Validation Efforts The contractor shall review demonstration/ validation plans and monitor testing of corrosion prevention products under actual service conditions and analyze results to evaluate corrosion control technologies. This work may be accomplished through activities performed on-the-lot, in the motor-pool, at depots or done in conjunction with Original Equipment Manufacturers (OEMs). These efforts will include capturing all costs associated with implementing the technology, monitoring the performance of these upgrades and determining the impact on maintenance due to corrosion. The results of this work will be used to demonstrate the benefits of these materials including a Return on Investment (ROI).

2.4.5 Identify and Evaluate Storage/Packaging Alternatives For vehicles designated for intermediate or long-term storage, technologies such as dehumidification, vapor phase corrosion inhibitors, and engineered covers may be suitable. The contractor shall evaluate Army Ground vehicle program goals for individual ground vehicle systems and APS assets and make appropriate recommendations for storage. The goal of this storage will be to maintain the vehicles in the same condition as when inducted.

3 Travel:

3.1 The contractor is authorized to travel as necessary to perform the various task orders, but only upon written approval by the Contracting Officer or his designee. Costs for transportation and per diem (lodging, meals, and incidental expenses) incurred by contractor personnel in the performance of this contract are allowable subject to the limitations contained in Federal Acquisition Regulation (FAR Part 31 cited in paragraph 31.20546 Travel Costs).

4 Reports and Deliverables

4.1 Monthly Contract Progress Status and Management Reports, IAW DI-MGMT-80227 (CDRL A001) from the individual task orders may be consolidated into a single report.

4.2 Quarterly Technical Reports shall be submitted in accordance with the applicable task order and DID DI-MISC-80508B (T) (CDRL A003).

4.3 The contractor shall prepare all deliverables in contractor format, using best in-house practices that will produce documents that are clearly written, describe accomplishments accurately, detail technical issues, and define risks and problems. In order to facilitate transition to a paperless reporting system, the contractor shall submit reports in electronic format unless authorized by the COR. Electronic format shall be compatible to Government computer systems. Monthly Contract Progress Status and Management Report, IAW DI-MGMT-80227 (CDRL A001)

4.4 The Contractor shall provide a report(s) IAW the applicable task order and Exhibit A, (CDRL A002), DID DI-MISC-80508A (T) (Technical Report - Study/Services).

5 General

5.1 The contractor shall not act or represent itself as an agent of the Government nor shall it have authority to make decisions or bind the Government to any agreements or commitments through performance of any work under this contract.

5.2 The Government has the unilateral right to increase or decrease the work to be performed under this contract by the issuance of modifications by the Contracting Officer. It is understood and agreed that any adjustments shall be limited by this Performance Work Statement and that any equitable adjustments must be negotiated and agreed upon before the implementation of changes that increase or decrease the amount of work required of the contractor. The COR has the right to prioritize the work being performed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 14 of 31</b>
	PIIN/SIIN W56HZV-14-D-0162 MOD/AMD	
<b>Name of Offeror or Contractor:</b> ELZLY TECHNOLOGY CORPORATION		

under the contract.

5.3 The contractor shall notify the Contracting Officers Representative (COR) immediately by telephone or email if the established completion dates for required work or delivery dates for required data will not be met. The contractor shall follow up with written notification to the COR within 7 days.

5.4 Under this contract, the contractor shall send reports that are compatible in format and version(s) with: Microsoft Windows and Microsoft Office (2007).

6 Government Furnished Support/ Materials/Information: The Government will provide the contractor with the following materials and information. Each task order (TO) will include additional materials and information as applicable:

6.1 To enable the Contractor to accomplish the requirements under this effort, the Contracting Officer or his designee will provide the following information. This information will be provided to the Contractor at the time of TO issuance (or at an appropriate time). The contractor shall request disposition from the Government for all GFE, GFM, GFI, as defined below, furnished to the contractor for performance of the work required under this contract at the end of the period of performance.

- Access to Corrosion Assessment database.
- CPC data entry device, Database, and software
- Access to all historical and current Corrosion Assessment raw data (as available).
- Copies of Corrosion Service Team (CST) Metrics/activity data
- CST Standard Operating Procedures (SOPs)
- Cost of corrosion data supporting the TACOM Corrosion Prevention and Control Program.
- Monthly activity reports
- Scheduled/planned activities
- Types of equipment serviced and quantities per month
- Location and availability of vehicles used for demonstration as part of previous TARDEC corrosion projects.
- Access to TARDEC reports related to CPC activities
- Past assessment of corrosion data
- Evaluation of CPC materials
- Historical corrosion data collected on materials representative of Army ground vehicles
- Training and reporting information used by the CSTs.
- Access to corrosion contractual requirements for new acquisition systems.
- Access to DMWRs, SOPs and other documents that provide guidance to depots and other maintenance activities on corrosion repair.
- Access to CPC project information relevant to tracking ongoing activities and for developing the annual Report to Congress.

6.2 Existing Government owned databases, documentation, directives, and associated information necessary to accomplish the task requirements. Access to Government computers, servers, and other equipment deemed necessary and as directed by each task order. The COR will use CVS (Contractor Verification System) working with the TARDEC Trusted Agent as needed to obtain required common access cards (CAC) cards for the contractor.

7 Period of Performance

7.1 The period of performance for this contract is three years from the date of contract award, during which task orders may be issued under the contract within three consecutive ordering periods of one (1) year each.

7.2 The PCO will issue TOs against the basic contract. Each task order will specify the applicable SOW work requirements and their associated SOW paragraph numbers, the number of hours authorized, the performance period, and any deliverables.

7.3 The following is the list of approved holidays:

- Independence Day
- Labor Day
- Columbus Day
- Veterans Day
- Thanksgiving Day
- The Day After Thanksgiving
- Christmas Day
- New Years Day
- Martin Luther King, Jr Day
- Presidents Day
- Memorial Day

8 Security

8.1 Security Classification Requirement for individuals accomplishing this statement of work is SECRET. All Contractor

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-D-0162 <b>MOD/AMD</b>	<b>Page 15 of 31</b>
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**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

personnel must maintain a favorable background investigation before accessing the TACOM databases and local Area Network in accordance with AR 25-2 and AR 380-67. All information or data developed under this effort belongs to and is the property of the U.S. Government and shall be marked and handled as For Official Use Only (FOUO). The Contractor shall not release any information or data to third parties without express written approval of the Procuring Contract Officer (PCO).

8.2 The Contractor shall have access to Government data for the accomplishment of work under this agreement. The Contractor and each and every contractor employee used in the performance of this contract must sign a non-disclosure agreement

8.3 The Contractor shall provide security paperwork requested by the Government to obtain a favorable investigation to access various Government sites at which contract performance will take place, and Government computers.

9 Contractor Manpower Reporting (CMR)

9.1 The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://contractormanpower.army.pentagon.mil>. The required information includes:

- 9.1.1 Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- 9.1.2 Contract number, including task and delivery order number;
- 9.1.3 Beginning and ending dates covered by reporting period;
- 9.1.4 Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- 9.1.5 Estimated direct labor hours (including sub-contractors);
- 9.1.6 Estimated direct labor dollars paid this reporting period (including sub- contractors);
- 9.1.7 Total payments (including sub-contractors);
- 9.1.8 Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- 9.1.9 Estimated data collection cost;
- 9.1.10 Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- 9.1.11 Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- 9.1.12 Presence of deployment or contingency contract language; and
- 9.1.13 Number of contractor, and sub-contractor employees deployed in theater this reporting period (by country).

9.2 As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

\*\*\* END OF NARRATIVE C0001 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 16 of 31****PIIN/SIIN** W56HZV-14-D-0162**MOD/AMD****Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

## INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-4	INSPECTION OF SERVICES--FIXED-PRICE	AUG/1996
2	(52.246-4009) (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995

Inspection and acceptance of services offered under this purchase order shall take place as specified here. Inspection: DESTINATION.  
Acceptance: DESTINATION.

[End of Clause]

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 17 of 31****PIIN/SIIN** W56HZV-14-D-0162**MOD/AMD****Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

DELIVERIES OR PERFORMANCE

Please reference Attachment 0002 for all possible places of performance that may be utilized under this contract.

\*\*\* END OF NARRATIVE F0001 \*\*\*

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
2	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003

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

Page 18 of 31

PIIN/SIIN W56HZV-14-D-0162

MOD/AMD

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

## CONTRACT ADMINISTRATION DATA

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	52.242-4007 WIDE AREA WORKFLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS APR/2008	AUG/2012
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The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at [://wawf.eb.mil](http://wawf.eb.mil). Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

1. Select the appropriate type of invoice as indicated below. It is imperative that contractors select the proper type of invoice. Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

\_\_\_\_\_ Invoice and Receiving Report Combo (Supplies)

Use for contracts that are entirely for supply requirements or for contracts that are predominantly for supply requirements but also includes minimal service line items.

Invoice 2-in-1 (Services)

Use for contracts that are entirely for service requirements.

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:

\b7	Your firms CAGE Code:	8AEF3
\b7	Issue and Admin DoDAAC Code:	W56HZV
\b7	Accept-By DoDAAC Code:	W91ATL
\b7	Payment DoDAAC Code:	HQ0338

3. Include the Purchase Request Number as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. NOTE: The purchase request number may be different for each CLIN.

4. Indicate the proper Unit of Measure as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.

5. Indicate the following Acceptor, Alternate Acceptor, and Contract Specialist when the WAWF system prompts for additional e-mail submission after clicking Signature.

\b7	Primary Acceptor Name:	Scott Porter
\b7	Primary Acceptor e-mail:	scott.w.porter.civ@mail.mil
\b7	Contract Specialist Name:	Derek Dycio
\b7	Contract Specialist e-mail:	derek.m.dycio.civ@mail.mil

To track the status of an invoice, in WAWF click on the link, Pay Status (myInvoice-External link) found under the tab named Lookup or by going to [://myinvoice.csd.disa.mil/index.html](http://myinvoice.csd.disa.mil/index.html). If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

2	52.242-4016 COMMUNICATIONS	FEB/2013
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Communications on technical matters pertaining to the contract shall be direct between the contractor and the Contracting Officer Representative (COR). Communications for the COR shall be addressed to:

Name: Scott Porter  
E-mail: [scott.w.porter.civ@mail.mil](mailto:scott.w.porter.civ@mail.mil)

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Unknown

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 19 of 31****PIIN/SIIN** W56HZV-14-D-0162**MOD/AMD****Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

E-mail: Unknown

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

3            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]

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

Page 20 of 31

PIIN/SIIN W56HZV-14-D-0162

MOD/AMD

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

## SPECIAL CONTRACT REQUIREMENTS

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

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

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

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

Warren: [http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD\\_RPT01.cfm](http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm)  
Rock Island - JMTC: <https://acquisition.army.mil/asfi/>  
Red River Army Depot: <https://acquisition.army.mil/asfi/>  
Anniston Army Depot: <https://acquisition.army.mil/asfi/>

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

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

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

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

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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-14-D-0162

**MOD/AMD**

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.203-3	GRATUITIES	APR/1984
2	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
3	52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL	JAN/2011
4	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	AUG/2013
5	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
6	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	MAY/2014
7	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
8	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
9	52.222-41	SERVICE CONTRACT LABOR STANDARDS	MAY/2014
10	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	MAY/2014
11	52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT	MAY/2014
12	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
13	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
14	52.232-11	EXTRAS	APR/1984
15	52.232-17	INTEREST	MAY/2014
16	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC/2013
17	52.242-13	BANKRUPTCY	JUL/1995
18	52.243-1	CHANGES--FIXED PRICE (AUG 1987) -- ALTERNATE I (APR 1984)	APR/1984
19	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
20	52.245-1	GOVERNMENT PROPERTY	APR/2012
21	52.245-9	USE AND CHARGES	APR/2012
22	52.248-1	VALUE ENGINEERING	OCT/2010
23	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
24	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
25	252.204-7000	DISCLOSURE OF INFORMATION	AUG/2013
26	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
27	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
28	252.204-7012	SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION	NOV/2013
29	252.204-7015	DISCLOSURE OF INFORMATION TO LITIGATION SUPPORT CONTRACTORS	FEB/2014
30	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
31	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/2014
32	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
33	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2013
34	252.225-7013	DUTY-FREE ENTRY	OCT/2013
35	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS	JUN/2005
36	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	JUN/2011
37	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
38	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
39	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
40	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
41	252.237-7010	PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL	JUN/2013
42	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
43	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
44	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
45	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC	APR/2014
46	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS	JUL/2014

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

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

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

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

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

Page 22 of 31

PIIN/SIIN W56HZV-14-D-0162

MOD/AMD

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

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

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 4704 and 10 U.S.C. 2402).

(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

(5) [Reserved].

(6) 52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

(7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

(8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Aug 2013) (31 U.S.C. 6101 note).

(9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

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

(11) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Nov 2011)(15 U.S.C. 657a).

(12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

(13) [Reserved]

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

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

(iii) Alternate II (Nov 2011) of 52.219-6.

(15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).

(ii) Alternate I (Oct 1995) of 52.219-7.

(iii) Alternate II (Mar 2004) of 52.219-7.

(16) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)).

(17)(i) 52.219-9, Small Business Subcontracting Plan (Jul 2013)(15 U.S.C. 637 (d)(4)).

(ii) Alternate I (Oct 2001) of 52.219-9.

(iii) Alternate II (Oct 2001) of 52.219-9.

(iv) Alternate III (Jul 2010) of 52.219-9.

(18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

(19) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).

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

Page 23 of 31

PIIN/SIIN W56HZV-14-D-0162

MOD/AMD

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

- (20) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (21)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) Alternate I (June 2003) of 52.219-23.
- (22) 52.219-25, Small Disadvantaged Business Participation Program Disadvantaged Status and Reporting (Jul 2013)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (23) 52.219-26, Small Disadvantaged Business Participation Program Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (24) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)(15 U.S.C. 657 f)
- (25) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013)(15 U.S.C. 632(a)(2)).
- (26) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).
- (27) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).
- (28) 52.222-3, Convict Labor (June 2003)(E.O. 11755).
- (29) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126).
- (30) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- (31) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).
- (32) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Jul 2014)(38 U.S.C. 4212).
- (33) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014)(29 U.S.C. 793).
- (34) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Jul 2014)(38 U.S.C. 4212).
- (35) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- (36) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- (38)(i) 52.223-13, Acquisition of EPEAT[supreg]-Registered Imaging Equipment (Jun 2014)+(E.O.s 13423 and 13514).
- (ii) Alternate I (Jun 2014) of 52.223-13.
- (39)(i) 52.223-14, Acquisition of EPEAT[supreg]-Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).
- (ii) Alternate I (Jun 2014) of 52.223-14.
- (40) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- (41)(i) 52.223-16, Acquisition of EPEAT[supreg]-Registered Personal Computer Products (Jun 2014) (E.O.s 13423 and 13514).
- (ii) Alternate I (Jun 2014) of 52.223-16.

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

Page 24 of 31

PIIN/SIIN W56HZV-14-D-0162

MOD/AMD

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

(42) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).

(43) 52.225-1, Buy American--Supplies (MAY 2014) (41 U.S.C. chapter 83).

(44)(i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

(ii) Alternate I (MAY 2014) of 52.225-3.

(iii) Alternate II (MAY 2014) of 52.225-3.

(iv) Alternate III (MAY 2014) of 52.225-3.

(45) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(46) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(47) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(48) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

(49) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).

(50) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 4505, 10 U.S.C. 2307(f)).

(51) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 4505, 10 U.S.C. 2307(f)).

(52) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

(53) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

(54) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

(55) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

(56)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

(3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

(5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(7) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

(8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

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

Page 25 of 31

PIIN/SIIN W56HZV-14-D-0162

MOD/AMD

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

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

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

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

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

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

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

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

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

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Jul 2014)(38 U.S.C. 4212).

(vi) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014)(29 U.S.C. 793).

(vii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).

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

(ix) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

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

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

(xi) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xiii) 52.222-54, Employment Eligibility Verification (Aug 2013).

(xiv) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 26 of 31</b>
	PIIN/SIIN W56HZV-14-D-0162 MOD/AMD	
<b>Name of Offeror or Contractor:</b> ELZLY TECHNOLOGY CORPORATION		

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

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

(End of Clause)

47            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 \$25,000, 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 \$2,000,000;

(2) Any order for a combination of items in excess of \$4,500,000; 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 -5- days after issuance, with written notice stating the Contractors 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.

(End of Clause)

48            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 contracts effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after four and one half years after contract award.

(End of Clause)

49            52.217-8            OPTION TO EXTEND SERVICES            NOV/1999

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 27 of 31</b>
	PIIN/SIIN W56HZV-14-D-0162 MOD/AMD	
<b>Name of Offeror or Contractor:</b> ELZLY TECHNOLOGY CORPORATION		

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days before the end of the current term of the contract.

(End of Clause)

50                    52.245-2                    GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES                    APR/2012

(a) This Government Property listed in paragraph (e) of this clause is furnished to the Contractor in an "as-is, where is" condition. The Government makes no warranty regarding the suitability for use of the Government property specified in this contract. The Contractor shall be afforded the opportunity to inspect the Government property as specified in the solicitation.

(b) The Government bears no responsibility for repair or replacement of any lost Government property. If any or all of the Government property is lost or becomes no longer usable, the Contractor shall be responsible for replacement of the property at Contractor expense. The Contractor shall have title to all replacement property and shall continue to be responsible for contract performance.

(c) Unless the Contracting Officer determines otherwise, the Government abandons all rights and title to unserviceable and scrap property resulting from contract performance. Upon notification to the Contracting Officer, the Contractor shall remove such property from the Government premises and dispose of it at Contractor expense.

(d) Except as provided in this clause, Government property furnished under this contract shall be governed by the Government Property clause of this contract.

(e) Government property provided under this clause:

Will be provided per task order.

(End of Clause)

51                    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 Three Years from Date of Contract 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)

52                    52.223-3                    HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA                    JAN/1997

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 28 of 31</b>
	PIIN/SIIN W56HZV-14-D-0162	MOD/AMD

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

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

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

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

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

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

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

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

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

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

(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)

53

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.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 29 of 31</b>
	PIIN/SIIN W56HZV-14-D-0162 MOD/AMD	

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

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

(End of Clause)

54            52.252-2            CLAUSES INCORPORATED BY REFERENCE            FEB/1998

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

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

(End of Clause)

55            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)

56            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

None \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 30 of 31</b>
	PIIN/SIIN W56HZV-14-D-0162 MOD/AMD	

**Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

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)

57            52.204-4009            MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION            MAR/2005

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:

<http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

58            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_protege/)

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]

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 31 of 31****PIIN/SIIN** W56HZV-14-D-0162**MOD/AMD****Name of Offeror or Contractor:** ELZLY TECHNOLOGY CORPORATION

## 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	09-SEP-2014		EMAIL
Attachment 0001	PRICING SPREADSHEET	09-SEP-2014		EMAIL
Attachment 0002	PLACES OF PERFORMANCE	17-SEP-2014		EMAIL
Attachment 0003	WAGE DETERMINATION COMPILATION	17-SEP-2014		EMAIL