

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 8	
2. Contract No. W56HZV-14-D-0162		3. Award/Effective Date 2014SEP27		4. Order Number 0001		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name DEREK M. DYCIO			B. Telephone Number (No Collect Calls) (586)282-6886		6. Solicitation Issue Date
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL Email: DEREK.M.DYCIO.CIV@MAIL.MIL				Code W56HZV		10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:	
				<input type="checkbox"/> Small Business		<input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program	
				<input type="checkbox"/> Hubzone Small Business		<input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB)	
				<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business		NAICS: 541330	
				<input type="checkbox"/> 8(A)		Size Standard:	
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4	
15. Deliver To SEE SCHEDULE				Code		14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
Telephone No.				16. Administered By DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
17a. Contractor/Offeror Code 8AEF3 ELZLY TECHNOLOGY CORPORATION 1608 WASHINGTON PLZ N FL 2 RESTON, VA 20190-4303		Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$770,961.73	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:		
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer) /SIGNED/			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JEFFREY B. YEAGER JEFFREY.B.YEAGER2.CIV@MAIL.MIL (586)282-6200		31c. Date Signed 2014SEP27	

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

32a. Quantity In Column 21 Has Been

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

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** W56HZV-14-D-0162/0001**MOD/AMD****Name of Offeror or Contractor:** 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
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. This Task Order 0001 to W56HZV-14-D-0162 is issued for Corrosion Engineering Services.
2. CLIN 0011AA has been added and funded in the amount of \$770,961.73.
3. The maximum amount of this IDIQ contract for Corrosion Engineering Services is \$9,900,000.00. Including this task order, \$770,961.73 has been awarded on this contract. An amount of \$9,129,038.27 remains available.
4. The Period of Performance is set forth in the supplies/services area as well as the Performance Work Statement.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0162/0001 MOD/AMD

Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0011	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SRAC package CPAC</p> <p>Elzly Technology Corporation shall act in accordance with the PWS for Task Order 0001. Period of Performance is 29 September 2014 - 28 September 2015.</p> <p>(End of narrative A001)</p>												
0011AA	<p><u>CORROSION ENGINEERING SERVICES</u></p> <p>SERVICE REQUESTED: SRAC package CPAC CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH43W125EH PRON AMD: 01 ACRN: AA PSC: H223</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 29-SEP-2014 End Date: 28-SEP-2015</p> <table border="0" data-bbox="261 1209 769 1283"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-SEP-2015</td> </tr> </table> <p>\$ 770,961.73</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-SEP-2015	1	LO	\$ 770,961.73
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	28-SEP-2015											
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>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ ** NSP **								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0162/0001 MOD/AMD

Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
A002	<p><u>Deliveries or Performance</u> Period of Performance Start Date: 29-SEP-2014 End Date: 28-SEP-2015</p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-SEP-2015</td> </tr> </table> <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: A002</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 29-SEP-2014 End Date: 28-SEP-2015</p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-SEP-2015</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-SEP-2015	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-SEP-2015	1	LO		\$ ** NSP **
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	1	28-SEP-2015																					
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	1	28-SEP-2015																					
0031	<p><u>CONTRACT MANPOWER REPORTING</u></p> <p>SERVICE REQUESTED: CMR PSC: H223 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 29-SEP-2014 End Date: 28-SEP-2015</p>	1	LO		\$ ** NSP **																		

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-14-D-0162/0001 MOD/AMD

Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<table><tr><td data-bbox="261 281 358 302">DLVR SCH</td><td data-bbox="431 306 589 327"><u>QUANTITY</u></td><td data-bbox="643 281 760 302">PERF COMPL</td><td data-bbox="675 306 760 327"><u>DATE</u></td></tr><tr><td data-bbox="293 331 334 352">001</td><td data-bbox="496 331 513 352">1</td><td data-bbox="643 331 768 352">28-SEP-2015</td><td></td></tr></table>	DLVR SCH	<u>QUANTITY</u>	PERF COMPL	<u>DATE</u>	001	1	28-SEP-2015					
DLVR SCH	<u>QUANTITY</u>	PERF COMPL	<u>DATE</u>										
001	1	28-SEP-2015											

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MOD/AMD

Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Command Corrosion Prevention and Control Survey Team Task Order

Contract, Task Order and Modification Number: W56HZV-14-D-0162

Task Order Number: 0001

1. REQUIREMENTS

1.1. Period of Performance: The period of performance of this Task order shall be one year starting from date of Task Order award (29 SEP 2014 - 28 SEP 2015).

1.1.1. The Contractor shall comply with contract requirements and responsibilities identified in the TACOM Corrosion Engineering and Technical Support Performance Work Statement pursuant to paragraph 2.1 of the base contract for Life Cycle Sustainment:

1.1.1.1. Corrosion Engineering to Provide Product and Process Improvement Solutions

1.1.1.1.1. The contractor shall analyze causes of corrosion and propose corrosion resistant designs for presentation to the ILSC or cognizant program office for potential Engineering Change Proposal (ECP) submittal or revision of maintenance procedures. The analysis shall be based on results of Command Corrosion Prevention and Control Surveys, and TARDEC, PEO and ILSC data sources.

1.1.1.2. Command Corrosion Prevention and Control Surveys

1.1.1.2.1. A team consisting of corrosion engineers, vehicle assessors, trainers and personnel with senior active duty field maintenance experience shall be sent to locations in paragraph 1.2 (Places of Performance) to identify corrosion trends and events on Army materiel. A statistically significant sample to a 95% confidence level with a confidence interval of 10 across all current families of Army tactical and combat ground vehicles shall be assessed by the survey team. The contractor shall report corrosion-prone areas of Army weapon systems to determine the severity and causes of the corrosion problems. The survey team will discuss corrosion problems with operators and maintainers, and provide guidance and assistance in solving these corrosion problems.

1.1.1.2.2. Corrosion Maintenance Support Field Activity Plans and Processes.

1.1.1.2.2.1. The contractor shall review Local CPC maintenance procedures

1.1.1.2.2.2. The contractor shall provide recommendations for local command to incorporate corrosion prevention and control maintenance procedures as part of PMCS, annual and/or other scheduled maintenance. This would also include restorative maintenance methods for touch-up painting of assets with the CARC system.

1.1.1.3. Data Collection & Analysis

1.1.1.3.1. The contractor shall analyze Government databases (coordinated by the COR) to discover corrosion issues and substantiate corrosion problems found during surveys.

1.1.1.3.2. Samples collected during Command Corrosion Prevention and Control Surveys as examples of recurring problems shall be evaluated for potential Engineering Change Proposal (ECP) submittal.

1.1.1.3.3. Initially, the data collection tool will be the CPAC data collection system. The Predictive Analytics Corrosion Survey and Maintenance (PACSAM) system shall be tested as it is developed for inclusion and transition into the survey team tool set.

1.1.1.4. Review and Development of Technical Documents

1.1.1.4.1. The contractor shall develop corrosion control inspection (CCI) checklists for use by maintenance personnel performing PMCS (CDRL A001).

1.1.1.4.2. The contractor shall draft language for insertion into Technical manuals addressing corrosion maintenance procedures and processes including corrosion aspects of the Maintenance Allocation Chart (MAC) (CDRL A001).

1.1.1.5. Training

1.1.1.5.1. Corrosion Sustainment Engineering Depot

1.1.1.5.2. High Volume Low Pressure (HVLP) training shall be provided to Army Red River Army Depot.

1.1.1.5.3. Corrosion Training - Field

1.1.1.5.3.1. In accordance with AR 750-59 and Army Regulation 701 (Army Acquisition Policy), the contractor shall develop and provide commodity specific corrosion training addressing the causes of corrosion, detection, consequences, and corrective and preventive measures, for appropriate personnel involved in maintenance of Army materiel. This CPC training shall include classroom and hands on training to include:

1.1.1.5.3.1.1. Corrosion Theory specific to Army Maintenance MOSs.

1.1.1.5.3.1.2. CPC publications and vehicle application

1.1.1.5.3.1.3. Cleaning

1.1.1.5.3.1.4. Inspection

1.1.1.5.3.1.5. Preservation

1.1.1.5.3.1.6. Storage.

1.1.1.5.3.1.7. Mitigation.

1.1.1.5.3.1.8. Reporting

1.1. Places of Performance for Survey Teams

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Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

- 1.1.1. Fort Hood, TX (Approximately 10,000 vehicles)
- 1.1.2. Fort Polk JRTC, LA (Approximately 5,000 vehicles)
- 1.1.3. Fort Bragg, NC (Approximately 8,000 vehicles)
- 1.1.4. Fort Stewart, GA (Approximately 7,000 vehicles)
- 1.1.5. Fort Benning, GA (Approximately 11,000 vehicles)
- 1.1.6. Red River Army Depot

- 2. Government-Furnished Items, Property, and Equipment:
 - 2.1. Documents:
 - 2.1.1. CPAC Database
 - 2.1.2. Army Regulation 75059 - Corrosion Prevention and Control for Army Materiel
 - 2.1.3. Army Regulation 701 - Army Acquisition Policy
 - 2.1.4. TB 43-0213 - Corrosion Prevention and Control (CPC) for Tactical Vehicles
 - 2.1.5. TM 43-0139 - Painting Instructions for Army Materiel

- 3. Equipment
 - 3.1. Data Collection Devices for capturing, storing and transmitting survey data.

- 4. Deliverables
 - 4.1. A Draft template for the Corrosion Assessment Coordination/ Notification Letter, Corrosion Assessment Plan and Corrosion Assessment Report shall be delivered within 30 days of NTP (CDRL A001).
 - 4.2. The Corrosion Awareness Training materials shall be provided for review within 60 days of the NTP (CDRL A001).
 - 4.3. Corrosion control inspection (CCI) checklists for use by personnel performing PMCS (CDRL A001).
 - 4.4. Sections of Army Technical Manuals addressing corrosion maintenance procedures and processes including corrosion portions of the Maintenance Allocation Chart (MAC) (CDRL A001).
 - 4.5. High Volume Low Pressure (HVLP) training materials for Depots (CDRL A001).
 - 4.6. A Corrosion Assessment Coordination/Notification Letter and Corrosion Assessment Plan tailored to identify the coordination and requirements for each site shall be delivered at least 30 days prior to each assessment, (CDRL A001).
 - 4.7. A Corrosion Assessment Report shall be delivered within 45 days of each assessment completion (CDRL A001).
 - 4.8. A report on corrosion trends and corrosion-prone areas of Army weapon systems on Army materiel shall be delivered at the end of the contract period (CDRL A002).

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-D-0162/0001 **MOD/AMD**

Name of Offeror or Contractor: ELZLY TECHNOLOGY CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG	JO NO/ <u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0011AA	EH43W125EH	2	S.0021939.3.1		AA	\$ 770,961.73
TOTAL						\$ 770,961.73

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201420142020 A60EE 423013ASLS 2571 L036436064 S.0021939.3.1	021001 \$ 770,961.73
TOTAL		\$ 770,961.73

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
0011AA	AA	021 201420142020 A60EE 423013ASLS 2571 L036436064 S.0021939.3.1	021001