

|   |  |                                      |  |   |  |   |                              |                               |            |
|---|--|--------------------------------------|--|---|--|---|------------------------------|-------------------------------|------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b><br>Offeror To Complete Block 12, 17, 23, 24, & 30  |  |                                      |  | 1. Requisition Number<br>SEE SCHEDULE   |  | Page 1 Of 18  |                              |                               |            |
| 2. Contract No.<br>W56HZV-14-P-0212   |  | 3. Award/Effective Date<br>2014MAR07 |  | 4. Order Number   |  | 5. Solicitation Number  |                              | 6. Solicitation Issue Date    |            |
| 7. For Solicitation Information Call:   |  | A. Name<br>PHILLIS FLOWERS           |  |   | B. Telephone Number (No Collect Calls)<br>(586)282-8943  |   | 8. Offer Due Date/Local Time |                               |            |
| 9. Issued By<br>U.S. ARMY CONTRACTING COMMAND<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL   |  |                                      | Code<br>W56HZV   | 10. This Acquisition is <input checked="" type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:                    |  |   |                              |                               |            |
|   |  |                                      | <input type="checkbox"/> Small Business  | <input type="checkbox"/> Women-Owned Small Business (WOSB)<br>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: 335129   |  |   |                              |                               |            |
| Email: PHILLIS.FLOWERS.CIV@MAIL.MIL   |  |                                      | <input type="checkbox"/> 8(A)  | Size Standard:  |  |   |                              |                               |            |
| 11. Delivery For FOB Destination Unless Block Is Marked<br><input checked="" type="checkbox"/> See Schedule   |  |                                      | 12. Discount Terms   |   |  | 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)   |                              | 13b. Rating NONE              |            |
| 15. Deliver To<br>SEE SCHEDULE  |  |                                      | Code   | 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP                         |  |   |                              |                               |            |
| Telephone No.   |  |                                      | Code   | 16. Administered By<br>DCMA DALLAS<br>600 N PEARL STREET SUITE 1630<br>DALLAS TX 75201-2843   |  |   |                              |                               |            |
| 17a. Contractor/Offeror Code 4GK47 Facility   |  |                                      | Code   | 18a. Payment Will Be Made By<br>DFAS-COLUMBUS CENTER<br>DFAS-CO WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381 |  |   |                              |                               |            |
| LONGHORN REGIONAL SERVICE CENTER, LLC<br>KYRISH GOVERNMENT GROUP<br>4901 ROY J SMITH DR<br>KILLEEN, TX 76543-4260   |  |                                      | Code   | HQ0339  |  |   |                              |                               |            |
| Telephone No. (254)699-4002   |  |                                      | Code   |   |  |   |                              |                               |            |
| <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<br><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<br>SEE CONTRACT ADMINISTRATION DATA   |  |                                      |  |   |  | 26. Total Award Amount (For Govt. Use Only)<br>\$26,677.98  |                              |                               |            |
| <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 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 checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.  |                              |                               |            |
| <input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>2</u> 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)<br>/SIGNED/  |  |   |                              |                               |            |
| 30b. Name And Title Of Signer (Type Or Print)   |  |                                      | 30c. Date Signed   |   | 31b. Name Of Contracting Officer (Type Or Print)<br>DAVID EPSKAMP<br>DAVID.EPSKAMP@US.ARMY.MIL (586)282-8056 |   |                              | 31c. Date Signed<br>2014MAR07 |            |

| 19.<br>Item No. | 20.<br>Schedule Of Supplies/Services | 21.<br>Quantity | 22.<br>Unit | 23.<br>Unit Price | 24.<br>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 18</b> |
|                           | PIIN/SIIN W56HZV-14-P-0212<br>MOD/AMD            |                     |

**Name of Offeror or Contractor:** LONGHORN REGIONAL SERVICE CENTER, LLC

SUPPLEMENTAL INFORMATION

Buyer Name: PHILLIS FLOWERS  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-8943  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: 8 to 10 Ton Vehicle Configuration, M520-FMS REQUIREMENT

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

Before shipping, please contact the Transportation POC, Charlotte Morgan, (214) 670-9456

The QAR government inspector POC is, Addie Matney, e-mail Addie.Matney@dema.mil, or (254) 752-6496-

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

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

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

[End of Provision]

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0212 MOD/AMD

Name of Offeror or Contractor: LONGHORN REGIONAL SERVICE CENTER, LLC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT      |
|---------|--|----------|------|--------------|-------------|
| 0001    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>LIGHT HEAD LONG LIFE SEALED<br>NSN: 0000-00-000-0000<br>FSCM: 00000<br>PART NR: 3848776C92  |          |      |              |             |
| 0001AA  | <p><u>Production Quantity</u></p> <p>COMMODITY NAME: LIGHT HEAD LONG LIFE SEALED<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: J537Y286EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: VFU007<br/>                     PSC: 6260<br/>                     CUSTOMER ORDER NO: J53VFU07EHCO<br/>                     FMS COUNTRY/CASE: CO/VFU</p> <p><u>Packaging and Marking</u></p> <p>BEST COMMERCIAL EXPORT PACKAGING</p> <p>Items shall be packaged and marked in accordance with standard commercial practice as defined in ASTM-3951-98. Marking of the Exterior Pack to be in accordance with MIL-STD-129P. In addition to the marking requirements of MIL-STD-129P the outer package shall be marked with the 14 digit milstrip and the part number in lieu of a National Stock Number (NSN) as required by MIL-STD-129P. DD Form 1387 (Military Shipment Labels) and/or DD Form 1387-1 (Military Shipping Tags) as sated in Clause 7, 52.247-4004 Marking Requirements for Export Shipment is not required. Bar coding is not required.</p> <p>The contractor must contact DCMA Transportation regarding the packaging for overseas shipment of tires.</p> <p>(End of narrative D001)</p> <p>EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO</p> | 15       | EA   | \$ 130.98000 | \$ 1,964.70 |



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0212 MOD/AMD

Name of Offeror or Contractor: LONGHORN REGIONAL SERVICE CENTER, LLC

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY          | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |   |             |   |    |                |              |
|-------------------|---|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|----------------|-------------------|--|--|--|--|--|--------|--|--|--|-------------------|-----------------|-----------------|-----|---|-------------|---|----|----------------|--------------|
| 0002              | FOB POINT: Origin<br><br>SHIP TO:<br>(KCOA00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>W56HZV-14-P-0212/0000<br><br>WINCH, ASM-24 V<br>NSN: 0000-00-000-0000<br>FSCM: 00000<br>PART NR: 338X5  |                   |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |   |             |   |    |                |              |
| 0002AA            | <u>Production Quantity</u><br><br>COMMODITY NAME: WINCH, ASM-24 V<br>CLIN CONTRACT TYPE:<br>Firm Fixed Price<br>PRON: J537Y296EH PRON AMD: 01 ACRN: AA<br>AMS CD: VFU007<br>PSC: 3460<br>FMS COUNTRY/CASE: CO/VFU<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BCOA9N3196D028</td> <td>KXXVFU</td> <td>L</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>KCOA00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>8</td> <td>30-JUN-2014</td> </tr> </table> FOB POINT: Origin<br><br>SHIP TO:<br>(KCOA00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>W56HZV-14-P-0212/0000 | <u>REL CD</u>     | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | BCOA9N3196D028 | KXXVFU | L |  | 3 |  | <u>PROJ CD</u> | <u>BRK BLK PT</u> |  |  |  |  |  | KCOA00 |  |  |  | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 8 | 30-JUN-2014 | 8 | EA | \$ 3,089.16000 | \$ 24,713.28 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>       | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |   |             |   |    |                |              |
| 001               | BCOA9N3196D028  | KXXVFU            | L               |                 | 3             |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |   |             |   |    |                |              |
|                   | <u>PROJ CD</u>  | <u>BRK BLK PT</u> |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |   |             |   |    |                |              |
|                   |   | KCOA00            |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |   |             |   |    |                |              |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u>   |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |   |             |   |    |                |              |
| 001               | 8   | 30-JUN-2014       |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |  |        |  |  |  |                   |                 |                 |     |   |             |   |    |                |              |

|                           |   |                            |
|---------------------------|---|----------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-14-P-0212<br><b>MOD/AMD</b> | <b>Page</b> 6 <b>of</b> 18 |
|---------------------------|---|----------------------------|

**Name of Offeror or Contractor:** LONGHORN REGIONAL SERVICE CENTER, LLC

PACKAGING AND MARKING

| <u>Regulatory Cite</u>      | <u>Title</u>   | <u>Date</u> |
|-----------------------------|--|-------------|
| 1<br>52.247-4016<br>(TACOM) | HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS | AUG/2005    |

Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment.

Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

[End of Clause]



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 8 of 18****PIIN/SIIN** W56HZV-14-P-0212**MOD/AMD****Name of Offeror or Contractor:** LONGHORN REGIONAL SERVICE CENTER, LLC

## DELIVERIES OR PERFORMANCE

|   | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|---|------------------------|---|-------------|
| 1 | 52.247-29              | F.O.B. ORIGIN   | FEB/2006    |
| 2 | 52.247-65              | F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS | JAN/1991    |
| 3 | 52.225-4000<br>(TACOM) | VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES  | APR/2000    |

At least 10 days prior to the first shipment of supplies under this contract, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this contract.

[End of Clause]



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-14-P-0212

**MOD/AMD**

**Name of Offeror or Contractor:** LONGHORN REGIONAL SERVICE CENTER, LLC

-COMBO-

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

-ORIGIN-

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

Routing Data Table\*

| Field Name in WAWF        | Data to be entered in WAWF |
|---------------------------|----------------------------|
| Pay Official DoDAAC       | -HQ0339-                   |
| Issue By DoDAAC           | -W56HZV-                   |
| Admin DoDAAC              | -S4402A-                   |
| Inspect By DoDAAC         | -S4402A-                   |
| Ship To Code              | -KCOA00-                   |
| Ship From Code            | -8-                        |
| Mark For Code             | -9-                        |
| Service Approver (DoDAAC) | -10-                       |
| Service Acceptor (DoDAAC) | -11-                       |
| Accept at Other DoDAAC    | -12-                       |
| LPO DoDAAC                | -13-                       |
| DCAA Auditor DoDAAC       | -14-                       |
| Other DoDAAC(s)           | -15-                       |

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

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

-SEE PAGE 2 ON THE CONTRACT FOR THE ACO E-MAIL ADDRESS

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

SHARON.A.RICHARDSON.CIV@MAIL.MIL

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

(End of clause)

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

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

[End of Clause]

|                           |  |                      |
|---------------------------|--|----------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 11 of 18</b> |
|                           | PIIN/SIIN W56HZV-14-P-0212<br>MOD/AMD            |                      |

**Name of Offeror or Contractor:** LONGHORN REGIONAL SERVICE CENTER, LLC

SPECIAL CONTRACT REQUIREMENTS

| Regulatory Cite | Title   | Date     |
|-----------------|---|----------|
| 1               | 52.204-4005<br>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**

Page 12 of 18

PIIN/SIIN W56HZV-14-P-0212

MOD/AMD

**Name of Offeror or Contractor:** LONGHORN REGIONAL SERVICE CENTER, LLC

## CONTRACT CLAUSES

|    | <u>Regulatory Cite</u> | <u>Title</u>   | <u>Date</u> |
|----|------------------------|--|-------------|
| 1  | 52.212-4               | CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS  | JUL/2013    |
| 2  | 52.222-1               | NOTICE TO THE GOVERNMENT OF LABOR DISPUTES   | FEB/1997    |
| 3  | 52.227-1               | AUTHORIZATION AND CONSENT  | DEC/2007    |
| 4  | 52.232-11              | EXTRAS   | APR/1984    |
| 5  | 52.253-1               | COMPUTER GENERATED FORMS   | JAN/1991    |
| 6  | 252.204-7000           | DISCLOSURE OF INFORMATION  | AUG/2013    |
| 7  | 252.204-7003           | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT   | APR/1992    |
| 8  | 252.204-7006           | BILLING INSTRUCTIONS   | OCT/2005    |
| 9  | 252.225-7002           | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS   | DEC/2012    |
| 10 | 252.232-7003           | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS                                    | JUN/2012    |
| 11 | 252.232-7010           | LEVIES ON CONTRACT PAYMENTS  | DEC/2006    |
| 12 | 252.243-7001           | PRICING OF CONTRACT MODIFICATIONS  | DEC/1991    |
| 13 | 252.246-7000           | MATERIAL INSPECTION AND RECEIVING REPORT   | MAR/2008    |
| 14 | 52.212-5               | CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS | JAN/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).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

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

\_\_\_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

\_\_\_ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

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

\_\_\_ (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) 52.204-11, American Recovery and Reinvestment Act -- Reporting Requirements (JUL 2010) (Pub. L. 111-5).

\_\_\_ (6) 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).

\_\_\_ (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

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

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

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

\_\_\_ (11) [Reserved]

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

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

Page 13 of 18

PIIN/SIIN W56HZV-14-P-0212

MOD/AMD

**Name of Offeror or Contractor:** LONGHORN REGIONAL SERVICE CENTER, LLC

- \_\_\_ (ii) Alternate I (Nov 2011) of 52.219-6.
- \_\_\_ (iii) Alternate II (Nov 2011) of 52.219-6.
- \_\_\_ (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).
- \_\_\_ (ii) Alternate I (Oct 1995) of 52.219-7.
- \_\_\_ (iii) Alternate II (Mar 2004) of 52.219-7.
- \_\_\_ (14) 52.219-8, Utilization of Small Business Concerns (Jul 2013) (15 U.S.C. 637(d)(2) and (3)).
- \_\_\_ (15)(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.
- \_\_\_ (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- \_\_\_ (17) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).
- \_\_\_ (18) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- \_\_\_ (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- \_\_\_ (ii) Alternate I (June 2003) of 52.219-23.
- \_\_\_ (20) 52.219-25, Small Disadvantaged Business Participation Program Disadvantaged Status and Reporting (Jul 2013)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- \_\_\_ (21) 52.219-26, Small Disadvantaged Business Participation Program Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- \_\_\_ (22) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)(15 U.S.C. 657 f)
- \_X\_ (23) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013)(15 U.S.C. 632(a)(2)).
- \_\_\_ (24) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).
- \_\_\_ (25) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).
- \_X\_ (26) 52.222-3, Convict Labor (June 2003)(E.O. 11755).
- \_\_\_ (27) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126).
- \_\_\_ (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- \_\_\_ (29) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).
- \_\_\_ (30) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- \_\_\_ (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010)(29 U.S.C. 793).
- \_\_\_ (32) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- \_\_\_ (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

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

Page 14 of 18

PIIN/SIIN W56HZV-14-P-0212

MOD/AMD

**Name of Offeror or Contractor:** LONGHORN REGIONAL SERVICE CENTER, LLC

\_\_\_ (34) 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.)

\_\_\_ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_ (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

\_\_\_ (37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

\_\_\_ (ii) Alternate I (DEC 2007) of 52.223-16.

X (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).

\_\_\_ (39) 52.225-1, Buy American Act--Supplies (Feb 2009)(41 U.S.C. 10a-10d).

X (40)(i) 52.225-3, Buy American Act Free Trade Agreements -- Israeli Trade Act (NOV 2012) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

\_\_\_ (ii) Alternate I (MAR 2012) of 52.225-3.

\_\_\_ (iii) Alternate II (MAR 2012) of 52.225-3.

\_\_\_ (iv) Alternate III (NOV 2012) of 52.225-3.

\_\_\_ (41) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (42) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_ (43) 52.225-26, 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).

\_\_\_ (44) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

\_\_\_ (45) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).

\_\_\_ (46) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_ (47) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (48) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

\_\_\_ (49) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

\_\_\_ (50) 52.232-36, Payment by Third Party (Jul 2013)(31 U.S.C. 3332).

\_\_\_ (51) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

\_\_\_ (52)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

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

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

\_\_\_ (1) 52.222-41, Service Contract Act of 1965, (Nov 2007)(41 U.S.C. 351, et seq.).

\_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Sep 2009)(29 U.S.C.206 and 41 U.S.C. 351, et seq.).

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

Page 15 of 18

PIIN/SIIN W56HZV-14-P-0212

MOD/AMD

**Name of Offeror or Contractor:** LONGHORN REGIONAL SERVICE CENTER, LLC

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

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

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

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

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

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

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

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

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

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

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

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

(ii) 52.219-8, Utilization of Small Business Concerns (Jul 2013)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

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

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

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

(viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.)

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

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

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| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b> | <b>Page 16 of 18</b> |
|   | PIIN/SIIN W56HZV-14-P-0212                       | MOD/AMD              |
| <b>Name of Offeror or Contractor:</b> LONGHORN REGIONAL SERVICE CENTER, LLC |  |                      |

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

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

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

(xiii) 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).

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

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

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

(End of Clause)

15            52.223-3            HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA            JAN/1997

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

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

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

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(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:

|                           |  |                      |
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| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 17 of 18</b> |
|                           | PIIN/SIIN W56HZV-14-P-0212<br>MOD/AMD            |                      |

**Name of Offeror or Contractor:** LONGHORN REGIONAL SERVICE CENTER, LLC

(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)

16 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) \*\_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

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

(End of Clause)

17 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)

18 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)

**Name of Offeror or Contractor:** LONGHORN REGIONAL SERVICE CENTER, LLC

19

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]