

SOLICITATION, OFFER AND AWARD		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA4	Page 1	of 19	Pages
2. Contract Number		3. Solicitation Number W56HZV-13-R-0135		4. Type of Solicitation <input type="checkbox"/> Sealed Bid (IFB) <input checked="" type="checkbox"/> Negotiated (RFP)		5. Date Issued 2012DEC31	
7. Issued By U.S. ARMY CONTRACTING COMMAND CCTA-HCB-C WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		Code W56HZV		8. Address Offer To (If Other Than Item 7)			
6. Requisition/Purchase Number SEE SCHEDULE							

NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

SOLICITATION

9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in _____ until _____ (hour) local time 2012DEC31 (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	A. Name MICHAEL D. THOMAS	B. Telephone (No Collect Calls)			C. E-mail Address MICHAEL.THOMAS95@US.ARMY.MIL
		Area Code (586)	Number 282-8311	Ext.	

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment (See Section I, Clause No. 52.232-8)	<input type="checkbox"/> 10 Calendar Days (%)	<input type="checkbox"/> 20 Calendar Days (%)	<input type="checkbox"/> 30 Calendar Days (%)	<input type="checkbox"/> Calendar Days (%)
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14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	Amendment No.	Date	Amendment No.	Date

15A. Name and Address of Offeror	Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)	
15B. Telephone Number	15C. Check if Remittance Address is <input type="checkbox"/> Different From Above - Enter such Address In Schedule		17. Signature	18. Offer Date
Area Code	Number	Ext.		

AWARD (To be completed by Government)

19. Accepted As To Items Numbered	20. Amount	21. Accounting And Appropriation		
22. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(2) <input type="checkbox"/> 41 U.S.C. 253(c)()		23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)		Item 25
24. Administered By (If other than Item 7) Code		25. Payment Will Be Made By Code		
SCD	PAS	NONE	ADP	PT
26. Name of Contracting Officer (Type or Print)		27. United States Of America (Signature of Contracting Officer)		28. Award Date

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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SECTION A - SUPPLEMENTAL INFORMATION

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 52.204-4016	WARREN ELECTRONIC CONTRACTING	DEC/2011

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

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

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

(d) Requirements for the online ASFI bid submission:

(1) You must be registered in the Central Contractor Registry (CCR) and have a CCR Marketing Partner Identification Number (MPIN) and CAGE Code.

(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=-1-

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

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

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

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

(e) Note to offerors:

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

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

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

Solicitations may remain posted on the AFSA 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 posted on ProcNet represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend to submit an offer, notify the

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contracting officer in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

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

End of Provision

A-2 52.201-4000 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 Clause]

A-3 52.214-4000 ACKNOWLEDGMENT OF AMENDMENTS OCT/1993
 Acknowledge all the amendments you've received from us by identifying the amendment number and its issue date below:

Amendment Number	Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(End of Provision)

A-4 52.232-4087 PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN) JAN/2012

TACOM-Warren uses Wide Area Workflow, Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. (See DFARS clause 252.232-7003, entitled Electronic Submission of Payment Requests and Receiving Reports). Under WAWF-RA, vendors electronically submit (and track) invoices, and receipt/acceptance documents/reports. Submission of hard copy DD250/invoices is no longer acceptable for payment purposes.

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil> There is no charge to use WAWF. Direct any questions relating to system setup and vendor training to the Help Desk at Ogden, UT at 1-866-618-5988. Web-based training for WAWF is also available at <https://wawftraining.eb.mil>

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

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- Your firms CAGE code (found in Block 15A of SF 33; Block 17a of SF 1449; Block 14 of SF 1442; Block 7 of SF 26)

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

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

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

[End of Clause]

THIS IS A DRAFT CONTRACT, TO BE USED FOR REFERENCE PURPOSES ONLY.

*** END OF NARRATIVE A0001 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	MIL STD / PROVISIONING				
0001AA	<p>MIL STANDARD _____</p> <p>GENERIC NAME DESCRIPTION: MIL STD / PROVISIONING</p> <p>CLIN to be used for reference only.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ _____

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of Work

M-ATV MIL-STD Technical Manual Modification Update

1.0 GOVERNMENT FORMAT TECHNICAL MANUALS

This Statement of Work (SOW) describes the requirements to update/modify the set of Mine Resistant Ambush Protected (MRAP) All Terrain Vehicle (M-ATV) Military Standard (MIL-STD) Technical Manuals (TMs) and National Maintenance Work Requirements (NMWRs). It is required that the data contracted under W56HZV-09-D-0111 be utilized to the maximum extent practicable. The Technical Manuals to be revised in accordance with (IAW) CDRLs A001, A002, and A003 shall be as follows:

- a) (CDRL A001) Operators Technical Manual (TM 9-2355-335-10)
- b) (CDRL A002) Maintenance Technical Manual (TM 9-2355-335-23)
- c) (CDRL A003) Repair Parts and Special Tools List (TM 9-2355-335-24P)

The NMWR(S) to be updated shall be as follows:

(CDRL A004) Mine Resistant Ambush Protected All Terrain Vehicle (M-ATV)(NMWR 9-2355-335-5)

In addition to the above, the contractor shall deliver the following:

- a) Validation Plan - CDRL A001, A002, A003, A004
- b) Level of Repair Analysis (LORA) CDRL A005
- c) Conference Minutes & Agenda CDRL A006
- d) Provisioning - CDRL A007
- e) LMI Data - CDRL A008
- f) Provisioning Plan CDRL A009
- g) TM Book Plan CDRL A010
- h) Meeting Minutes from IPRs CDRL A011
- i) Validation Certificate - CDRL A012
- j) Copyright Release CDRL A013

The Government will provide the following:

- a) Current Logistic Support Analysis Record (LSAR) database
- b) DA 2028s, Maintenance Advisory Messages (MAM), Maintenance Information Messages (MIM), Safety of Use Messages (SOUM), Ground Precautionary Actions (GPA), approved Engineering Change Proposals (ECPs), Technical Bulletins (TBs) and Modification Work Orders (MWOs)
- c) Vehicles (M1240A1 and M1245) in current configuration and any associated kits (ie: RPG, EFP, etc) by contract award.

The M-ATV MIL-STD manuals are to be updated to the latest production configurations of the M1245 and M1240A1. The updates/modifications are described below:

- 1.1 The Contractor shall be responsible for incorporating all Government approved DA 2028s, Maintenance Advisory Messages (MAM), Maintenance Information Messages (MIM), Safety of Use Messages (SOUM), Ground Precautionary Actions (GPA), approved Engineering Change Proposals (ECPs), Technical Bulletins (TBs) and Modification Work Orders (MWOs) to all equipment TMs (Electronic Technical Manuals (ETMs)).
- 1.2 The Contractor shall incorporate the ECPs listed in Attachment 003 dated 05 November 2012 into Work Package (WP) format for inclusion into MIL-STD TMs.
- 1.3 Update the Maintenance Allocation Chart (MAC) to cover M1245 and M1240A1 variants to satisfy two level maintenance.
- 1.4 Update the LORA to cover M1245 and M1240A1 variants IAW AR 700-127 and DA Pam 700-56 and deliver IAW CDRL A005.
- 1.5 All graphics will require changing to reflect the final production configuration. Locators are for reference only and do not need to depict the vehicle/component as it would be in the task at that specific point in the assembly/disassembly process. Locator flow (swish) arrows will have arrowheads.
- 1.6 Remove any obsolete WPs.
- 1.7 Develop specific two and three level maintenance WPs to provide coverage for Joint Services (USA, USAF, USMC and USN).
- 1.8 All WPs will be developed in accordance to MIL-STD-40051-2.
- 1.9 A single Preventative Maintenance Checks and Services (PMC&S) table will be developed for each maintenance level (Operator and Field) including all applicable intervals. Service specific exceptions/requirements within PMC&S will be noted.

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- 1.10 Update RPSTL to reflect the latest production configuration of the M1245 and M1240A1.
- 1.11 Develop RPSTL to Logistic Support Analysis (LSA) Control Number (LCN) structure (top down break down).
- 1.12 Add Government provided Joint Service Source, Maintenance and Recoverability (SMR) codes to the RPSTL only. Joint Service SMR codes may be added to the RPSTL via post-processing. Only the Army SMR code will be included in the LSAR.
- 1.13 The -23P RPSTL manual will be converted to a -24P manual to bring the Sustainment data into the main RPSTL to facilitate the three level coverage required by the Joint Services. SMR codes will reflect the lowest level authorized to perform the associated task.
- 1.14 The Contractor shall incorporate the ECPs listed in Attachment 003 dated 21 September 2012 that are considered only an Additional Authorized List (AAL) item into WP format to include installation, remove, replace, PMC&S, and troubleshooting procedures for inclusion into MIL-STD TMs.

The M-ATV NMWR is to be updated to the latest production configurations of the M1245 and M1240A1 and Joint Service data. The updates/modifications are described below:

- 1.15 NMWR 9-2355-335-5 will cover models, M1245, and M1240A1. There will be a unique disassembly and assembly WP for each model.

2.0 PROVISIONING

2.1 Provisioning Guidance Conference (PGC): The Contractor shall host the PGC within 45 days after contract award and furnish provisioning data as one product of the PGC at a mutually agreed upon interval prior to the provisioning conference(s) IAW CDRL A006 Conference Minutes and Agenda. The Government will clarify any provisioning issues during the evolution of the data review process.

2.2 Provisioning Conference: When requested by the Government, the Contractor shall host multiple Provisioning Conferences following the PGC at the Contractors facility. The focus of the conference is to drill down the top level assembly to determine which level of maintenance for the Line replaceable unit (LRU) or maintenance tasks can be completed where and by whom.

Contractor shall provide disassembly production equipment as directed by the Government to validate and verify all provisioning documentation IAW CDRL A007 Provision Technical Documentation and CDRL A008 LMI Data.

2.3 Logistics Management Information (LMI): The Contractor shall establish, manage, and execute a Provisioning Plan. AMC-P 700-25, MIL-STD 1388-2B, MIL-PRF-49506 and MILHDBK-502 may be used for additional guidance. The LMI shall be the basis for the integration of the logistics support element, and provide the interface between the engineering and integrated logistics effort used in the systems engineering effort. The objectives of the LMI are to provide optimum material readiness, economical logistics support, and identify/evaluate resources required to develop and manage an effective support system. All design, modification/alteration, and engineering activity shall require LMI. Provisioning status, identification of problem area (s), and necessary resolutions to problems addressed shall be discussed at each Integrated Logistics Support (ILS) In-Process Review (IPR). The Contractor shall establish and maintain a Parts Master File (PMF) (LSA-036) for all provisioning data. The file shall reflect the latest vehicle configuration, including engineering design changes, historical data and changes to specific data fields as directed by the Government. Upon termination of this work directive, the LMI PMF shall be delivered to the Government IAW CDRL A009 LMI Data Product / Provisioning Plan.

2.4 Provisioning and Other Procurement Screening Data: The Contractor shall identify provisioning and other procurement screening data to be submitted for Government screening. Provisioning and other procurement screening data are used to identify existing National Stock Numbers (NSNs) for an item, validate currency of an NSN, and aid in maximum use of known assets IAW CDRL A008. The Contractor shall ensure that documentation includes drawing support for each "P" coded item (items requiring an NSN), unless accompanied by a copy of the procurement screening documentation (i.e., Army Master Data File (AMDF), Parts Master List, or Defense Logistics Information Service (DLIS)) which indicates that the item has a valid NSN already assigned. Screening data shall be prepared IAW MIL-PRF-49506.

2.5 Provisioning Technical Documentation (PTD): The Contractor shall provide, update and maintain Provisioning Technical Documentation to include a Provisioning Parts List (PPL), Long Lead Time Items List (LLTIL), Tools and Test Equipment List (TTEL), Common and Bulk Items List (CBIL), Repairable Items List (RIL), and any Design Change Notices (DCN). These lists shall contain the Data Products selection list. The Government at the PGC shall designate the format and medium of delivery. The frequency for submission of such lists shall also be designated at the PGC. The following data fields are mandatory to be included in the PTD IAW CDRL A007 Provisioning Technical Documentation (MIL-STD-1388-2B to be used as guidance):

2.6 Long Lead Time Items List (LLTIL): The Contractor shall provide and update the LLTIL, in Contractor format IAW CDRL A007 Provisioning Technical Documentation. This list shall be in MS Excel format and shall identify items to the component level with procurement lead times of more than 90 days. The list shall also include the production lead time.

2.7 Tools and Test Equipment List (TTEL): The Contractor shall provide and update the TTEL, in Contractor format IAW CDRL A007 Provisioning Technical Documentation. This list, in MS Excel format, shall identify all tools and test equipment required for

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maintenance and calibration associated with the vehicle. The list shall additionally identify those required tools included in the Army Standard Automotive Tool Sets and corresponding Marine Corps tools sets.

2.8 Provisioning Parts List (PPL): The Contractor shall provision all items in the MRAP Vehicles IAW CDRL A007 Provisioning Technical Documentation. The PPL shall contain the end item, component or assembly and all support items which can be disassembled, reassembled, or replaced and which, when combined, constitute the end item, component or assembly and shall include items such as parts, materials, connecting cabling, piping, and fittings required for the operation and maintenance of the end item, component, or assembly. The PPL includes all repairable Commercial off the Shelf (COTS) items unless excluded by the provisioning requirements. The PPL shall include items such as parts, material and connecting cabling required for the operations and maintenance of the end item/equipment. Separate Provisioning Contract Control Numbers (PCCNs) shall be provided for systems/items listed below. The PPL shall be structured in a Top-Down Breakdown Disassembly sequence. Indenture Codes are in Alpha Character format. The Provisioning Line Item Sequence Number(s) PLISN range of a PPL will be designated by the government. The Contractor shall submit a separate PPL for each Category of the MRAP vehicle they are providing the Government.

2.9 Common and Bulk Item List (CBIL): The CBIL contains those items that are difficult or impractical to list on a top down/disassembly sequence PPL, but for which provisioning is essential to support the operation of the end item/equipment. These items are subject to wear or failure, or otherwise required for maintenance, including planned maintenance of the end item/equipment. The Contractor shall indicate the material type, grade, class, etc. The Contractor shall submit sufficient information to enable the Government to relate the material/specification number to the pertinent item IAW CDRL A007 Provisioning Technical Documentation.

2.10 Repairable Items List (RIL): The Contractor shall provide and update the RIL, in Contractor format IAW CDRLA007 Provisioning Technical Documentation. This list shall be in MS Excel format and shall identify items to the component level with procurement lead times of more than 90 days.

2.11 Engineering Data for Provisioning (EDFP): EDFP is technical data used to describe parts/equipment and consists of data such as specifications, standards, drawings, photographs, sketches and descriptions, and necessary assembly and general arrangement drawings, schematic drawings, schematic diagrams, wiring and cable diagrams necessary to indicate the physical characteristics, location, and/or function of the item. The Contractor shall provide drawings as required using guidance from DI-ILSS- 81289. Assembly drawings shall be delivered in accordance with DI-LSS-81289 for Government review to show full traceability of parts and quantities within that system/subsystem. The Contractor shall submit data on all parts to be provisioned that do not currently have a valid (Non-terminal coded) fully described NSN. EDFP consists of data needed to indicate the physical characteristics, location and function of the item (Form, Fit and Function). All approved vendors Commercial And Government Entity (CAGE) codes are to be cited by the Contractor (typed, stamped, or in legible writing and authorized signature and date) on drawings when furnished concurrently with each submitted increment of provisioning documentation for each P coded item IAW CDRL A008 LMI Data Product.

2.12 Use configuration Bill of Materials (BOM) based on the ECPs identified in Attachment 003 dated 05 November 2012.

2.13 The contractor shall support the Government provisioning effort through Provisioning Bill Of Material (PBOM) status in the Logistics Modernization Program (LMP).

3.0 DELIVERY

A Preliminary Technical Manual (PTM) of each manual shall be delivered for CDRLs A001, A002, and A003 of this contract and shall be delivered IAW the schedule in paragraph 10.0 herein. The PTM must be as complete a publication as possible in the same format as the final publication. The PTM shall include all required content. A Final Reproducible Copy (FRC) of each manual shall be delivered as for CDRLs A001, A002, and A003 of this contract. The FRC shall have all agreed upon PTM reviewed corrections, changes, verification comments, and additions incorporated. If errors are found in the FRC, it shall be considered a PTM until the contractor corrects the errors. The contractor will provide three (3) hard copies of each manual delivery cycle for review to the Government M-ATV team and upload the electronic file(s) to Windchill according to the schedule developed after the Start-of-Work meeting.

Delivery schedule of the M-ATV System NMWR (NMWR 9-2355-335-5) will be discussed at the Start-of-Work meeting IAW CDRL A004.

4.0 QUALITY ASSURANCE

The Contractor shall be responsible for the quality of the equipment publications deliverables. All delivered TM information shall be complete, technically accurate and usable by US service members. The Contractor shall develop and use a quality assurance operation in accordance with ISO 9001:2000. This operation shall include periodic QA reviews by persons different from those preparing the TMs, TM development process improvement, and data controls to insure that current, accurate engineering and parts information is available to TM preparers. Government representatives have the right to review and comment on the Contractors, records, and processes.

5.0 TM BOOK PLAN

The Contractor shall deliver and update the latest TM book plan delivered on contract W56HZV-09-D-0111 dated 28 July 2009 and outline in Microsoft Word or Microsoft Word compatible software IAW CDRL A010, TM Book Plan.

6.0 IN-PROCESS REVIEWS (IPR)

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The Contractor shall host four (4) In Process Reviews IAW CDRL A011 and the schedule will be determined at the Start-of-Work meeting.

7.0 VALIDATION

The Contractor shall develop and deliver a validation plan for this effort to the Government for review IAW CDRLs A001, A002, A003, and A004. The Contractor shall provide the validation certificate in concurrence with the second PTM (2) delivery for Government review IAW CDRL A012. The Government shall be invited to observe the validation at the Governments discretion.

8.0 VERIFICATION

The verification time will be determined and scheduled after the review and acceptance of the validation certificate and the PTM (2) Government review.

8.1 The Government publications manager will provide the verification plan 30 days prior to verification.

8.2 The verification will be held at the Contractors facility in Oshkosh, WI.

8.3 The Government shall make available all variants (M1240A1 and M1245) required to perform the TM development and the verification. The Government shall ensure the vehicles are in the current configuration.

8.4 The contractor will provide all mandatory replacement parts (MRP) and special tools for all verifications.

9.0 Copyrights

9.1 All publications prepared under this contract become the property of the Government and are not subject to copyright by the Contractor. When the Contractor uses data which covers a subcontractor's Commercial components or portions thereof, the Government shall use modify, reproduce, release, perform, display, or disclose data in accordance with DFAR 252.227-7015, Rights in Technical Data-Commercial. If it is determined that additional rights are needed by the Government, the Government shall enter into negotiations to determine if there are acceptable terms for transferring such rights and enter into a license agreement with the contractor.

For any copyright material developed exclusively by the Prime contractor, he Contractor shall provide a copyright release letter, IAW CDRL A013. Letter shall be on company letterhead, dated and signed by a company officer. The letter shall certify that the Government has full copyrights from Prime Contractor. Copyright letter shall state all publications developed exclusively by the Prime Contractor are free from copyright restrictions and the Government can edit, reprint and distribute information in the manual as required.

9.2 COPYRIGHT REGISTRATION: All publications prepared under this contract that are capable of protection under U.S. Copyright Laws and been incorporated into a licensing agreement, shall be registered by the Contractor or the Subcontractor and all of such copyright registrations shall be transferred by assignment to the Government, as represented by the Secretary of the Army.

9.3 COPYRIGHTED MATERIAL: Where the Contractor uses its own commercial components and the technical data relating to that component is a deliverable, and that technical data contains copyrighted material, the Contractor shall be responsible for obtaining a royalty-free, irrevocable, world-wide, non-exclusive copyright license to the Government to use such copyrighted materials. The Contractor shall provide a copyright release letter license IAW CDRL A013 of this contract.

9.4 WARRANTY OF DATA. The Contractor shall ensure that all technical data delivered under this contract conforms to all specifications and requirements listed in the contract, as stipulated in the clause DFARS 252.246-7001 Warranty of Data.

9.5 SOURCE MATERIAL: The Contractor shall deliver all source data for the technical publications, defined as standard procedures, Contractor developed computer programs, and additional material to include computer disks and other media containing digital files developed to fulfill the requirements of this contract IAW CDRL A001, A002, A003, A004.

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Name of Offeror or Contractor:

10.0 SCHEDULE

The Contractor shall hold the Start-of-Work meeting within ten (10) days after contract award. The Contractor and Government shall develop a schedule and review for concurrence ten (10) days after the Start-of-Work meeting.

*** END OF NARRATIVE C0001 ***

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SECTION E - INSPECTION AND ACCEPTANCE

This document 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 these addresses:

<http://farsite.hill.af.mil/VFFARA.HTM> or <http://farsite.hill.af.mil/VDFDARA.HTM> or <http://farsite.hill.af.mil/VFAFARA.HTM>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

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Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

This document 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 these addresses:

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Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

Regulatory Cite	Title	Date
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G-1	52.232-4087 PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN)	AUG/2012
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To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

The document type the contractor shall use is as follows:

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

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

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

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

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

[End of Clause]

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SECTION I - CONTRACT CLAUSES

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If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
I-2	52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS	JUN/2003
I-3	252.204-7008	EXPORT-CONTROLLED ITEMS	APR/2010
I-4	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
I-5	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) -- ALTERNATE III (MAY 2002)	MAY/2002
I-6	52.217-8	OPTION TO EXTEND SERVICES	NOV/1999

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 -1-.

(End of Clause)

I-7 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS JUN/2012

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the Central Contractor Registration at *HYPERLINK "<https://www.acquisition.gov>"<https://www.acquisition.gov>; and

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

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

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

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

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

Name of Offeror or Contractor:

-1-

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

-2-

(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	-3-
Issue By DoDAAC	-4-
Admin DoDAAC	-5-
Inspect By DoDAAC	-6-
Ship To Code	-7-
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.

-16-

(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.

-17-

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

(End of clause)

I-8	52.232-99	PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (DEV	AUG/2012
	(DEV 2012-00014)	2012-00014)	

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

(a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.

(b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.

(c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(End of clause)

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SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

This document incorporates one or more provisions 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 provision may be accessed electronically at these addresses:

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If the provision requires additional or unique information, then that information is provided immediately after the provision title.

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	NOV/2011

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

This document incorporates one or more provisions 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 provision may be accessed electronically at these addresses:

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SECTION M - EVALUATION FACTORS FOR AWARD

This document incorporates one or more provisions 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 provision may be accessed electronically at these addresses:

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